
Contracts Reported by Texas State Agencies and Institutions of Higher Education

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

FISCAL YEAR 2009

Contents

SUMMARY OF CONTRACTS FOR FISCAL YEAR 2009	v
SUMMARY OF INDIVIDUAL AND AGGREGATE CONTRACTS TOTALING \$500,000 OR MORE	x
AGENCY AND INSTITUTION CONTRACT DETAIL	
ARTICLE 1 - GENERAL GOVERNMENT	1
Commission on the Arts.....	1
Office of the Attorney General	1
Bond Review Board.....	3
Cancer Prevention and Research Institute of Texas	3
Comptroller of Public Accounts.....	3
Commission on State Emergency Communications.....	10
Employees Retirement System	11
Facilities Commission	13
Fire Fighters' Pension Commissioner.....	17
Office of the Governor	18
Historical Commission.....	19
Department of Information Resources	19
Library and Archives Commission.....	24
Preservation Board	24
State Office of Risk Management.....	24
Secretary of State.....	24
Office of State-Federal Relations	25
Veterans Commission.....	25
ARTICLE 2 - HEALTH AND HUMAN SERVICES	26
Department of Aging and Disability Services	26
Department of Assistive and Rehabilitative Services	151
Department of Family and Protective Services.....	168
Department of State Health Services.....	172
Health and Human Services Commission	230

ARTICLE 3 - EDUCATION	236
PUBLIC EDUCATION:	
Texas Education Agency	236
School for the Deaf.....	239
Teacher Retirement System	240
PUBLIC HIGHER EDUCATION:	
Higher Education Coordinating Board	243
General Academic Institutions	244
Health-Related Institutions	296
Texas State Technical Colleges	324
AgriLife Research.....	324
Transportation Institute.....	324
Engineering Extension Service.....	324
Forest Service	324
Veterinary Medical Diagnostic Laboratory	325
ARTICLE 4 - THE JUDICIARY	326
Office of Court Administration	326
Commission on Judicial Conduct.....	326
ARTICLE 5 - PUBLIC SAFETY AND CRIMINAL JUSTICE.....	327
Adjutant General's Department	327
Alcoholic Beverage Commission.....	330
Department of Criminal Justice	330
Commission on Fire Protection	335
Commission on Jail Standards	335
Juvenile Probation Commission	335
Commission on Law Enforcement Officer Standards and Education.....	335
Department of Public Safety.....	336
Youth Commission.....	348

Contents *(continued)*

ARTICLE 6 - NATURAL RESOURCES	345
Department of Agriculture.....	345
Animal Health Commission.....	347
Commission on Environmental Quality	347
General Land Office and Veterans' Land Board	348
Parks and Wildlife Department	350
Railroad Commission.....	355
Water Development Board.....	356
ARTICLE 7 - BUSINESS AND ECONOMIC DEVELOPMENT	358
Department of Housing and Community Affairs.....	358
Lottery Commission.....	358
Department of Rural Affairs	359
Department of Transportation	359
Workforce Commission.....	428
ARTICLE 8 - REGULATORY	431
Board of Public Accountancy	431
State Office of Administrative Hearings.....	431
Department of Banking	431
Board of Dental Examiners.....	431
Board of Professional Engineers	432
Health Professions Council.....	432
Office of Injured Employee Counsel.....	432
Department of Insurance.....	432
Department of Licensing and Regulation	433
Medical Board.....	434
Board of Nurse Examiners.....	434
Board of Pharmacy	434
Racing Commission.....	434

Real Estate Commission.....	435
Residential Construction Commission	435
Securities Board.....	435
Public Utility Commission.....	435
Office of Public Utility Counsel	436

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

Individual Contracts Totaling \$500,000 or more	Appendix A
Aggregate Contracts Totaling \$500,000 or more.....	Appendix B

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.

Summary of Contracts for Fiscal Year 2009 *(continued)*

TABLE 1
TOP 10 AGENCIES WITH
LARGEST DOLLAR VALUE OF CONTRACTS

AGENCY	DOLLAR VALUE OF 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 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

Summary of Contracts for Fiscal Year 2009 *(continued)*

TABLE 3
TOP 10 LARGEST CONTRACTS

CONTRACTOR	AGENCY	DOLLAR VALUE 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

Summary of Contracts for Fiscal Year 2009 *(continued)*

TABLE 4
AGENCIES REPORTING NO ELIGIBLE CONTRACTS

AGENCY	AGENCY
ARTICLE I - GENERAL GOVERNMENT	ARTICLE VIII - REGULATORY
Ethics Commission	Board of Architectural Examiners
Public Finance Authority	Office of the Consumer Credit Commissioner
Pension Review Board	Credit Union Department
ARTICLE III - EDUCATION	Funeral Service Commission
School for the Blind and Visually Impaired	Board of Professional Geoscientists
Sul Ross State University	Optometry Board
Sul Ross State University Rio Grande College	Executive Council of Physical Therapy and Occupational Therapy Examiners
ARTICLE IV - THE JUDICIARY	Board of Examiners of Psychologists
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	

Summary of Contracts for Fiscal Year 2009 *(continued)*

TABLE 5
AGENCIES NOT RESPONDING TO REQUEST FOR INFORMATION

AGENCY	
ARTICLE III - EDUCATION	ARTICLE VI - NATURAL RESOURCES
University of Texas at Dallas	Soil and Water Conservation Board
University of Texas at San Antonio	
Midwestern State University	ARTICLE VIII - REGULATORY
Texas Tech University System Administration	Board of Chiropractic Examiners
Texas State University System	Office of Public Insurance Counsel
Lamar University - Orange	Board of Professional Land Surveying
Texas State Technical College - Harlingen	Board of Plumbing Examiners
Texas State Technical College - West Texas	Board of Podiatric Medical Examiners
Texas State Technical College - Waco	Department of Savings and Mortgage Lending
AgriLife Extension Service	Board of Tax Professional Examiners
Engineering Experiment Station	Board of Veterinary Medical Examiners
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	

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
<p>ARTICLE I - GENERAL GOVERNMENT</p> <ul style="list-style-type: none"> Commission on the Arts Bond Review Board Ethics Commission Historical Commission Public Finance Authority Pension Review Board <p>ARTICLE III - EDUCATION</p> <ul style="list-style-type: none"> School for the Blind and Visually Impaired <p>ARTICLE IV - THE JUDICIARY</p> <ul style="list-style-type: none"> 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 	<p>ARTICLE V - PUBLIC SAFETY AND CRIMINAL JUSTICE</p> <ul style="list-style-type: none"> Commission on Fire Protection Commission on Jail Standards Juvenile Probation Commission Commission on Law Enforcement Officer Standards and Education <p>ARTICLE VIII - REGULATORY</p> <ul style="list-style-type: none"> 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

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
<p>ARTICLE I - GENERAL GOVERNMENT</p> <ul style="list-style-type: none"> Office of State-Federal Relations Veterans Commission <p>ARTICLE III - EDUCATION</p> <ul style="list-style-type: none"> 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 <p>ARTICLE IV - THE JUDICIARY</p> <ul style="list-style-type: none"> 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 	<p>ARTICLE VI - NATURAL RESOURCES</p> <ul style="list-style-type: none"> Animal Health Commission Soil and Water Conservation Board Water Development Board <p>ARTICLE VII - BUSINESS AND ECONOMIC DEVELOPMENT</p> <ul style="list-style-type: none"> Department of Housing and Community Affairs Department of Rural Affairs <p>ARTICLE VIII - REGULATORY</p> <ul style="list-style-type: none"> 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 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/Completion Dates	Cost
ARTICLE 1 - General Government				
Commission on the Arts				
<u>Professional Services</u>				
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
Professional Services Total:				\$165,000
Commission on the Arts Total:				\$165,000
Office of the Attorney General				
<u>Consulting</u>				
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	\$42,575
related to current litigation	917856	Consulting	8/10/2009 12/31/2009	\$23,000
Consulting Total:				\$29,007,219
<u>Major Information Systems</u>				
Allied Consultants	8-0788	IT Services	1/30/2009 8/31/2009	\$303,440
Audio Fidelity Communications	302-10-0803	Video Conference Services	8/21/2009 8/31/2010	\$122,905
Austin Ribbon and Computer	302-10-0507	Computer hardware maintenance services for 2 year contract term	8/6/2009 1/26/2012	\$100,503
Austin Ribbon and Computer	302-9-3583	Computer Hardware - Monitors	8/14/2009 10/31/2009	\$425,719
Austin Ribbon and Computer	302-9-3639	Computer Hardware -Desktop PCs	8/20/2009 9/30/2009	\$106,042
Ciber Inc.	302-8-0791	Application development and edits	8/31/2009 8/31/2010	\$270,598
En Pointe Technologies	302-10-0512	Computer software maintenance	8/12/2009 8/31/2011	\$183,799
INX Inc	302-10-0495	Hardware Maintenance	8/4/2009 8/31/2010	\$151,214
INX Inc	302-9-3500	Computer Hardware	8/4/2009 10/31/2009	\$737,040
Northrop Grumman	302-9-3497	Seat Management Services to provide desktop and laptop compute	8/3/2009 10/31/2013	\$7,156,820
OneVision Solutions	302-9-3450	Video Conferencing Hardware	8/3/2009 9/30/2009	\$387,471
Policy Studies	302-6-0007	Contract renewal of Data Management Services related to New Hir	7/25/2005 8/31/2011	\$4,000,000
RFD and Associates	302-8-0793	Application development and edits	8/31/2009 8/31/2010	\$525,214
TALX Corporation	302-6-1256	Data Matching Services for Employment Verifications	12/19/2005 8/31/2010	\$360,000
Major Information Systems Total:				\$14,830,765
<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	\$780,806
Bexar (Juvenile Probation) DRO	09-C0004	Access & Visitation - FY09-10: DRO - Bexar County Juvenile Bo	9/23/2008 8/31/2010	\$134,116
Center for Policy Research	06-C0357	Center for Policy Research - SSSF Project	12/1/2005 6/30/2009	\$230,000
Dallas County	09-C0023	Dallas County - State Case Registry and Local Customer Service -	9/1/2008 8/31/2010	\$150,000
El Paso County	09-C0005	Access & Visitation - FY09-10: DRO - El Paso County Domestic	8/25/2008 8/31/2010	\$131,183
El Paso County	09-C0027	El Paso County - State Case Registry and Local Customer Service	9/1/2008 8/31/2010	\$150,000

Contractor	Contract #	Description	Award/Completion Dates	Cost	
Family Court Services (Tarrant) ACCESS	09-C0003	Access & Visitation - FY09-10: DRO - Family Court Services of T8/19/2008	8/31/2010	\$92,400	
Family Services Center, Inc. - Brownwood	09-C0002	Access & Visitation - FY09-10: Family Service Center, Inc. (Brow9/3/2008	8/31/2010	\$59,529	
Family Support Services, Inc. - Amarillo	09-C0102	Access & Visitation - FY09-10: Family Support Services of Amari8/19/2008	8/31/2010	\$83,083	
Fort Bend County	09-C0029	Fort Bend County - State Case Registry and Local Customer Servi 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 - 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 Famil1/20/2009	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 - (Grant)10/6/2008	8/31/2010	\$73,632	
Informatix, Inc.	05-C0032	Tier/Informatix - Financial Institution Data Match - FY05 - FY2018/5/2005	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 Clinics6/24/2009	8/31/2010	\$369,000	
Tarrant County	09-C0070	Tarrant County - State Case Registry, Local Customer Service - F	9/1/2008	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 Families (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 - 9/1/2008	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 - (Gra8/21/2008	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

Other Total: \$14,381,803

Office of the Attorney General Total: \$58,219,787

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 Services Total:					\$45,000
Bond Review Board Total:					\$45,000
Cancer Prevention and Research Institute of Texas					
<u>Consulting</u>					
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
Consulting Total:					\$412,666
<u>Other</u>					
SRA International, Inc.	09-524-002	Grants Management Services	7/1/2009	8/31/2011	\$6,632,099
Other Total:					\$6,632,099
Cancer Prevention and Research Institute of Texas Total:					\$7,044,765
Comptroller of Public Accounts					
<u>Consulting</u>					
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
Consulting Total:					\$2,001,475
<u>Major Information Systems</u>					
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, PeopleSoft Enterpri	6/26/2009	8/31/2011	\$9,656,862
ACS State and Local Solutions Inc.	09-0957	Application Maintenance and support - statewide financial system	6/26/2009	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	\$700,000
Allied Consultants, Inc.	09-1218	Computer Programming Services	9/1/2008	8/31/2009	\$582,851
CA, Inc.	09-0240	Software License	9/1/2007	8/31/2011	\$5,788,323
Carahsoft Technology Corp.	09-0282	Main/Repair Computer Software	9/1/2007	8/31/2010	\$1,863,900
CC & T Consulting Services LLP	09-0901	Programming Services	9/1/2008	8/31/2009	\$169,320
Coleman Technologies, Inc.	08-0679	IVR - DIR	7/25/2008	8/31/2009	\$2,021,894
Coleman Technologies, Inc.	09-0680	IVR - DIR	7/25/2008	8/31/2009	\$2,010,753
Compuware Corp	09-0686	Maintenance/Repair Computer Software	9/1/2008	8/31/2009	\$390,305
Dynamic Computing Services	09-2625	Project Manager - Tpass	9/1/2008	8/31/2009	\$188,700
IBM Corporation	08-0684	Computer Equipment Rental	8/22/2006	8/31/2010	\$547,950
IBM Corporation	09-0250-A	Rental of Computer Equipment	9/1/2008	8/31/2009	\$908,237
IBM Corporation	09-0284-	Software Maintenance	10/13/2008	8/31/2009	\$2,855,320
IBM Corporation	09-0622	Computer Furn/Equip	6/18/2009	8/31/2009	\$256,000
IBM Corporation	09-0662	Computer Furn/Equip	2/13/2009	8/31/2009	\$268,219
IBM Corporation	09-0684	Rental of Computer Equipment	9/1/2008	8/31/2009	\$112,771
IBM Corporation	09-0950	Leased Equipment: Desktops, printers, etc.	9/1/2008	8/31/2009	\$2,177,162
IBM Corporation	09-1432	Data Center Relocation	1/27/2009	5/1/2009	\$902,504
Ibridge Group Inc.	09-0323	Maintenance/Repair Computer Software	3/24/2009	8/31/2009	\$112,500
Ibridge Group Inc.	09-1316	Programming Services	10/13/2008	8/31/2009	\$163,954
Infor Global Solutions Inc.	09-0925	Software Maintenance	9/1/2008	8/31/2009	\$130,151
Inx Inc.	09-0928	Software Maintenance	10/17/2008	8/31/2009	\$169,320
Marshall & Swift	09-1931	Software Maintenance - Non DIR	9/1/2008	8/31/2009	\$201,110
Mythics, Inc	09-0738	DIR - Oracle Softwae	12/29/2008	8/31/2009	\$133,467
N F Consulting Services	09-1252	Programming Services	9/1/2008	8/31/2009	\$367,957
Northrop Grumman Technical Servcies	09-1147-20	Leased computer hardware	7/18/2007	8/31/2010	\$12,821,123
Northrop Grumman Technical Servcies	10-0878	Disaster Recovery	9/1/2000	8/31/2010	\$2,968,558
Northrop Grumman Technical Services	08-0878	Disaster Recovery Hotsite - DIR	9/1/2000	9/30/2008	\$2,582,639
Oracle USA		Order Form with Oracle USA	9/30/2008	12/31/2009	\$4,764,833
Oracle USA	09-0456	Services(Treasury)- DIR	10/1/2008	12/31/2009	\$5,564,833
Oracle USA	09-0647	PeopleSoft Enterprise Treasury software	1/16/2009	1/15/2010	\$131,817
Pitney Bowes Software Inc.	09-0520	Software License and Maintenance	9/26/2008	8/31/2009	\$538,083
RFD & Associates Inc.	09-2410	Programming Services	9/1/2008	8/31/2009	\$139,275
SAS Institute Inc.	09-0238	Software Maintenance	9/2/2008	8/31/2009	\$342,560
Scan Optics LLC	09-0810	Main/Repair IR	9/1/2008	8/31/2009	\$147,438
SHI Government Solutions	09-0594	Maintenance/Repair Computer Software	9/24/2008	8/31/2009	\$548,680
SHI Government Solutions	09-0648	Programming Services	9/2/2008	8/31/2009	\$144,760
SHI Government Solutions	09-0698	Main/Repair Computer Software	6/18/2009	8/31/2009	\$175,000
SHI Government Solutions	09-0910-1	Software Maintenance - DIR	11/19/2008	8/31/2009	\$126,170
SHI Government Solutions	09-1569	Microsoft Enterprise Enrollment Agreement	9/1/2008	8/31/2011	\$2,467,668
Software AG (USA) Inc.	09-0239	Software Maintenance - Non DIR	9/1/2007	8/31/2011	\$2,320,188
Sun Microsystems Inc	09-0268	Maintenance/Repair Computer Software	9/1/2008	8/31/2009	\$161,444
Systems Evolution Inc	09-1403	Programming Services	9/5/2008	8/31/2009	\$159,360
Teradata Operations Inc	09-0643	Software Maintenance - Non-DIR	12/9/2008	8/31/2009	\$114,262
TPMG	09-1501	IT Services	9/1/2008	8/31/2009	\$255,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Verizon Wireless	09-1435	FY09 Air Cards	12/5/2008	8/31/2009	\$256,423
Vion Corporation	08-0606	Computer Equipment	8/18/2008	8/31/2011	\$899,998
Vion Corporation	09-0606-1	Computer Equipment	2/13/2009	8/31/2009	\$475,000
Vion Corporation	09-0991-8	Asset Management Servers	2/1/2006	1/31/2010	\$3,716,857
Xerox Corporation	09-0402	Maintenance/Repair Computer Equipment	9/1/2008	8/31/2009	\$266,450
Major Information Systems Total:					\$119,208,486
Other					
2656 South Loop, LLC	09-0022	Rental of Office Building Space	9/1/2008	8/31/2009	\$67,084
400 Mann Ltd.	09-0010	Rental of Office Building Space	9/1/2007	8/31/2009	\$78,815
7220 Westmoreland Ltd.	09-0014	Rental of Office Building Space	9/1/2008	8/31/2009	\$70,221
ACS Dataline	09-0697	DIR - Cabling	1/30/2009	8/31/2009	\$85,228
Alamo Area Council of Governments	CM705	Clean Cities Coordinator Support	11/15/2006	8/31/2010	\$70,142
Allen Systems Group Inc.	09-0253	Software Maintenance	9/1/2008	8/31/2009	\$40,563
Allen Systems Group Inc.	09-0256	Software Maintenance	9/1/2008	8/31/2009	\$33,687
Allied Consultants, Inc.	09-2614	TPASS Impala BI Contractor	11/20/2008	8/31/2009	\$93,236
Alonzo Cantu	09-0033	Lease of Office Building space	9/1/2008	8/31/2009	\$68,821
American Heritage Commercial Properties, Inc.	09-0035	Lease - Odessa	9/1/2008	8/31/2009	\$51,068
Archer City ISD	CL190	Loan for Energy Efficiency Retrofit	5/7/2004	5/7/2016	\$103,445
Arlington ISD	CL209	Loan for Energy Efficiency Retrofit	6/3/2006	6/3/2018	\$1,887,614
Arlington ISD	CL220	Loan for Energy Efficiency Retrofit	11/13/2008	11/13/2020	\$4,912,086
Arthur J Gallagher & Co. of Dallas	09-2067	Directors and Officers Insurance	10/10/2008	8/31/2009	\$81,450
Aspect Software Inc.	09-1325	Maint/Repair-Telecommunication Equipt	10/8/2008	8/31/2009	\$83,869
Aspen Properties JV	09-0005	Rental of Office Bulidng Space	9/1/2008	8/31/2009	\$75,628
Austin Community College	CM823	Innovative Energy Demonstration	3/20/2008	2/1/2009	\$30,000
Austin ISD	CL148	Loan for Energy Efficiency Retrofit	8/21/2000	8/21/2012	\$2,295,062
Austin ISD	CL185	Loan for Energy Efficiency Retrofit	11/11/2003	11/11/2015	\$4,498,298
Austin Ribbon & Computer Supplies, Inc.	09-1000	Scanners	10/22/2008	8/31/2009	\$59,676
Balmorhea ISD	CL183	Loan for Energy Efficiency Retrofit	8/27/2003	8/27/2015	\$194,600
Banc of America Leasing	09-0810-1	Telecom Equipment Rental	2/25/2009	8/31/2009	\$87,854
Baylor University	CM902	Innovative Energy Demonstration	9/8/2008	8/31/2009	\$49,000
Bowe Bell & Howell Company	09-0324	Software Maintenance	9/1/2008	8/31/2009	\$14,400
Brownfield ISD	CL145	Loan for Energy Efficiency Retrofit	8/15/2000	8/7/2012	\$226,400
C L & G Joint Venture	09-0049	Southcliff Office lease	9/1/2008	8/31/2009	\$185,957
Carrizo Springs ISD	CL178	Loan for Energy Efficiency Retrofit	8/5/2003	8/5/2015	\$860,930
CCBenefits	09-0145	Communication Services	7/29/2009	8/31/2009	\$14,121
City of Austin	CM726	Energy Efficient Appliances Project	7/31/2007	5/31/2009	\$94,636
City of Austin	CM913	Clean Cities Coordinator Support	12/10/2008	8/31/2009	\$30,000
City of Cedar Park	CL180	Loan for Energy Efficiency Retrofit	8/5/2003	8/5/2015	\$112,346
City of Cleburne	CL222	Loan for Energy Efficiency Retrofit	8/13/2009	8/13/2021	\$5,000,000
City of Dallas	CL192	Loan for Energy Efficiency Retrofit	7/2/2004	7/2/2016	\$3,468,570
City of DeSoto	CL195	Loan for Energy Efficiency Retrofit	7/25/2004	7/25/2016	\$1,991,584
City of El Paso	CL219	Loan for Energy Efficiency Retrofit	9/8/2008	9/8/2020	\$5,000,000
City of Fort Worth	CL181	Loan for Energy Efficiency Retrofit	8/5/2003	8/5/2015	\$4,992,128
City of Fort Worth	CL210	Loan for Energy Efficiency Retrofit	10/22/2006	10/22/2018	\$5,000,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
City of Galveston	CL193	Loan for Energy Efficiency Retrofit	7/12/2004	7/12/2016	\$5,000,000
City of Galveston	CL194	Loan for Energy Efficiency Retrofit	7/12/2004	7/12/2016	\$4,962,462
City of Mesquite	CL205	Loan for Energy Efficiency Retrofit	10/12/2005	10/12/2017	\$559,730
City of Richardson	CL154	Loan for Energy Efficiency Retrofit	6/5/2002	6/5/2014	\$539,848
City of Rosenberg	CL223	Loan for Energy Efficiency Retrofit	8/14/2009	8/14/2021	\$5,000,000
City of San Antonio	CL197	Loan for Energy Efficiency Retrofit	8/5/2004	8/5/2016	\$1,663,700
City of Temple	CL156	Loan for Energy Efficiency Retrofit	7/26/2002	7/26/2014	\$1,599,805
City of Temple	CL184	Loan for Energy Efficiency Retrofit	10/6/2003	10/6/2015	\$172,015
City of Victoria	CM703	Clean Cities Coordinator Support	10/18/2006	8/31/2009	\$105,000
City View ISD	CL200	Loan for Energy Efficiency Retrofit	11/5/2004	11/5/2016	\$113,416
Clark Papers	09-2112	Consumables - Reproduction Paper	2/26/2009	8/31/2009	\$37,032
Cogdell Memorial Hospital	CL196	Loan for Energy Efficiency Retrofit	7/25/2004	7/25/2016	\$681,952
Coldspring/Oakhurst CISD	CL165	Loan for Energy Efficiency Retrofit	1/13/2003	1/13/2015	\$229,402
Coleman County Medical Center	CL186	Loan for Energy Efficiency Retrofit	12/29/2003	12/29/2015	\$397,817
Colliers ABR Inc.	09-0034	Rental of Office Bulidng Space	9/1/2008	8/31/2009	\$249,385
Collin County Auditor	CL203	Loan for Energy Efficiency Retrofit	5/9/2005	7/27/2017	\$4,672,520
Comprehensive Communication Service	09-1925	Telecom Equipment	7/10/2009	8/31/2009	\$85,919
Comstock ISD	CL167	Loan for Energy Efficiency Retrofit	2/27/2003	2/27/2015	\$121,140
Cotulla ISD	CL199	Loan for Energy Efficiency Retrofit	8/24/2004	8/24/2016	\$467,948
Cox Texas Newspapers Inc	0i9-1466	Printing Unclaimed Property	9/1/2008	8/31/2009	\$618,563
Deco Press Inc.	09-1727	Consumables	1/9/2009	8/31/2009	\$79,323
Del Valle ISD	CL126	Loan for Energy Efficiency Retrofit	6/30/1998	6/30/2010	\$178,531
Deloitte & Touche LLP	09-0751	Security Governance Advisory	8/3/2009	8/31/2009	\$60,000
Deloitte & Touche LLP	09-0919	Other Professional Services	5/21/2009	8/31/2009	\$37,400
Department of Information Resources	09-0201	Collocation Services	9/1/2007	8/31/2009	\$27,000
Dilley ISD	CL191	Loan for Energy Efficiency Retrofit	6/2/2004	6/2/2016	\$293,330
El Paso Community College	CL152	Loan for Energy Efficiency Retrofit	5/1/2002	5/1/2014	\$1,289,314
El Paso ISD	CL202	Loan for Energy Efficiency Retrofit	3/8/2005	3/8/2017	\$1,742,549
El Paso ISD	CL218	Loan for Energy Efficiency Retrofit	7/9/2008	7/9/2020	\$4,295,443
Elgin ISD	CL177	Loan for Energy Efficiency Retrofit	8/5/2003	8/5/2015	\$381,702
Elite Personnel	09-0510	Temporary Employee Agencies	9/1/2008	8/31/2009	\$469,620
Elizabeth A. Rodriguez	09-0134	Courier Service	9/1/2008	8/31/2009	\$25,000
EMC Corporation	09-0265	Software Maintenance - DIR	9/1/2008	8/31/2009	\$72,010
Energy Engineering Associates	CM805	LoanSTAR Design Review and Construction Nonitoring	11/15/2007	8/31/2009	\$200,000
Energy Systems	CM810	Technical Assistance	1/3/2008	8/31/2009	\$478,333
Energy Systems	CM819	Schools and Local Government Energy Management	2/11/2008	8/31/2009	\$200,000
EnSave, Inc.	CM826	Schools/Local Governments	5/30/2008	8/31/2009	\$550,000
Environmental Systems Research Inst.	09-0319	DIR - Arcgis/Arcview Software	3/10/2009	8/31/2009	\$19,346
ESI International	09-2601	Educational/Training Services	9/1/2008	8/31/2009	\$377,766
Estes, McClure & Assoc., Inc.	CM811	Technical Assistance	1/3/2008	8/31/2009	\$400,000
Federation of Tax Administrators	09-1718	Membership Dues	1/16/2009	8/31/2009	\$62,359
Frontier Associates	CM802	Innovative Energy Demonstration	9/27/2007	5/31/2009	\$249,993
Galveston ISD	CL198	Loan for Energy Efficiency Retrofit	8/24/2004	8/24/2016	\$5,000,000
Gillett Properties, Ltd.	00-0026	Rental of Office Bulidng Space	9/1/2008	8/31/2009	\$45,664

Contractor	Contract #	Description	Award/Completion Dates		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	\$446,401
Gupta Properties - One Meto LLC	09-0012	Rental of Office Bulidng Space	9/1/2008	8/31/2009	\$123,408
Hearst Newspapers Partnership, LP	09-1101	Newspaper Inserts - UCP)	10/1/2008	8/31/2009	\$53,288
Hemphill County Hospital	CL163	Loan for Energy Efficiency Retrofit	11/21/2002	11/21/2014	\$299,324
Hidalgo County Precinct 2	CM916	Innovative Energy	1/16/2009	12/31/2009	\$100,000
Holliday ISD	CL216	Loan for Energy Efficiency Retrofit	6/4/2008	6/4/2020	\$201,829
Houston Advanced Research Center	CM825	Energy Education Outreach	3/24/2008	12/31/2008	\$40,000
Huffman Independent School District	CL182	Loan for Energy Efficiency Retrofit	8/18/2003	8/18/2015	\$1,193,862
IBM Corporation	08-0285	Software Maintenance	10/16/2008	8/31/2009	\$44,115
IBM Corporation	09-0285	Software Maintenance (Tivoli)	9/1/2008	8/31/2009	\$44,115
IBM Corporation	09-0299	Maint/Repair Computer Equip	9/1/2008	8/31/2009	\$52,381
Inland Continental Property Management Corp.	09-0009	Rental of Office Bulidng Space	9/1/2008	8/31/2009	\$64,640
Inx Inc.	09-0655	Hardware Maintenance - Non-DIR	12/22/2008	8/31/2009	\$89,634
Iowa Park CISD	CL175	Loan for Energy Efficiency Retrofit	6/11/2003	6/11/2015	\$678,506
Jack Friedman & Associates	09-1548	Expert Witness Fees	12/3/2008	8/31/2009	\$14,950
Jacobs Engineering Group, Inc.	CM804	LoanSTAR Design Review and Construction Monitoring	11/15/2007	8/31/2009	\$300,000
Jacobs Engineering Group, Inc.	CM818	Schools/Local Governments	2/11/2008	8/31/2009	\$300,000
Jefferson County	CL174	Loan for Energy Efficiency Retrofit	5/12/2003	5/12/2015	\$3,328,357
Jim Ned CISD	CL143	Loan for Energy Efficiency Retrofit	2/28/2000	2/28/2012	\$215,076
John H Harland Company	09-0776	Reproduction/Printing services	9/1/2008	8/31/2009	\$107,277
Johns Community Hospital	CL211	Loan for Energy Efficiency Retrofit	11/10/2006	11/10/2018	\$605,660
Joshua Operating Co, Ltd.	09-0041	Rental of Office Bulidng Space	9/1/2008	8/31/2009	\$36,420
JPMorgan Chase Bank	09-0300-12	Procurement Card Payments	9/1/2008	8/31/2010	\$292,556
Karnes County Hospital District	CL153	Loan for Energy Efficiency Retrofit	5/21/2002	5/21/2014	\$252,374
Kinsman & Associates	CM806	LoanSTAR Design Review and Construction Monitoring	11/15/2007	8/31/2009	\$200,000
La Joya ISD	CL149	Loan for Energy Efficiency Retrofit	11/1/2000	11/1/2012	\$1,235,667
Levi Ray Stoup Inc.	09-0252	Software Maintenance	9/1/2008	8/31/2009	\$51,550
Liberty-Eylau ISD	CL147	Loan for Energy Efficiency Retrofit	7/1/2000	7/1/2012	\$340,913
Lockheed Martin Services, Inc.	CM803	Energy Partnership Program	10/22/2007	8/31/2098	\$398,200
Los Fresnos Consolidated School District	CL215	Loan	4/18/2007	10/18/2018	\$2,743,508
Lubbock County	CL140	Loan for Energy Efficiency Retrofit	12/27/1999	12/27/2011	\$1,768,895
Lubbock County	CL207	Loan for Energy Efficiency Retrofit	12/21/2005	12/21/2017	\$704,016
Meyercord Revenue Division of Illinois	09-0843	Reproduction/Printing services	9/1/2008	8/31/2009	\$761,325
Microsoft Corporation	09-1118	Software Maintenance	9/10/2008	8/31/2009	\$55,160
Moody's Analytics	09-0104	Forecast Data	9/2/2008	8/31/2009	\$51,628
Multistate Tax Commission	09-1367	Membership Dues	7/16/2009	8/31/2009	\$216,688
Mythics, Inc	09-0479	Maint/Repair Computer Software	9/30/2008	8/31/2009	\$68,447
National Human Resource Group Inc.	09-2788	IT Services	3/5/2009	8/31/2009	\$84,443
NCO Financial Systems	08-0877	Collection services	6/27/2006	8/31/2009	\$1,396,878
Newton County	CM905	Local Government Program	10/6/2008	8/1/2009	\$34,000
North Central Texas COG	CM822	NCT Clean Cities Coalition	3/18/2008	8/31/2010	\$60,000
North Lake College	CL138	Loan for Energy Efficiency Retrofit	11/1/1999	11/1/2011	\$1,155,249
Northrop Grumman Technical Services	09-1147-2	Copies Rentals	9/1/2008	8/31/2009	\$297,309

Contractor	Contract #	Description	Award/Completion Dates		Cost
Nueces County	CL189	Loan for Energy Efficiency Retrofit	4/13/2004	4/13/2016	\$1,548,630
Olton Independent School District	CL166	Loan for Energy Efficiency Retrofit	2/2/2003	2/2/2015	\$120,290
Phoenix Software Company	09-0805	Software Maintenance - Non-DIR	10/30/2008	8/31/2009	\$51,708
Piller Inc.	09-0283	Hardware Maintenance (Piller UPS)	9/1/2008	8/31/2009	\$15,001
Pitney Bowes Software Inc.	09-0177	Rental of Furnishings/Equipment	12/22/2008	8/31/2009	\$14,040
Printmpro Ltd.	06-0448	Outsourced Mailroom Svc.	6/15/2006	8/31/2009	\$1,670,660
Red Oak ISD	CL221	Loan for Energy Efficiency Retrofit	12/9/2008	12/9/2020	\$2,499,420
Reed Business Information	09-0341	Communication Services	10/20/2008	8/31/2009	\$91,908
Regional Economic Models Inc.	09-1464	Subscription Econometric Data	9/4/2008	8/31/2009	\$51,400
Round Rock ISD	CL160	Loan for Energy Efficiency Retrofit	8/1/2002	8/1/2014	\$3,352,494
RP Partners, LTD	09-0018	Rental of Office Bulidng Space	9/1/2008	8/31/2009	\$70,251
San Antonio Retail Merchants	09-0132	Credit Reporting Services	9/1/2008	8/31/2009	\$18,000
Servpro of Oakdale North Bay Shore	09--0116	Purchased Contract Services	10/15/2008	8/31/2009	\$147,400
Shannon Medical Center	CL141	Loan for Energy Efficiency Retrofit	3/8/2000	3/8/2012	\$660,042
Shannon Medical Center	CL155	Loan for Energy Efficiency Retrofit	6/5/2002	6/5/2014	\$1,486,503
Shannon Medical Center	CL214	Loan for Energy Efficiency Retrofit	2/21/2007	2/21/2019	\$1,824,204
SHI Government Solutions	08-1202	DIR - Websense	10/22/2008	8/31/2009	\$62,930
SHI Government Solutions	09-0257	Software Maintenance - DIR/Shi	9/1/2008	8/31/2009	\$40,851
SHI Government Solutions	09-0910-2	Software Maintenance	9/1/2008	8/31/2009	\$73,198
Syncsort Incorporated	09-0249	Software Maintenance	9/1/2008	8/31/2009	\$17,294
Temple ISD	CL169	Loan for Energy Efficiency Retrofit	3/23/2003	3/23/2015	\$176,934
Texas Correctional Industries	09-0746	Furnishings/Equipment/Other	1/29/2009	8/31/2009	\$119,069
Texas Energy Engineering Services, Inc.	CM812	Technical Assistance	1/3/2008	8/31/2009	\$332,000
Texas Energy Engineering Services, Inc.	CM817	Schools and Local Government Energy Management	2/11/2008	8/31/2009	\$200,000
Thompson Marketing		Media Planning and media buying services	8/11/2009	8/31/2009	\$96,708
Thomson West	09-0519	Legal Reference Books	9/1/2008	8/31/2009	\$80,220
Thomson West	09-1245	Reproduction/Printing services	7/21/2009	8/31/2009	\$61,750
Three Rivers ISD	CL206	Loan for Energy Efficiency Retrofit	11/21/2005	11/21/2017	\$177,199
TIBH Industries Inc - Products	09-1565	Temporary Employee Agencies	11/12/2008	8/31/2009	\$184,653
TIBH Industries Inc - Products	09-2113	Temporary Employee Agencies	2/24/2009	8/31/2009	\$53,444
United ISD	CL146	Loan for Energy Efficiency Retrofit	7/1/2000	7/1/2012	\$1,367,632
Vectorsgi, Inc.	09-0290	Software Maintenance	9/1/2008	8/31/2009	\$44,474
Verizon Wireless	09-1434	Wireless Cards	9/1/2008	8/31/2009	\$84,237
Ward Memorial Hospital	CL213	Loan for Energy Efficiency Retrofit	1/8/2007	1/8/2019	\$347,642
Webb County	CL094	Loan for Energy Efficiency Retrofit	1/23/1997	1/23/2009	\$1,197,256
Willacy County	CL150	Loan for Energy Efficiency Retrofit	11/8/2001	11/8/2013	\$105,152
Xerox Corporation	09-1168	Xerox WP232	9/1/2008	8/31/2009	\$320,298
Xerox Corporation	09-1919	Rental of Copy Machines	5/7/2009	8/31/2009	\$89,451
Xerox Corporation	09-1990	Rental of Copy Machines	9/1/2008	8/31/2009	\$151,105
Xerox Corporation	09-2147	Rental of Copy Machines	9/1/2008	8/31/2009	\$112,412
Xerox Corporation	09-2148	Rental of Copy Machines	9/1/2008	8/31/2009	\$254,341
Xerox Corporation	09-2149	Rental of Copy Machines	9/1/2008	8/31/2009	\$111,377
Other Total:					\$125,869,029

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	\$1,000,000
Affiliated Computer Services	10-1050	Financial/Accounting Services	12/14/2007	8/31/2010	\$500,000
Alexander Consulting	09-1060	Auditing Services	9/1/2008	8/31/2010	\$120,000
Anthony D. Turner	09-2317	Auditing Services	9/1/2007	8/31/2009	\$120,000
Antonio V. Concepcion	10-1088	Auditing Services	9/1/2007	8/31/2010	\$210,000
Arthur T. Koenings, Jr.	10-2204	Auditing Services	9/1/2007	8/31/2010	\$180,000
Blythe Corporation	10-2231	Auditing Services	9/1/2007	8/31/2010	\$270,000
Brenda Maldonado	08-1006	Auditing Services	9/1/2007	8/31/2009	\$180,000
Brenda Maldonado	10-1066	Auditing Services	9/1/2007	8/31/2010	\$270,000
Carolyna Z. Cantu	08-2338	Auditing Services	9/1/2007	8/31/2009	\$20,000
Charles Neira	09-2279	Auditing Services	9/1/2008	8/31/2009	\$60,000
Cherise D. Collins	10-2175	Auditing Services	9/1/2007	8/31/2010	\$180,000
Cindy Alvarez		Auditing Services	8/21/2009	8/31/2010	\$60,000
Clayborn Accounting and Financial Services, Inc.	10-2326	Auditing Services	9/1/2007	8/31/2010	\$210,000
Curry, Frazier, & Associates, LLC	10-2309	Auditing Services	8/27/2009	8/31/2010	\$60,000
D. Smith Consulting	10-2229	Auditing Services	9/1/2007	8/31/2010	\$180,000
Dan A Northern	10-1026	Auditing Services	9/1/2007	8/31/2010	\$180,000
David R. Kasen	10-2185	Auditing Services	9/1/2007	8/31/2010	\$271,594
Davis & Davis Professional Services Firm, LLC	10-2265	Auditing Services	9/1/2007	8/31/2010	\$180,000
Davis Swinney Group	10-2277	Auditing Services	9/1/2008	8/31/2010	\$120,000
Deborah A. Jones	10-2337	Auditing Services	9/1/2007	8/31/2010	\$180,000
Dorothea Brooks	09-2233	Auditing Services	9/1/2008	8/31/2009	\$60,000
Energy Network	09-2300	Auditing Services	9/1/2008	8/31/2009	\$600,000
Fitzgerald Consulting Services	10-2214	Auditing Services	9/1/2007	8/31/2010	\$180,000
Gordon Wheeler	10-2302	Auditing Services	8/21/2009	8/31/2010	\$60,000
H & J Consulting	09-2318	Auditing Services	9/1/2007	8/31/2009	\$135,000
Homer Max Wiesen	10-2312	Auditing Services	9/1/2007	8/31/2010	\$160,000
James Park	10-2306	Auditing Services	8/21/2009	8/31/2010	\$60,000
Jean Chan	10-2319	Auditing Services	8/21/2009	8/31/2010	\$60,000
Jennifer Wilmoth	10-2201	Auditing Services	9/1/2007	8/31/2010	\$270,000
Jodie Moore	10-2181	Auditing Services	9/1/2007	8/31/2010	\$270,000
Joe Wamp	10-2180	Auditing Services	9/1/2008	8/31/2010	\$135,000
JSO Group Inc.	10-2314	Auditing Services	9/1/2007	8/31/2010	\$270,000
Louis A. Sanchez	10-2208	Auditing Services	9/1/2007	8/31/2010	\$200,000
Marina R. Buenaventura	10-2313	Auditing Services	9/1/2007	8/31/2010	\$225,000
Marsha Johnson, Inc.	10-2236	Auditing Services	9/1/2007	8/31/2010	\$300,000
Mary A. Wickland	09-1076	Auditing Services	9/1/2007	8/31/2010	\$180,000
Max Dwain Martino PC	10-1055	Auditing Services	9/1/2007	8/31/2010	\$210,000
Melanie C. Bowman and Wayne F. Bowman	10-2304	Auditing Services	8/21/2009	8/31/2010	\$60,000
Morgan Spencer & Co.	10-2351	Auditing Services	9/1/2007	8/31/2010	\$270,000
Nedzra J. Ward	10-2308	Auditing Services	8/21/2009	8/31/2010	\$60,000
Nolton Consulting LLC	10-2275	Auditing Services	9/1/2008	8/31/2010	\$135,000
Paul D. Underwood	10-2357	Auditing Services	9/1/2007	8/31/2010	\$180,000
Philip E. Tan	10-2335	Auditing Services	9/1/2007	8/31/2010	\$180,000

Contractor	Contract #	Description	Award/Completion Dates		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 Accounts Total:					\$260,009,198

Commission on State Emergency Communications

Consulting

L. Robert Kimball & Associates, Inc.	477-0001	Next Generation 9-1-1 Planning	3/3/2008	12/31/2008	\$199,650
Consulting Total:					\$199,650

Other

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/Completion Dates		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
				Other Total:	\$112,193,171
Professional Services					
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
				Professional Services Total:	\$234,000
				Commission on State Emergency Communication Total:	\$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	8/31/2009	8/31/2012	\$1,385,639
Turnkey Security, Inc	3270800745	Bldg Security Services	8/29/2008	8/31/2009	\$119,600
				Construction 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 Reconciliation 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 Proje	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
				Consulting Total:	\$31,521,548
Major Information Systems					
Allied Consultants Inc	3270900139	IT Staffing Services Contract Programming Services (Program Ma	10/17/2008	10/31/2009	\$481,484

Contractor	Contract #	Description	Award/Completion Dates		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 defer	3/24/2009	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 peripherals	760 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 per	8/18/2009	3/5/2010	\$114,800
FactSet Research Systems Inc	3270900100	Financial Database for Fixed Income, Portfolio Analytics, Securit	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 Peopl	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, Investme	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 Retir	11/5/2008	8/31/2009	\$107,680
Reuters America	3270900165	Electronic subscription Public Equity, Real Estate, Fixed Income,	110/24/2008	1/31/2011	\$208,932
Xerox Corporation	3270900134	Lease of pinter/binder booklet maker and peripherals	10/17/2008	8/31/2009	\$158,569
Major Information Systems Total:					\$6,815,778
<u>Other</u>					
COMTEK Group	3270900342	IT Staffing Services, Network Adminstrator Core Technology, 3832	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
Other 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 portfoli	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 Investing	11/3/2008	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 4	10/3/2008	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/Completion Dates		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 Investments	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 Fixed In	11/12/2008	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 Inve	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 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	Actuarial 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 Benefits 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 Benefit	1/27/2009	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 Investments	11/12/2008	11/30/2008	\$4,268,316
UBS Global Asset Management	3270900222	Investment Advisory Fee Small Cap Growth Equity Advisory 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, Phar	1/2/2009	8/31/2012	\$47,239
Professional Services Total:					\$2,554,201,141
Employees Retirement System Total:					\$2,605,250,853

Facilities Commission

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-Healty Bdg.	8/26/2009	11/26/2009	\$70,058
Andy's Sprinkler	303-9-1223	Labor/materials to repair sprinkler 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 SFA B	12/15/2008	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 San	4/16/2008	12/31/2008	\$466,330
Commercial Video Systems	303-8-0849	Texas State Senate Media Services; purchase and installation of de	6/27/2008	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/Completion Dates		Cost
D. Wilson Construction	303-8-7029	CMR for DSHS South Texas Health Care System Outpatient Clini	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-Con	7/17/2009	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	6/17/2008	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 modifi	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 & Abatem	7/17/2009	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 sta	8/27/2007	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 Multipl	8/20/2008	8/20/2010	\$48,000,000
TechCenter Design	303-9-0815	Proprietary Purchase: project management, furniture, and installati	5/19/2009	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 the	12/8/2008	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
Construction 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/Completion Dates		Cost
Nextel Communications	303-8-0531	Wireless communication service	2/1/2008	1/31/2010	\$181,310
Major Information Systems Total:					\$877,333
<u>Other</u>					
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 disposal services for State of Texas office buildings, Austin,	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, Houston,	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. Winters 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 Commercial 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 the	12/9/2008	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 for	6/5/2008	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 previously a	7/7/2009	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 Construction, 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 Mansi	1/30/2007	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
Gomez Floor Covering	303-9-0037	PDB - carpet installation	8/20/2008	2/20/2009	\$64,274
Gomez Floor Covering	303-9-0125	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
Hill Country Electric Supply	303-9-0775	Installation of Electrical Materials for Datacenter at John H. Winte	4/24/2009	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 Cont	9/1/2004	8/31/2010	\$1,031,068

Contractor	Contract #	Description	Award/Completion 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 S	8/28/2009	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 - database li	2/19/2009	6/30/2011	\$80,623
Minor Moving, LLC	303-8-7002	Moving Services for the Lorenzo de Zavala library & Archives Bui	10/17/2007	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 Turnstone 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 Building	8/25/2009	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
Other 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 the T	6/20/2008	6/1/2009	\$587,137
Fercam Group	303-8-7024	Professional Environmental Engineering and Asbestos Abatement	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 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 services 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 Renovatio	8/20/2008	4/30/2012	\$2,351,480

Contractor	Contract #	Description	Award/Completion Dates		Cost
Half 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 Co	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	\$39,875
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
PageSouthernlandPage	303-8-7019	A/E Services for the TDPS Abilene Crime Lab.	5/21/2008	2/2/2010	\$317,000
PageSouthernlandPage	303-8-7020	A/E Services for the TDPS Hidalgo County Regional Office	5/21/2008	5/31/2011	\$2,412,700
PageSouthernlandPage	303-8-7021	A/E Services for the TDPS Corpus Christi Crime Lab	5/21/2008	6/30/2010	\$985,596
Parkhill, Smith & Cooper, Inc.	303-8-7022	A/E Services for the TDPS El Paso Crime Lab	5/21/2008	9/2/2010	\$504,776
Parkhill, Smith & Cooper, Inc.	303-8-7023	A/E Services for the TDPS Lubbock Regional Office	2/21/2008	11/1/2011	\$2,353,772
Stanley Consultants, Inc.	303-8-7012	Architectural & Engineering Services 2008-9 Biennium Deferred	8/20/2008	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	8/20/2008	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
Professional Services Total:					\$42,296,230
Facilities Commission Total:					\$302,607,682

Fire Fighters' Pension Commissioner

Consulting

Milliman USA	325-4-c12	Pension Consultant	9/1/2003	8/31/2009	\$335,294
Consulting Total:					\$335,294

Other

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
Other Total:					\$251,788

Professional Services

Alliance Capital Management LP/Sanford Bernstein	325 1 C5	Large Cap Value Equity Investment Manager	9/1/2000	8/31/2010	\$395,078
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	\$75,000
Jansen Gregorczyk, CPA	325-06-C1	CPA	9/1/2003	8/31/2009	\$554,836
Luther King	325 07 C5	Small Cap Core Equity Investment Manager	5/16/2006	8/31/2010	\$110,898
Pier Capital	325-2-C1	Small Cap Growth Equity Investment Manager	7/10/2000	8/31/2010	\$317,633
Rudd and Wisdom, Inc	325 3 C7	Actuarial Services	6/1/2003	8/31/2011	\$431,096
State Street	325 1 C4	Investment Custodian	9/1/2000	8/31/2010	\$315,115
Professional Services Total:					\$2,576,084

Fire Fighters' Pension Commissioner Total: \$3,163,165

Contractor	Contract #	Description	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	\$32,400
			Other Total:		\$32,400
<u>Professional Services</u>					
Alamo Council of Governments	30090053	Technical Grant Assistance	9/1/2008	8/31/2009	\$231,213
Ark-Tex Council of Governments	30090054	Technical Grant Assistance	9/1/2008	8/31/2009	\$45,002
Barba, Cesar Bueno	30090083	Trade Specialist	9/1/2008	8/31/2009	\$29,936
Brazos Valley Development Council of Governments	30090055	Technical Grant Assistance	9/1/2008	8/31/2009	\$58,988
Capital Area Planning Council of Governments	30090056	Technical Grant Assistance	9/1/2008	8/31/2009	\$137,063
Cardenas, Vanessa	30090085	Trade Specialist	9/1/2008	8/31/2009	\$21,093
Central Texas Council of Governments	30090057	Technical Grant Assistance	9/1/2008	8/31/2009	\$45,002
Coastal Bend Council of Governments	30090058	Technical Grant Assistance	9/1/2008	8/31/2009	\$130,683
Concho Valley Council of Governments	30090059	Technical Grant Assistance	9/1/2008	8/31/2009	\$65,162
Deep East Texas Council of Governments	30090060	Technical Grant Assistance	9/1/2008	8/31/2009	\$62,354
Despacho Tavel, S. C. , Offica Del Estado De Texas	30090082	Accounting Services	9/1/2008	8/31/2009	\$136,064
East Texas Council of Governments	30090061	Technical Grant Assistance	9/1/2008	8/31/2009	\$55,058
First Southwest Company	30090774	Financial Advisory Services	9/1/2008	8/31/2009	\$35,000
G4S Youth Services	30090850	Grant Monitoring Services	9/1/2008	8/31/2009	\$250,000
Galicia, Nancy	30090086	Trade Specialist	9/1/2008	8/31/2009	\$20,734
Golden Crescent Regional Council of Governments	30090062	Technical Grant Assistance	9/1/2008	8/31/2009	\$57,031
Gomez, Claudina	30090084	Trade Specialist	9/1/2008	8/31/2009	\$21,093
Heart of Texas Council of Governments	30090063	Technical Grant Assistance	9/1/2008	8/31/2009	\$50,396
Houston-Galveston Area Council of Governments	30090064	Technical Grant Assistance	9/1/2008	8/31/2009	\$265,671
Lower Rio Grande Valley Council of Governments	30090065	Technical Grant Assistance	9/1/2008	8/31/2009	\$64,058
Martinez, Monica Sanchez	30090087	Trade Specialist	9/1/2008	8/31/2009	\$67,537
McCall Parkhurst & Horton LLP	30090360	Outside Legal Advisor	9/1/2008	8/31/2009	\$100,000
MGT of America, Inc	30190754	Consolidated Statewide Cost Allocation Plan FY10	4/23/2009	8/31/2009	\$38,425
Middle Rio Grande Development Council	30090066	Technical Grant Assistance	9/1/2008	8/31/2009	\$45,002
Nortex Regional Planning Commission Council of Governm	30090067	Technical Grant Assistance	9/1/2008	8/31/2009	\$49,137
North Central Texas Council of Governments	30090068	Technical Grant Assistance	9/1/2008	8/31/2009	\$372,079
Pam Willeford	30190015	Professional Services	9/1/2008	8/31/2009	\$60,500
Panhandle Regional Planning Council of Governments	30090069	Technical Grant Assistance	9/1/2008	8/31/2009	\$45,002
Permian Basin Region Council of Governments	30090070	Technical Grant Assistance	9/1/2008	8/31/2009	\$50,294
Rio Grande Council of Governments	30090071	Technical Grant Assistance	9/1/2008	8/31/2009	\$120,402
Sheraton Maria Isabel	30090342	Foreign Office Space	9/1/2008	8/31/2009	\$44,921
South East Texas Council of Governments	30090072	Technical Grant Assistance	9/1/2008	8/31/2009	\$47,701
South Plains Association Council of Governments	30090073	Technical Grant Assistance	9/1/2008	8/31/2009	\$62,233
South Texas Development Council of Governments	30090074	Technical Grant Assistance	9/1/2008	8/31/2009	\$47,216
Texas Archive of The Moving Image	30090047	Texas moving image archive program	9/1/2008	8/31/2009	\$247,400
Texoma Council of Governments	30090075	Technical Grant Assistance	9/1/2008	8/31/2009	\$70,900
West Central Texas Council of Governments	30090076	Technical Grant Assistance	9/1/2008	8/31/2009	\$72,355
			Professional Services Total:		\$3,322,705

Contractor	Contract #	Description	Award/Completion Dates		Cost
Office of the Governor Total:					\$3,355,105
Historical Commission					
<u>Construction</u>					
MCC Construction Corp	808-9-1650	Furnish and install French Drain along sea wall at Sabine Pass Hist	5/28/2009	8/31/2009	\$32,226
MCC Construction Corp	808-9-1710	General construction and removal services at Sabine Pass Historic	5/28/2009	8/31/2009	\$294,563
Construction Total:					\$326,789
<u>Other</u>					
Bennie & Sandy Smith	808-9-1593	Purchase of property at 7029 FM Road 864, Fort McKavett, Mena	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 assessments	6/30/2009	8/31/2010	\$114,338
Other Total:					\$848,538
<u>Professional Services</u>					
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 Home	2/11/2009	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	3/2/2009	8/29/2009	\$28,100
Gilders' Studio Inc	808-9-0049	Conservation Services for monuments at San Felipe and Sabine Pa	6/3/2009	8/30/2010	\$74,010
Jackson & Ryan Architects	808-9-0037	Architectural and engineering services For the curatorial processin	4/6/2009	1/6/2010	\$91,740
Joe Freeman	808-9-0022	Architectural services for the development of a management plan	12/8/2008	3/15/2009	\$21,620
Martha Doty Freeman	808-9-0034	Develop a complete report of the history of Fort Griffin State Histo	3/12/2009	5/31/2009	\$21,760
Quimby McCoy Preservation Architecture, LLP	808-9-0031	Architectural and engineering services at Sam Bell Maxey House	3/17/2009	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 Plantati	2/18/2009	8/11/2010	\$165,960
Professional Services Total:					\$1,026,486
Historical Commission Total:					\$2,201,813
Department of Information Resources					
<u>Major Information Systems</u>					
Aastra Intecom, Inc.	P9837	PURCHASE OF PHONES, ITE MODELS SUPPORTING CCTS	11/1/2007	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 Information Systems 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 #	Description	Award/Completion Dates		Cost
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 Strategies	P10377	Staffing Services	5/21/2008	8/31/2009	\$143,520
Active Strategies	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
Apple Computer, Inc.	DIR-SDD-891	DIR GoDirect Contract	2/9/2009	2/9/2010	\$24,713,485
Arcus	P10946	Staffing Services	2/17/2009	8/31/2009	\$67,456
AT&T	P10702	Internet Services	9/1/2008	8/31/2009	\$720,000
AT&T	P10703	Regulated Services	9/1/2008	8/31/2009	\$200,000
AT&T	P10705	Regulated Services	9/1/2008	8/31/2009	\$759,154,100
AT&T Corporation	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
Audio Fidelity Communications Corp Dba: The Whitlock G	DIR-SDD-949	DIR GoDirect Contract	3/23/2009	3/23/2010	\$156,041
Austin ISD	P10655	Greater Austin Are Telecommunications Network GAATN Services	9/1/2008	8/31/2009	\$276,000
Austin Ribbon & Computer Inc. (ARC)	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
BT Conferencing Video Inc.	DIR-SDD-919	DIR GoDirect Contract	3/17/2009	3/17/2010	\$337,816
Business Security Solutions	DIR-SDD-853	DIR GoDirect Contract	12/29/2008	12/29/2009	\$631,280
Calence, LLC	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 Tehchnology Corp	P10741	Salesforce.com Government Unlimited edition	7/1/2008	6/30/2009	\$214,993
Carnegie Mellon University	P10771	On site delivery of advanced incident handling for technical staff c	10/27/2008	11/1/2008	\$54,204

Contractor	Contract #	Description	Award/Completion Dates		Cost
Catapult Systems Inc	P11172	Web re-design services	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 Inc	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 ATTAC	5/7/2008	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 Enhancements	11/10/2008	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 Performance Man	9/1/2008	8/31/2009	\$324,162
Gravitant	P10756	Staffing Services	10/21/2008	8/31/2009	\$150,025
Gravitant	P10841	Tex-An Next Generation Performance Management and governanc	9/1/2008	8/31/2009	\$999,207
Gravitant	P11138	Staffing Services	4/29/2009	8/31/2009	\$98,640
Gravitant	P11159	Staffing Services	5/7/2009	8/31/2009	\$58,410

Contractor	Contract #	Description	Award/Completion Dates		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
Ipsos 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 & from D12/1/2008		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	\$39,367
MiChoice Technology Systems, Inc	DIR-SDD-976	DIR GoDirect Contract	5/5/2009	5/5/2010	\$15,857
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-821	DIR GoDirect Contract	10/17/2008	10/16/2010	\$1,665,406
MindLeaders, Inc.	DIR-SDD-809	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	\$109,951
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	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	P10397	Enterprise research & development support	6/2/2008	1/30/2010	\$999,958
Northrop Grumman Technical	P10708	Seat Management	10/2/2008	8/31/2009	\$90,000
Objectwin Technology, Inc.	DIR-SDD-869	DIR GoDirect Contract	1/29/2009	1/28/2011	\$83,980
OneVision Solutions	DIR-SDD-920	DIR GoDirect Contract	1/30/2009	1/30/2010	\$994,990
Oracle Corp	P10613	PeopleSoft Maintenance	9/1/2008	8/31/2009	\$3,940,870
P & C Cumcommunications	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	\$6,828,926
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/Completion 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	6/13/2008	8/31/2009	\$313,693
SHI	P11160	Networking Discovery, Mapping & Leak Detection. Lumeta IP-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 comp	9/1/2008	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-969	DIR GoDirect Contract	4/13/2009	4/13/2010	\$290,526
VOTEC Corporation	DIR-SDD-937	DIR GoDirect Contract	2/27/2009	2/27/2010	\$227,151
Western Towers aka Wilbur L. Anderson, Inc.	DIR-SDD-1022	DIR GoDirect Contract	6/12/2009	6/14/2010	\$26,339
Other Total:					\$1,578,205,544
<u>Professional Services</u>					
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
Professional Services Total:					\$698,553
Department of Information Resources Total:					\$1,586,527,398

Contractor	Contract #	Description	Award/Completion Dates		Cost
Library and Archives Commission					
<u>Consulting</u>					
EdTech Strategies LLC	306-09-8176	E-rate expert	9/18/2008	8/31/2009	\$24,000
			Consulting Total:		\$24,000
<u>Other</u>					
Amigos Library Services	306-09-8103	Renewal of Texpress Courier services for participating TexShare li8/22/2008	8/31/2009		\$147,000
Amigos Library Services	306-09-8110	transaction & tapeloading fees including bibliographic services for 8/25/2008	8/31/2009		\$480,350
AMIGOS/OCLC	306-09-8643	Renewal OCLC World Cat	6/11/2009	6/30/2010	\$960,900
Austin Ribbon & Computer	306-09-8804	IT order	8/19/2009	8/19/2009	\$50,884
Calence	306-09-8238	Ad Hoc Support for networking equipment	10/11/2008	8/31/2009	\$14,100
Calence LLC	306-09-8585	Networking equipment	5/1/2009	5/1/2009	\$15,129
EBSCO Information Services-Birmingham	306-09-8655	Renewal of contract for purchase of direct publications f	6/23/2009	6/30/2010	\$3,439,040
EBSCO Subscription Services	306-09-8001	'Renewal of contract for purchase of direct 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	8/22/2008	8/31/2009	\$228,000
Encyclopedia Britannica	306-09-8274	Licensing of online full-text encyclopedia to K12 market	11/14/2008	11/30/2009	\$700,000
Gale Group	306-09-8644	Renewal Gale Online databases	6/11/2009	6/30/2010	\$2,163,000
ProQuest	306-09-8691	Renewal of contract for direct publications	6/17/2009	7/31/2010	\$586,257
Southwest Solutions	306-09-8674	Shelving	6/22/2009	6/22/2009	\$1,140,988
			Other Total:		\$11,467,384
<u>Professional Services</u>					
Clifton Gunderson	306-09-8361	Internal Auditor	2/20/2009	8/31/2009	\$63,000
			Professional Services Total:		\$63,000
			Library and Archives Commission Total:		\$11,554,384
Preservation Board					
<u>Other</u>					
Koetter Fire Protection of Austin L.L.C.	2009-38	Upgrade of fire alarm panels and smoke detectors	5/7/2009	11/1/2009	\$593,734
Project Management Services, Inc.	2009-29	Project management services for Governor's Mansion Restoration	1/26/2009	6/30/2010	\$134,800
			Other Total:		\$728,534
<u>Professional Services</u>					
TBG Parnters, Inc.	2007-40	Capitol Grounds Perimeter Security Enhancement project - A/E Se	5/22/2007	12/31/2008	\$174,809
			Professional Services Total:		\$174,809
			Preservation Board Total:		\$903,343
State Office of Risk Management					
<u>Consulting</u>					
Garza/Gonzalez & Associates	07-S0001	Internal Audit Services	8/30/2006	8/31/2009	\$50,000
Rudd and Wisdom, Incorporated	05-S0005	Actuarial review of the State of Texas' self-insured Workers' Comp	5/21/2004	8/31/2009	\$25,500
			Consulting Total:		\$75,500
			State Office of Risk Management Total:		\$75,500
Secretary of State					
<u>Major Information Systems</u>					
Austin Ribbon & Computer	307-9-00386	Scanners	7/15/2009	7/20/2009	\$129,450

Contractor	Contract #	Description	Award/Completion 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 registration s6/19/2009	8/31/2009	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 Worker 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	9/11/2008	8/31/2009	\$155,505
Nilior Inc.	307-9-00269	Perfective maintenance and planning for statewide voter registratio2/6/2009	3/22/2009		\$105,940
Nilior Inc.	307-9-00388	Perfective maintenance and testing for statewide voter registration	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 Information Systems 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 Sub	4/4/2008	12/11/2008	\$60,071
Renaissance Austin Hotel	307-9-00271	Election Law Seminar for Voter Registrars, County Clerks, and 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
Other 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
Professional Services Total:					\$76,580
Secretary of 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
Other Total:					\$1,525,398
Office of State-Federal Relations Total:					\$1,525,398
Veterans Commission					
<u>Major Information Systems</u>					
McLane Advance Technologies, LLC	403-09-0498	Case Managemt	8/13/2008	8/31/2010	\$106,305
Major Information Systems Total:					\$106,305
<u>Professional Services</u>					
Neubus, Inc	070130-CCG-DIS	Digital Imaging	11/18/2008	8/31/2010	\$55,000
Professional Services Total:					\$55,000
Veterans Commission Total:					\$161,305

Contractor	Contract #	Description	Award/Completion Dates		Cost
------------	------------	-------------	------------------------	--	------

ARTICLE 2 - Health and Human Services

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/Completion Dates		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 Information Systems 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 Care	11/1/2003	12/31/2199	\$110,090
A & B Home Health Care Inc	1015408	Primary Home Care/Family Care/Community Attendant Services	1/1/2008	12/31/2010	\$56,135
A & E Health Services Inc	124000	Primary Home Care/Family Care/Community Attendant Services	8/1/1996	12/31/2199	\$2,369,292
A & E Health Services Inc	690500	Community Based Alternatives - Home and Community Support S	6/1/1998	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
A & M Health Care Services	1007986	Home and Community Based Services Waiver	8/30/2005	12/31/2199	\$519,112
A & M Health Care Services	1007987	Home and Community Based Services Waiver	8/30/2005	12/31/2199	\$14,375

Contractor	Contract #	Description	Award/Completion Dates		Cost
A & R Healthcare Services Inc	1014921	Primary Home Care/Family Care/Community Attendant Services	4/1/2007	3/31/2010	\$89,802
A Better Choice Home Health Services Inc	1003868	Primary Home Care/Family Care/Community Attendant Services	5/1/2002	12/31/2199	\$600,125
A Better Choice Home Health Services Inc	1003869	Community Based Alternatives - Home and Community Support S	5/1/2002	12/31/2199	\$191,243
A C Health Services Inc	1013809	Primary Home Care/Family Care/Community Attendant Services	12/1/2005	12/31/2199	\$15,520
A Healthy Living Home Health Inc	1016094	Primary Home Care/Family Care/Community Attendant Services	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 Services	8/1/2004	12/31/2199	\$428,559
A Mission of Home Health Care Inc	1012606	Primary Home Care/Family Care/Community Attendant Services	8/1/2004	12/31/2199	\$312,619
A Mission of Home Health Care Inc	1012607	Community Based Alternatives - Home and Community Support S	10/15/2005	12/31/2199	\$552,076
A Mission of Home Health Care Inc	1015469	Integrated Care Management - Home and community Support Ser	2/1/2007	12/31/2199	\$444,507
A Pineywoods Home Services Inc	1001619	Primary Home Care/Family Care/Community Attendant Services	11/1/2000	12/31/2199	\$67,858
A Pineywoods Home Services Inc	1001620	Community Based Alternatives - Home and Community Support S	11/1/2000	12/31/2199	\$25,292
A Pineywoods Home Services Inc	1001621	Primary Home Care/Family Care/Community Attendant Services	11/1/2000	12/31/2199	\$2,411,379
A Pineywoods Home Services Inc	1001622	Community Based Alternatives - Home and Community Support S	11/1/2000	12/31/2199	\$2,355,413
A Pineywoods Home Services Inc	1001623	Primary Home Care/Family Care/Community Attendant Services	11/1/2000	12/31/2199	\$59,614
A Pineywoods Home Services Inc	1001624	Community Based Alternatives - Home and Community Support 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 Services	5/1/2002	12/31/2199	\$1,577,611
A Plus Family Care LLC	1003884	Community Based Alternatives - Home and Community Support 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 Services	11/1/2006	10/31/2009	\$2,011,594
A Touch Primary Health Care LLC	1014577	Community Based Alternatives - Home and Community Support S	11/1/2006	12/31/2199	\$636,724
A Unified Home Health Agency Inc	1012012	Primary Home Care/Family Care/Community Attendant Services	10/1/2003	12/31/2199	\$219,600
Aaa Healthwatch Inc	1013304	Primary Home Care/Family Care/Community Attendant Services	5/1/2005	12/31/2199	\$109,159
Abbie Health Care Inc	1013877	Primary Home Care/Family Care/Community Attendant Services	1/1/2006	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 Services	6/1/1997	12/31/2199	\$4,166,192
Abundant Health Care Inc	959000	Community Based Alternatives - Home and Community Support S	6/30/1998	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/Completion 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 Respons	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 Ser	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 #	Description	Award/Completion Dates		Cost
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	8/1/1997	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
Ahcs 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	8/1/2008	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 Respons	12/1/2008	12/31/2199	\$209,598
Alert Response Inc	175200	Community Care for the Aged and Disabled - Emergency Respons	5/1/1997	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 S	11/1/2005	12/31/2199	\$125,509
Alice Primary Services Inc	111200	Primary Home Care/Family Care/Community Attendant Services	1/1/1998	12/31/2199	\$1,710,162
Alicia M Wright	1012601	Medically Dependent Children Program	8/1/2004	8/31/2009	\$21,660
Alief Health Care Inc	1012501	Medically Dependent Children Program	6/1/2004	12/31/2199	\$183,280
Alief Health Care Inc	1013561	Primary Home Care/Family Care/Community Attendant Services	8/1/2005	12/31/2199	\$24,716

Contractor	Contract #	Description	Award/Completion 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 Ser	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 Services	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	6/1/2002	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 Care	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 Care	11/5/1996	12/31/2199	\$127,136
Alterra Healthcare Corporation	950700	Community Based Alternatives - Assisted Living/Residential Care	4/16/1998	12/31/2199	\$115,957
Alterra Healthcare Corporation	958900	Community Based Alternatives - Assisted Living/Residential Care	10/1/1996	12/31/2199	\$185,080
Alterra Healthcare Corporation	962300	Community Based Alternatives - Assisted Living/Residential Care	1/1/1997	12/31/2199	\$247,093
Alterra Healthcare Corporation	968200	Community Based Alternatives - Assisted Living/Residential Care	4/16/1998	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
Alvin Health Care Center Ltd Co	470504	Nursing Facility	2/1/1963	12/31/2199	\$1,592,347

Contractor	Contract #	Description	Award/Completion Dates		Cost
Always Caring Health Care Services Inc	104300	Primary Home Care/Family Care/Community Attendant Services	6/1/1995	12/31/2199	\$3,318,653
Always Caring Health Care Services Inc	621100	Community Based Alternatives - Home and Community Support 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 Services	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 Services	6/1/2007	5/31/2010	\$150,464
Amazing Grace Home Health Agency Inc	1015669	Integrated Care Management - Home and community Support Ser	2/1/2008	5/31/2010	\$560,021
Amazing Grace Nursing Services Inc	1014681	Primary Home Care/Family Care/Community Attendant Services	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 Services	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 Manag	2/1/2008	6/30/2009	\$66,854
American Habilitation Services Inc	1015771	Community Living Assistance and Support Services - Case Manag	2/1/2008	6/30/2009	\$62,253
American Habilitation Services Inc	1015773	Community Living Assistance and Support Services - Case Manag	3/1/2008	6/30/2009	\$16,847
American Habilitation Services Inc	1015774	Community Living Assistance and Support Services - Case Manag	2/1/2008	6/30/2009	\$59,050
American Habilitation Services Inc	1015777	Community Living Assistance and Support Services - Direct Servi	2/1/2008	6/30/2009	\$54,203
American Habilitation Services Inc	1015778	Community Living Assistance and Support Services - Direct Servi	3/1/2008	6/30/2009	\$447,790
American Habilitation Services Inc	1015779	Community Living Assistance and Support Services - Direct Servi	3/1/2008	6/30/2009	\$54,489
American Habilitation Services Inc	1015780	Community Living Assistance and Support Services - Direct Servi	3/1/2008	6/30/2009	\$145,269
American Habilitation Services Inc	1015781	Community Living Assistance and Support Services - Direct Servi	2/1/2008	6/30/2009	\$128,502
American Habilitation Services Inc	1015782	Community Living Assistance and Support Services - Direct Servi	2/1/2008	6/30/2009	\$78,524
American Habilitation Services Inc	1017083	Community Living Assistance and Support Services - Direct Servi	7/1/2009	12/31/2199	\$82,244

Contractor	Contract #	Description	Award/Completion Dates		Cost
American Habilitation Services Inc	1017087	Community Living Assistance and Support Services - Direct Servi	7/1/2009	12/31/2199	\$491,630
American Habilitation Services Inc	1017088	Community Living Assistance and Support Services - Case Manag	7/1/2009	12/31/2199	\$88,962
American Habilitation Services Inc	1017091	Community Living Assistance and Support Services - Direct Servi	7/1/2009	12/31/2199	\$67,960
American Habilitation Services Inc	1017092	Community Living Assistance and Support Services - Direct Servi	7/1/2009	12/31/2199	\$129,056
American Habilitation Services Inc	1017095	Community Living Assistance and Support Services - Direct Servi	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 Manag	6/1/1998	12/31/2008	\$405,677
American Habilitation Services Inc	613200	Community Living Assistance and Support Services - Direct Servi	12/15/2000	12/31/2008	\$1,505,452
American Habilitation Services Inc	613400	Community Living Assistance and Support Services - Direct Servi	12/15/2000	12/31/2008	\$3,079,492
American Habilitation Services Inc	613500	Community Living Assistance and Support Services - Direct Servi	12/15/2000	12/31/2008	\$677,035
American Habilitation Services Inc	614300	Community Living Assistance and Support Services - Direct Servi	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 Services	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 LI	1015020	Community Based Alternatives - Home and Community Support S	6/1/2007	12/31/2199	\$75,960
American Medical Home Health Services-Sa	1016569	Primary Home Care/Family Care/Community Attendant Services	2/1/2009	1/31/2010	\$52,687
American Medical Home Resources LLC	1001765	Primary Home Care/Family Care/Community Attendant Services	1/1/2001	12/31/2008	\$1,938,798
American Pilgrims Healthservices Ltd Co	1013251	Primary Home Care/Family Care/Community Attendant Services	5/1/2005	12/31/2199	\$50,077
American Pilgrims Healthservices Ltd Co	1015478	Integrated Care Management - Home and community Support Ser	2/1/2008	12/31/2199	\$166,058
Americare Nursing Services Inc	1013604	Primary Home Care/Family Care/Community Attendant Services	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 and	10/1/1997	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
Amistad Provider Agency Inc	1015321	Primary Home Care/Family Care/Community Attendant Services	11/1/2007	10/31/2010	\$559,092

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	12/1/1995	12/31/2199	\$48,651
Angel Bright Home Health Inc	1012540	Primary Home Care/Family Care/Community Attendant Services	7/1/2004	12/31/2199	\$1,301,126
Angel Care Home Health Services Inc	1003925	Primary Home Care/Family Care/Community Attendant Services	6/1/2002	12/31/2199	\$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	11/1/1999	12/31/2199	\$956,579
Angelina County Senior Citizen'S Activit	1000820	Community Based Alternatives/Community Care for the Aged and	10/1/1999	12/31/2199	\$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	3/1/1998	12/31/2199	\$1,336,091
Angeline Home & Community Support Servic	681200	Community Based Alternatives - Home and Community Support S	5/1/1998	12/31/2199	\$2,232,279
Angelitos Primary Home Care Inc	112800	Primary Home Care/Family Care/Community Attendant Services	6/1/1998	12/31/2199	\$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	8/1/2004	12/31/2199	\$205,604
Angels At Home Inc	1015594	Integrated Care Management - Home and community Support Ser	2/1/2008	12/31/2199	\$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	2/1/2005	12/31/2199	\$169,045
Angels of Hands Home Health Agency Corp	1015443	Integrated Care Management - Home and community Support Ser	2/1/2008	12/31/2199	\$527,796

Contractor	Contract #	Description	Award/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	8/1/2006	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	2/1/2008	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	Intermediate Care Facility / MR Non-State-Operated	4/1/1989	12/31/2199	\$5,378,148
Anointed Caring Homes Inc	1008242	Home and Community Based Services Waiver	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	3/1/2007	2/28/2010	\$204,563
Aoc Senior Home Health Corp	1014792	Medically Dependent Children Program	3/1/2007	12/31/2199	\$66,792
Aoc Senior Home Health Corp	1014793	Medically Dependent Children Program	3/1/2007	12/31/2199	\$272,523
Aoc Senior Home Health Corp	1014794	Medically Dependent Children Program	3/1/2007	12/31/2199	\$229,342
Aoc Senior Home Health Corp	1015449	Integrated Care Management - Home and community Support Ser	2/1/2008	2/28/2010	\$246,702
Aoc Senior Home Health Corp	1016224	Consumer Directed Services - Medically Dependent Children Prog	9/1/2008	12/31/2199	\$224,454
Aoc Senior Home Health Corp	1016323	Community Based Alternatives - Home and Community Support S	11/1/2008	10/31/2009	\$57,201
A-One-Plus Home Health Care Agency LLC	1012955	Consumer Directed Services - Primary Home Care	1/1/2005	12/31/2199	\$85,829
A-One-Plus Home Health Care Agency LLC	1012956	Consumer Directed Services - Community Based Alternatives	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	1/1/2005	12/31/2199	\$1,865,920
A-One-Plus Home Health Care Agency LLC	1015677	Integrated Care Management - Home and community Support Ser	2/1/2008	12/31/2199	\$540,108
A-One-Plus Home Health Care Agency LLC	1015693	Consumer Directed Services - Integrated Care Management	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	8/1/2003	12/31/2199	\$164,006
Apc Home Health Services Inc	1003159	Consumer Directed Services - Community Living Assistance and	9/1/2001	12/31/2199	\$174,945
Apc Home Health Services Inc	104200	Primary Home Care/Family Care/Community Attendant Services	12/1/1995	12/31/2199	\$1,640,017
Apc Home Health Services Inc	638300	Community Based Alternatives - Home and Community Support S	9/15/1995	12/31/2199	\$751,121
Apc Home Health Services Inc	641200	Community Based Alternatives - Home and Community Support S	10/19/1995	12/31/2199	\$1,250,457
Apc Home Health Services Inc	653000	Community Based Alternatives - Home and Community Support S	3/24/1994	12/31/2199	\$9,485,781
Apc Home Health Services Inc	81000	Primary Home Care/Family Care/Community Attendant Services	1/1/1984	12/31/2199	\$9,716,289
Apc Home Health Services Inc	90800	Primary Home Care/Family Care/Community Attendant Services	1/1/1984	12/31/2199	\$1,507,444
Apex Genral Construction LLC	1015343	Medically Dependent Children Program	11/1/2007	12/31/2199	\$329,966

Contractor	Contract #	Description	Award/Completion Dates		Cost
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 LI	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 Manag	2/15/2008	12/31/2199	\$50,903
Arc of The Capital Area	600000	Community Living Assistance and Support Services - Case Manag	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	7/1/1996	12/31/2199	\$995,944
Arise Home Health Care Inc	642500	Community Based Alternatives - Home and Community Support S	4/1/1998	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	5390005566	Medical equipment lease	12/1/2008	11/30/2012	\$78,941
Arjo Hospital Equipment Inc	5390005681	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	7/1/2005	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
Armc Lp	5390005134	Hospital Services	9/1/2008	8/31/2009	\$99,000
Armstrong Draughn & Cooper Ltd	1012089	Community Based Alternatives - Assisted Living/Residential Care	11/1/2003	12/31/2199	\$134,152

Contractor	Contract #	Description	Award/Completion Dates		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 Ser	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 Care	6/1/1996	12/31/2199	\$487,662
Assisted Living Concepts Inc	617900	Community Based Alternatives - Assisted Living/Residential Care	6/1/1996	6/30/2009	\$90,940
Assisted Living Concepts Inc	622700	Community Based Alternatives - Assisted Living/Residential Care	4/1/1996	12/31/2199	\$195,314
Assisted Living Concepts Inc	645600	Community Based Alternatives - Assisted Living/Residential Care	2/1/1996	12/31/2199	\$260,549
Assisted Living Concepts Inc	879600	Community Based Alternatives - Assisted Living/Residential Care	5/1/1999	12/31/2199	\$200,860
Assisted Living Concepts Inc	960600	Community Based Alternatives - Assisted Living/Residential Care	10/21/1996	12/31/2199	\$238,993
Assisted Living Concepts Inc	962500	Community Based Alternatives - Assisted Living/Residential Care	2/1/1997	12/31/2199	\$532,663
Assisted Living Concepts Inc	967400	Community Based Alternatives - Assisted Living/Residential Care	9/1/1999	12/31/2199	\$155,359
Assist-Med Inc	106600	Primary Home Care/Family Care/Community Attendant Services	4/1/1999	12/31/2199	\$1,978,852
Associated Home Services Inc	1003148	Community Based Alternatives - Emergency Response Services	10/1/2001	12/31/2199	\$82,786
Associated Home Services Inc	1003385	Community Care for the Aged and Disabled - Emergency Respons	12/1/2001	12/31/2199	\$27,776
Associates Health Inc	116800	Primary Home Care/Family Care/Community Attendant Services	1/20/1989	12/31/2199	\$1,990,215
Association For Retarded Citizens - San	1015935	Community Living Assistance and Support Services - Case Manag	3/1/2008	12/31/2199	\$43,381
Astrocare Class Inc	1003156	Consumer Directed Services - Community Living Assistance and	9/1/2001	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 Prog	12/1/2005	12/31/2199	\$599,710
Astrocare Class Inc	1015857	Community Living Assistance and Support Services - Direct Servi	3/1/2008	12/31/2199	\$980,128
Astrocare Class Inc	611200	Community Living Assistance and Support Services - Direct Servi	10/1/1995	12/31/2008	\$2,043,318
At Home Care LLC	23300	Primary Home Care/Family Care/Community Attendant Services	6/1/1997	12/31/2199	\$411,270
At Home Care LLC	854200	Community Based Alternatives - Home and Community Support S	9/1/1997	12/31/2199	\$263,267
Athc Provider Services Inc	1000918	Primary Home Care/Family Care/Community Attendant Services	10/16/1999	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		Cost
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	10/15/1999	12/31/2199	\$787,037
B J K Enterprises Inc	1004491	Hospice	12/1/2002	12/31/2199	\$658,478
B T Health Care Inc	407202	Nursing Facility	1/1/1992	12/31/2199	\$2,127,362
Baird Long Term Care LLC	1015123	Nursing Facility	7/4/2007	12/31/2199	\$86,938
Balch Springs Nursing Home Lp	1004146	Nursing Facility	8/1/2002	12/31/2199	\$2,621,884

Contractor	Contract #	Description	Award/Completion 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 Ser	2/1/2008	12/31/2199	\$110,644

Contractor	Contract #	Description	Award/Completion 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	1/1/2006	12/31/2008	\$479,597

Contractor	Contract #	Description	Award/Completion 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	10/1/2004	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 S	5/1/1998	12/31/2199	\$1,982,540
Bluebonnet Home Health Care of Texas	77300	Primary Home Care/Family Care/Community Attendant Services	10/1/1998	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	1004126	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/Completion 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 Ser	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 and	10/1/1998	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	4/1/2008	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 Ser	2/1/2008	12/31/2199	\$395,610
Bridgeway Health Services Inc	34100	Primary Home Care/Family Care/Community Attendant Services	11/1/1996	12/31/2199	\$1,021,677
Bringing Love Back Into The Community/B	1008034	Home and Community Based Services Waiver	4/6/2006	12/31/2199	\$1,547,746
Brinker Sec 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	9/1/2008	8/31/2011	\$239,829
Brm Home Health Pllc	1016546	Community Living Assistance and Support Services - Direct Servi	3/1/2009	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	1/1/1984	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/Completion 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	12/1/1996	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
Cadahc 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	8/1/1993	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	1007087	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	9/1/1993	12/31/2199	\$321,403
Calab Inc	724502	Intermediate Care Facility / MR Non-State-Operated	9/1/1993	12/31/2199	\$310,570
Calab Inc	726602	Intermediate Care Facility / MR Non-State-Operated	9/1/1993	12/31/2199	\$340,505
Calab Inc	733302	Intermediate Care Facility / MR Non-State-Operated	9/1/1993	12/31/2199	\$397,353
Calab Inc	734402	Intermediate Care Facility / MR Non-State-Operated	9/1/1993	12/31/2199	\$338,023
Calab Inc	734702	Intermediate Care Facility / MR Non-State-Operated	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 Me	1/1/1998	12/31/2199	\$61,516
Calvary Care Group Inc	1004394	Community Based Alternatives - Home and Community Support S	1/1/2003	12/31/2199	\$312,229
Calvary Care Group Inc	1014514	Primary Home Care/Family Care/Community Attendant Services	9/1/2006	8/31/2009	\$343,559
Cambridge Ltc Partners Inc	1015400	Nursing Facility	12/1/2007	12/31/2199	\$780,789

Contractor	Contract #	Description	Award/Completion Dates		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 Services	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 Services	10/1/1999	12/31/2199	\$411,385
Caprock Home Health Services Inc	1000814	Primary Home Care/Family Care/Community Attendant Services	10/1/1999	12/31/2199	\$242,178
Caprock Home Health Services Inc	1000816	Community Based Alternatives - Home and Community Support 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 Ser	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 Servi	2/1/2008	12/31/2199	\$21,884
Caprock Home Health Services Inc	1015835	Community Living Assistance and Support Services - Direct Servi	2/1/2008	12/31/2199	\$83,700
Caprock Home Health Services Inc	1015836	Community Living Assistance and Support Services - Direct Servi	2/1/2008	12/31/2199	\$25,281
Caprock Home Health Services Inc	1015837	Community Living Assistance and Support Services - Direct Servi	2/1/2008	12/31/2199	\$73,425
Caprock Home Health Services Inc	1015839	Community Living Assistance and Support Services - Direct Servi	2/1/2008	12/31/2199	\$63,527
Caprock Home Health Services Inc	1015842	Community Living Assistance and Support Services - Direct Servi	3/1/2008	12/31/2199	\$17,637
Caprock Home Health Services Inc	1015843	Community Living Assistance and Support Services - Direct Servi	3/1/2008	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 Servi	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 Services	8/21/1987	12/31/2199	\$2,679,078
Caprock Home Health Services Inc	120500	Primary Home Care/Family Care/Community Attendant Services	5/30/1984	12/31/2199	\$413,490
Caprock Home Health Services Inc	31100	Primary Home Care/Family Care/Community Attendant Services	5/1/1991	12/31/2199	\$4,857,741
Caprock Home Health Services Inc	44100	Primary Home Care/Family Care/Community Attendant Services	5/1/1991	12/31/2199	\$1,106,470
Caprock Home Health Services Inc	613100	Community Living Assistance and Support Services - Direct Servi	11/3/1997	12/31/2008	\$559,610
Caprock Home Health Services Inc	653400	Community Based Alternatives - Home and Community Support S	3/25/1994	12/31/2199	\$2,412,228
Caprock Home Health Services Inc	661800	Community Based Alternatives - Home and Community Support S	10/1/1994	12/31/2199	\$759,781
Caprock Home Health Services Inc	662000	Community Based Alternatives - Home and Community Support S	9/15/1994	12/31/2199	\$1,269,601
Caprock Home Health Services Inc	662100	Community Based Alternatives - Home and Community Support S	9/9/1994	12/31/2199	\$1,763,459
Caprock Home Health Services Inc	692800	Community Based Alternatives - Home and Community Support S	7/17/1995	12/31/2199	\$196,742
Caprock Home Health Services Inc	86500	Primary Home Care/Family Care/Community Attendant Services	11/1/1993	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	Award/Completion Dates		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	6/1/2007	1/30/2009	\$375,184
Care Inn of Seguin LLC	1014928	Nursing Facility	3/6/2007	1/31/2009	\$944,991
Care Inn Properties Inc	1004100	Nursing Facility	8/1/2002	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	5/1/2005	12/31/2199	\$65,622
Carechoice Management LLC	1004886	Nursing Facility	8/1/2003	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	2/1/2007	12/31/2199	\$267,169
Caregivers Home Health Texas Inc	1015109	Community Living Assistance and Support Services - Direct Servi	9/1/2007	12/31/2199	\$57,999
Caregivers Home Health Texas Inc	1015881	Community Living Assistance and Support Services - Direct Servi	3/1/2008	12/31/2199	\$896,798
Caregivers Home Health Texas Inc	1015882	Community Living Assistance and Support Services - Direct Servi	2/15/2008	12/31/2199	\$94,755
Caregivers Home Health Texas Inc	1015883	Community Living Assistance and Support Services - Direct Servi	3/1/2008	12/31/2199	\$287,850
Caregivers Home Health Texas Inc	1015895	Community Living Assistance and Support Services - Direct Servi	2/15/2008	12/31/2199	\$256,514
Caregivers Home Health Texas Inc	1015928	Community Living Assistance and Support Services - Direct Servi	3/1/2008	12/31/2199	\$24,787
Caregivers Home Health Texas Inc	1015929	Community Living Assistance and Support Services - Direct Servi	3/1/2008	12/31/2199	\$24,571
Careplex Adult Day Care Center Inc	1001041	Day Activity and Health Services	12/1/1999	12/31/2199	\$356,509
Carestat L L C	1000698	Primary Home Care/Family Care/Community Attendant Services	9/1/1999	12/31/2199	\$1,324,886
Carestat L L C	1000699	Community Based Alternatives - Home and Community Support S	9/1/1999	12/31/2199	\$650,595
Carewell Inc	1014979	Primary Home Care/Family Care/Community Attendant Services	6/1/2007	5/31/2010	\$962,721
Caring Companions LLC	1008348	Home and Community Based Services Waiver	5/29/2008	12/31/2199	\$76,630
Caring For You Home Health Inc	117700	Primary Home Care/Family Care/Community Attendant Services	3/1/1996	12/31/2199	\$11,332,622
Caring For You Home Health Inc	651300	Community Based Alternatives - Home and Community Support S	7/7/1994	12/31/2199	\$4,331,478
Caring Hands Home Health Agency (Cba)	1003559	Consumer Directed Services - Medically Dependent Children Prog	1/16/2002	12/31/2199	\$252,873
Caring Hands Home Health Agency (Cba)	39300	Primary Home Care/Family Care/Community Attendant Services	12/1/1998	12/31/2199	\$453,122
Caring Health Services Inc	63600	Primary Home Care/Family Care/Community Attendant Services	3/13/1985	12/31/2199	\$1,569,639
Caring Home Health Inc	1013943	Primary Home Care/Family Care/Community Attendant Services	2/1/2006	12/31/2199	\$32,491
Caring Home Health Inc	1015444	Integrated Care Management - Home and community Support Ser	2/1/2008	1/31/2011	\$139,434
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	\$963,873
Caring People Ltd Co	301700	Day Activity and Health Services	1/1/1995	7/31/2009	\$504,768
Carino Adult Day Care Ii Inc	1015036	Day Activity and Health Services	6/1/2007	12/31/2199	\$586,673
Carocare Healthcare Services Inc	1015138	Primary Home Care/Family Care/Community Attendant Services	9/1/2007	8/31/2010	\$248,221
Carolyn Wood	1001175	Primary Home Care/Family Care/Community Attendant Services	3/1/2000	12/31/2199	\$287,485
Carriage House Manor Inc	1001701	Nursing Facility	1/1/2001	12/31/2199	\$1,903,131
Carrizo Springs Nursing and Rehabilitati	1004350	Nursing Facility	11/1/2002	12/31/2199	\$1,538,287
Carroll Partners Investment Inc	1015163	Community Based Alternatives - Assisted Living/Residential Care	10/1/2007	12/31/2199	\$105,498
Carroll Partners Investment Inc	1015255	Community Based Alternatives - Assisted Living/Residential Care	10/1/2007	12/31/2199	\$170,477

Contractor	Contract #	Description	Award/Completion Dates		Cost
Carroll Partners Investment Inc	1015257	Community Based Alternatives - Assisted Living/Residential Care	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 Care	3/1/1999	12/31/2199	\$192,346
Cathedral Rock of Mt Pleasant	879400	Community Based Alternatives - Assisted Living/Residential Care	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/Completion Dates		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 Prog	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	9/1/2000	12/31/2199	\$2,918,521
Chartwell Community Services Inc	1001527	Community Based Alternatives - Home and Community Support S	9/1/2000	12/31/2199	\$2,926,895
Chartwell Community Services Inc	1001528	Primary Home Care/Family Care/Community Attendant Services	9/1/2000	12/31/2199	\$2,507,663

Contractor	Contract #	Description	Award/Completion Dates		Cost
Chartwell Community Services Inc	1001529	Community Based Alternatives - Home and Community Support	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	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	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	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	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	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	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	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 Ser	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 Residential Services Inc	1007345	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$810,487
Cherry Tree Residential 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	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 Me	9/1/1997	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/Completion 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 Ser	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
Chukwunyer 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 Me	10/1/1998	12/31/2199	\$210,698
City of Del Rio	1001467	Community Care for the Aged and Disabled - Home Delivered Me	5/1/2000	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 Me	3/1/1998	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	3/1/2005	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	2/1/2004	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 Manag	2/1/2008	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	1/1/2009	12/31/2199	\$1,531,622
Clw Adult Daycare & Health Services LLC	1016508	Day Activity and Health Services	2/1/2009	12/31/2199	\$54,621

Contractor	Contract #	Description	Award/Completion Dates		Cost
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 Manag	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 Me	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 Ser	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	Award/Completion 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 Servi	2/1/2008	12/31/2199	\$71,068
Community Access Inc	1008210	Consumer Directed Services - Home and Community Based Servi	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 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 Me	9/1/1997	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		Cost
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 Me	1/1/1999	12/31/2199	\$161,670
Community Wide Home Health Inc	1015714	Primary Home Care/Family Care/Community Attendant Services	6/1/2008	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	11/1/1997	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	9/16/2000	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	Area Agency on Aging	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	11/1/2005	12/31/2199	\$197,873
Concord Home Health Services L L C	1015712	Integrated Care Management - Home and community Support Ser	2/1/2008	7/31/2009	\$54,538
Concord Primary Care Services Inc	1004093	Primary Home Care/Family Care/Community Attendant Services	8/1/2002	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 Care	3/30/2000	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	5/1/1997	12/31/2199	\$145,519

Contractor	Contract #	Description	Award/Completion 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
Continuicare 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 Ser	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 Care	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
Countryside Nursing & Rehabilitation 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		Cost
Covenant Care Center of Paducah LLC	1013336	Nursing Facility	5/1/2005	3/31/2009	\$426,674
Covenant Care Center of Quannah 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
Crdenia Corporation	5390003257	Consumer Srv Contract/Nursing	3/20/2007	8/31/2010	\$297,000
Crdenia Corporation	5390003443	Nursing/RN/LVN/NLPD	6/1/2007	8/31/2009	\$349,000
Crdenia Corporation	5390005126	Provide Temp Nursing Staff	9/1/2008	8/31/2009	\$700,000
Crdenia 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 Sec 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 Ser	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 Care	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 Care	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/Completion 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	GENERATOR 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 Ser	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 Care	2/1/1998	12/31/2199	\$247,935
D & R Health Care Providers Inc	1000759	Primary Home Care/Family Care/Community Attendant Services	9/1/1999	12/31/2199	\$1,846,473
D & R Health Care Providers Inc	1000760	Community Based Alternatives - Home and Community Support S	9/1/1999	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

Contractor	Contract #	Description	Award/Completion 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 Care	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/Completion Dates		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/Completion Dates		Cost
Dekalb Health Care LLC	1003424	Nursing Facility	1/1/2002	12/31/2199	\$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 Ser	12/19/2007	12/31/2199	\$401,735
Delta Home Health Care of Greenville Inc	52200	Primary Home Care/Family Care/Community Attendant Services	5/29/1984	12/31/2199	\$761,313
Delta Home Health Care of Greenville Inc	654900	Community Based Alternatives - Home and Community Support S	4/1/1994	12/31/2199	\$985,293
Delta Home Health Care of Paris Inc	655000	Community Based Alternatives - Home and Community Support S	4/1/1994	12/31/2199	\$717,866
Delta Home Health Care of Paris Inc	71600	Primary Home Care/Family Care/Community Attendant Services	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 Services	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 Services	1/1/2009	12/31/2009	\$210,508
Dhmis Corp	57300	Primary Home Care/Family Care/Community Attendant Services	5/1/1996	12/31/2199	\$1,180,324
Dhmis Corp	632600	Community Based Alternatives - Home and Community Support S	5/15/1996	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 Services	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 Services	6/1/2006	12/31/2199	\$375,215
Dinsmore Emergency Alert Service Inc	167000	Community Care for the Aged and Disabled - Emergency Respons	4/1/1993	12/31/2199	\$129,030
Dinsmore Emergency Alert Service Inc	176200	Community Care for the Aged and Disabled - Emergency Respons	9/1/1994	12/31/2199	\$85,052
Dinsmore Medical Systems LLC	1015081	Community Care for the Aged and Disabled - Emergency Respons	7/1/2007	12/31/2199	\$22,196
Dinsmore Medical Systems LLC	1015102	Community Based Alternatives - Emergency Response Services	7/1/2007	12/31/2199	\$19,604
Dipsons Inc	65900	Primary Home Care/Family Care/Community Attendant Services	3/1/1998	12/31/2199	\$182,724
Direct Health Care Inc	12900	Primary Home Care/Family Care/Community Attendant Services	4/1/1999	12/31/2199	\$605,642
Direct Health Care Inc	876000	Community Based Alternatives - Home and Community Support S	4/1/1999	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	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 Prog	12/1/2005	12/31/2199	\$8,595,305
Disability Services of The Southwest Inc	1004581	Community Living Assistance and Support Services - Direct Servi	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 Servi	2/15/2008	12/31/2199	\$514,372
Disability Services of The Southwest Inc	1015846	Community Living Assistance and Support Services - Direct Servi	2/15/2008	12/31/2199	\$717,401
Disability Services of The Southwest Inc	1015847	Community Living Assistance and Support Services - Direct Servi	3/1/2008	12/31/2199	\$329,856
Disability Services of The Southwest Inc	1015848	Community Living Assistance and Support Services - Direct Servi	2/15/2008	12/31/2199	\$939,401
Disability Services of The Southwest Inc	1015849	Community Living Assistance and Support Services - Direct Servi	3/1/2008	12/31/2199	\$366,855
Disability Services of The Southwest Inc	1015850	Community Living Assistance and Support Services - Direct Servi	3/1/2008	12/31/2199	\$35,693
Disability Services of The Southwest Inc	1015851	Community Living Assistance and Support Services - Direct Servi	2/15/2008	12/31/2199	\$69,559
Disability Services of The Southwest Inc	1015852	Community Living Assistance and Support Services - Direct Servi	3/1/2008	12/31/2199	\$395,954
Disability Services of The Southwest Inc	1015853	Community Living Assistance and Support Services - Direct Servi	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 Servi	3/1/1996	12/31/2008	\$3,351,005
Disability Services of The Southwest Inc	612200	Community Living Assistance and Support Services - Direct Servi	3/1/1996	12/31/2008	\$1,751,133
Disability Services of The Southwest Inc	612500	Community Living Assistance and Support Services - Direct Servi	3/1/1996	12/31/2008	\$1,165,439
Disability Services of The Southwest Inc	612900	Community Living Assistance and Support Services - Direct Servi	9/1/1995	12/31/2008	\$1,159,007
Disability Services of The Southwest Inc	613800	Community Living Assistance and Support Services - Direct Servi	8/17/1998	12/31/2008	\$3,056,099
Disability Services of The Southwest Inc	614100	Community Living Assistance and Support Services - Direct Servi	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	10/1/2005	12/31/2199	\$27,168
Divine Care Service LLC	1015709	Integrated Care Management - Home and community Support Ser	2/1/2008	12/31/2199	\$60,199
Divine Hospice Inc	1012721	Hospice	10/1/2004	12/31/2199	\$88,524

Contractor	Contract #	Description	Award/Completion Dates		Cost
Dj Home Care Inc	1014632	Primary Home Care/Family Care/Community Attendant Services	12/1/2006	12/31/2199	\$27,055
Dj Home Care Inc	1015465	Integrated Care Management - Home and community Support Ser	2/1/2008	11/30/2009	\$59,036
Djerc Inc	1015844	Community Living Assistance and Support Services - Case Manag	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 Care	5/1/2006	12/31/2199	\$55,311
Dove Home Care LLC	1014054	Primary Home Care/Family Care/Community Attendant Services	3/1/2006	12/31/2199	\$16,904
Dove Home Care LLC	1015732	Integrated Care Management - Home and community Support Ser	2/1/2008	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 S	10/1/1999	12/31/2199	\$582,991
E & O Home Health	18600	Primary Home Care/Family Care/Community Attendant Services	3/1/1999	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 Dates		Cost
E L Panciera Inc	1004231	Primary Home Care/Family Care/Community Attendant Services	10/1/2002	12/31/2199	\$477,072
E S All Star Home Health Agency Inc	1004760	Primary Home Care/Family Care/Community Attendant Services	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 and	10/1/1999	12/31/2199	\$129,358
Easter Seals North Texas Inc	1015865	Community Living Assistance and Support Services - Case Manag	3/1/2008	12/31/2199	\$113,027
Eastland Assisted Living Corporation	1016218	Community Based Alternatives - Assisted Living/Residential Care	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 Servi	3/1/2008	12/31/2199	\$129,110
Educare Community Living Corp - Texas	1015924	Community Living Assistance and Support Services - Direct Servi	3/1/2008	12/31/2199	\$247,111
Educare Community Living Corp - Texas	1015925	Community Living Assistance and Support Services - Case Manag	3/1/2008	12/31/2199	\$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

Contractor	Contract #	Description	Award/Completion 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 Services	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 Servi	1/2/1993	12/31/2008	\$2,152,100
Educare Community Living Corp - Texas	611100	Community Living Assistance and Support Services - Direct Servi	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/Completion 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 Me	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 Care	11/1/2005	12/31/2199	\$21,468
Elite Phc Corporation	1016524	Community Based Alternatives - Assisted Living/Residential Care	1/10/2009	12/31/2199	\$121,334
Elite Phc Corporation	1016525	Community Based Alternatives - Assisted Living/Residential Care	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	2/1/2000	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/Completion Dates		Cost
Emeritus Corporation	1003388	Community Based Alternatives - Assisted Living/Residential Care	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 Care	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 Prog	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 Manag	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 Care	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/Completion 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 Care	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 Care	2/1/2005	12/31/2199	\$313,246
Esc Iv Lp	1013098	Community Based Alternatives - Assisted Living/Residential Care	4/1/2005	12/31/2199	\$342,094
Esc Iv Lp	1013104	Community Based Alternatives - Assisted Living/Residential Care	4/1/2005	12/31/2199	\$264,297
Esc Iv Lp	1013108	Community Based Alternatives - Assisted Living/Residential Care	4/1/2005	12/31/2199	\$206,328
Esc Iv Lp	876700	Community Based Alternatives - Assisted Living/Residential Care	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 #	Description	Award/Completion 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

Contractor	Contract #	Description	Award/Completion Dates		Cost
Family Hospice Ltd	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 LI	1008147	Home and Community Based Services Waiver	2/9/2007	12/31/2199	\$455,994
Farmington Place Health Care Services LI	1008148	Home and Community Based Services Waiver	2/9/2007	12/31/2199	\$58,018
Farmington Place Health Care Services LI	1008227	Home and Community Based Services Waiver	9/22/2008	12/31/2199	\$97,784
Farmington Place Health Care Services LI	1012335	Medically Dependent Children Program	3/1/2004	8/15/2009	\$22,465
Farmington Place Health Care Services LI	1012840	Community Living Assistance and Support Services - Direct Servi	12/1/2004	12/31/2008	\$342,222
Farmington Place Health Care Services LI	1012903	Primary Home Care/Family Care/Community Attendant Services	12/1/2004	8/15/2009	\$191,549
Farmington Place Health Care Services LI	1015458	Integrated Care Management - Home and community Support Ser	2/1/2008	2/28/2009	\$244,690
Farmington Place Health Care Services LI	1015791	Community Living Assistance and Support Services - Direct Servi	2/1/2008	6/30/2009	\$165,997
Farmington Place Health Care Services LI	1015792	Community Living Assistance and Support Services - Direct Servi	2/1/2008	6/30/2009	\$22,409
Farmington Place Health Care Services LI	1015793	Community Living Assistance and Support Services - Direct Servi	3/1/2008	12/31/2199	\$854,060
Farmington Place Health Care Services LI	1015794	Community Living Assistance and Support Services - Direct Servi	2/1/2008	12/31/2199	\$562,238
Farmington Place Health Care Services LI	1015796	Community Living Assistance and Support Services - Direct Servi	3/1/2008	7/31/2009	\$35,502
Farmington Place Health Care Services LI	1015798	Community Living Assistance and Support Services - Direct Servi	3/1/2008	7/31/2009	\$273,178
Farmington Place Health Care Services LI	1015799	Community Living Assistance and Support Services - Direct Servi	3/1/2008	6/30/2009	\$19,580
Farmington Place Health Care Services LI	1015804	Community Living Assistance and Support Services - Direct Servi	3/1/2008	6/30/2009	\$61,691
Farmington Place Health Care Services LI	1015947	Community Living Assistance and Support Services - Direct Servi	4/1/2008	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 Services	7/1/2005	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	1004219	Intermediate Care Facility / MR Non-State-Operated	8/1/2002	12/31/2199	\$483,248
Fe Care Inc	1004220	Intermediate Care Facility / MR Non-State-Operated	8/1/2002	12/31/2199	\$296,021
Fe Care Inc	1004221	Intermediate Care Facility / MR Non-State-Operated	8/1/2002	12/31/2199	\$295,007
Fe Care Inc	1004222	Intermediate Care Facility / MR Non-State-Operated	8/1/2002	12/31/2199	\$280,855

Contractor	Contract #	Description	Award/Completion 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 Servi	5/1/2009	12/31/2199	\$107,731
First Primary H C Inc	113700	Primary Home Care/Family Care/Community Attendant Services	5/1/1998	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
Fmhc Abilene Operating Company Lp	1014336	Nursing Facility	7/1/2006	12/31/2199	\$346,318
Fmhc 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 S	11/1/2007	12/31/2199	\$665,653
Focus Care Health Resources Lp	1015287	Primary Home Care/Family Care/Community Attendant Services	11/1/2007	10/31/2010	\$1,304,173
Focus Care Health Resources Lp	1015288	Community Based Alternatives - Home and Community Support S	11/1/2007	10/31/2010	\$1,122,532
Focus Care Health Resources Lp	1015700	Integrated Care Management - Home and community Support Ser	2/1/2008	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	3/1/2005	12/31/2199	\$133,591

Contractor	Contract #	Description	Award/Completion 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/Completion 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 Servi	2/1/2008	12/31/2199	\$83,186
Geoffrey Nzeadibe	1008194	Consumer Directed Services - Home and Community Based Servi	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 Prog	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	0000000000000005	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 Ser	2/1/2008	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	Contract #	Description	Award/Completion 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 S	4/1/1994	9/9/2008	\$3,048,913
Girling Health Care Inc	650300	Community Based Alternatives - Home and Community Support S	4/1/1994	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 LI	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/Completion Dates		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-SanAngelo 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	5/14/1993	12/31/2199	\$304,846
Golden Triangle Living Center Inc	756701	Intermediate Care Facility / MR Non-State-Operated	11/12/1993	12/31/2199	\$307,160

Contractor	Contract #	Description	Award/Completion Dates		Cost
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 Me	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 Presbyterian Ministries Inc	1012621	Hospice	8/1/2004	12/31/2199	\$713,214
Grace Presbyterian 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 loof 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
Grec 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/Completion 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	10/1/1998	12/31/2199	\$1,680,600
Gulf Coast Primary Home Care Inc	1004864	Primary Home Care/Family Care/Community Attendant Services	9/1/2003	12/31/2199	\$1,251,025
Gustavo Garcia & Sylvia Garcia	1000753	Community Based Alternatives - Home and Community Support S	10/1/1999	12/31/2199	\$896,188
Gustavo Garcia & Sylvia Garcia	117500	Primary Home Care/Family Care/Community Attendant Services	8/1/1998	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 Prog	2/1/2001	12/31/2199	\$1,057,308
H and H Medical Services Inc	1015713	Integrated Care Management - Home and community Support Ser	2/1/2008	12/31/2199	\$201,742
H and H Medical Services Inc	128600	Primary Home Care/Family Care/Community Attendant Services	2/1/1997	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	8/1/1997	12/31/2199	\$443,876
H and H Medical Services Inc	663200	Community Based Alternatives - Home and Community Support S	10/1/1994	12/31/2199	\$78,657
H and H Medical Services Inc	89900	Primary Home Care/Family Care/Community Attendant Services	2/1/1997	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	12/1/2006	11/30/2009	\$25,915
H V Primary Home Care Inc	1001944	Primary Home Care/Family Care/Community Attendant Services	9/1/2002	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 Me	9/1/2008	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 #	Description	Award/Completion Dates		Cost
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 Disabilitie	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 Prog	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	1/1/1984	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 S	2/7/1996	12/31/2199	\$5,115,977

Contractor	Contract #	Description	Award/Completion 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 Manag	2/1/2008	12/31/2199	\$67,190
Healthcare Continuum Inc	1015764	Community Living Assistance and Support Services - Case Manag	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 Co	9/1/1998	12/31/2199	\$357,189
Heart of Texas Region Mh & Mr Center	715801	Intermediate Care Facility / Mental Retardation State Operated Co	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 Sec 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 and	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/Completion 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	6/1/1996	12/31/2199	\$7,220,631
Home Caring LLC	1014031	Primary Home Care/Family Care/Community Attendant Services	3/1/2006	12/31/2199	\$31,042
Home Health Care of Huntsville Co	1004250	Community Based Alternatives - Home and Community Support S	10/1/2002	12/31/2199	\$112,321
Home Health Care of Huntsville Co	102300	Primary Home Care/Family Care/Community Attendant Services	5/20/1985	12/31/2199	\$351,098

Contractor	Contract #	Description	Award/Completion Dates		Cost
Home Health Care of Huntsville Co	114100	Primary Home Care/Family Care/Community Attendant Services	11/21/1988	12/31/2199	\$628,941
Home Health Care of Huntsville Co	63900	Primary Home Care/Family Care/Community Attendant Services	5/20/1985	12/31/2199	\$268,081
Home Health Care of Huntsville Co	639400	Community Based Alternatives - Home and Community Support S	10/3/1995	12/31/2199	\$533,544
Home Health Care of Huntsville Co	697700	Community Based Alternatives - Home and Community Support S	8/3/1995	12/31/2199	\$370,635
Home Health Quest of Texas Inc	65700	Primary Home Care/Family Care/Community Attendant Services	3/1/1998	12/31/2199	\$1,689,599
Home Health Services of Mason Kimble & M	1004504	Primary Home Care/Family Care/Community Attendant Services	2/1/2003	12/31/2199	\$270,908
Home Health Solutions Pllc	1012650	Primary Home Care/Family Care/Community Attendant Services	9/1/2004	12/31/2199	\$653,215
Home Health Unlimited Inc	69100	Primary Home Care/Family Care/Community Attendant Services	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 Services	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 Services	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 Support 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 Care	6/1/1996	12/31/2199	\$63,436
Hope Adodo	1001262	Primary Home Care/Family Care/Community Attendant Services	4/1/2000	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 Services	7/1/2006	12/31/2199	\$133,030
Hope Home Care Inc	1013155	Primary Home Care/Family Care/Community Attendant Services	3/1/2005	12/31/2199	\$17,920
Hope Home Care Inc	1015691	Integrated Care Management - Home and community Support Ser	2/1/2008	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

Contractor	Contract #	Description	Award/Completion Dates		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/Friendswood 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 S	12/1/2005	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 S	10/1/2007	9/30/2010	\$24,839
Humberto Vela Jr	1016466	Primary Home Care/Family Care/Community Attendant Services	12/1/2008	11/30/2009	\$118,443
Hunter Medical Services Inc	1003326	Primary Home Care/Family Care/Community Attendant Services	12/1/2002	12/31/2199	\$366,148

Contractor	Contract #	Description	Award/Completion Dates		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 Servi	2/1/2008	12/31/2199	\$62,846
In-Home Attendant Services Ltd	1008303	Consumer Directed Services - Home and Community Based Servi	2/1/2008	12/31/2199	\$37,618
In-Home Attendant Services Ltd	1008304	Consumer Directed Services - Home and Community Based Servi	2/1/2008	12/31/2199	\$64,937
In-Home Attendant Services Ltd	1008305	Consumer Directed Services - Home and Community Based Servi	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 Atten	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 Prog	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 Ser	2/1/2008	10/31/2009	\$40,663
Inhome Care Inc	53000	Primary Home Care/Family Care/Community Attendant Services	4/1/1999	12/31/2199	\$236,751
Inhome Care Inc	615900	Community Based Alternatives - Home and Community Support S	6/1/1996	12/31/2199	\$762,780
Inhome Care Inc	95500	Primary Home Care/Family Care/Community Attendant Services	2/1/1996	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/Completion 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 Me	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/Completion Dates		Cost
J & J Home Health Agency Inc	1001195	Primary Home Care/Family Care/Community Attendant Services	3/1/2000	12/31/2199	\$2,681,672
J & J Home Health Agency Inc	1001196	Community Based Alternatives - Home and Community Support 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 Care	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 Services	5/1/1998	12/31/2199	\$132,750
Jackson Healthcare Systems Inc	1015579	Integrated Care Management - Home and community Support Ser	2/1/2008	12/31/2199	\$646,297
Jackson Healthcare Systems Inc	110400	Primary Home Care/Family Care/Community Attendant Services	9/1/1995	10/31/2008	\$2,232,175
Jackson Healthcare Systems Inc	16100	Primary Home Care/Family Care/Community Attendant Services	5/16/1999	10/31/2008	\$995,864
Jackson Healthcare Systems Inc	40300	Primary Home Care/Family Care/Community Attendant Services	1/1/1984	10/31/2008	\$599,358
Jackson Healthcare Systems Inc	42000	Primary Home Care/Family Care/Community Attendant Services	5/16/1999	10/31/2008	\$832,580
Jackson Healthcare Systems Inc	50300	Primary Home Care/Family Care/Community Attendant Services	1/1/1984	10/31/2008	\$1,799,957
Jackson Healthcare Systems Inc	60400	Primary Home Care/Family Care/Community Attendant Services	1/1/1984	10/31/2008	\$6,547,985
Jackson Healthcare Systems Inc	900100	Community Based Alternatives - Home and Community Support S	6/21/1999	9/9/2008	\$528,710
Jackson Healthcare Systems Inc	900300	Community Based Alternatives - Home and Community Support S	6/21/1999	9/9/2008	\$937,878
Jackson Healthcare Systems Inc	958500	Community Based Alternatives - Home and Community Support 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 Services	6/1/2006	12/31/2199	\$137,250
Jacy's Home Healthcare Plus Inc.	1015476	Integrated Care Management - Home and community Support 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 Services	3/1/2008	5/31/2009	\$143,403

Contractor	Contract #	Description	Award/Completion Dates		Cost
Jaimel Health Care Service LLC	1016372	Primary Home Care/Family Care/Community Attendant Services	6/1/2009	5/31/2010	\$108,579
Jaimel Health Care Service LLC	1016593	Special Services to Persons with Disabilities	2/1/2009	5/31/2010	\$414,634
Jaimel Health Care Services	1002279	Medically Dependent Children Program	9/1/2001	12/31/2199	\$34,181
Jaimel Health Care Services	1014303	Special Services to Persons with Disabilities	6/1/2006	1/31/2009	\$156,822
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	1013165	Medically Dependent Children Program	3/1/2005	12/31/2199	\$153,772
Jakpa Health Care Inc	1013166	Primary Home Care/Family Care/Community Attendant Services	3/1/2005	12/31/2199	\$373,689
Jakpa Health Care Inc	1015708	Integrated Care Management - Home and community Support Ser	2/1/2008	12/31/2199	\$164,516
Jamay Enterprises LLC	1014883	Primary Home Care/Family Care/Community Attendant Services	4/1/2007	3/31/2010	\$178,836
James B Ward	53900-9-00000398	STAFF AUGMENTATION	2/1/2009	8/31/2009	\$88,000
James E Bullard & James E Bullard	1015234	Hospice	9/1/2007	12/31/2199	\$91,102
James Haskel Taylor	1001043	Primary Home Care/Family Care/Community Attendant Services	12/1/1999	12/31/2199	\$116,906
James Haskel Taylor	1003564	Community Based Alternatives - Home and Community Support S	2/1/2002	12/31/2199	\$38,191
James Wallace	1013790	Community Based Alternatives - Assisted Living/Residential Care	11/1/2005	12/31/2199	\$111,679
James-Leach Inc	747101	Intermediate Care Facility / MR Non-State-Operated	10/8/1992	12/31/2199	\$305,825
James-Leach Inc	752301	Intermediate Care Facility / MR Non-State-Operated	4/8/1993	12/31/2199	\$301,341
James-Leach Inc	758301	Intermediate Care Facility / MR Non-State-Operated	1/25/1994	12/31/2199	\$288,867
James-Leach Inc	763001	Intermediate Care Facility / MR Non-State-Operated	10/7/1994	12/31/2199	\$275,408
James-Leach Inc	763201	Intermediate Care Facility / MR Non-State-Operated	11/7/1994	12/31/2199	\$284,670
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	9/1/2008	8/31/2009	\$86,150
Janice Annett Bruner	722801	Intermediate Care Facility / MR Non-State-Operated	1/23/1991	12/31/2199	\$334,864
Janice M Leonard	1007923	Home and Community Based Services Waiver	4/22/2005	12/31/2199	\$240,094
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	\$1,349,135
Jean O Reboli	539-9-0000040378	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 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 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	\$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
Jncc Allen Enterprises Inc	1007273	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$879,978

Contractor	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 Respons	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	7/1/2002	12/31/2199	\$229,761
K C Home Health Agency Inc	1015473	Integrated Care Management - Home and community Support Ser	2/1/2008	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	6/1/2002	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/Completion 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 Me	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 Care	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
Kimble County Meals On Wheels Inc	152300	Community Care for the Aged and Disabled - Home Delivered Me	9/1/1998	12/31/2199	\$53,134

Contractor	Contract #	Description	Award/Completion Dates		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 Services	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 Services	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 Services	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 Support S	12/1/2000	12/31/2199	\$789,812
La Familia Health Inc	1013545	Primary Home Care/Family Care/Community Attendant Services	8/1/2005	12/31/2199	\$456,228
La Fuente Incorporated	1004180	Primary Home Care/Family Care/Community Attendant Services	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 Support 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 Services	4/1/2004	12/31/2199	\$780,246
La Luz Primary Home Care LLC	1012387	Community Based Alternatives - Home and Community Support S	4/1/2004	12/31/2199	\$41,511
La Manana Feliz Inc	113400	Primary Home Care/Family Care/Community Attendant Services	4/1/1998	12/31/2199	\$1,665,895

Contractor	Contract #	Description	Award/Completion Dates		Cost
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 Me	5/1/2000	12/31/2199	\$76,656
La Taurus Johnson	1014154	Primary Home Care/Family Care/Community Attendant Services	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 and	10/1/1999	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 S	9/1/1995	12/31/2199	\$4,450,161
Lando Inc	81700	Primary Home Care/Family Care/Community Attendant Services	2/14/1994	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	9/1/1992	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 Me	10/1/1999	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 Services	5/1/2004	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 Services	6/1/2002	12/31/2199	\$4,050,277

Contractor	Contract #	Description	Award/Completion 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	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 Eules 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 Me	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	4/1/2006	12/31/2199	\$184,918
Lifeline Systems Inc	1001324	Community Care for the Aged and Disabled - Emergency Respons	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 Respons	5/1/2000	12/31/2199	\$69,988
Lifeline Systems Inc	1001328	Community Care for the Aged and Disabled - Emergency Respons	5/1/2000	12/31/2199	\$77,425
Lifeline Systems Inc	1001330	Community Care for the Aged and Disabled - Emergency Respons	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 Respons	5/1/2000	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 Respons	5/1/2000	12/31/2199	\$29,796
Lifeline Systems Inc	1001336	Community Care for the Aged and Disabled - Emergency Respons	5/1/2000	12/31/2199	\$335,225
Lifeline Systems Inc	1001337	Community Based Alternatives - Emergency Response Services	5/1/2000	12/31/2199	\$188,184
Lifeline Systems Inc	1001338	Community Care for the Aged and Disabled - Emergency Respons	5/1/2000	12/31/2199	\$149,900
Lifeline Systems Inc	1001340	Community Care for the Aged and Disabled - Emergency Respons	5/1/2000	12/31/2199	\$33,660
Lifeline Systems Inc	1001342	Community Care for the Aged and Disabled - Emergency Respons	5/1/2000	12/31/2199	\$18,925

Contractor	Contract #	Description	Award/Completion Dates		Cost
Lifeline Systems Inc	1001344	Community Care for the Aged and Disabled - Emergency Respons	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 Respons	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 and	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

Contractor	Contract #	Description	Award/Completion Dates		Cost
Lone Star Hcs Inc	1007965	Home and Community Based Services Waiver	4/22/2005	12/31/2199	\$92,610
Lone Star Love and Care Inc	1015727	Primary Home Care/Family Care/Community Attendant Services	3/1/2008	2/28/2011	\$103,759
Longview I Enterprises LLC	1004827	Nursing Facility	7/1/2003	12/31/2199	\$2,064,472
Lopez Health Systems Inc	1000677	Community Based Alternatives - Home and Community Support S	9/1/1999	12/31/2199	\$246,843
Lopez Health Systems Inc	118600	Primary Home Care/Family Care/Community Attendant Services	9/1/1993	12/31/2199	\$1,076,910
Lopez Health Systems Inc	331400	Day Activity and Health Services	9/21/1998	12/31/2199	\$280,535
Lopez Health Systems Inc	696400	Community Based Alternatives - Home and Community Support S	7/13/1995	12/31/2199	\$4,341,658
Lopez Health Systems Inc	94200	Primary Home Care/Family Care/Community Attendant Services	1/1/1992	12/31/2199	\$6,442,948
Lorene Rodriguez	5390002081	Client Service/Cosmetology	2/1/2006	8/31/2011	\$88,000
Los Encinos Adult Day Care Center Inc	1014666	Day Activity and Health Services	1/1/2007	12/31/2199	\$211,643
Love & Joy Personal Care Home	1007280	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$360,119
Low Rio Grande Valley Develop Council	539-08-0154-00001	Area Agency 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	\$1,721,820
Ltc Healthcare of Shepherd Inc	1001399	Nursing Facility	10/18/1999	12/31/2199	\$1,436,022
Lubbock Essential Home Health Care Inc	1015389	Primary Home Care/Family Care/Community Attendant Services	1/1/2008	12/31/2010	\$50,083
Lubbock Essential Home Health Care Inc	1015391	Community Based Alternatives - Home and Community Support S	1/1/2008	12/31/2010	\$43,268
Lubbock Essential Home Health Care Inc	12200	Primary Home Care/Family Care/Community Attendant Services	10/1/1997	12/31/2199	\$505,432
Lubbock Essential Home Health Care Inc	964900	Community Based Alternatives - Home and Community Support S	2/1/1997	12/31/2199	\$715,375
Lubbock Nursing Center Lp	1004143	Nursing Facility	8/1/2002	12/31/2199	\$2,167,720
Lubbock Regional Mhmr Center	1007016	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$4,074,681
Lubbock Regional Mhmr Center	1010016	Texas Home Living Waiver	3/1/2004	12/31/2199	\$93,032
Lubbock Regional Mhmr Center	369701	Intermediate Care Facility / MR Non-State-Operated	9/7/1990	12/31/2199	\$334,152
Lubbock Regional Mhmr Center	370401	Intermediate Care Facility / MR Non-State-Operated	2/1/1976	12/31/2199	\$316,677
Lubbock Regional Mhmr Center	380701	Intermediate Care Facility / MR Non-State-Operated	3/13/1981	12/31/2199	\$303,491
Lubbock Regional Mhmr Center	5390005154	ADRC Grant	10/1/2008	9/30/2009	\$319,000
Lubbock Regional Mhmr Center	539-08-0024-00001	Mental Retardation Authority Performance Contract	9/1/2007	8/31/2009	\$3,715,058
Lubbock Regional Mhmr Center	765401	Intermediate Care Facility / MR Non-State-Operated	1/1/1998	12/31/2199	\$310,811
Lubbock Regional Mhmr Center	765501	Intermediate Care Facility / MR Non-State-Operated	1/1/1998	12/31/2199	\$313,222
Lubbock Snf Operations Lp	1014104	Nursing Facility	7/5/2006	12/31/2199	\$26,327
Lucky Healthcare Services Inc	1007281	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$406,818
Lucky Healthcare Services Inc	1007443	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$51,765
Lucky Healthcare Services Inc	121400	Primary Home Care/Family Care/Community Attendant Services	7/1/1999	12/31/2199	\$329,863
Lufkin I Enterprises LLC	1014208	Nursing Facility	5/1/2006	12/31/2199	\$646,245
Lufkin Ltc LLC	1004686	Nursing Facility	5/1/2003	12/31/2199	\$3,293,035
Lulac Project Amidstad	539-08-0244-00001	Guardianship	12/1/2007	8/31/2009	\$197,280
Lulac Project Amidstad	539-08-0245-00001	Guardianship	12/1/2007	8/31/2009	\$143,328
Luna Data Solutions Inc	DIR-SDD-400-08	DIR Staff Augumentation Srves	7/6/2007	8/31/2009	\$2,340,735
Lupita Adult Day Care Inc	1013836	Day Activity and Health Services	12/1/2005	12/31/2199	\$131,539
Lutheran Social Service of The South Inc	1000718	Nursing Facility	3/8/1999	12/31/2199	\$639,451
Lutheran Social Service of The South Inc	324500	Day Activity and Health Services	7/1/1996	12/31/2199	\$289,238
Lutheran Social Service of The South Inc	328000	Day Activity and Health Services	7/1/1996	12/31/2199	\$293,982
Lutheran Sunset Ministries	1015019	Hospice	6/1/2007	12/31/2199	\$47,494
Lutheran Sunset Ministries	405901	Nursing Facility	9/1/1971	12/31/2199	\$2,670,706
Lydia J Willrich	1007282	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$167,185

Contractor	Contract #	Description	Award/Completion 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 Care	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	10/1/2005	12/31/2199	\$108,433
Marjorie S Hudson House L P	660800	Community Based Alternatives - Assisted Living/Residential Care	5/15/1998	12/31/2199	\$58,415
Mark D Pinson	1012576	Primary Home Care/Family Care/Community Attendant Services	7/1/2004	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

Contractor	Contract #	Description	Award/Completion Dates		Cost
Marshall Manor Healthcare LLC	1016975	Nursing Facility	5/18/2009	12/31/2199	\$1,048,867
Marshall Manor Home Care LLC	1014836	Community Based Alternatives - Home and Community Support S	4/1/2007	5/15/2009	\$15,018
Marshall Manor Nursing Home & Rehabilita	1004571	Nursing Facility	4/1/2003	5/17/2009	\$3,747,059
Marth Leticia Garcia	115300	Primary Home Care/Family Care/Community Attendant Services	6/1/1998	12/31/2199	\$5,935,040
Marth Leticia Garcia	904100	Community Based Alternatives - Home and Community Support S	8/1/1999	12/31/2199	\$1,628,342
Martha Gail Miller	1008357	Home and Community Based Services Waiver	5/29/2008	12/31/2199	\$56,043
Martha M Bermejo	1012637	Day Activity and Health Services	9/1/2004	12/31/2199	\$444,668
Martha Nivia Pena	1003057	Day Activity and Health Services	8/1/2001	12/31/2199	\$568,814
Martha Sue Candia Lvn	1002727	Medically Dependent Children Program	9/1/2001	8/31/2009	\$27,139
Mary Ellen Sampson	1003351	Community Based Alternatives - Emergency Response Services	12/1/2001	12/31/2199	\$167,720
Mary Ellen Sampson	1003352	Community Care for the Aged and Disabled - Emergency Respons	12/1/2001	12/31/2199	\$182,852
Mary Lee Foundation	1007378	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$76,906
Mary Lee Foundation	379301	Intermediate Care Facility / MR Non-State-Operated	11/3/1980	12/31/2199	\$515,721
Mary Lee Foundation	383201	Intermediate Care Facility / MR Non-State-Operated	11/3/1983	12/31/2199	\$479,692
Mary Lee Foundation	741801	Intermediate Care Facility / MR Non-State-Operated	6/10/1992	12/31/2199	\$301,967
Mary Lou Cruz	1013226	Day Activity and Health Services	4/1/2005	12/31/2199	\$49,381
Mason Convalescent Care Center Inc	1012204	Nursing Facility	11/1/2003	5/7/2009	\$569,093
Mason Friendswood Op LLC	1016220	Nursing Facility	9/1/2008	12/31/2199	\$2,829,399
Masterword Services Inc	5390004687	Interpretation & Translation	1/18/2008	8/31/2010	\$200,000
Matagorda Nursing and Rehabilitation Cen	1003303	Nursing Facility	11/1/2001	12/31/2199	\$1,750,135
Mathis Health Care Center Ltd Co	1004232	Nursing Facility	9/1/2002	12/31/2199	\$1,940,169
Matrex Limited Group Corporation	1001105	Primary Home Care/Family Care/Community Attendant Services	12/16/1999	12/31/2199	\$479,801
Matrex Limited Group Corporation	1015617	Integrated Care Management - Home and community Support Ser	2/1/2008	12/31/2199	\$210,027
Mattie'S Homecare Services LLC	1014931	Primary Home Care/Family Care/Community Attendant Services	5/1/2007	4/30/2010	\$110,105
Maverick Adult Day Care LLC	1014120	Hospice	4/1/2006	12/31/2199	\$96,202
Maverick Adult Day Care LLC	1014472	Primary Home Care/Family Care/Community Attendant Services	9/1/2006	8/31/2009	\$120,268
Maverick Cnty Assoc For Persons With Dis	1007781	Home and Community Based Services Waiver	8/3/2004	12/31/2199	\$566,877
Maverick County	1001465	Community Care for the Aged and Disabled - Home Delivered Me	5/1/2000	12/31/2199	\$198,434
Maverick County	1001466	Community Based Alternatives - Home Delivered Meals	5/1/2000	12/31/2199	\$143,255
Maxim Healthcare Services Inc	0000000000000005	Locum Tenens Svcs - Physicians	9/1/2008	8/31/2009	\$90,000
Maxim Healthcare Services Inc	1002237	Medically Dependent Children Program	9/1/2001	12/31/2199	\$182,769
Maxim Healthcare Services Inc	1002325	Medically Dependent Children Program	9/1/2001	12/31/2199	\$317,931
Maxim Healthcare Services Inc	1003923	Medically Dependent Children Program	5/3/2002	12/31/2199	\$47,411
Maxim Healthcare Services Inc	1004919	Medically Dependent Children Program	8/8/2003	12/31/2199	\$17,973
Maxim Healthcare Services Inc	1012069	Medically Dependent Children Program	11/1/2003	12/31/2199	\$226,515
Maxim Healthcare Services Inc	1012435	Medically Dependent Children Program	5/1/2004	12/31/2199	\$90,534
Maxim Healthcare Services Inc	1014347	Medically Dependent Children Program	8/1/2006	12/31/2199	\$139,126
Maxim Healthcare Services Inc	539-9-0000036037	Nursing RN/LVN/NLPD	3/2/2009	8/31/2009	\$200,000
Maxim Healthcare Services Inc	539-9-0000037597	Consumer Srv Contract/Nursing	11/10/2008	8/31/2010	\$198,000
Maxim Healthcare Services Inc	539-9-0000037990	Nursing/RN/LVN/NLPD	11/14/2008	8/31/2009	\$50,000
Maxim Healthcare Services Inc	539-9-0000038281	Nursing Services	12/23/2008	8/31/2010	\$414,000
Maxwell Providers Inc	1014685	Primary Home Care/Family Care/Community Attendant Services	1/1/2007	12/31/2009	\$444,539
May Aludogbu	1007284	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$117,176
May Aludogbu	64500	Primary Home Care/Family Care/Community Attendant Services	1/1/1998	12/31/2199	\$741,089

Contractor	Contract #	Description	Award/Completion 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 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 Services	7/1/2002	12/31/2199	\$70,675
Med Force Medical Services Inc	69200	Primary Home Care/Family Care/Community Attendant Services	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 Services	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 Services	4/1/2003	12/31/2199	\$1,976,472
Medic Home Care Incorporated	1004132	Primary Home Care/Family Care/Community Attendant Services	8/1/2002	12/31/2199	\$571,812
Medic Home Care Incorporated	1004133	Community Based Alternatives - Home and Community Support S	8/1/2002	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 Services	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 Servi	7/1/2008	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/Completion Dates		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 Me	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	\$69,176
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	\$484,096
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	\$72,428
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 and	9/1/1998	12/31/2199	\$108,982
Meridian Arlington Snf Lp	1004087	Nursing Facility	9/4/2002	12/31/2199	\$1,615,866
Meridian Helping Hands Inc	1016987	Nursing Facility	5/17/2009	12/31/2199	\$218,999
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	\$1,679,467
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	\$15,437
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 Ser	2/1/2008	5/31/2010	\$14,381
Metroplex Nursing and Rehabilitation Lp	1004283	Nursing Facility	10/1/2002	12/31/2199	\$1,760,461
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 Ser	2/1/2008	12/31/2199	\$160,852
Mexia I Enterprises LLC	1015684	Nursing Facility	1/1/2008	12/31/2199	\$347,328
Mexia Principal Healthcare Lp	5390002641	Hospital Services	9/1/2006	8/31/2009	\$358,000
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	\$1,275,738
Mhmr Authority of Brazos Valley	539-08-0026-00001	Mental Retardation Authority Performance Contract	9/1/2007	8/31/2009	\$3,087,646
Mhmr Authority of Brazos Valley	766201	Intermediate Care Facility / MR Non-State-Operated	1/1/1998	12/31/2199	\$291,915
Mhmr of Tarrant County	1007058	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$4,563,353
Mhmr of Tarrant County	1010062	Texas Home Living Waiver	3/1/2004	12/31/2199	\$340,855
Mhmr of Tarrant County	1014518	Community Living Assistance and Support Services - Case Manag	9/1/2006	12/31/2199	\$28,839
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	\$355,057

Contractor	Contract #	Description	Award/Completion Dates		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 Care	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	5/1/2005	12/31/2199	\$4,482,964
Mi Casa Phc Inc	1004293	Primary Home Care/Family Care/Community Attendant Services	11/1/2002	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	Award/Completion Dates		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 Sancoft	1012427	Primary Home Care/Family Care/Community Attendant Services	5/1/2004	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/Completion 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	1013018	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	1013021	Intermediate Care Facility / MR Non-State-Operated	1/1/2005	12/31/2199	\$189,438
Mosaic	1013022	Intermediate Care Facility / MR Non-State-Operated	1/1/2005	12/31/2199	\$282,674
Mosaic	1013023	Intermediate Care Facility / MR Non-State-Operated	1/1/2005	12/31/2199	\$193,522
Mosaic	1013024	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
Mother of Perpetual Help Nursing Home In	468502	Nursing Facility	11/1/1994	12/31/2199	\$1,175,110
Mrc Crestview	1003963	Nursing Facility	6/1/2002	12/31/2199	\$164,819
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/Completion Dates		Cost
Mrm Enterprises Inc	119100	Primary Home Care/Family Care/Community Attendant Services	10/1/1995	12/31/2199	\$9,251,306
Mrm Enterprises Inc	623700	Community Based Alternatives - Home and Community Support 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 Services	3/1/2008	2/28/2011	\$138,198
Mrng Inc	1015665	Community Based Alternatives - Home and Community Support S	3/1/2008	2/28/2011	\$56,832
Mshc Colonial Lodge of Texarkana LLC	1013650	Community Based Alternatives - Assisted Living/Residential Care	10/1/2005	12/31/2199	\$162,311
Mshc Reunion Inn of Marshall LLC	1013649	Community Based Alternatives - Assisted Living/Residential Care	10/1/2005	12/31/2199	\$52,412
Mshc The Oaks Assisted Living LLC	1014739	Community Based Alternatives - Assisted Living/Residential Care	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 Care	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 Services	12/1/2006	11/30/2009	\$308,702
My Redeemer Healthcare Services& Consult	1015625	Integrated Care Management - Home and community Support Ser	2/1/2008	12/31/2199	\$38,764
N Central Tx Home Care Inc	1015673	Integrated Care Management - Home and community Support Ser	2/1/2008	3/31/2009	\$916,531
N Central Tx Home Care Inc	50500	Primary Home Care/Family Care/Community Attendant Services	1/1/1984	3/31/2009	\$1,488,108
N Central Tx Home Care Inc	660100	Community Based Alternatives - Home and Community Support S	5/27/1994	3/31/2009	\$2,213,823
Naaman Community Health Services Inc	1012714	Primary Home Care/Family Care/Community Attendant Services	10/1/2004	12/31/2199	\$145,657
Naaman Community Health Services Inc	1015616	Integrated Care Management - Home and community Support Ser	2/1/2008	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 and	10/1/1999	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/Completion Dates		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 Ser	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 Respons	6/15/2002	2/28/2009	\$115,284
Neighborhood Centers Inc	170300	Community Care for the Aged and Disabled - Home Delivered Me	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 Srves	7/6/2007	8/31/2010	\$1,936,368
Net Opportunities Inc	1000857	Community Based Alternatives/Community Care for the Aged and	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	6/1/2007	5/31/2010	\$84,899
New Creation Care Inc	1015030	Community Based Alternatives - Home and Community Support S	6/1/2007	5/31/2010	\$879,222
New Dimensions Home Healthcare Plus Inc	1014413	Primary Home Care/Family Care/Community Attendant Services	9/1/2006	12/31/2199	\$135,655
New Era Home Healthcare Services Inc	1013577	Primary Home Care/Family Care/Community Attendant Services	9/1/2005	12/31/2199	\$316,991
New Era Medical Services Inc	1001729	Primary Home Care/Family Care/Community Attendant Services	2/1/2001	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	12/1/2002	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 Hcs Inc	1007119	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$448,743

Contractor	Contract #	Description	Award/Completion 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 Lumerton 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/Completion Dates		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 Ser	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 Respons	3/1/2002	12/31/2199	\$174,648
North Texas Home Health Service	1003595	Community Based Alternatives - Emergency Response Services	3/1/2002	12/31/2199	\$53,352
North Texas Home Health Service	1003596	Community Care for the Aged and Disabled - Emergency Respons	3/1/2002	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 Respons	9/1/1993	12/31/2199	\$154,755
North Texas Home Health Service	159700	Community Care for the Aged and Disabled - Emergency Respons	9/1/1994	12/31/2199	\$169,358
Northeast Nursing Svcs & Primary Home Ca	1001731	Primary Home Care/Family Care/Community Attendant Services	1/1/2001	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	5/1/1998	12/31/2199	\$3,367,315
Nscl Inc	950300	Community Based Alternatives - Home and Community Support S	6/1/1998	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 Me	10/1/1997	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 Familia Feliz Adult Day Care Inc	1013502	Day Activity and Health Services	7/1/2005	12/31/2199	\$487,964
Nuestra Familia 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	8/1/2007	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	6/1/2006	12/31/2199	\$250,926
Nurses By Prescription Homecare Inc	1014260	Community Based Alternatives - Home and Community Support S	6/1/2006	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 S	2/7/1996	12/31/2199	\$840,710

Contractor	Contract #	Description	Award/Completion Dates		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 Ser	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 S	3/10/1997	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 S	3/10/1997	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 and	6/1/1998	12/31/2199	\$730,675
Nys Home Health LLC	1014400	Primary Home Care/Family Care/Community Attendant Services	8/1/2006	12/31/2199	\$1,224,732
Nys Home Health LLC	1015696	Integrated Care Management - Home and community Support Ser	2/1/2008	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/Completion Dates		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 Svc.-Mexia 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	5/1/2006	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 Ser	2/1/2008	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	9/1/1998	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	Award/Completion Dates		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	11/1/2008	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	6/1/2000	12/31/2199	\$243,256
Outreach Health Community Care Services	1001396	Primary Home Care/Family Care/Community Attendant Services	6/1/2000	12/31/2199	\$312,401
Outreach Health Community Care Services	1001398	Community Based Alternatives - Home and Community Support S	6/1/2000	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	1/1/2002	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	4/1/2007	12/31/2199	\$53,948
Outreach Health Community Care Services	1015717	Integrated Care Management - Home and community Support Ser	2/1/2008	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	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	\$2,794,259
Outreach Health Community Care Services	120300	Primary Home Care/Family Care/Community Attendant Services	9/1/1997	12/31/2199	\$2,350,858
Outreach Health Community Care Services	18500	Primary Home Care/Family Care/Community Attendant Services	3/1/1999	12/31/2199	\$2,125,807
Outreach Health Community Care Services	30400	Primary Home Care/Family Care/Community Attendant Services	3/29/1984	12/31/2199	\$6,777,101
Outreach Health Community Care Services	41500	Primary Home Care/Family Care/Community Attendant Services	1/1/1996	12/31/2199	\$3,458,277
Outreach Health Community Care Services	55600	Primary Home Care/Family Care/Community Attendant Services	9/1/1990	12/31/2199	\$4,028,754
Outreach Health Community Care Services	637700	Community Based Alternatives - Home and Community Support S	10/25/1994	12/31/2199	\$651,102
Outreach Health Community Care Services	653600	Community Based Alternatives - Home and Community Support S	3/25/1994	12/31/2199	\$2,726,154
Outreach Health Community Care Services	66200	Primary Home Care/Family Care/Community Attendant Services	9/1/1990	12/31/2199	\$2,238,519
Outreach Health Community Care Services	666300	Community Based Alternatives - Home and Community Support S	10/25/1994	12/31/2199	\$5,424,702
Outreach Health Community Care Services	667500	Community Based Alternatives - Home and Community Support S	10/25/1994	12/31/2199	\$4,087,222
Outreach Health Community Care Services	668200	Community Based Alternatives - Home and Community Support S	10/25/1994	12/31/2199	\$2,849,880

Contractor	Contract #	Description	Award/Completion Dates		Cost
Outreach Health Community Care Services	680000	Community Based Alternatives - Home and Community Support	S2/17/1995	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	S3/1/1999	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	S11/1/1999	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	S9/1/1999	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	S12/1/2001	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/Completion 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/Completion 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 Servi	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 Manag	2/1/2008	12/31/2199	\$90,327
Perrylee Home Health Care Services Inc	1015825	Community Living Assistance and Support Services - Case Manag	2/1/2008	12/31/2199	\$18,886
Perrylee Home Health Care Services Inc	1015829	Community Living Assistance and Support Services - Case Manag	3/1/2008	12/31/2199	\$31,477
Perrylee Home Health Care Services Inc	1015876	Community Living Assistance and Support Services - Direct Servi	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 Services	2/1/1998	12/31/2199	\$1,246,605
Peter A Ishola	1003862	Community Based Alternatives - Home and Community Support S	5/1/2002	12/31/2199	\$625,807
Peter A Ishola	108700	Primary Home Care/Family Care/Community Attendant Services	6/30/1998	12/31/2199	\$2,605,469
Peter U Onyewuenyi	1012546	Primary Home Care/Family Care/Community Attendant Services	7/1/2004	12/31/2199	\$381,588
Pfairprize Contractors Ltd Co	1004113	Primary Home Care/Family Care/Community Attendant Services	7/16/2002	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 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/Completion 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/Completion 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 Christit 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	539-8-000034137	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 and	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 Services	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 Services	7/1/2001	12/31/2199	\$3,731,830
Prestige Home Care Services LLC	1004097	Community Based Alternatives - Home and Community Support S	8/1/2002	12/31/2199	\$1,374,073
Prestige Living Center Inc	1013249	Primary Home Care/Family Care/Community Attendant Services	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 Services	12/1/1999	12/31/2199	\$4,408,067
Pride Phc Services Inc	1001035	Community Based Alternatives - Home and Community Support S	12/1/1999	12/31/2199	\$1,502,782
Pride Phc Services Inc	1001036	Primary Home Care/Family Care/Community Attendant Services	12/1/1999	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 Services	5/1/2008	4/30/2011	\$71,808
Priscilla Vasquez & Joe A Flores	1003724	Community Based Alternatives - Home and Community Support S	3/1/2002	12/31/2199	\$623,957
Priscilla Vasquez & Joe A Flores	1014503	Primary Home Care/Family Care/Community Attendant Services	9/1/2006	12/31/2199	\$32,031
Procure Home Care Agency	1013077	Primary Home Care/Family Care/Community Attendant Services	2/1/2005	12/31/2199	\$89,477
Procure Home Care Agency	1015676	Integrated Care Management - Home and community Support Ser	2/1/2008	12/31/2199	\$71,682
Professional Care Home Health Inc	1001135	Primary Home Care/Family Care/Community Attendant Services	2/1/2000	12/31/2199	\$566,598
Progressive Hospice Inc	1012035	Primary Home Care/Family Care/Community Attendant Services	10/1/2003	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 Services	2/1/2006	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 Services	12/1/2007	11/30/2010	\$23,378
Ptm Healthcare Services Inc	1015556	Integrated Care Management - Home and community Support Ser	2/1/2008	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 Services	3/1/2002	12/31/2199	\$1,233,163
Q & A Health Services LLC	1015485	Integrated Care Management - Home and community Support Ser	2/1/2008	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 Services	9/1/2007	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 Services	2/1/2002	12/31/2199	\$924,360
Quality Care Sitter Service Inc	1003400	Community Based Alternatives - Home and Community Support S	2/1/2002	12/31/2199	\$649,532

Contractor	Contract #	Description	Award/Completion Dates		Cost
Quality Home Health Care Inc	1015454	Integrated Care Management - Home and community Support Ser	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 Manag	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	10/1/2004	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 Care	9/1/2000	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	1/1/2007	12/31/2009	\$115,455
Rapha Healthcare Services Inc	1015695	Integrated Care Management - Home and community Support Ser	2/1/2008	12/31/2199	\$22,088
Rapha Nursing & Rehabilitation Clinic In	1012043	Primary Home Care/Family Care/Community Attendant Services	10/1/2003	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	3/12/2004	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	\$337,963
Reach Unlimited Inc	1000897	Intermediate Care Facility / MR Non-State-Operated	9/27/1999	12/31/2199	\$350,663
Reach Unlimited Inc	1007301	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$891,676
Reach Unlimited Inc	360701	Intermediate Care Facility / MR Non-State-Operated	6/13/1989	12/31/2199	\$285,702

Contractor	Contract #	Description	Award/Completion Dates		Cost
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	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 S	5/1/2005	12/31/2199	\$104,184
Red River Health Care Systems Inc	1013288	Community Based Alternatives - Home and Community Support S	5/1/2005	12/31/2199	\$256,488
Red River Health Care Systems Inc	1015668	Integrated Care Management - Home and community Support Ser	2/1/2008	12/31/2199	\$37,249
Red River Health Care Systems Inc	52600	Primary Home Care/Family Care/Community Attendant Services	7/1/1984	12/31/2199	\$621,134
Red River Health Care Systems Inc	71800	Primary Home Care/Family Care/Community Attendant Services	7/1/1984	12/31/2199	\$1,098,581
Redoak Sec 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 Care	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 Iii 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	\$1,791,253

Contractor	Contract #	Description	Award/Completion Dates		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 Care	10/1/2007	12/31/2199	\$61,917
Rhonda Korczynski	629900	Community Based Alternatives - Assisted Living/Residential Care	9/1/2001	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	1/1/2000	12/31/2199	\$6,193,788
Richard Garza & Venessa Garza	1013563	Primary Home Care/Family Care/Community Attendant Services	9/1/2005	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 Care	11/10/1994	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	5/1/2004	12/31/2199	\$1,421,861
Rio Bravo Health Systems LLC	1014879	Community Based Alternatives - Home and Community Support S	4/1/2007	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	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 Services	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 Rehabilitation Lp	1004112	Nursing Facility	8/1/2002	12/31/2199	\$1,137,640
Rj Meridian Care of Hebronville 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	1007392	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$821,052

Contractor	Contract #	Description	Award/Completion Dates		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	9/1/2007	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 Care	4/1/2008	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	12/1/1998	12/31/2199	\$1,898,832
Rosy In Home Services Inc	1012460	Primary Home Care/Family Care/Community Attendant Services	6/1/2004	12/31/2199	\$170,777
Rosy In Home Services Inc	1014152	Primary Home Care/Family Care/Community Attendant Services	5/1/2006	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	2/1/2004	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	4/1/2008	3/31/2009	\$15,482
Royal Star Healthcare Inc	1015388	Community Based Alternatives - Home and Community Support S	1/1/2008	12/31/2010	\$46,461
Royalty Personal Assistance Service	105600	Primary Home Care/Family Care/Community Attendant Services	2/1/1999	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 Me	9/1/1999	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/Completion 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	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 Sec 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 Me	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
S U R LLC	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	6/1/1998	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 Respons	8/1/1998	12/31/2199	\$64,152
Safeguard System Inc	176900	Community Care for the Aged and Disabled - Emergency Respons	12/1/1993	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	11/1/2007	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	11/1/1999	12/31/2199	\$4,802,592
Saldivar Coastal Services Inc	1003663	Primary Home Care/Family Care/Community Attendant Services	3/1/2002	12/31/2199	\$1,224,227
Saldivar Coastal Services Inc	1003665	Community Based Alternatives - Home and Community Support S	3/1/2002	12/31/2199	\$2,437,043
Saldivar Coastal Services Inc	1004276	Community Based Alternatives - Home and Community Support S	11/1/2002	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	1008388	Home and Community Based Services Waiver	6/27/2008	12/31/2199	\$111,998

Contractor	Contract #	Description	Award/Completion 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 Respons	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/Completion 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 Servi	2/1/2008	12/31/2199	\$58,136
Segnik Group Inc	1008217	Consumer Directed Services - Home and Community Based Servi	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 Prog	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 Care	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 Me	2/1/1998	12/31/2199	\$344,734
Senior Citizens Services of Texarkana In	1000893	Community Based Alternatives/Community Care for the Aged and	10/1/1999	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/Completion 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 and	10/1/1999	12/31/2199	\$93,841
Services For The Elderly Inc	75300	Primary Home Care/Family Care/Community Attendant Services	11/1/1994	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/Completion Dates		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	2/1/2008	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	12/1/2005	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/Sprinkler-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	1/1/1999	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 Prog	1/1/2002	12/31/2199	\$310,584
South Plains Community Action Assoc	1015878	Community Living Assistance and Support Services - Direct Servi	2/15/2008	12/31/2199	\$66,484
South Plains Community Action Assoc	1015879	Community Living Assistance and Support Services - Direct Servi	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 Servi	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	Intermediate Care Facility / MR Non-State-Operated	3/29/1990	12/31/2199	\$297,729

Contractor	Contract #	Description	Award/Completion Dates		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
Southaven 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 I 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		Cost
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 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 & Rehabilitation 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 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 #	Description	Award/Completion Dates		Cost
Ssc 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	1/1/2005	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/Completion 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	6/1/2002	12/31/2199	\$616,379
Stamford Memorial Hospital	1003912	Community Based Alternatives - Home and Community Support S	6/1/2002	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	12/1/2001	12/31/2199	\$752,790
Star Home Health Inc	1014520	Primary Home Care/Family Care/Community Attendant Services	10/1/2006	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	6/1/2007	12/31/2199	\$346,077
Star of Life Home Care Inc	1014996	Community Based Alternatives - Home and Community Support S	6/1/2007	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	\$140,156
Stay Healthy Homecare Inc	1014678	Primary Home Care/Family Care/Community Attendant Services	1/1/2007	12/31/2199	\$69,286

Contractor	Contract #	Description	Award/Completion Dates		Cost
Stay Healthy Homecare Inc	1014679	Community Based Alternatives - Home and Community 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 Holdercroft	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 Ser	2/1/2008	12/31/2199	\$2,975,006
Sunrise Primary Care Services Inc	55800	Primary Home Care/Family Care/Community Attendant Services	4/1/1996	12/31/2199	\$4,203,511
Sunrise Primary Care Services Inc	652200	Community Based Alternatives - Home and Community Support S	3/18/1994	12/31/2199	\$5,521,302
Sunshine House Inc	151400	Community Based Alternatives/Community Care for the Aged and	5/1/1998	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/Completion 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 Ser	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
Taylor 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	4/1/2002	12/31/2199	\$236,836
Tbhl Inc	1003845	Primary Home Care/Family Care/Community Attendant Services	4/1/2002	12/31/2199	\$31,262
Tbhl Inc	1003846	Community Based Alternatives - Home and Community Support S	4/1/2002	12/31/2199	\$15,205
Tbhl Inc	1015475	Integrated Care Management - Home and community Support Ser	2/1/2008	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 Services	8/1/1998	12/31/2199	\$848,066
Tempcare Homehealth Services Inc	860800	Community Based Alternatives - Home and Community Support S	8/1/1998	12/31/2199	\$540,863
Temple Assisted Living Ltd	860500	Community Based Alternatives - Assisted Living/Residential Care	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 Services	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 #	Description	Award/Completion Dates		Cost
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 Operated Co	2/5/2001	12/31/2199	\$1,379,892
Texana Mhmr Center	1001858	Intermediate Care Facility / Mental Retardation State Operated 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 Alternatives Limited Par	1000050	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$287,675
Texas Community Alternatives Limited Par	1000256	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$247,509
Texas Community Alternatives Limited Par	1000257	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$274,409
Texas Community Alternatives Limited Par	1000258	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$360,725
Texas Community Alternatives Limited Par	1000259	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$306,046
Texas Community Alternatives Limited Par	1000260	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$359,456
Texas Community Alternatives Limited Par	1000261	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$273,986
Texas Community Alternatives Limited Par	1000262	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$298,659
Texas Community Alternatives Limited Par	1000264	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$261,375
Texas Community Alternatives Limited Par	1000265	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$301,941
Texas Community Alternatives Limited Par	1000266	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$288,640
Texas Community Alternatives Limited Par	1000267	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$282,909
Texas Community Alternatives Limited Par	1000268	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$235,287
Texas Community Alternatives Limited Par	1000269	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$300,484
Texas Community Alternatives Limited Par	1000270	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$264,476
Texas Community Alternatives Limited Par	1000271	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$286,852
Texas Community Alternatives Limited Par	1000272	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$303,226
Texas Community Alternatives Limited Par	1000273	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$287,477
Texas Community Alternatives Limited Par	1000274	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$292,783
Texas Community Alternatives Limited Par	1000275	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$279,154
Texas Community Alternatives Limited Par	1000276	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$264,260
Texas Community Alternatives Limited Par	1000277	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$346,713
Texas Community Alternatives Limited Par	1000278	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$338,673
Texas Community Alternatives Limited Par	1000279	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$315,855
Texas Community Alternatives Limited Par	1000280	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$282,148
Texas Community Alternatives Limited Par	1000282	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$277,724
Texas Community Alternatives Limited Par	1000283	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$253,666
Texas Community Alternatives Limited Par	1000285	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$316,040

Contractor	Contract #	Description	Award/Completion Dates		Cost
Texas Community Alternatives Limited Par	1000489	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$244,909
Texas Community Alternatives Limited Par	1000490	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$294,953
Texas Community Alternatives Limited Par	1000491	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$237,506
Texas Community Alternatives Limited Par	1000492	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$320,655
Texas Community Alternatives Limited Par	1000493	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$326,044
Texas Community Alternatives Limited Par	1000494	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$394,131
Texas Community Alternatives Limited Par	1000495	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$345,975
Texas Community Alternatives Limited Par	1000496	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$282,440
Texas Community Alternatives Limited Par	1000497	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$348,062
Texas Community Alternatives Limited Par	1000498	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$346,959
Texas Community Alternatives Limited Par	1000499	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$308,805
Texas Community Alternatives Limited Par	1000500	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$351,697
Texas Community Alternatives Limited Par	1000502	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$404,834
Texas Community Alternatives Limited Par	1000503	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$295,608
Texas Community Alternatives Limited Par	1000505	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$267,562
Texas Community Alternatives Limited Par	1000506	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$316,224
Texas Community Alternatives Limited Par	1000507	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$282,686
Texas Community Alternatives Limited Par	1000508	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$265,643
Texas Community Alternatives Limited Par	1000509	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$313,335
Texas Community Alternatives Limited Par	1000510	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$333,549
Texas Community Alternatives Limited Par	1000511	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$372,491
Texas Community Alternatives Limited Par	1000568	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$323,037
Texas Community Alternatives Limited Par	1000713	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$273,735
Texas Community Alternatives Limited Par	1000774	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$398,377
Texas Community Alternatives Limited Par	1000886	Intermediate Care Facility / MR Non-State-Operated	1/1/1999	12/31/2199	\$468,288
Texas Community Alternatives 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 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 S	11/1/2000	12/31/2199	\$91,180
Texas Health Staffing Services Inc	124400	Primary Home Care/Family Care/Community Attendant Services	10/1/1996	12/31/2199	\$1,300,813
Texas Health Staffing Services Inc	89300	Primary Home Care/Family Care/Community Attendant Services	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 Services	7/1/2001	12/31/2199	\$3,043,306
Texas Home Health of America Lp	1002976	Community Based Alternatives - Home and Community Support S	7/1/2001	12/31/2199	\$3,187,735
Texas Home Health of America Lp	1002977	Primary Home Care/Family Care/Community Attendant Services	7/1/2001	12/31/2199	\$7,988,517
Texas Home Health of America Lp	1002978	Community Based Alternatives - Home and Community Support S	7/1/2001	12/31/2199	\$9,366,432

Contractor	Contract #	Description	Award/Completion Dates		Cost
Texas Home Health of America Lp	1002979	Primary Home Care/Family Care/Community Attendant Services	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 Services	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 Services	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 Services	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 Servi	3/1/2008	12/31/2199	\$1,010,288
Texas Isiting Nurse Service Ltd	159300	Community Care for the Aged and Disabled - Emergency Respons	11/1/1999	12/31/2199	\$93,357
Texas Isiting Nurse Service Ltd	610500	Community Living Assistance and Support Services - Direct Servi	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	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	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 Manag	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 Care	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	11/1/1996	12/31/2199	\$5,377,110
Thank You Nurses Ltd	869800	Community Based Alternatives - Home and Community Support S	12/1/1998	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/Completion Dates		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 Homelle	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
Tlc Gp LLC	1014820	Primary Home Care/Family Care/Community Attendant Services	4/1/2007	3/31/2010	\$50,418
Tlc In Home Care Inc	1014225	Primary Home Care/Family Care/Community Attendant Services	6/1/2006	12/31/2199	\$392,438
Tobi Health Care Services Inc	1013506	Primary Home Care/Family Care/Community Attendant Services	8/1/2005	12/31/2199	\$252,424
Tobi Health Care Services Inc	1013661	Primary Home Care/Family Care/Community Attendant Services	10/1/2005	7/31/2009	\$509,072
Tobi Health Care Services Inc	1013662	Community Based Alternatives - Home and Community Support 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 Services	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 Support S	3/1/2007	12/31/2199	\$250,783
Tonyrod LLC	1014843	Primary Home Care/Family Care/Community Attendant Services	3/1/2007	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 Services	11/1/2006	12/31/2199	\$183,681

Contractor	Contract #	Description	Award/Completion 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 S	9/1/2005	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	2/1/2005	5/31/2009	\$1,143,060
Trebar Inc	1014139	Community Based Alternatives - Home and Community Support S	4/1/2006	5/31/2009	\$18,114
Trebar Inc	1016992	Primary Home Care/Family Care/Community Attendant Services	6/1/2009	12/31/2199	\$650,761
Trebar Inc	1016993	Community Based Alternatives - Home and Community Support S	6/1/2009	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	1/26/1984	12/31/2199	\$481,588
Tri-County Home Health Inc	113600	Primary Home Care/Family Care/Community Attendant Services	2/5/1985	12/31/2199	\$177,627
Tri-County Home Health Inc	620200	Community Based Alternatives - Home and Community Support S	1/10/1996	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 Me	9/1/1998	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	1000552	Nursing Facility	8/23/1999	12/31/2199	\$2,372,540

Contractor	Contract #	Description	Award/Completion 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 Services	6/30/1998	12/31/2199	\$1,221,385
Trinity Home Care Inc	859200	Community Based Alternatives - Home and Community Support 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 Services	3/1/1999	12/31/2199	\$819,541
Tri-Star Home Care Inc	873300	Community Based Alternatives - Home and Community Support S	3/1/1999	12/31/2199	\$837,403
Tropical Home Health Inc	111300	Primary Home Care/Family Care/Community Attendant Services	9/1/1997	5/31/2009	\$675,337
Tropical Home Health Inc	858100	Community Based Alternatives - Home and Community Support S	6/30/1998	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 Services	1/1/2009	12/31/2009	\$421,075
Ttem 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 Care	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 Care	3/1/2008	12/31/2199	\$272,625
Tyler Ii Enterprises LLC	1014992	Nursing Facility	4/1/2007	12/31/2199	\$735,658
Uhrc 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 Services	9/1/2003	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 Services	5/1/2008	4/15/2009	\$75,175
Unicare Home Health Services of Tyler In	42100	Primary Home Care/Family Care/Community Attendant Services	8/1/1999	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	1007133	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$2,268,538

Contractor	Contract #	Description	Award/Completion Dates		Cost
United Cerebral Palsy of Metropolitan Dal	1007221	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$52,027
United Cerebral Palsy of Metropolitan Dal	1015811	Community Living Assistance and Support Services - Case Manag	3/1/2008	12/31/2199	\$28,524
United Cerebral Palsy of Metropolitan Dal	1016729	Intermediate Care Facility / MR Non-State-Operated	12/1/2008	12/31/2199	\$224,017
United Cerebral Palsy of Metropolitan Dal	399401	Intermediate Care Facility / MR Non-State-Operated	2/14/1989	12/31/2199	\$304,929
United Cerebral 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 Services	5/1/1998	12/31/2199	\$7,184,071
V I P Providers Inc	697900	Community Based Alternatives - Home and Community Support S	8/3/1995	12/31/2199	\$2,047,282
Va Health Services Inc	119400	Primary Home Care/Family Care/Community Attendant Services	11/1/1997	12/31/2199	\$2,159,547
Va Health Services Inc	699800	Community Based Alternatives - Home and Community Support S	4/3/1996	12/31/2199	\$1,898,333
Val Verde Home Nurses Inc	645200	Community Based Alternatives - Home and Community Support S	11/9/1995	12/31/2199	\$2,456,231
Val Verde Home Nurses Inc	93900	Primary Home Care/Family Care/Community Attendant Services	3/1/1990	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 Manag	3/1/2008	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 Services	1/1/2007	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 Services	7/1/2006	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 Services	6/30/1998	12/31/2199	\$2,459,095
Valor Personal Assistance Service Inc	1016457	Primary Home Care/Family Care/Community Attendant Services	12/1/2008	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 Respons	3/1/2009	12/31/2199	\$56,284
Van Zandt Healthcare Property Inc	418002	Nursing Facility	11/1/1996	12/31/2199	\$1,093,346
Vckb Management Ltd	1013717	Nursing Facility	11/1/2005	12/31/2199	\$1,347,415
Vcp Home Health Care Agency Inc	1013205	Primary Home Care/Family Care/Community Attendant Services	4/1/2005	12/31/2199	\$109,414
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 Services	3/1/2006	12/31/2199	\$478,501
Veritas Home Health LLC	1014539	Primary Home Care/Family Care/Community Attendant Services	10/1/2006	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 Me	1/1/1998	12/31/2199	\$80,260
Veronica Anene	1013356	Primary Home Care/Family Care/Community Attendant Services	6/1/2005	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	Award/Completion Dates		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 S	4/4/1997	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	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 Care	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	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 Ser	2/1/2008	12/31/2199	\$71,022
Visiting Nurse Association of El Paso In	1015783	Community Living Assistance and Support Services - Direct Servi	3/1/2008	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 Servi	2/3/1994	12/31/2008	\$1,865,974
Visiting Nurse Association of El Paso In	664400	Community Based Alternatives - Home and Community Support S	10/1/1994	12/31/2199	\$2,348,919
Visiting Nurse Association of Texas	1015442	Integrated Care Management - Home and community Support Ser	2/1/2008	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 Me	12/1/1998	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	1/1/1984	12/31/2199	\$3,042,261
Visiting Nurses of Del Rio Inc	121500	Primary Home Care/Family Care/Community Attendant Services	2/1/1989	12/31/2199	\$1,033,577
Visiting Nurses of Del Rio Inc	691700	Community Based Alternatives - Home and Community Support S	6/12/1995	12/31/2199	\$1,733,107
Visiting Nurses of Del Rio Inc	691900	Community Based Alternatives - Home and Community Support S	6/12/1995	12/31/2199	\$1,638,891
Visiting Nurses of Del Rio Inc	93600	Primary Home Care/Family Care/Community Attendant Services	2/1/1989	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/Completion 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 Services	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 Services	10/1/2007	9/30/2010	\$66,674
Vital Health Care Inc	1015282	Community Based Alternatives - Home and Community Support 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 Manag	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

Contractor	Contract #	Description	Award/Completion Dates		Cost
Wanda K Weathers	1008327	Home and Community Based Services Waiver	4/30/2008	12/31/2199	\$80,972
Ward & Blake Investments LLC	1004508	Nursing Facility	1/1/2003	6/30/2009	\$2,220,346
Ward County	172300	Community Care for the Aged and Disabled - Home Delivered Me	11/1/1998	12/31/2199	\$54,353
Wd Enterprise Inc	539-9-0000032419	Nursing/RN/LVN/NLPD	10/22/2008	8/31/2009	\$99,000
Wd Enterprise Inc	539-9-0000036825	Consumer Srv Contract/Nursing	9/30/2008	8/31/2010	\$198,000
Webb County Commissioners	158100	Community Based Alternatives/Community Care for the Aged and	9/1/1997	12/31/2199	\$387,617
Wecare Health Services Inc	1002447	Medically Dependent Children Program	9/1/2001	12/31/2199	\$135,151
Wecare Health Services Inc	83800	Primary Home Care/Family Care/Community Attendant Services	7/1/1999	12/31/2199	\$743,210
Wecare Too Inc	1016996	Nursing Facility	5/31/2009	12/31/2199	\$552,736
Wedgewood Nursing Home Lp	1004148	Nursing Facility	8/1/2002	12/31/2199	\$2,805,897
Wellington Care Center Inc	493103	Nursing Facility	4/1/1986	1/29/2009	\$736,525
Wellington Healthcare Inc	1004260	Nursing Facility	8/1/2002	12/31/2199	\$1,794,135
Wellington I Enterprises LLC	1016653	Nursing Facility	1/30/2009	12/31/2199	\$444,500
Wellington Oaks Nursing & Rehab Lp	1004855	Nursing Facility	8/1/2003	12/31/2199	\$1,941,911
Wellness Healthcare Solutions Inc	1008053	Home and Community Based Services Waiver	4/25/2006	12/31/2199	\$2,464,471
Wellstream Health Services Inc	1002300	Medically Dependent Children Program	9/1/2001	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	1001489	Community Based Alternatives - Assisted Living/Residential Care	7/1/2000	12/31/2199	\$216,310
Wesley House	1012224	Community Based Alternatives - Assisted Living/Residential Care	12/1/2003	12/31/2199	\$111,841
Wesley House	1014871	Community Based Alternatives - Assisted Living/Residential Care	4/1/2007	12/31/2199	\$339,276
Wesleyan Homes Inc	1014770	Hospice	2/1/2007	12/31/2199	\$124,066
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	10/1/2007	9/30/2009	\$3,609,188
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 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	\$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	\$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
Westridge Nursing and Rehabilitation Lp	1004865	Nursing Facility	8/1/2003	12/31/2199	\$2,362,079

Contractor	Contract #	Description	Award/Completion 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 Care	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 Sec 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 Services	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 Services	7/1/2009	6/30/2010	\$82,313
Wichita Home Health Service Inc	43400	Primary Home Care/Family Care/Community Attendant Services	4/1/1988	12/31/2199	\$1,031,384
Wichita Home Health Service Inc	634100	Community Based Alternatives - Home and Community Support S	8/10/1995	12/31/2199	\$489,161
Wilbarger General Hospital	23200	Primary Home Care/Family Care/Community Attendant Services	12/1/1996	12/31/2199	\$53,569
Wilcare Dallas Inc	1004408	Primary Home Care/Family Care/Community Attendant Services	12/1/2002	12/31/2199	\$2,408,693
Wilcare Dallas Inc	1015674	Integrated Care Management - Home and community Support Ser	2/1/2008	12/31/2199	\$55,042
Wilcare Inc	60200	Primary Home Care/Family Care/Community Attendant Services	3/1/1997	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 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 Care	9/1/2003	12/31/2199	\$62,733
Wilson County Memorial Hospital District	82900	Primary Home Care/Family Care/Community Attendant Services	11/1/1998	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 Nrsg 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 Services	4/1/2006	12/31/2199	\$43,514
Winners Community Health Services Inc	1015745	Integrated Care Management - Home and community Support Ser	2/1/2008	3/31/2011	\$33,051
Winners Healthcare Solutions	1015299	Primary Home Care/Family Care/Community Attendant Services	10/1/2007	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 Ser	2/1/2008	12/31/2199	\$585,418
Wise County Home Health Inc	24500	Primary Home Care/Family Care/Community Attendant Services	6/1/1999	12/31/2199	\$315,631
Wise County Home Health Inc	53300	Primary Home Care/Family Care/Community Attendant Services	6/1/1999	12/31/2199	\$401,821

Contractor	Contract #	Description	Award/Completion Dates		Cost
Wise County Home Health Inc	900700	Community Based Alternatives - Home and Community Support 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 Care	3/1/2008	12/31/2199	\$45,721
Wolfforth I Enterprises LLC	1015750	Community Based Alternatives - Assisted Living/Residential Care	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 Care	3/1/2008	12/31/2199	\$58,455
Woodville Ii Enterprises LLC	1004816	Nursing Facility	7/1/2003	12/31/2199	\$1,547,412
Woolridge 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 Services	5/1/2006	8/14/2009	\$1,016,933
Ybarra Enterprises Inc	1014173	Community Based Alternatives - Home and Community Support S	5/1/2006	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
Other Total:					\$4,995,641,898

Professional Services

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 #	Description	Award/Completion Dates		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	\$21,351
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	\$19,617
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	\$14,424
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	\$142,346
Arnold & Associates Inc	398AE08043	Roof Repair/Replacment @ ABS	3/12/2008	8/31/2010	\$235,591
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	\$63,535
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	\$34,997
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	\$30,000
Burke Center	539-9-0000031969	Psychiatric Services	9/1/2008	8/31/2010	\$130,000
Cameo Harvey	5390004337	Client Medical Services	9/1/2007	8/31/2009	\$20,000
Capital Surgeons Group Pllc	5390000138	Prof Med - Surgical Services	9/1/2004	8/31/2009	\$200,000
Capitol Anesthesiology Association	5390000134	Anesthesiology Services	9/1/2002	8/31/2009	\$200,000

Contractor	Contract #	Description	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
Crdenia Corporation	5390005329	On-call Temp Nursing Services	9/1/2008	8/31/2009	\$628,710
Crdenia Corporation	539-9-0000038751	Temp Nursing Services	1/20/2009	8/31/2010	\$198,000
Crdenia Corporation	539-9-0000042107	Nursing Services	3/5/2009	8/31/2009	\$99,999
Daughters of Charity Health Services Of	000000000000000000S	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	\$39,006
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	5390003735	Oral Surgery Services	7/25/2007	8/31/2010	\$96,000
Glen D Hall	5390002718	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	5390004140	Wound Care Services	9/28/2007	8/31/2010	\$30,000
Grace Hoy Acsw	5390004530	Client Medical Services	11/26/2007	8/31/2010	\$29,998
Gregg Workman	539-9-0000032646	Professional Physician	10/20/2008	8/31/2009	\$36,150
Gregory S Miller	5390004753	Client Medical Services	3/1/2008	8/31/2009	\$20,000
Health Management Associates Inc	5390005561	Feasibility Study/Autism	12/1/2008	2/20/2009	\$24,830
Hendrick Anesthesia Network	5390002727	Medical Services	9/1/2006	8/31/2009	\$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 Plle	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	8/31/2009	\$32,000
James W Chancellor	5390003177	Physician	2/1/2007	8/31/2010	\$319,999
James W Chancellor	539-9-0000037123	Dental Anesthesia Services	3/3/2009	8/31/2010	\$198,000
James W Chancellor	539-9-0000038605	Anesthesia Dental Services	4/15/2009	8/31/2009	\$60,000
Jean A Reynolds	5390003886	Nursing Services	9/1/2007	8/31/2010	\$240,000
Jerry D Hunsaker	53900-9-00000330	Fy09 Medical Services Ccss	9/1/2008	8/31/2009	\$18,000
Joan M Balash	5390005038	CSC; audiology services	9/1/2008	8/31/2010	\$50,000
Joe L Kethley Jr	5390000922	Medical Services	1/1/2005	8/31/2009	\$115,000
Joe R Cannon	5390002766	Medical Services	9/1/2006	8/31/2009	\$40,000
John D Crowley	5390005741	Medical/Psychiatrist Svcs	7/18/2009	8/31/2009	\$30,000
John D Hunt	5390001796	Physician Services	9/1/2005	8/31/2010	\$70,000
John R Holt	5390004855	Client Medical Services	4/11/2008	8/31/2010	\$50,000
John R Holt	5390005158	Dental Surgery Services	10/1/2008	8/31/2010	\$154,000
John W Reynolds	539-9-0000032844	Dental Services	9/1/2008	8/31/2010	\$40,000
Jon F Bode Md	539-9-0000032318	Professional Physician	10/20/2008	8/31/2009	\$30,000
Joseph W Sears Md	5390004972	Professional Medical Services	9/1/2008	8/31/2010	\$18,999
Joshua Engineering Group Inc	396AE06010	AE Agreement	7/12/2006	9/14/2008	\$48,425
Joshua Engineering Group Inc	398AE08066	AE Agreement	4/10/2008	8/31/2010	\$41,548
Joshua Engineering Group Inc	398AE08067	Repl/upgrade elec distribution	3/20/2008	8/31/2010	\$103,304
Ju Yi Fu	539-9-0000035695	Art Therapy Services	8/15/2008	8/31/2009	\$50,000
Junior De Freitas Md	5390005687	Medical Client Services	3/24/2009	8/31/2010	\$14,999
Kevin Rhoades	5390004253	Client Medical Services	9/12/2007	8/31/2010	\$120,000
Kidney Disease Associates	5390004147	Medical Services	9/1/2007	8/31/2010	\$25,000
Kidney Treatment Center	5390001938	Kidney Dialysis Supervision	9/1/2005	8/31/2009	\$40,000
Kumarapillai Narendran Md Pa	5390004150	Medical Services	9/1/2007	8/31/2009	\$20,000
Kurt Loveless	5390004703	FY-08 Non-Contract Dental Serv	2/19/2008	8/31/2009	\$20,000
Leandro Barcace	5390002622	Consumer Srv Contract	9/1/2006	8/31/2010	\$156,000
Leigh Taliaferro	5390002715	Medical Services	9/1/2006	8/31/2009	\$80,000
Lisa Dyre	537-8-0000034950	Audiology Services, AuSS	6/12/2008	8/31/2010	\$25,000
Lisa Dyre	539-8-0000034950	Audiological Services	6/12/2008	8/31/2010	\$25,000
Lori Gore Green	5390003069	Physician Medical Services	2/22/2006	8/31/2009	\$50,000
Lubbock County Hospital District	5390005683	Hospital Services	3/17/2009	8/31/2009	\$500,000
Lubbock Diagnostic Radiology Llp	5390004151	Medical Services	9/1/2007	8/31/2010	\$30,000
Lubbock Heart Hospital Lp	5390004152	Medical Services	9/1/2007	8/31/2010	\$30,000
Lubbock Radiology Assoc	5390004153	Medical Services	9/1/2007	8/31/2009	\$20,000
Lubbock Surgical Associates Llp	5390004114	Medical Services	9/1/2007	8/31/2009	\$20,000
Lubbock Urology Clinic Llp	5390004154	Medical Services	9/1/2007	8/31/2009	\$20,000
Lynn E Thompson Dds Fadsa	5390000153	Dental/Anesth Svcs	9/1/2002	8/31/2009	\$340,740
Lynn E Thompson Dds Fadsa	539-9-0000033669	Medical Services	9/1/2008	8/31/2010	\$90,000
Lynn Wang	5390005640	Medical Svcs - Neurology	2/18/2009	8/31/2009	\$40,000
M Hernandez Md Pllc	539-9-0000033446	Professional Physician	5/4/2009	8/31/2010	\$99,000
Malcolm C Lochiel Mdpa	539-9-0000032333	Professional Physician	10/20/2008	8/31/2009	\$39,999
Margaret Leicht	5390004454	Client Medical Services	11/1/2007	8/31/2009	\$20,000
Mari L Chartier	5390005036	CSC; audiologist services	9/1/2008	8/31/2010	\$25,000

Contractor	Contract #	Description	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	\$110,266
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	\$64,095
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	\$18,025
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	\$29,999
Peter Ping-Chung Chang	539-9-0000039982	Physician Services	2/17/2009	8/31/2010	\$60,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Plano Psychiatric Pa	5390003399	Psychiatry Services	5/1/2007	8/31/2009	\$258,000
Plastic Surgery Center of North Texas Pa	5390005145	Plastic Surgery Services	9/29/2008	8/31/2010	\$19,000
Psychiatric Health Services Pa	539-9-0000036418	Psychiatric Services	9/1/2008	8/31/2009	\$39,997
Pulmonary Associates of Lubbock	5390004161	Client Medical Services	9/1/2007	8/31/2009	\$45,000
Punam Myer	5390005415	Medical Svcs-Internal Medicine	9/1/2008	8/31/2009	\$80,000
Radiology Associates of Abilene	5390002737	Medical Services	9/1/2006	8/31/2010	\$399,996
Rafael D Guerrero	539-9-0000033755	Consumer Srv Contract	9/1/2008	8/31/2010	\$86,000
Randall D Wolcott Md Pa	5390004287	Client Medical Services	9/1/2007	8/31/2010	\$30,000
Redditt Emergency Physicians	539-8-0000032042	Physician Services	9/1/2008	8/31/2009	\$19,998
Reeba Chacko Md	5390002638	Consumer Srv Contract	9/1/2006	8/31/2010	\$396,000
Rees Orthodontics Pa	5390004245	Client Medical Services	9/1/2007	8/31/2009	\$80,000
Richard Briggs	1784000005	Optometry Services	9/1/2003	8/31/2009	\$60,000
Robert Laird	5390002672	Anesthesia Services	9/1/2006	8/31/2010	\$112,000
Robert Lewis	539-9-0000039292	Pharmacist Consultant	9/1/2008	8/31/2009	\$99,840
Robert M Anderton	5390002211	Expert/Litigation/Dental Svcs	5/8/2006	8/31/2009	\$100,000
Robert Mamlok Md	5390004164	Client Medical Services	9/1/2007	8/31/2010	\$30,000
Roberta G Eacott	5390005302	Services of a Registered Nurse	10/22/2008	10/31/2009	\$15,000
Rodney K Van Andel	5390004752	Client Medical Services	1/11/2008	8/31/2009	\$189,000
Roger D Tipton	5390004711	Client Dental Services	2/1/2008	8/31/2009	\$20,000
Roger Wolcott	5390004165	Client Medical Services	9/1/2007	8/31/2010	\$30,000
Roxane M Nichols	5390002602	OT Services	9/1/2006	8/31/2009	\$130,000
Roy D Kindrick	5390005097	Dental Services	9/1/2008	8/31/2009	\$99,750
Roy M Joseph Mdpa	5390005051	Gastroenterologist services	9/1/2008	8/31/2010	\$18,999
Russell S Dickerson	5390004853	Client Medical Services	4/1/2008	8/31/2010	\$30,000
San Angelo Emergency Physicians P A	5390032693	Physician Services	9/1/2008	8/31/2009	\$14,999
San Angelo Hospital Lp	539-9-0000038270	Hospital Services	9/1/2008	8/31/2009	\$99,000
San Angelo Radiologists	5390001765	Radiology Services	9/1/2005	8/31/2010	\$70,000
San Angelo Summit Orthopedics Inc	5390003017	Client Medical Services	9/1/2006	8/31/2009	\$100,000
Schirmer Engineering Corp	398AE08041	Upgrade Fire Alarm Systems	3/11/2008	8/31/2010	\$125,897
Scott & White Memorial Hospital	539-9-0000032936	Hospital Services	9/1/2008	8/31/2009	\$75,000
Secord & Lebow Architects Llp	396AE06021	AE Agreement	1/18/2006	5/26/2009	\$209,995
Shannon Clinic	5390001762	Medical Services	9/1/2005	8/31/2010	\$399,600
Signe Falco	5390003887	Nurse Services	9/1/2007	8/31/2010	\$240,000
Smc Health Resources Inc	5390002698	Medical (Nursing) Services	9/1/2006	8/31/2009	\$1,386,000
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
Staff Care Inc	5390001176	Medical Services	5/1/2005	8/31/2009	\$298,000
Staff Care Inc	53900042552	Staff Care	6/1/2009	8/31/2009	\$45,000
Stat Care of Texas Pa	539-9-0000033626	Professional Physician	10/13/2008	8/31/2009	\$19,999
Stephanie Reese Lpc	5390004286	Professional Medical Services	9/1/2007	8/31/2009	\$59,999
Stephen L Seale	5390005521	Client Medical Services	10/29/2008	8/31/2009	\$80,000
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

Professional Services Total: \$33,756,688

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

Contractor	Contract #	Description	Award/Completion Dates		Cost
Department of Assistive and Rehabilitative Services					
<u>Construction</u>					
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	DARS CCRC Maintenance/Service	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
<u>Consulting</u>					
Public Consulting Group	538-09-7777-00000	Consulting Services	10/1/2008	8/31/2010	\$144,110
Consulting Total:					\$144,110
<u>Major Information Systems</u>					
Affiliated Telephone Inc	538-09-7777-00000	Upgrade PBX/Call Center	3/12/2009	3/31/2009	\$122,951
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	\$109,116
Audio Optical Systems of Austin Inc	538-07-7777-00000	DARS Assistive Hardware/Software	8/1/2007	3/1/2010	\$318,865
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	\$264,726
Northrop Grumman Information Technology	538-08-7777-00000	Seat Management Services	3/13/2008	8/31/2012	\$3,235,906
Northrop Grumman Information Technology	538-08-7777-00000	Seat Management Services	3/13/2008	8/31/2012	\$5,235,906
Rfd & Associates Inc	538-09-7777-00000	CA/Wily Appl/Maint	6/22/2009	6/30/2010	\$111,166
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/Completion 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
Arcil 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 Universities O	1/1/2007	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	DARS ECI Consumer Service Providers	9/1/2006	8/31/2009	\$3,583,178
Austin Wheelchair Co	538-07-0001-00000	DARS DMG (Durable Medical Goods)	9/1/2006	8/31/2011	\$131,176
Bansar Technologies Inc	538-09-7777-00000	STAFF AUGMENTATION	9/1/2008	8/31/2009	\$180,063
Baptist St Antonys Hospital Corporation	538-05-8888-00000	DARS Hospital	11/1/2005	10/31/2008	\$748,145
Baptist St Antonys Hospital Corporation	538-09-0001-00000	DARS Hospital	11/1/2008	10/31/2011	\$275,664
Barbara Ann Nabors	538-07-0001-00000	DARS CRP (Community Rehab Program)	10/16/2006	10/30/2008	\$120,501
Barbara Ann Nabors	538-09-0001-00000	DARS CRP (Community Rehab Program)	11/1/2008	10/31/2010	\$64,078
Bay Area Healthcare Group Ltd	538-06-0001-00000	DARS Hospital	12/1/2005	11/30/2008	\$726,967
Bay Area Healthcare Group Ltd	538-09-0001-00000	DARS Hospital	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 Dates		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	DARS CRP (Community Rehab Program)	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	DARS CRP (Community Rehab Program)	6/1/2008	5/31/2011	\$401,937

Contractor	Contract #	Description	Award/Completion 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	DARS CRP (Community Rehab Program)	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	DARS Hospital	5/1/2009	4/30/2011	\$51,082

Contractor	Contract #	Description	Award/Completion 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	DARS Hospital	10/1/2008	9/30/2010	\$215,052
Deaf Action Center	538-06-7777-00000	DARS DHHS Deafness 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 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	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
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	DARS Hospital	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 Inc	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	DARS Hospital	5/1/2007	4/30/2010	\$771,578
Dorothy Millican Wynn Phd	538-08-7777-00000	DARS Medical Records Review	9/1/2007	9/9/2008	\$125,000
Dsd Medical LLC	538-08-7777-00000	DARS Rehabilitation Supplies	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	DARS Hospital	12/1/2006	11/30/2009	\$441,102
East Texas Medical Center Jacksonville	538-06-0001-00000	DARS Hospital	1/1/2006	12/31/2008	\$217,762
East Texas Medical Center Rehabilitation	538-07-0001-00000	DARS Hospital	12/1/2006	11/30/2009	\$435,000

Contractor	Contract #	Description	Award/Completion 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	8/31/2009	\$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	4/30/2009	\$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	10/31/2008	\$365,907
El Paso Rehabilitation 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	11/30/2008	\$531,898
El Paso Specialty Hospital Ltd	538-09-0001-00000	DARS Hospital	12/1/2008	11/30/2011	\$129,040
Empower Me Corporation	538-07-0001-00000	DARS CRP (Community Rehab Program)	7/1/2007	6/30/2010	\$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	11/30/2008	\$88,027
Epilepsy Foundation of Texas	538-09-0001-00000	DARS CRP (Community Rehab Program)	12/1/2008	11/30/2010	\$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
F O & D Inc	538-06-0001-00000	DARS Vehicle Modification	1/1/2006	12/31/2009	\$368,427
Fairbanks LLC	538-08-7777-00000	Random Moment Time Study	12/20/2007	12/31/2008	\$156,800
Fernando Hernandez	538-06-0001-00000	DARS CRP (Community Rehab Program)	12/9/2005	11/30/2008	\$233,786
Fernando Hernandez	538-09-0001-00000	DARS CRP (Community Rehab Program)	12/1/2008	11/30/2011	\$59,318
Fernando Ortiz Jr	538-07-0001-00000	DARS CRP (Community Rehab Program)	6/6/2007	5/31/2010	\$128,308
First Care Medical Equipment	538-07-0001-00000	DARS DMG (Durable Medical Goods)	9/1/2006	8/31/2011	\$868,749
For Productive People Inc	538-05-8888-00000	DARS CRP (Community Rehab Program)	11/1/2005	10/31/2010	\$434,323
Fort Duncan Medical Center Lp	538-08-0001-00000	DARS Hospital	11/1/2007	10/31/2010	\$255,244
Foundation Surgery Affiliate of El Paso	538-07-0001-00000	DARS Hospital	6/1/2007	5/31/2010	\$104,785
Foundation Surgery Affiliate of Grayson	538-05-8888-00000	DARS Hospital	10/21/2005	10/31/2008	\$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)	8/1/2008	7/31/2011	\$172,564
Frederick J Barrett Iii	538-07-0001-00000	DARS Orientation & Mobility Training	9/1/2006	8/31/2009	\$50,327
Freedom Wheels Inc	538-07-0001-00000	DARS DMG (Durable Medical Goods)	9/6/2006	5/31/2009	\$75,534
Freedom Wheels Inc	538-08-0001-00000	DARS Vehicle Modification	5/1/2008	4/30/2010	\$116,696
Freedom2Go LLC	538-08-0001-00000	DARS DMG (Durable Medical Goods)	9/1/2007	8/31/2010	\$133,644
Freedom2Go LLC	538-08-0001-00000	DARS Vehicle Modification	6/1/2008	5/31/2011	\$61,284
Frisco Medical Center Llp	538-06-0001-00000	DARS Hospital	5/9/2006	4/30/2009	\$225,101
G P T Interests Inc	538-07-0001-00000	DARS Vehicle Modification	9/1/2006	1/31/2009	\$399,588

Contractor	Contract #	Description	Award/Completion 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/Completion 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	DARS Hospital	4/1/2008	3/31/2011	\$422,995
Henry M Hanna	538-06-7777-00000	DARS Medical Records Review	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	DARS Hospital	8/1/2006	10/31/2009	\$725,816
Home Care Supply LLC	538-07-0001-00000	DARS DMG (Durable Medical Goods)	9/8/2006	8/31/2009	\$147,133
Homedeq Inc	538-07-0001-00000	DARS DMG (Durable Medical Goods)	9/5/2006	2/28/2009	\$60,115
Hopkins County Memorial Hospital	538-07-0001-00000	DARS Hospital	5/1/2007	4/30/2010	\$141,538
Houston Community College	538-07-0001-00000	DARS Interpreters and Translators in Colleges and Universities O	9/14/2006	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	DARS Hospital	11/16/2007	9/30/2009	\$274,404
Houston Rehabilitation Institute	538-07-0001-00000	DARS Hospital	4/12/2007	3/31/2009	\$363,010
Houston Rehabilitation Institute	538-09-0001-00000	DARS Hospital	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	DARS CCTV	7/1/2007	6/30/2009	\$71,236
Hunt Memorial Hosp District	538-08-0001-00000	DARS Hospital	2/1/2008	1/31/2010	\$402,969
Huston-Tillotson University	538-07-0001-00000	DARS Interpreters and Translators in Colleges and Universities O	1/4/2007	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	DARS CRP (Community Rehab Program)	1/1/2009	12/31/2010	\$56,050
Independence Rehab Equipment Inc	538-08-0001-00000	DARS DMG (Durable Medical Goods)	9/1/2007	8/31/2010	\$53,767
Independent Living Aids LLC	538-05-7777-00000	DARS Rehabilitation Supplies	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 Augmentation Srves	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	DARS Medical Records Review	2/1/2006	9/30/2008	\$334,150

Contractor	Contract #	Description	Award/Completion 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	DARS Hospital	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	DARS Hospital	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	DARS Hospital	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	DARS Grants for State Centers for Independent Living	3/14/2008	8/31/2009	\$500,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Lift Aids Inc	538-09-0001-00000	DARS Vehicle Modification	9/1/2008	8/31/2011	\$51,605
Lighthouse For The Blind of Houston	538-07-0001-00000	DARS Orientation & Mobility Training	9/1/2006	8/31/2009	\$69,325
Lillian Sanchez	538-05-8888-00000	DARS CRP (Community Rehab Program)	11/1/2005	10/31/2008	\$147,715
Linda Ann Baray	538-07-0001-00000	DARS CRP (Community Rehab Program)	4/17/2007	2/28/2010	\$329,818
Lisa Wharton	538-08-0001-00000	DARS CRP (Community Rehab Program)	2/1/2008	1/31/2011	\$115,955
Llano County Hospital Authority	538-07-0001-00000	DARS Hospital	8/1/2007	7/31/2010	\$51,122
Lois Harris	538-07-0001-00000	DARS CRP (Community Rehab Program)	11/1/2006	10/31/2008	\$147,363
Lois Harris	538-09-0001-00000	DARS CRP (Community Rehab Program)	11/1/2008	10/31/2010	\$103,075
Lone Star Hma Lp	538-09-0001-00000	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	DARS Hospital	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	10/31/2009	\$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	DARS ECI Consumer Service Providers	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	DARS Other Consumer Services	5/1/2007	10/30/2009	\$90,000
National Health Care Services LLC	538-08-0001-00000	DARS DMG (Durable Medical Goods)	9/1/2007	9/30/2010	\$108,315
National Seating and Moblilty Inc	538-07-0001-00000	DARS DMG (Durable Medical Goods)	9/21/2006	1/31/2009	\$187,217
National Seating and Moblilty 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	DARS Hospital	2/1/2008	1/31/2010	\$171,224
Neuro Institute of Austin Lp	538-06-0001-00000	DARS Hospital	12/1/2005	2/28/2009	\$472,913

Contractor	Contract #	Description	Award/Completion 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	DARS Medical Records Review	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	DARS Orientation & Mobility Training	9/1/2006	8/31/2009	\$125,586
Oce Imagistics Inc	538-08-7777-00000	FY08 Copier Rental	9/1/2007	8/31/2010	\$283,379
Odessa Regional Hospital Lp	538-07-0001-00000	DARS Hospital	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	DARS CCTV	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	DARS Hospital	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	DARS Medical Records Review	7/1/2006	9/30/2008	\$169,803
Pearl Caren Phelan	538-09-7777-00000	DARS Medical Records Review	10/1/2008	9/30/2010	\$60,115
Pecos County Memorial Hospital	538-05-8888-00000	DARS Hospital	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	DARS Hospital	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	1/1/2007	12/31/2009	\$94,241
Piney Woods Healthcare System Lp	538-06-0001-00000	DARS Hospital	3/1/2006	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/Completion 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	DARS ECI Consumer Service Providers	9/1/2006	8/31/2009	\$5,095,844

Contractor	Contract #	Description	Award/Completion 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	DARS Hospital	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	DARS Hospital	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	DARS Hospital	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	DARS CRP (Community Rehab Program)	12/1/2007	11/30/2009	\$69,433
Sterling Cannon	538-07-0001-00000	DARS CRP (Community Rehab Program)	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	DARS CRP (Community Rehab Program)	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	DARS Interpreters and Translators in Colleges and Universities O	9/1/2007	8/31/2009	\$64,068

Contractor	Contract #	Description	Award/Completion 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	538-08-7777-00000	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	DARS Hospital	6/1/2008	5/31/2011	\$73,845

Contractor	Contract #	Description	Award/Completion Dates		Cost
United Rehab Specialists Inc	538-07-0001-00000	DARS DMG (Durable Medical Goods)	9/1/2006	8/31/2010	\$366,222
Unitron Hearing Inc	538-09-0001-00000	DARS Hearing Aid	9/3/2008	8/31/2010	\$519,133
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
University of Texas Sw Medical Center At	538-08-0001-00000	DARS Hospital	3/26/2008	2/28/2010	\$89,563
Utsw University Hospitals and Clinics	538-08-0001-00000	DARS Hospital	3/14/2008	2/28/2010	\$367,819
Uvalde County Hospital Authority	538-07-0001-00000	DARS Hospital	7/1/2007	6/30/2009	\$259,547
Val Verde Hospital Corporation	538-08-0001-00000	DARS Hospital	7/3/2008	6/30/2011	\$56,440
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 Association For Independent	538-08-7777-00000	DARS Grants for State Centers for Independent Living	3/14/2008	8/31/2009	\$500,000
Valley Baptist Medical Center	538-08-0001-00000	DARS Hospital	7/1/2008	8/31/2009	\$390,597
Valley Baptist Medical Center-	538-08-0001-00000	DARS Hospital	7/1/2008	8/31/2009	\$60,377
Vance Lankford	538-07-0001-00000	DARS Orientation & Mobility Training	9/1/2006	8/31/2009	\$68,658
Vhs San Antonio Partners Lp	538-08-0001-00000	DARS Hospital	6/1/2008	5/31/2011	\$230,830
Victoria Ambulatory Surgery Center Lp	538-07-0001-00000	DARS Hospital	4/1/2007	3/31/2010	\$248,857
Victoria Evans	538-07-0001-00000	DARS CRP (Community Rehab Program)	4/1/2007	3/31/2010	\$159,480
Victoria of Texas Lp	538-09-0001-00000	DARS Hospital	9/1/2008	8/31/2011	\$64,533
Village Learning Center Inc	538-07-0001-00000	DARS CRP (Community Rehab Program)	11/1/2006	10/31/2008	\$127,546
Village Learning Center Inc	538-09-0001-00000	DARS CRP (Community Rehab Program)	11/1/2008	10/31/2010	\$65,426
Visionaries of Texas Ltd	538-07-0001-00000	DARS Orientation & Mobility Training	9/1/2006	8/31/2009	\$667,209
Visual Innovations Inc	538-09-7777-00000	Audio Visual Upgrade	3/12/2009	6/30/2009	\$179,473
Vocational Foundation LLC	538-08-0001-00000	DARS CRP (Community Rehab Program)	5/1/2008	4/30/2011	\$180,793
Volar Cntr For Ind Living	538-08-7777-00000	DARS Grants for State Centers for Independent Living	9/1/2007	8/31/2009	\$404,466
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 Hospital	8/21/2008	7/31/2010	\$86,901
Wanda Berry	538-07-0001-00000	DARS CRP (Community Rehab Program)	1/1/2007	12/31/2009	\$138,092
Warren Center Inc	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2009	\$3,641,056
West Texas Centers For Mhmr	538-07-0001-00000	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	\$4,466,339
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	\$51,471
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	\$278,495
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	\$168,840

Other Total: \$606,748,824

Professional Services

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
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 Dates		Cost
Moira T Dolan Md	538-06-7777-00000	DARS Medical Records Review	2/1/2006	9/30/2008	\$725,600
Moira T Dolan Md	538-09-7777-00000	DARS Medical Records Review	10/1/2008	9/30/2010	\$232,633
Monica M Fisher Md	538-06-7777-00000	DARS Medical Records Review	2/1/2006	9/30/2008	\$518,710
Monica M Fisher Md	538-09-7777-00000	DARS Medical Records Review	10/1/2008	9/30/2010	\$146,280
Nancy Wilson	538-06-7777-00000	DARS Medical Records Review	2/1/2006	9/30/2008	\$304,970
Nancy Wilson	538-09-7777-00000	DARS Medical Records Review	10/1/2008	9/30/2010	\$97,149
Patricia B Nicol Md	538-06-7777-00000	DARS Medical Records Review	2/1/2006	9/30/2008	\$558,039
Patricia B Nicol Md	538-09-7777-00000	DARS Medical Records Review	10/1/2008	9/30/2010	\$192,853
Patty Rowley Md	538-06-7777-00000	DARS Medical Records Review	2/1/2006	9/30/2008	\$444,701
Patty Rowley Md	538-09-7777-00000	DARS Medical Records Review	10/1/2008	9/30/2010	\$166,437
Priscilla Dickenson Md	538-06-7777-00000	DARS Medical Records Review	2/1/2006	9/30/2008	\$364,340
Priscilla Dickenson Md	538-09-7777-00000	DARS Medical Records Review	10/1/2008	9/30/2010	\$142,852
Randal R Reid Mdpa	538-06-7777-00000	DARS Medical Records Review	2/1/2006	9/30/2008	\$344,648
Randal R Reid Mdpa	538-09-7777-00000	DARS Medical Records Review	10/1/2008	9/30/2010	\$108,224
Richard J Alexander Md	538-06-7777-00000	DARS Medical Records Review	2/1/2006	9/30/2008	\$260,100
Richard J Alexander Md	538-09-7777-00000	DARS Medical Records Review	10/1/2008	9/30/2010	\$43,287
Richard Peavey Md	538-08-7777-00000	DARS Medical Records Review	9/1/2007	8/31/2011	\$65,663
Robert M Gilliland Md	538-06-7777-00000	DARS Medical Records Review	5/1/2006	9/30/2008	\$413,694
Robert M Gilliland Md	538-09-7777-00000	DARS Medical Records Review	10/1/2008	9/30/2010	\$167,922
Roberta Herman Md	538-08-7777-00000	DARS Medical Records Review	1/2/2008	9/30/2008	\$141,500
Roberta Herman Md	538-09-7777-00000	DARS Medical Records Review	10/1/2008	9/30/2010	\$138,516
Robin Rosenstock Md	538-06-7777-00000	DARS Medical Records Review	2/1/2006	9/30/2008	\$476,390
Robin Rosenstock Md	538-09-7777-00000	DARS Medical Records Review	10/1/2008	9/30/2010	\$149,382
Scott D Spoor Md	538-06-7777-00000	DARS Medical Records Review	2/1/2006	9/30/2008	\$1,095,837
Scott D Spoor Md	538-09-7777-00000	DARS Medical Records Review	10/1/2008	9/30/2010	\$411,524
Shah Eye Center Pa	538-09-7777-00000	DARS Low Vision Screening	10/2/2008	3/31/2010	\$14,997
Susan Stice Thompson	538-06-7777-00000	DARS Medical Records Review	2/1/2006	9/30/2008	\$229,215
Susan Stice Thompson	538-09-7777-00000	DARS Medical Records Review	10/1/2008	9/30/2010	\$75,665
Teresa B Fox	538-09-7777-00000	DARS Medical Records Review	12/1/2008	9/30/2010	\$66,376
Terry Collier Md	538-06-7777-00000	DARS Medical Records Review	2/1/2006	9/30/2008	\$527,450
Terry Collier Md	538-09-7777-00000	DARS Medical Records Review	10/1/2008	9/30/2010	\$117,939
Walter Buell Md	538-06-7777-00000	DARS Medical Records Review	2/1/2006	9/30/2008	\$270,000
Yvonne Post Do	538-06-7777-00000	DARS Medical Records Review	2/1/2006	9/30/2008	\$678,010
Yvonne Post Do	538-09-7777-00000	DARS Medical Records Review	10/1/2008	9/30/2010	\$202,074

Professional Services Total: \$20,670,588

Department of Assistive and Rehabilitative Services Total: \$651,214,603

Department of Family and Protective Services

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 Multifunctional Units	12/23/2005	12/31/2010	\$409,465
Major Information Systems Total:					\$100,296,432
Other					
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 Foundation 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/Completion Dates		Cost
Hughen Center Inc	200042998	GRO Basic Child Care	1/1/2008	8/31/2009	\$1,009,392
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	9/1/2006	8/31/2009	\$178,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
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 Dates		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

Other Total: \$169,251,902

Professional Services

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	Dfjps 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

Department of Family and Protective Services Total: \$269,834,110

Department of State Health Services

Construction

Advantage Usaa Inc	537-07-7777-01165	Construction Contract	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 #	Description	Award/Completion 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 & Maintenanc	1/7/2009	12/14/2009	\$140,010
Shi Government Solutions Inc	537-09-7777-00752	Symantec Licensing & Maintenanc	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 Information Systems Total:					\$27,182,772
Other					
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 #	Description	Award/Completion Dates		Cost
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	10/1/2008	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	3/14/2008	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	10/1/2008	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 Kcritical 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	2009-028871-003	Authority Mental Health	9/1/2008	8/31/2009	\$297,840
Andrews Center	2009-028869-001	Child Mental Health	9/1/2008	8/31/2009	\$1,174,493
Andrews Center	2009-028869-002	Adult Mental Health	9/1/2008	8/31/2009	\$3,798,029
Andrews Center	2009-028869-003	Authority Mental Health	9/1/2008	8/31/2009	\$570,285
Andrews County	2009-028571-001	CHS - Primary Health Care	9/1/2008	8/31/2009	\$133,530
Andrews County	2009-028949-001	Immunization Branch - Locals	9/1/2008	8/31/2009	\$95,504

Contractor	Contract #	Description	Award/Completion 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. & Surveillance	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	10/1/2008	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/Completion 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

Contractor	Contract #	Description	Award/Completion Dates		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	6/1/2009	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	\$123,981

Contractor	Contract #	Description	Award/Completion 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	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/Completion 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/Completion Dates		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	6/1/2009	11/30/2009	\$57,767
Cameron County	2009-031300-001	Community Preparedness Section/Bioterrorism Discretionary Fu	6/1/2009	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	537-09-7777-00740	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 Management	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	1/1/2008	8/31/2009	\$2,470,000

Contractor	Contract #	Description	Award/Completion 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		Cost
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	Award/Completion Dates		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	6/1/2009	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	6/1/2009	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/Completion Dates		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	6/1/2009	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/Completion 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
City of Laredo	2009-030392-001	NSS-Local Agency-City of Laredo	10/1/2008	9/30/2009	\$4,325,521

Contractor	Contract #	Description	Award/Completion Dates		Cost
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 Longview	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		Cost
City of San Antonio	2009-030588-001	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 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/Completion 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/Completion Dates		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 #	Description	Award/Completion Dates		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	10/1/2008	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	2009-028311-001	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	2009-029752-001	SDI - Fee for Service	9/1/2008	8/31/2009	\$210,076
Denton County	2009-029986-001	NSS-WIC Local Agency - NOIMM	10/1/2008	9/30/2009	\$1,732,267

Contractor	Contract #	Description	Award/Completion 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 Children's Hospital	2008-024643-001	NSS - WIC Card Participation	10/1/2007	9/30/2008	\$1,453,975
Driscoll Children's 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	5/1/2008	8/31/2009	\$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/Completion 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 Augmentation 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/Completion Dates		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	Award/Completion Dates		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/Completion Dates		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	P O 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	2009-031823-001	CPS - Bioterrorism Preparedness	8/1/2009	7/31/2010	\$132,852

Contractor	Contract #	Description	Award/Completion Dates		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	Contract #	Description	Award/Completion Dates		Cost
Harris County	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/Completion Dates		Cost
Health Horizons of East Texas Inc	2008-027920-001	Human Immunodeficiency 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/Completion 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	Specialty Label Printing	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	Locum Tenens	11/19/2008	8/31/2010	\$200,000
Jackson & Coker Locum Tenens, LLC	537-09-7777-00984	Locum Tenens	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	8/31/2009	\$71,469
Kart Kaufman Area Rural TransP O rtation	537-08-7777-00857	TransP O rtation services	5/1/2008	8/31/2010	\$77,200

Contractor	Contract #	Description	Award/Completion Dates		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 Awareness 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	Contract #	Description	Award/Completion Dates		Cost
Longview Wellness Center	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	Award/Completion Dates		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/Flouros	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 Elimination	8/1/2008	9/30/2008	\$81,339
Methodist Hospital Research Institut	2009-030442-001	Tuberculosis Elimination	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	9/1/2008	8/31/2009	\$519,968
MHMR of Tarrant County	2009-029953-001	Mental Health - PATH	9/1/2008	8/31/2009	\$228,258
MHMR of Tarrant County	2009-030292-001	Substance Abuse - Treatment Provider MOAs for Access to Reco	10/1/2008	9/30/2009	\$66,818
MHMR Services For The Concho Valley	2009-028911-001	Child Mental Health	9/1/2008	8/31/2009	\$367,941
MHMR Services For The Concho Valley	2009-028911-003	Adult Mental Health	9/1/2008	8/31/2009	\$1,886,922
MHMR Services For The Concho Valley	2009-028911-004	Authority Mental Health	9/1/2008	8/31/2009	\$258,743
MHMR Services of Texoma	2009-028912-001	Child Mental Health	9/1/2008	8/31/2009	\$268,045
MHMR Services of Texoma	2009-028912-002	Authority Mental Health	9/1/2008	8/31/2009	\$281,951

Contractor	Contract #	Description	Award/Completion Dates		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	Edgwall 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/Completion 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 Augmentation 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/Completion Dates		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	Pharmaceutical 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	\$108,375
Pamela D Berens	537-08-7777-00687	Breastfeeding training	1/2/2008	8/31/2010	\$63,904

Contractor	Contract #	Description	Award/Completion Dates		Cost
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 Assesment 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	2009-028995-003	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/Completion 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/Completion Dates		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/Completion 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	7/31/2009	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	2009-029901-001	Youth Prevention - Universal	9/1/2008	8/31/2009	\$94,702
San Antonio Council on Alcohol & Drug Abuse	2009-029901-002	Youth Prevention - Universal	9/1/2008	8/31/2009	\$110,298
San Antonio Council on Alcohol & Drug Abuse	2009-029911-001	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
San Antonio Council on Alcohol & Drug Abuse	2009-030910-001	Tobacco Smokeless Rural (Rider 81)	12/1/2008	8/31/2009	\$50,353
San Jacinto Methodist Hospital Foundation	2009-029012-001	CHS - Primary Health Care	9/1/2008	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/Completion 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	8/31/2009	\$104,871
Sister Communities COADA	2009-029809-001	Community Coalition Partnerships	9/1/2008	8/31/2009	\$52,572

Contractor	Contract #	Description	Award/Completion Dates		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 Integrati	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/Completion 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/Completion 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 Immunodeficiency 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 #	Description	Award/Completion Dates		Cost
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	2009-030522-001	HIV - HOPWA	2/1/2009	1/31/2010	\$171,000
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	\$216,000
Tarrant County	2009-031085-001	Community Preparedness Section/Bioterrorism Discretionary Fu	6/1/2009	11/30/2009	\$142,059
Tarrant County	2009-031215-001	Community Preparedness Section/Bioterrorism Discretionary Fu	6/1/2009	11/30/2009	\$397,523
Tarrant County	2009-031488-001	DPIS - Public Health Nutrition	6/30/2009	6/29/2010	\$50,000
Tarrant County	2009-031650-001	CHS - Breast & Cervical Cancer	7/1/2009	6/30/2010	\$137,143
Tarrant County	2009-031761-001	CPS - Cities Readiness Initiative	8/1/2009	7/31/2010	\$407,343
Tarrant County	2009-031919-001	CPS - Bioterrorism Preparedness	8/1/2009	7/31/2010	\$1,438,245
Tarrant County	2009-032130-001	CPS-Laboratory Response Network - PHEP	8/1/2009	7/31/2010	\$205,000
Tarrant County Challenge Inc	2008-024769-001	Strategic Prevention Framework	10/1/2007	9/29/2008	\$376,503
Tarrant County Challenge Inc	2009-029480-001	Community Coalition Partnerships	9/1/2008	8/31/2009	\$122,456
Tarrant County Challenge Inc	2009-030462-001	Strategic Prevention Framework	10/1/2008	9/29/2009	\$289,803
Tarrant County Hospital District	2009-028018-001	Community Diabetes Project	9/1/2008	8/31/2009	\$80,000
Tarrant County Hospital District	2009-028607-001	CHS - Primary Health Care	9/1/2008	8/31/2009	\$151,818
Tarrant County Hospital District	2009-029207-001	Pregnant Post Partum Intervention Program	9/1/2008	8/31/2009	\$335,008
Tarrant County Hospital District	2009-029837-001	CHS - Fee for Service	9/1/2008	8/31/2009	\$129,388
Tarrant County Hospital District	2009-030968-001	HIV Rapid Testing to Clients Assessing Emergency Services	2/1/2009	9/29/2009	\$92,352
Tarrant County Medical Education	2009-029087-001	Treatment Adult Services	9/1/2008	8/31/2009	\$766,096
Tejas Health Care	2009-030705-001	CHS - Federally Qualified Health Center	11/15/2008	8/31/2009	\$133,440
Teksystems Inc	537-07-7777-01678	DIR Staff Augmentation Svcs	8/23/2007	8/31/2009	\$286,279
Teksystems Inc	537-09-7777-00874	Staff Augmentation	3/16/2009	8/31/2009	\$93,375
Texana MHMR	2009-028919-001	Child Mental Health	9/1/2008	8/31/2009	\$1,614,477
Texana MHMR	2009-028919-002	Adult Mental Health	9/1/2008	8/31/2009	\$5,710,382
Texana MHMR	2009-028919-003	Authority Mental Health	9/1/2008	8/31/2009	\$850,888
Texarkana Bowie Co Family Health	2008-024670-001	NSS - WIC Card Participation	10/1/2007	9/30/2008	\$55,002
Texarkana Bowie Co Family Health	2008-028167-001	CPS - Bioterrorism Preparedness	8/1/2008	7/31/2009	\$149,324
Texarkana Bowie Co Family Health	2009-028185-001	RLSS - Local Public Health System	9/1/2008	8/31/2009	\$144,713
Texarkana Bowie Co Family Health	2009-028472-001	Immunization Branch - Locals	9/1/2008	8/31/2009	\$147,233
Texarkana Bowie Co Family Health	2009-029314-001	CHS - Fee for Service - Family Planning	9/1/2008	8/31/2009	\$80,960
Texarkana Bowie Co Family Health	2009-030094-001	NSS-WIC Local Agency - NOIMM	10/1/2008	9/30/2009	\$390,278
Texas A & M University	2008-025490-001	Strategic Prevention Framework	1/1/2008	9/30/2008	\$159,733
Texas A & M University	2009-029373-001	Survey - Treatment	9/1/2008	8/31/2009	\$75,000
Texas A & M University	2009-029716-001	Prevention Resource Centers	9/1/2008	8/31/2009	\$183,875
Texas A & M University	2009-030636-001	Strategic Prevention Framework	10/1/2008	9/30/2009	\$116,700
Texas A & M University	2009-031021-001	CHS - Title V Needs Assessment	3/15/2009	1/15/2010	\$214,119
Texas Association of Community Health	2008-028357-001	CPS - Health Alert Network	8/1/2008	7/31/2009	\$199,822
Texas Association of Community Health	2009-028117-001	Texas Diabetes Program	9/1/2008	8/31/2009	\$330,000
Texas Association of Community Health	2009-031134-001	CHS - FQHC Training & Technical Assistance	5/1/2009	8/31/2009	\$113,859
Texas Border Health Foundation	2008-025100-001	Tuberculosis Elimination	1/1/2008	12/31/2008	\$184,105
Texas Children's Hospital	2009-028294-001	SHS - Family Support & Community Resources	9/1/2008	8/31/2009	\$55,802
Texas College	2008-029334-001	DPIS - Abstinence Education	8/1/2008	6/30/2009	\$134,228
Texas Foam Inc	537-09-7777-00166	DSHS Lab - Thermal Boxes	9/1/2008	8/31/2010	\$179,719
Texas Forest Service	2008-028464-001	CPS-Unique Scopes	8/1/2008	7/31/2009	\$118,675

Contractor	Contract #	Description	Award/Completion Dates		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	Award/Completion Dates		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 Immunodeficiency 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 Behavioral Health	2008-030697-001	Mental Health/Disaster Services-Immediate Services Program	7/24/2008	10/29/2008	\$127,313
Tropical Texas Behavioral Health	2009-028923-001	Child Mental Health	9/1/2008	8/31/2009	\$2,464,762
Tropical Texas Behavioral Health	2009-028923-003	Adult Mental Health	9/1/2008	8/31/2009	\$10,768,294
Tropical Texas Behavioral Health	2009-028923-004	Authority Mental Health	9/1/2008	8/31/2009	\$1,627,035
Tropical Texas Behavioral Health	2009-028923-005	Psychiatric Emergency Service Center and Associated Projects	9/1/2008	8/31/2009	\$999,000
Tropical Texas Behavioral Health	2009-028923-006	Mental Health Children's Wait List	9/1/2008	8/31/2009	\$258,417
Tropical Texas Behavioral Health	2009-029943-001	Mental Health - PATH	9/1/2008	8/31/2009	\$87,204
TRS Behavioral Care Inc	2009-029123-001	Treatment Adult Services	9/1/2008	8/31/2009	\$256,007
TRS Behavioral Care Inc	2009-029123-002	Treatment Adult Services	9/1/2008	8/31/2009	\$397,412
TRS Behavioral 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	\$54,621
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	\$411,516
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	\$1,195,641
Twenty First Century Communications	537-05-7777-00628	Web & Phone Auto Dialing	1/31/2005	8/31/2010	\$324,597
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	\$164,250
United Medical Centers	2009-029966-001	NSS-WIC Local Agency - NOIMM	10/1/2008	9/30/2009	\$838,949
United Way of The Greater Fort Hood Area	2008-023955-001	HIV/PREVF	9/1/2007	12/31/2008	\$222,386
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/Completion 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/SS-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 #	Description	Award/Completion Dates		Cost
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	\$66,896
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	\$66,896
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
Viomed Laboratories Inc	537-08-7777-00049	Cells (A549, MRC-5, RMK)	9/1/2007	8/31/2010	\$74,926
Volunteers of America Texas Inc	2008-025828-001	Substance Abuse - Treatment Provider MOAs for Access to Reco	3/12/2008	9/30/2008	\$77,077
Volunteers of America Texas Inc	2008-027595-001	Substance Abuse - Treatment Provider MOAs for Access to Reco	4/3/2008	9/30/2008	\$103,962
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	\$1,156,637
Volunteers of America Texas Inc	2009-029121-002	Treatment Adult Services	9/1/2008	8/31/2009	\$372,815
Volunteers of America Texas Inc	2009-029121-003	Treatment Adult Services	9/1/2008	8/31/2009	\$1,222,761
Volunteers of America Texas Inc	2009-029542-001	Youth Prevention - Selective	9/1/2008	8/31/2009	\$134,480
Volunteers of America Texas Inc	2009-029550-001	Youth Prevention - Selective	9/1/2008	8/31/2009	\$130,287
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	\$95,918
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	\$119,595
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	\$293,933
West Texas Centers For MHMR	2009-028924-001	Child Mental Health	9/1/2008	8/31/2009	\$1,262,607
West Texas Centers For MHMR	2009-028924-002	Adult Mental Health	9/1/2008	8/31/2009	\$4,233,011
West Texas Centers For MHMR	2009-028924-003	Authority Mental Health	9/1/2008	8/31/2009	\$626,476
West Texas Centers For MHMR	2009-028924-004	Psychiatric Emergency Service Center and Associated Projects	9/1/2008	8/31/2009	\$357,641
West Texas Centers For MHMR	2009-028924-005	Mental Health Children's Wait List	9/1/2008	8/31/2009	\$70,938
West Texas Rehabilitation Center	2009-028273-001	SHS - Case Management	9/1/2008	8/31/2009	\$218,750
Wichita County	537-05-7777-00207	Shared P O sition NTSH/Wichita C	9/1/2004	8/31/2009	\$59,670
Willacy County E M S Inc	2008-028238-001	EMS - Extraordinary Emergencies	6/1/2008	9/30/2008	\$103,000
William George Produce	537-07-7777-01406	Grocery Contract FY 07-08	4/23/2007	3/31/2010	\$265,000
Williams Williams & Hanks LLC	2009-029909-001	Treatment Youth Services	9/1/2008	11/7/2008	\$106,442

Contractor	Contract #	Description	Award/Completion Dates		Cost
Williamson County & Cities Health Distrist	2008-024637-001	NSS - WIC Card Participation	10/1/2007	9/30/2008	\$1,235,765
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	\$368,516
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	\$136,877
Williamson County & Cities Health Distrist	2009-029988-001	NSS-WIC Local Agency - NOIMM	10/1/2008	9/30/2009	\$1,269,117
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	\$66,297
Workers Assistance Program Inc	2008-025349-001	HIV - Training	1/1/2008	12/31/2008	\$193,796
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	\$558,115
Workers Assistance Program Inc	2009-029850-002	Prevention Training Services	9/1/2008	8/31/2009	\$933,041
Workers Assistance Program Inc	2009-030508-001	HIV - Training	1/1/2009	12/31/2009	\$193,796
Xerox Corporation	537-05-7777-00617	60 Month Lease/Xerox	10/26/2004	10/25/2009	\$251,586
Xerox Corporation	537-06-7777-00772	Xerox Docucentre Lse	10/26/2005	10/25/2009	\$94,597
Xerox Corporation	537-06-7777-00787	60 MO Lease 2 Xerox WCP 255	5/18/2006	5/17/2011	\$53,309
Xerox Corporation	537-06-7777-00790	Xerox 60 Mo Lse - 2 Units	7/12/2006	7/1/2011	\$68,904
Xerox Corporation	537-07-7777-01024	Xerox Master Copier Contract	9/1/2006	8/31/2010	\$671,395
Xerox Corporation	537-09-7777-00774	Xerox MDO Services	1/15/2009	3/31/2013	\$1,106,399
Xerox Corporation	537-09-7777-00972	Xerox MDO Services	5/26/2009	5/31/2014	\$600,374
Xerox Corporation	537-09-7777-00995	Xerox MDO Services	6/18/2009	6/30/2014	\$1,652,198
Xerox Corporation	537-09-7777-00996	Managed Document Output Serv	6/18/2009	6/30/2014	\$1,824,069
Xerox Corporation	537-09-7777-01010	Xerox MDO Services	7/1/2009	6/30/2014	\$1,321,298
Xerox Corporation	537-09-7777-01015	Xerox MDO Services	7/8/2009	6/30/2014	\$751,456
Xerox Corporation	537-09-7777-01025	Xerox MDO Services	7/17/2009	7/31/2014	\$339,059
Xerox Corporation	537-09-7777-01026	Xerox MDO Serv	7/22/2009	7/31/2014	\$360,680
Xerox Corporation	537-09-7777-01031	Xerox MDO Services	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	Media Marketing/Advertising	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	\$98,888
Young Women's Christian Association	2009-031655-001	CHS - Breast & Cervical Cancer	7/1/2009	6/30/2010	\$103,651
Your Health Clinic	2009-029203-001	HIV Outreach Services	9/1/2008	8/31/2009	\$52,761
Youth and Family Alliance	2009-029892-002	Youth Prevention - Selective	9/1/2008	8/31/2009	\$150,767
Youth and Family Alliance	2009-029895-001	Youth Prevention - Universal	9/1/2008	8/31/2009	\$128,431
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	\$154,101
Ywca of Greater Austin	2009-029931-001	Youth Prevention - Indicated	9/1/2008	8/31/2009	\$150,000
Zebra Inc.	2009-028846-001	Treatment Adult Services	9/1/2008	8/31/2009	\$1,122,487
Zebra Inc.	2009-030852-001	Substance Abuse Treatment - Cost Reimbursement	10/1/2008	12/31/2008	\$255,482

Other Total: \$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 #	Description	Award/Completion Dates		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/Rplacment @ WFH	3/12/2008	8/31/2010	\$88,776
Austin Anesthesiology Group	537-05-7777-00396	Anesthesiology Srvc	9/1/1999	8/31/2009	\$50,000
Austin Radiological Assoc	537-05-7777-00386	Radiology Srvc	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 Srvc	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 Srvc	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 Srvc	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 Mdp	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	AE Agreement	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 Srv Contract	7/16/2007	8/31/2010	\$450,000
Haddad Urology Clinic Pa	537-09-7777-00145	Professional/Urology	9/1/2008	8/31/2009	\$24,499
Harlingen Anesthesia Associates	537-08-7777-00430	Anesthesia Services	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 Svcs	9/1/1999	8/31/2009	\$96,000
Hudson Werner Horn Karnik Douglas & Humm	537-05-7777-00397	EEG/INT Svcs	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	\$550,000

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	Respiratory Therapist Service	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
Miles Associates Inc	537-08-7777-00925	AE Agreement	7/2/2008	8/31/2011	\$54,669

Contractor	Contract #	Description	Award/Completion Dates		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
Receipt 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 Agreement	10/25/2006	10/20/2008	\$156,133
Third Coast Emergency Physicians Sid	537-09-7777-00394	Consumer Srv 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	537-03-7777-00058	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
Uthsca	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	537-09-7777-00234	Prof. Med.-Hospital Serv. CSC	9/1/2008	8/31/2010	\$190,000
Valley Baptist Medical Center-Brownsvill	537-09-7777-00232	Prof. Med-Hospital services	9/1/2008	8/31/2010	\$600,000
Valley Diagnostic Clinic Pa	537-09-7777-00053	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 Services Total:					\$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
Construction 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 Dates		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
<u>Major Information Systems</u>					
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 Srves	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.	529-06-0283-00001	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 Srves	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 Srves	9/1/2007	8/31/2009	\$364,800
Dell Marketing Lp	529-09-7777-00967	Email Management Services	7/27/2009	8/31/2011	\$153,131

Contractor	Contract #	Description	Award/Completion 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 System 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 System 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	2_69598 Ibm Websphere Lic/Sppt	8/13/2009	8/30/2010	\$1,618,323
IBM Corporation	529-09-7777-00984	IBM Websphere Appl;2_69600	8/28/2009	8/31/2010	\$3,880,320
IBM Corporation	529-09-7777-00985	IBM C8 Cognos Business Intell	8/28/2009	8/30/2010	\$3,338,753
IBM Corporation	529-09-7777-00986	IBM Websphere_2_69599	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	Ibm Infosphere/2_69601	8/31/2009	8/30/2010	\$1,538,537
IBRIDGE GROUP, INC.	529-09-7777-00822	KOFAX IMPLEMENTATION SERV	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	DIR STAFF AUGMENTATION	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	CONTRACTOR	9/1/2008	8/31/2009	\$1,343,296
INSIGHT 2 SYSTEMS LLC	529-08-7777-00349	Contracted IT Staffing Service	9/1/2007	8/31/2009	\$696,190
IPSO FACTO CONSULTING INC	529-09-7777-00237	STAFF AUGMENTATION	9/1/2008	8/31/2009	\$318,925
JBWARD CONSULTING	529-09-7777-00359	FY09 RENEWALS, IT STAFFING	9/1/2008	8/31/2009	\$1,446,333
JBWARD CONSULTING	529-09-7777-00712	DIR STAFF AUGMENTATION	1/12/2009	8/31/2009	\$127,500
JBWARD CONSULTING	529-09-7777-00713	DIR STAFF AUGMENTATION	1/12/2009	8/31/2009	\$136,000
Kyocera Mita America Inc	529-08-7777-00014	Copier Rental	9/1/2007	8/31/2010	\$285,000
Language Line Services	529-07-7777-01685	OTP Interpretation Services	1/1/2007	8/31/2010	\$13,002,617
Leigh Ashley	529-09-7777-00142	IT STAFFING	9/1/2008	8/31/2009	\$1,606,314
Leigh Ashley	529-09-7777-00855	DATABASE ARCHITECT3 CORE TECH.	9/11/2008	8/31/2009	\$178,471
LOBLOLLY CONSULTING, LLC	529-09-7777-00540	STAFF AUGMENTATION	9/1/2008	8/31/2009	\$1,430,990
LOGIC HOUSE LTD	529-09-7777-00524	FY09 RENEWALS, IT STAFFING	9/1/2008	8/31/2009	\$542,365
LUNA DATA SOLUTIONS INC	529-09-7777-00215	FY09 RENEWAL, IT STAFFING	9/1/2008	8/31/2009	\$1,911,228
MALTEO INC	529-08-7777-00939	DIR staff svcs/ Delilah Gomez	1/18/2008	8/31/2009	\$282,455
MALTEO INC	529-09-7777-00222	FY09 RENEWALS, IT STAFFING	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	529-09-7777-00870	SUNQUEST SW MAINTANCE	9/1/2008	8/31/2010	\$205,077
MTM Technologies Inc.	529-08-7777-00185	GoToMyPC License New & Renew	9/1/2007	8/31/2010	\$242,520
Mythics, Inc.	529-08-7777-00892	Oracle Rac/Partitioning/Supp	12/21/2007	1/10/2010	\$585,043

Contractor	Contract #	Description	Award/Completion 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	529-07-7777-01622	DIR Staff Augmentation 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 srvc 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 Svcs	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
SRB SYSTEMS INC	529-09-7777-00715	STAFF AUGMENTATION	1/5/2009	8/31/2009	\$220,150

Contractor	Contract #	Description	Award/Completion Dates		Cost
Statco-Statistical Service Corp.	529-07-7777-01124	Data Entry Services	4/1/2007	8/31/2010	\$170,100
Symantec Cporation	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 Systems Total: \$1,519,629,303

Other

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

Other Total: \$760,773

Professional Services

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

Contractor	Contract #	Description	Award/Completion 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 Services Total:					\$31,271,659
Health and Human Services Commission Total:					\$1,569,018,625

Contractor	Contract #	Description	Award/Completion Dates		Cost
ARTICLE 3 - Education					
Texas Education Agency					
<u>Major Information Systems</u>					
Evaluation Software Publishing Inc	21648	TREx Application	1/29/2007	8/31/2009	\$2,056,879
Major Information Systems Total:					\$2,056,879
<u>Other</u>					
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 Consulting	24850	PEIMS Re-Design	9/1/2008	8/31/2009	\$330,718
Calence LLC	26652	HW:Fan Tray - Part # WSC6509ES32GE Cisco Catalyst 6509E,	7/29/2009	8/31/2009	\$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	Cardiovascular 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 Course	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/Completion Dates		Cost
Deloitte & Touche Llp	26583	Professional Services - Assist in implementation of the Tivoli Ident	7/15/2009	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 - Webwasher 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	Award/Completion Dates		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 Disabilit	9/1/2007	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 # 1100002	9/1/2008	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) Emb	9/1/2008	8/31/2009	\$54,909
Shi Govt Solutions Inc	25179	3rd Year - Professional Services - Watchfire WEBXM 4.5 Year Th	9/1/2008	8/31/2009	\$93,417
Shi Govt Solutions Inc	25339	SW: Microsoft Office SharePoint Designer-License & Software As	10/31/2008	8/31/2009	\$56,518
Sierra Systems Inc	1833	Reconfigure the agency website	9/1/2007	8/31/2010	\$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	10/2/2008	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	22683	Evaluate Tx High School Project	8/15/2007	7/29/2011	\$3,499,652

Contractor	Contract #	Description	Award/Completion Dates		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
Other Total:					\$436,328,026
Texas Education Agency Total:					\$438,384,905

School for the Deaf

Construction

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 onTSD 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 Systems	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
Construction 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	772-9-0352 ERATE	SANS/Archive Component	7/1/2009	6/30/2010	\$274,389
Apple Computer	772-9-0352A	ERATE-SANS, Bckup System	2/12/2009	8/31/2010	\$274,389
AT&T	772-9-0342 ERATE	Voice Over IP	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 designe	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 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
Other 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
School for the Deaf Total:					\$8,935,751
<u>Teacher Retirement System</u>					
<u>Construction</u>					
Cobos Design & Construction	K200800052	Remodeling and/or General Construction Services	10/16/2007	1/31/2010	\$137,165
Construction Total:					\$137,165
<u>Consulting</u>					
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	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

Contractor	Contract #	Description	Award/Completion 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 environmen	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
			Consulting Total:		\$21,817,346
<u>Major Information Systems</u>					
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 Ma	1/14/2007	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
			Major Information Systems Total:		\$9,585,725
<u>Other</u>					
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.	K200800057	Rental of Production Color Copier	11/15/2007	11/14/2012	\$109,335

Contractor	Contract #	Description	Award/Completion Dates		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
Other Total:					\$33,876,784

Professional Services

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)	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 services o1/14/2009	8/31/2009	8/31/2009	\$66,481
Career Management Associates	K200900113	Personal Computer Network Specialist services of Andrew Adams 2/9/2009	8/31/2009	8/31/2009	\$49,689
Career Management Associates	K200900134	Computer Network Administration and System Analysis services o4/1/2009	9/30/2009	9/30/2009	\$71,808
Caremark, Inc.	K200500037-1	Prescription Benefit Management Services - Administrative Serv	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 Clai	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
PBS&J	K200900169	Security Upgrades and Elevator Modernization Engineering Servic	7/24/2009	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

Professional Services Total: \$5,419,119,640

Teacher Retirement System Total: \$5,484,536,661

Contractor	Contract #	Description	Award/Completion Dates		Cost
Higher Education Coordinating Board					
<u>Consulting</u>					
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 Standards	9/18/2008	8/31/2010	\$677,763
Epic - Educational Policy Improvement Center	900	Facilitation of Implementation of College Readiness Standards	9/18/2008	8/31/2009	\$589,372
Genevieve Brembry	1120	Activities Involving The Texas Association of Developing College	12/10/2008	8/31/2009	\$35,000
Jane Vogler	2221	14 Evaluation Site Visits For The Summer Bridge And Intensive S	5/28/2009	8/31/2009	\$14,000
National Association For Developmental Education (Nade)	2338	The Nade Certification Council Evaluation Models Used For Natio	8/14/2009	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 Progra	12/23/2008	8/31/2009	\$100,000
Todd Sherron	1287	Assess The Effectiveness of The Math, Science, And Technology	2/4/2009	8/31/2009	\$15,000
Consulting Total:					\$1,511,135
<u>Major Information Systems</u>					
5280 Solutions, LLC	9-00009	Annual Usage Fees For Helms Software And Helms.Net	9/1/2008	8/31/2009	\$575,000
Major Information Systems Total:					\$575,000
<u>Other</u>					
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
Expenswatch.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 Delinq	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 Testi	6/15/2009	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 Facility	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 Devices	9/3/2008	8/31/2009	\$15,000
Vista Solutions Group, Inc	9-00438	Installation And Conversion Services To Upgrade Visiflow System		'2009	\$14,200

Contractor	Contract #	Description	Award/Completion Dates		Cost
Westin City Center Dallas	2310	Meeting Facilities With The Westin City Center Dallas For The 207/2/2009	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	18/27/2009	8/31/2010	\$50,000
			Professional Services Total:		\$210,000
			Higher Education Coordinating Board Total:		\$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	8/2/2008	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
			Major Information Systems Total:		\$5,487,212
Other					
Council for Aid to Education (CAE)	2009-240	Administration of Collegiate Learning Assessment (CLA) at 8 aca	6/1/2009	8/31/2010	\$92,000
Half Associates	2009-234	Environmental services for site investigation activities. Municipal	8/1/2008	7/31/2009	\$226,140
Marcis & Associates	2005-236	Addition location for custodial services	9/1/2005	8/31/2009	\$748,042
Network, Inc.	2006-195	Compliance Hotline Service for the Systemwide Compliance Progr	9/1/2006	8/31/2010	\$98,000
Staffing Resources	2008-001	Provide temporary personnel to meet needs of unfilled positions	9/1/2007	8/21/2011	\$179,490
Unity Contractor Services, Inc	2007-233	Landscape services for System Administration, Police Academy an	9/1/2007	8/31/2012	\$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
			Professional Services Total:		\$1,080,559
			University of Texas System Administration Total:		\$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	Renovations in Lab 416 of Life Science Building	8/28/2008	12/8/2008	\$14,265
DMG Commercial Construction Services, Inc.	2009Y05006	Basement Office Renovations in Texas Hall	8/12/2008	12/8/2008	\$111,432
DMG Commercial Construction Services, Inc.	2009Y05022	Demolition of Coronado Apartments	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	Renovate suite 509 of Hammond Hall	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/Completion 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
			Construction Total:		\$15,369,094
Professional Services					
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
Half 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
			Professional Services Total:		\$413,284
			University of Texas at Arlington 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 Buildin	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 Center	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 B	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/Completion Dates		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 I	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 Belmont 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 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 Cent	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 Cent	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		Cost
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 &	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 C	11/17/2008	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 Cent	11/6/2007	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
Dpr Construction Inc	08CSP006	Remodeling of University Police Building	9/16/2008	12/8/2008	\$75,062

Contractor	Contract #	Description	Award/Completion Dates		Cost
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-Variou Buildings	11/25/2008	3/16/2009	\$84,675
Elk Electric Inc	09OOL202	Maint/Repair-Variou Buildings	3/16/2009	7/6/2009	\$99,997
Elk Electric Inc	09OOL203	Maint/Repair-Variou Buildings	7/6/2009	8/18/2009	\$36,574
Elk Electric Inc	09OOL204	Maint/Repair-Variou 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 Lucher Stark Center For Physical Culture & Sp	1/23/2009	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 C	1/23/2009	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 Center	1/23/2009	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
Epcor 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-Variou Buildings	4/9/2009	4/9/2009	\$68,250
F E U L S 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 Cent	6/3/2009	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
Flintco Inc	1730489220545500	Construction of Elementary Charter School Permanent Facility	2/10/2009	2/10/2009	\$23,800
Flintco Inc	2005Y00010	Remodeling of LBJ Library Plaza Reno/Lady Bird Johnson Center	12/16/2008	7/24/2009	\$3,341,106
Flintco Inc	2007Y00005	Remodeling of LBJ Library Plaza Reno/Lady Bird Johnson Center	9/11/2008	7/28/2009	\$11,056,484
Flintco Inc	2007Y00024	Remodeling of Hogg Memorial Auditorium	2/9/2009	4/22/2009	\$20,000
Flintco Inc	2008Y00010	Remodeling of UT Administration Building	8/29/2008	7/30/2009	\$16,373,828
Flynn Construction Incorporated	08CSP015	Remodeling of Main Building	8/16/2008	12/11/2008	\$558,592
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/Completion 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 Center	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 Center	1/30/2009	6/1/2009	\$50,433
Goodwin Engineering Inc	06PSA0611	Remodeling of Center for Research in Water Resources Administr	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 Center	7/29/2009	7/29/2009	\$31,138
Hcbeck 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 Cent	10/7/2008	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 I	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	Construction of Library Storage Facility	10/29/2008	5/13/2009	\$38,286
Jacobs Engineering Group Inc	1954081636045500	Construction of Biomedical Engineering Building	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 & S	11/5/2008	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
Koeninger Design Inc	08PSA4907	Remodeling of W. R. Woolrich Laboratories	11/5/2008	8/20/2009	\$15,002
Lago Builders Inc	08CSP007	Remodeling of Development Office Building	9/9/2008	2/23/2009	\$196,976
Lago Builders Inc	08CSP013	Remodeling of Kinsolving Dormitory	8/19/2008	12/12/2008	\$597,160

Contractor	Contract #	Description	Award/Completion Dates		Cost
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 Economic 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-Variou	2/11/2009	5/21/2009	\$49,750
Mechanical & Process Systems LLC	09OOL503	Maint/Repair-Variou	3/23/2009	3/23/2009	\$26,804
Mechanical & Process Systems LLC	09OOL505	Maint/Repair-Variou	6/23/2009	8/5/2009	\$40,056
Montoya Anderson Construction Inc	08CON025	Maint/Repair-Variou	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 Center	8/19/2008	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	08CSP024.2	Remodeling of Pickle Research Campus	10/17/2008	7/1/2009	\$543,327

Contractor	Contract #	Description	Award/Completion Dates		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 Cent	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
Repmnt LLC	1742980573645500	Construction of AT&T Executive Education and Conference Cent	9/9/2008	8/10/2009	\$263,447
Richter Associates Architects Incorporated	1742656841045500	Construction of Marine Science Institute -Nerr Headquarters And	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	Remodeling of LBJ Library Plaza Reno/Lady Bird Johnson Center	10/20/2008	7/2/2009	\$56,672
Rockford Business Interiors Inc	1742510764045500	Remodeling of School of Nursing	4/29/2009	5/18/2009	\$46,144
Rockford Business Interiors Inc	1742510764045500	Remodeling of HJ Lutcher Stark Center for Physical Culture and	6/24/2009	7/10/2009	\$38,190
Rockford Business Interiors Inc	1742510764045500	Remodeling of UT Administration Building	7/10/2009	8/10/2009	\$359,204
Schirmer Engineering Corporation	1362531450845500	Construct/Impr-Grounds	8/15/2008	8/7/2009	\$163,905
Sebesta Blomberg & Associates Inc	1411787792945500	Remolding of Data Center at the Central Receiving Building	9/11/2008	8/18/2009	\$38,629
Sebesta Blomberg & Associates Inc	1411787792945500	Remodeling of Performing Arts Center	9/11/2008	5/15/2009	\$25,448
Sebesta Blomberg & Associates Inc	1411787792945500	Remodeling of LBJ Library Plaza Reno/Lady Bird Johnson Center	9/11/2008	8/18/2009	\$88,239
Sebesta Blomberg & Associates Inc	1411787792945500	Construction of Dell Computer Science Hall	9/11/2008	6/16/2009	\$15,077
Sebesta Blomberg & Associates Inc	1411787792945500	Construction of Dell Pediatric Research Institute	9/11/2008	8/11/2009	\$208,017
Sebesta Blomberg & Associates Inc	1411787792945500	Construction of Norman Hackerman Building	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 Cent	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	0800L113	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	08OOL106	Maint/Repair- Various Buildings	1/25/2009	1/25/2009	\$20,139
Sisk-Robb Inc	08OOL107	Maint/Repair- Various Buildings	1/30/2009	2/4/2009	\$99,989
Sisk-Robb Inc	08OOL108	Maint/Repair- Various Buildings	2/16/2009	4/1/2009	\$99,809

Contractor	Contract #	Description	Award/Completion Dates		Cost
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-Variou 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-Variou 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 B	7/1/2009	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	11/3/2008	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	8/13/2008	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-Variou Buildings	9/5/2008	9/5/2008	\$21,783
W E Imhoff & Company Inc	06JOC450	Maint/Repair-Music Building East and Music Building/Recital Ha	7/9/2008	1/13/2009	\$24,405
W E Imhoff & Company Inc	06JOC451	Maint/Repair-Variou Buildings	9/25/2008	11/13/2008	\$53,437
W E Imhoff & Company Inc	06JOC452	Maint/Repair-Student Services Building	9/25/2008	9/25/2008	\$16,232
W E Imhoff & Company Inc	06JOC454	Maint/Repair-Beauford H. Jester Center	9/25/2008	9/25/2008	\$20,792
W E Imhoff & Company Inc	06JOC461	Maint/Repair-Student Services Building	9/25/2008	9/25/2008	\$43,600

Contractor	Contract #	Description	Award/Completion 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 Cent	10/27/2008	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	Award/Completion Dates		Cost
Warden Construction Corporation	07JOC1267	Maint/Repair-Engineering-Science Building	8/27/2008	12/10/2008	\$45,374
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	\$180,141
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	\$24,177
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 Biolog	3/18/2009	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	\$18,291
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	\$18,106
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	\$36,377
Warden Construction Corporation	08JOC1229	Maint/Repair-John W. Hargis Hall	8/4/2009	8/4/2009	\$24,425
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 Lucher Stark Center For Physical Culture & Sp	7/15/2009	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-Variou Buildings	9/30/2008	6/10/2009	\$63,600
Wolff, Bryan	09CON001	Maint/Repair-Variou 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
Construction Total:					\$259,798,762
<u>Consulting</u>					
Baker Botts Llp	1741195457526850	Legal Services- Ag App	10/20/2008	7/31/2009	\$85,003
Ballard Spahr Andrews & Ingersoll	1230382195826850	Legal Services- Ag App	9/1/2008	8/14/2009	\$164,939
Bracewell & Giuliani Llp	1741024827626850	Legal Services- Ag App	11/24/2008	7/2/2009	\$26,931
Chalker Flores Llp	1331021392426850	Legal Services- Ag App	6/17/2008	8/11/2009	\$440,369
Chamberlain Hrdlicka White & Wahters	1741541761150460	Legal Services- Ag App	10/14/2008	7/1/2009	\$31,920
Dla Piper Us Llp	1520616490526850	Legal Services- Ag App	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	Legal Services- Ag App	10/23/2008	4/30/2009	\$41,888
Fulbright & Jaworski Llp	1741201087226850	Legal Services- Ag App	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	Legal Services- Ag App	11/25/2008	7/28/2009	\$31,148
Pirkey Barber Llp	1204704713427050	Legal Services- Ag App	11/3/2008	2/28/2009	\$114,458
University of Washington	1916001537636600	Consultants-Other	4/1/2008	7/31/2009	\$146,956
Winstead Sechrest & Minick Pc	1752404691326850	Legal Services- Ag App	9/10/2008	7/29/2009	\$54,663
Yaffe/Deutser LLC	1320005473517200	Consultants-Other	1/19/2009	2/25/2009	\$28,304
Consulting Total:					\$1,574,057
<u>Major Information Systems</u>					
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
Major Information Systems Total:					\$602,370

Contractor	Contract #	Description	Award/Completion Dates		Cost
<u>Other</u>					
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	Contret 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	Contret 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	Lecturers Fees	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
			Other 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 incoming c	3/10/2009	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	2/17/2008	8/4/2009	\$33,650
Carter & Burgess Inc	08PSA4013	Arch/Engr Services	9/4/2008	6/15/2009	\$96,283

Contractor	Contract #	Description	Award/Completion 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 College of Ph	9/1/2008	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	Other Prof Services - Lecturer/Speaker	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	Educational/Training	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	05PSA3406	Arch/Engr Services	1/15/2009	1/15/2009	\$56,720
O'Connell Robertson & Associates Inc	08PSA5001	Arch/Engr Services	9/11/2008	6/9/2009	\$67,218
O'Connell Robertson & Associates Inc	08PSA5002	Arch/Engr Services	10/15/2008	4/15/2009	\$24,390
Optimum Energy	08PSA019UL	Arch/Engr Services	12/1/2008	12/31/2008	\$150,120
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/Completion 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 Pharmacy Stu	9/1/2008	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 & Teaching Srves	9/1/2008	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
Professional Services Total:					\$4,537,097
University of Texas at Austin Total:					\$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

Contractor	Contract #	Description	Award/Completion Dates		Cost
Tremco Inc.	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
<u>Major Information Systems</u>					
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
Identocard 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	2009C01672	Football Camp	8/5/2009	8/16/2009	\$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	2009C00928	Equipment	2/20/2009	2/27/2009	\$24,455
Nova Safety Products	2009C00977	Equipment	2/27/2009	3/20/2009	\$25,375
Nova Safety Products Inc	2009C01025	Equipment	3/10/2009	3/24/2009	\$199,999

Contractor	Contract #	Description	Award/Completion Dates		Cost
Ramtech Building Systems Inc	2009C00238	Portable Building	9/8/2008	9/26/2008	\$91,960
Samson Equipment Inc	2009C00935	Equipment	2/24/2009	3/3/2009	\$54,834
Shoppa's Material Handling	2009C01170	Electric Vehicle	4/15/2009	6/14/2009	\$76,128
Siemens Building Technologies	2009C00184	HVAC Services	9/16/2008	8/31/2009	\$38,575
SimplexGrinnell LP	2009C01782	Construction	8/24/2009	9/23/2009	\$17,319
Southeast Service Corp	2009C00181	Custodial Services	9/16/2008	8/31/2009	\$539,875
Southeast Service Corp	2009C00183	Custodial Services	9/16/2008	8/31/2009	\$25,000
Southwest Xray Lp	2009C0121	Medical Services	9/4/2008	8/31/2009	\$131,500
Standard & Poor	2009C00853	Database Services	2/3/2009	3/31/2012	\$133,950
Sun Travel	2010C00015	Charters	6/30/2009	9/25/2009	\$319,400
Tremco Inc.	2009C01685	A/C Unit	8/10/2009	8/24/2009	\$20,000
Tremco Inc.	2009C01693	Heating & Cooling Unit	8/11/2009	11/9/2009	\$39,574
Tremco Inc.	2009C01764	Construction	8/20/2009	11/18/2009	\$98,995
Triangle Electric Supply	2009C01054	Electrical Equipment	3/17/2009	3/24/2009	\$113,474
Veolia ES Technical Solutions	2010C00124	Hazardous waste disposal	8/28/2009	8/31/2010	\$30,000
Other Total:					\$23,558,269
<u>Professional Services</u>					
Air, Soil and Water Environment	2009C00265	Engineering Services	9/30/2008	3/29/2009	\$43,040
Borunda & Associates	2009C00783	Engineering Services	1/15/2009	7/8/2009	\$65,000
Borunda & Associates	2009C01706	Engineering Services	8/12/2009	11/10/2009	\$39,130
Borunda & Associates	2009C01711	Engineering Services	8/13/2009	1/29/2010	\$34,208
Convergent Technologies Design	2009C00171	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	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	\$14,400
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 Cornbrooks 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	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

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
D. Wilson Construction Co. Inc	48240	Old Computer Center Remodel	2/23/2009	8/25/2009	\$772,806

Contractor	Contract #	Description	Award/Completion 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 HPEI Fieldhouse Re-roof Project	3/11/2009	8/31/2009	\$105,414
D. Wilson Construction Co. Inc	49965	HPEI 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
			Construction Total:		\$3,193,622
<u>Consulting</u>					
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
			Consulting Total:		\$32,569
<u>Major Information Systems</u>					
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 Information Systems 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/Completion Dates		Cost
Digitalis Education Solutions Inc	58265	Purchase of Digitalium 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
Other 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) (Chan 4/8/2009	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	Shtuttle 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 required for the Civil 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
SolkaNavaTomo Architects	56640	UTPA Rapid Response Stimulus	2/6/2009	8/31/2009	\$189,999
SolkaNavaTomo 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 Tower #1	2/28/2009	5/28/2009	\$51,871
Professional Services Total:					\$2,027,427
The University of Texas - Pan American Total:					\$10,747,873
University of Texas at Brownsville					
<u>Construction</u>					
Ambiotec Group	747-081508-2008	UTB/TSC Perimeter Gence Engineering Services	10/17/2008	9/11/2009	\$181,479
Construction Total:					\$181,479
<u>Major Information Systems</u>					
Datatel, Inc.	P0046838	Software License & Maintenance Renewal	10/9/2008	8/31/2009	\$216,150
Major Information Systems 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

Contractor	Contract #	Description	Award/Completion Dates		Cost
Getinge/Castle	PA039260	Gravity and Vacuum 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
			Other 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
			Professional Services Total:		\$491,132
			University of Texas at Brownsville Total:		\$1,796,250
University of Texas of the Permian Basin					
<u>Construction</u>					
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
			Construction Total:		\$465,122
<u>Consulting</u>					
Franks & Associates	2008M00088	Consulting for Performing Arts Center	4/3/2008	8/31/2009	\$85,615
			Consulting Total:		\$85,615
<u>Other</u>					
Federal Signal Corp.	2008M00151	Outdoor warning system	4/22/2008	8/31/2009	\$99,996
			Other Total:		\$99,996
<u>Professional Services</u>					
Boora Architects Inc	2008C00391	Electronic media for Fundraising	8/28/2008	8/31/2009	\$28,500
			Professional Services Total:		\$28,500
			University of Texas of the Permian Basin Total:		\$679,233
University of Texas at Tyler					
<u>Construction</u>					
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	2008C00702	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	7/30/2008	9/12/2008	\$99,919

Contractor	Contract #	Description	Award/Completion 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 Studio Complex	8/21/2008	12/31/2009	\$6,994,216
			Construction Total:		\$8,844,685
<u>Professional Services</u>					
Bucher Willis & Ratliff Corp.	2008C00492	Design and Construction Administration of Art Studio Complex	4/1/2008	12/17/2009	\$405,329
			Professional Services Total:		\$405,329
			University of Texas at Tyler Total:		\$9,250,014

Texas A&M University System Administrative and 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
			Consulting Total:		\$289,496

Professional Services

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
			Professional Services Total:		\$10,830,277

Texas A&M University System Administrative and General Offices Total: \$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 Company, Ltd.	070306872	Blocker Building - Life Safety Upgrades - Amended	1/30/2008	10/27/2008	\$1,347,832
Amtech Lighting Services	050805795	Re-Bid Lighting Audit & Renovation for 31 Buildings - Amended	4/8/2008	1/18/2009	\$626,353
Bartlett Cocke, L.P.	5639	Lab Animal Resources and Research Facility Expansion (LARR)	10/29/2007	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 Field	5/9/2008	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/Completion 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 Interdisciplin	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 Buil	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) - Amended	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 Pow	2/5/2009	7/23/2009	\$277,587
Quad-Tex Construction, Inc.	080904342	Recreational Sports Indoor Climbing Facility - Renewal & Modific	6/5/2009	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 Bld	1/17/2008	1/26/2009	\$1,095,383
R.E.C. Industries, Inc.	070306003	Re-Bid Renovations to Nanotechnology Labs - Zachry Engineerin	9/15/2008	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 Renovatioin	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 - Amen	12/16/2008	5/30/2009	\$296,000
Workman Commercial Construction Services, Ltd.	071046705	Rehab Exterior, TVMC - Veterinary Medical Research Building I	8/12/2009	1/28/2010	\$871,073
Construction 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 Residence 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
EDAW Inc.	5699	Military Walk Redevelopment	5/12/2009	5/12/2010	\$302,460

Contractor	Contract #	Description	Award/Completion Dates		Cost
Freese and Nichols, Inc.	5504	Easterwood Airport McKenzie Terminal Apron Expansion, Runw	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 Facilities	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. 1900	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/Biophysics	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 Interdisciplinary	11/8/2007	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 Preservation 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 Univeristy 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 - Amended	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
Professional Services Total:					\$30,110,047
Texas A&M University Total:					\$499,609,600

Texas 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

Construction Total: \$705,599

Professional Services

California Maritime Academy	TM09-01	Maritime Academy Cruise Agreement	7/1/2009	9/1/2009	\$647,920
-----------------------------	---------	-----------------------------------	----------	----------	-----------

Contractor	Contract #	Description	Award/Completion 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 Services Total:					\$4,933,120
Texas A&M University at Galveston Total:					\$5,638,719
Prairie View A&M University					
<u>Construction</u>					
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
Construction Total:					\$661,365
<u>Major Information Systems</u>					
Inx Inc.	P903817	Upgrade Dormitory Phone System	6/10/2009	8/31/2009	\$150,881
Mac-Resource Computer & Servie	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
Major Information Systems Total:					\$796,871
<u>Other</u>					
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 System	9/1/2008	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
Other 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 Services Total:					\$1,734,292
Prairie View A&M University Total:					\$6,019,152
Tarleton State University					
<u>Construction</u>					
Satterfield & Pontikes Constructiion, 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/Completion Dates		Cost
Thos S. Byrne, Ltd.	5681	Nursing Building	10/31/2008	7/22/2010	\$15,950,000
Construction 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
Professional Services Total:					\$10,197,900
Tarleton State University Total:					\$50,876,321

Texas A&M University - Corpus Christi

Construction

Ag/Cm Inc	P900610	Construction Project Management For Projects	6/23/2009	9/1/2009	\$24,800
Alpha Building Corporation	P900545	Renovation of The Center Console Area In The Student Services B5	5/28/2009	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. E&	8/31/2009	10/20/2009	\$29,577
Cassity Brothers Constuction Inc	P900435	Construction For Weather Station Pier For Dauphin Island Alaba	3/23/2009	5/23/2009	\$18,146
Elite Commercial Services Inc	P900546	The Refurbishment of The Rotc 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 Specif	6/24/2009	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	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 Collect	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
Uretex Icr South Texas LLC	P900388	Leveling of Sidewalks On Campus	2/16/2009	2/20/2009	\$18,950
Construction Total:					\$76,872,785

Consulting

Germano & Associates Inc	P900479	Will Provide For Sediment Profile Image Analysis In The Noaa Pr	4/22/2009	5/22/2009	\$19,199
Tabb Group LLC	P900712	Intended Use: Business Process Mapping Analsis For Enrollment	7/27/2009	11/13/2009	\$61,909
Consulting Total:					\$81,108

Contractor	Contract #	Description	Award/Completion Dates		Cost
<u>Major Information Systems</u>					
Agilet Solutions Ltd	P900314	Additional Equipment For Network Operations Center Under 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 Project. 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 Payment Plan	12/19/2008	8/31/2009	\$110,028
Major Information Systems Total:					\$964,218
<u>Other</u>					
Business Interiors of Texas	P900711	Furnishings For Woo Sung Lee Welcome Center	7/24/2009	8/24/2009	\$138,297
Other 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 □ Fathers Active In Community □ And E	P900110	Administrative Development Awareness And Strategies Which Wi	9/15/2008	8/31/2009	\$26,000
Broaddus & Associates Inc	P900249	Master Site Development Plan For The West Campus: Surveying	12/12/2008	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 Districts	9/11/2008	5/7/2009	\$43,214
Curriculum Project	P900679	Professional Services For School Districts To Develop Tools For	7/15/2009	8/15/2009	\$14,300
Fred*Sallee	P900050	Software For The Texas Connection Consortium Through Sungard	9/1/2008	8/31/2009	\$46,760
Hdr Engineering Inc	P900369	Faculty Center Atrium Repairs Design Phase-Engineering Services	2/11/2009	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 Materials	9/30/2008	10/2/2008	\$17,940
Siemens Building Technologies Inc	P900080	Fire Alarm, Ddc, And Security Technical Support For Texas A&M	9/1/2008	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 East Ele	8/28/2009	10/15/2009	\$25,100
Susan Shirley	P900767	To Do The Editing Work On The Biodiveristy Books: Geology Vo	6/22/2009	12/1/2010	\$16,680
Professional Services Total:					\$2,728,929
Texas A&M University - Corpus Christi Total:					\$80,785,337
Texas A&M University - Kingsville					
<u>Construction</u>					
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
Construction 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:					\$2,180,491
Texas A&M University - Kingsville Total:					\$42,717,638
Texas A&M International University					
<u>Construction</u>					
SpawGlass Contractors, Inc.	5644	Loop Road & Chill Water Loop	8/11/2008	1/21/2010	\$5,337,847
Construction Total:					\$5,337,847
<u>Major Information Systems</u>					
Commonwealth Computers	P902254	Computer Order	3/17/2009	3/17/2009	\$225,063
Major Information Systems Total:					\$225,063
<u>Professional Services</u>					
PBS&J Architects	5628	Student Success Center	10/12/2007	7/2/2010	\$2,698,683
Professional Services Total:					\$2,698,683
Texas A&M International University Total:					\$8,261,593
West Texas A&M University					
<u>Construction</u>					
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
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					
<u>Construction</u>					
American Restoration Inc.	P900072	Paint Whitley Hall	9/22/2008	12/21/2008	\$130,000
C.H. Guernsey & Company	P900121	Electrical Distribution Stadium to Gee Lake	9/15/2008	12/19/2008	\$35,000

Contractor	Contract #	Description	Award/Completion 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
			Construction Total:		\$49,631,057
<u>Consulting</u>					
Thompson, Don	S900093	Project Steem Consultant	9/25/2008	10/31/2008	\$16,621
			Consulting Total:		\$16,621
<u>Professional Services</u>					
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	\$25,975
Prothro Center at Lake Texoma	S900550	Professional services	8/13/2009	8/16/2009	\$22,780
Yong, Gao-Chan	S900199	Assistant	1/14/2009	7/14/2009	\$15,000
			Professional Services Total:		\$2,928,509
			Texas A&M University - Commerce Total:		\$52,576,187
Texas A&M University - Texarkana					
<u>Construction</u>					
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
			Construction 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
			Other Total:		\$72,416
<u>Professional Services</u>					
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	\$30,000
			Professional Services Total:		\$5,860,748
			Texas A&M University - Texarkana Total:		\$81,067,994

Contractor	Contract #	Description	Award/Completion Dates	Cost
University of Houston System Administration				
<u>Other</u>				
NASA Johnson Space Center	CN783-00000005	Educational outreach program to middle school, high school, and c	10/28/2008 8/31/2009	\$702,617
			Other Total:	\$702,617
			University of Houston System Administration Total:	\$702,617

University of Houston

Construction

A&L Services, Inc.	W940342	Replacement	9/1/2008 8/31/2009	\$76,488
A-1 Freeman Relocation	W940128	Reshelving	9/1/2008 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	\$32,247
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	\$30,286
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	\$24,995
Controls Unlimited	W940324	HVAC	9/1/2008 8/31/2009	\$18,500
Controls Unlimited	W940352	Electrical	9/1/2008 8/31/2009	\$19,495
Controls Unlimited	W940394	Electrical	9/1/2008 8/31/2009	\$16,800

Contractor	Contract #	Description	Award/Completion Dates		Cost
Custom Drapery & Blinds	W940214	Window Treatment	9/1/2008	8/31/2009	\$47,825
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	\$81,301
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	\$17,656
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	\$19,827
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	\$29,876
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	\$2,753,931
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	\$19,996
JC Stonewall Constructors	W940395	Remodeling	9/1/2008	8/31/2009	\$49,731
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	\$31,216
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	\$26,906
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	\$1,138,022
RDI Mechanical, Inc.	W920055	Installation	9/1/2008	8/31/2009	\$54,475
Reliable Commercial Roofing	W920045	Roofing	9/1/2008	8/31/2009	\$1,275,000
Reliable Roofing & Sheet Metal	W920021	Roofing	9/1/2008	8/31/2009	\$857,000
Restoration Concepts	W940412	Exterior	9/1/2008	8/31/2009	\$15,900

Contractor	Contract #	Description	Award/Completion 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 Liquech 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
Construction Total:					\$51,471,260
<u>Consulting</u>					
Pappas Consulting Group, Inc.	K-08-00307	Analyzing organizational structure and management processes of t	2/1/2008	12/31/2008	\$544,570
Consulting Total:					\$544,570
<u>Major Information Systems</u>					
DataBank Holdings Ltd.	K-08-00855	a license for space and power in Dallas for a secondary data center	7/16/2008	7/16/2009	\$146,000
Major Information Systems Total:					\$146,000
<u>Other</u>					
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 PeopleSoft Proj	5/16/2008	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 documen	7/28/2008	9/1/2008	\$335,836
Munters Moisture Control Services	K-08-00943	maintenance of books in the library by cleaning mold growth on b	7/30/2008	9/1/2008	\$136,189
Pace University School of Law	CN730-000000092	Courses taught at UH Law School by Pace University School of La	9/1/2008	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 modu	9/5/2008	12/12/2008	\$62,400
Steritech	K-08-00994	pest prevention services	8/11/2008	7/31/2011	\$124,588

Contractor	Contract #	Description	Award/Completion Dates		Cost
Watson Wyatt & Company	K-08-00543	software license and services for University's compensation 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
				Other Total:	\$2,650,350
Professional Services					
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 Services Total:	\$9,674,491
				University of Houston 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/Completion Dates		Cost
RHJ-JOC Inc	23430	Remodeling	1/12/2009	3/9/2009	\$29,373
			Construction Total:		\$1,018,637
<u>Consulting</u>					
Noel-Levitz Center, Inc.	C08110	Consulting Services	8/1/2007	8/31/2009	\$204,747
			Consulting Total:		\$204,747
<u>Major Information Systems</u>					
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 Information Systems 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
			Other Total:		\$1,377,965
<u>Professional Services</u>					
SmartCatalog	C09170	Online catalog	6/12/2009	8/31/2009	\$61,300
			Professional Services Total:		\$61,300
University of Houston - Clear Lake Total:					\$3,783,301
University of Houston - Downtown					
<u>Construction</u>					
Jonmar Electric	06-JO-024 /JO # 10	Install 2 Call Boxes	9/1/2008	8/31/2009	\$187,629
Universal Interior Systems	09-FM-126	Labor, equipment & material for SSB drywall & paint due to hurri	10/1/2008	11/30/2008	\$66,352
			Construction Total:		\$253,981
<u>Consulting</u>					
Patricia Cavanaugh	08-C-425	Provide specific documentation of the methodology used and the p	7/21/2008	8/31/2009	\$24,000
			Consulting 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-2009--IT Proj# TLS-MM-0903	5/15/2009	8/31/2009	\$60,364
Aztec Events and Tents	09-FM-509	Provide labor, equipment & material for Tent rental for south deck	5/26/2009	8/18/2009	\$21,172

Contractor	Contract #	Description	Award/Completion Dates		Cost
Baseline Paving & Construction	09-FM-568	Provide labor, equipment & material to repair, seal coat, and stripe	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: Educational D	12/5/2006	12/4/2011	\$32,800
CBS Outdoor	09-C-542	Billboard display service for 5 rotating billboards at approved loca	6/25/2009	11/15/2009	\$112,000
Central Parking Systems, Inc.	09-C-196	Parking Kiosk attendant 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 applicatin	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 Rose	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 Hou	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 childr	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	Core Drill	9/17/2007	8/31/2010	\$186,243
Jonmar Electric	06-JO-024 /JO # 11	Provide labor & material to survey classrooms, install higned coverl	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 enclosur	1/14/2008	8/31/2010	\$216,280
Jonmar Electric	06-JO-024 /JO # 12	Provide all labor and equipment to install seven (7) 2X4 fixtures, s	1/16/2008	8/31/2010	\$217,580
Jonmar Electric	06-JO-024 /JO # 12	Provide all labor to remove 8 existing CFL downlights & 1 CLF di	2/14/2008	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 fare	6/19/2009	7/3/2009	\$42,000
Manhattan Construction Company	09-FM-523	Material, labor & equipment for repair of Shea Street Building roo	6/16/2009	9/19/2009	\$352,570
National Cinemedia	09-C-534	On--screen 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 ARCHIVE	8/12/2009	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 staff	11/3/2008	2/16/2010	\$30,653
Noel-Levitz Inc.	10-C-002	Provide connections & connections NOW training to all UhD staff	7/21/2009	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 contract	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-portfolio	7/17/2009	6/15/2010	\$31,800
Tejas Elevator Company - Houston, Inc.	09-FM-508	Provide labor, equipment & material for modernization of elevator	6/1/2009	2/28/2009	\$248,134
TE-KO Contractors, Inc.	09-JO-529 / JO# 1	Remove/dispose existing vinyl wall covering & wood chair rail in	6/11/2009	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 operat	5/27/2009	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/Completion 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 Wiley	7/27/2009	12/31/2009	\$35,904
			Other Total:		\$15,517,775
Professional Services					
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	2/27/2009	8/31/2009	\$140,500
CBS Outdoor	08-C-386	Billboard display service for 5 rotating billboards at approved locations	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 Schedule 4	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 detector	7/18/2008	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 modules	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, installed	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 fire	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 install	10/28/2008	8/31/2009	\$50,000
FujiTech America, Inc.	05-FM-355 (1)	Increase the scope of original maintenance agreement to include maintenance	2/19/2009	8/31/2009	\$23,203
FujiTech America, Inc.	09-JO-023 / JO #6	Provide engineering, labor, materials, shipping, & permits to supplement	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 conduit	3/18/2008	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 circuits	4/3/2008	8/31/2010	\$266,084
Jonmar Electric	06-JO-024 / JO #13	Provide labor to install (6) 20 amp 208 volt 1 phase 3 wire circuits	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 for	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 1/4"	1/23/2008	8/31/2010	\$308,384
Jonmar Electric	06-JO-024 / JO #13	Provide labor to install quad outlets for PCs, duplex receptacles for	6/3/2008	8/31/2010	\$215,080
Jonmar Electric	06-JO-024 / JO #14	Provide labor for installation of duplex receptacles connected to load	6/17/2008	8/31/2010	\$490,000
Jonmar Electric	06-JO-024 / JO #14	Provide labor and equipment necessary to install and energize one	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 schedule	2/20/2008	8/31/2010	\$231,284
Jonmar Electric	06-JO-024 / JO# 12	Provide all labor including core frilling for Area I electrical power	2/29/2008	8/31/2010	\$32,300
Library Interiors	08-JO-435 / JO #1	Labor, equipment & material necessary to disassemble and reinstall	7/22/2008	8/31/2009	\$25,000
National Cinemedia	08-C-412	On-screen and lobby entertainment display/advertising services	8/29/2008	12/11/2008	\$108,573
Noslar T.I. Inc.	08-C-325	Installation of library presentation area and public address system	4/7/2008	12/31/2008	\$18,637
Pioneer Exterminating Company	09-FM-034	Provide as needed labor, equipment, & material for scheduled pest	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 plan/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 restrooms	8/22/2008	8/31/2009	\$17,680
T2 Systems, Inc.	08-C-378	Access to T2's Permit Direct System which allow parking permits	7/15/2008	5/31/2010	\$65,000
Trident Mechanical Services	07-JO-215 / JO #12	Provide all labor to install 3" chilled water supply & return piping, condenser	4/11/2008	8/31/2011	\$490,000
Universal Interior Systems	08-JO-432 / JO #3	Provide labor, equipment, and material for general interior contract	8/19/2008	8/31/2009	\$25,000
Universal Interior Systems	09-FM-258	Equipment, labor & material to replace damaged walls & ceilings in	12/15/2008	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
			Professional Services Total:		\$4,449,544
			University of Houston - Downtown Total:		\$20,245,300

Contractor	Contract #	Description	Award/Completion Dates		Cost
University of Houston - Victoria					
<u>Other</u>					
C & S Janitorial Services	PO #3113	Custodial services for Sugar Land campus	9/4/2008	8/31/2009	\$55,212
Clough Harbour & Associates (CHA)	765-09-0047	Feasibility study on the land located at Victoria Regional airport fo	12/5/2008	4/15/2009	\$23,200
Digital Library Systems Group	PO #3342	Purchase of software for ongoing library services for students, facu	7/20/2009	8/14/2009	\$33,689
Edwards Plumbing	765-05-0050	Plumbing related services - Secondary contractor	10/11/2007	8/31/2010	\$15,000
Edwards Plumbing	765-05-0050-2	Continuation of the plumbing related services - secondary contract	9/1/2008	8/31/2010	\$15,000
Electronics Technologies Corp.	PO #3324	Access control & video monitoring system installation (includes eq	7/6/2009	10/6/2009	\$99,773
Ford Audio Video, Inc.	PO #3368	Video System, Equipment, Installation, training maintenance & w	8/6/2009	10/31/2009	\$19,963
G.W. Wheeler & Sons - Plumbers	765-08-0081	Plumbing related services - Primary contractor	10/11/2007	8/31/2010	\$15,000
G.W. Wheeler & Sons - Plumbers	765-08-0081-2	Continuation of the plumbing related services - primary contractor	9/1/2008	8/31/2010	\$15,000
George A. Totah	PO #3094	Lease extension (delegated) of 3402 N. Ben Wilson buidling for us	9/1/2008	8/31/2009	\$30,000
HIED, Inc.	PO #3096	Renew campus Microsft agreement for faculty, staff & students so	9/1/2008	10/1/2008	\$25,340
HIED, Inc.	PO #3159	Purchase desktop computers to be distributed to UHV employees a	10/20/2008	11/14/2008	\$18,081
HIED, Inc.	PO #3185	Purchase of (15) desktop computers to be distributed to UHV empl	12/9/2008	1/9/2009	\$19,325
HIED, Inc.	PO #3186	Purchase of (14) desktop computers to be used as public work stati	12/9/2008	1/8/2009	\$18,157
HIED, Inc.	PO #3200	Purchase of Dell Quad Core Computer, licensing and 3 yr mainten	1/7/2009	1/16/2009	\$14,559
HIED, Inc.	PO #3212	Upgrade computer network by upgrading the library connection.	2/2/2009	2/27/2009	\$23,842
HIED, Inc.	PO# 3169	Upgrades to the university wireless network used by students, facu	11/3/2008	11/28/2008	\$16,326
IKON Office Solutions	PO #3138	Purchase of Canon IRC51851 Copier and 36-month maintenance	10/6/2008	10/18/2008	\$19,658
IKON Office Solutions	PO #3396	Ricoh black/white & color copier MPC3300 & maintenance servic	9/4/2008	10/20/2009	\$15,570
Integrated AV Systems, LLC	PO #3175	Convert UC 303 classroom to ITV classroom for interactive delive	11/20/2008	12/19/2008	\$57,998
Integrated AV Systems, LLC	PO #3211	Upgrade flat panel monitor UC 303; system upgrades for UC215,	2/2/2009	2/27/2009	\$14,835
Integrated AV Systems, LLC	PO #3317	Upgrade of audio/visual equipment for the University's Multi-Purp	6/25/2009	8/25/2009	\$15,262
Laerdal Medical Corp.	PO #3184	Lab patient simulator for instruction for the School of Nursing	12/8/2008	1/9/2009	\$60,500
Laerdal Medical Corp.	PO #3227	Purchase of an advanced neonatal simulator for use by Nursing stu	2/10/2009	3/27/2009	\$23,100
Laerdal Medical Corp.	PO #3339	Educational software product for School of Nursing students instru	7/16/2009	8/17/2009	\$46,812
Lonestar Education & Research Network (LEARN)	PO #3098	Maintenance fees for dedicated LEARN 1G wavenet service (09/0	9/1/2008	8/31/2009	\$27,720
Mitchell Glass Co.	PO#3168	Remove 2 pair entrance doors on University Center building. Repl	11/3/2008	12/19/2008	\$19,600
Municipal Code Corp.	PO #3095	LaserFiche maintenance agreement to maintain software & databa	9/1/2008	9/15/2008	\$14,976
Open Text Inc.	PO #3269 - 2	SmartStart Content Management System and add-ons to manage t	4/29/2009	5/29/2009	\$52,896
Products Unlimited	PO #3340	Medical & lab equipment for School of Nursing students instructio	7/16/2009	8/17/2009	\$18,327
Schroeder Refrigeration Co. Inc.	765-08-0052	General HVAC services for all facilities on campus	9/1/2007	8/31/2009	\$15,000
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	\$15,000
SIRSI Corp	PO #3191	Annual Horizon Library System hardware & software maintenance	12/18/2008	1/5/2009	\$19,642
Summus Industries, Inc.	PO #3331	Purchase of 25 computers for the library users (students, faculty, st	7/7/2009	8/31/2009	\$20,664
Summus Industries, Inc.	PO #3346	Purchase of computers for participants of the Teacher Quality Gra	7/23/2009	8/24/2009	\$15,921
Victoria Air Conditioning, Ltd.	765-08-0053	General HVAC services for all facilities on campus	9/1/2007	8/31/2009	\$15,000
Victoria Air Conditioning, Ltd.	765-08-0053-2	Continuation of the general HVAC services for all facilities on ca	9/1/2008	8/31/2010	\$15,000
Victoria Country Club	PO #3242	Purchase of services in connection with the 2009 Jaguar Invitation	2/26/2009	3/30/2009	\$20,751
Victoria Independent School District (VISD)	765-09-0041	Interlocal Agreement to defray portion of installation costs of two	11/3/2008	12/15/2008	\$15,000
Wayne Adams	765-09-0011 PO #3	Independent Contractor mentoring services to identify, recruit and	10/13/2008	8/31/2009	\$94,000
Other Total:					\$1,090,700
University of Houston - Victoria Total:					\$1,090,700

Contractor	Contract #	Description	Award/Completion Dates		Cost
University of North Texas System Administration					
<u>Construction</u>					
Broadus & 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
Construction Total:					\$2,173,014
<u>Professional Services</u>					
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
Professional Services Total:					\$115,510
University of North Texas System Administration Total:					\$2,288,524
University of North Texas					
<u>Construction</u>					
Dal-Ec Construction Ltd	0000070339	Switchgear & electrical system at the Biology Building-Materials	9/8/2008	8/31/2009	\$565,254
Infinity Contractors Inc	0000070411	New Cooling Tower at the Biology Building; Materials	9/22/2008	8/31/2009	\$453,797
Intercon Environmental Inc	0000070287	Asbestos Abatement for various locations as needed on UNT camp	9/1/2008	8/31/2009	\$50,000
Southwest Geoscience	0000065706	Air Monitoring for various Asbestos Abatement projects on campu	9/1/2008	8/31/2009	\$51,500
Construction Total:					\$1,120,551
<u>Major Information Systems</u>					
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 Enterpris	9/1/2008	8/31/2009	\$178,436
Qwest Communications	0000070757	Computer hardware, Cisco StackWise	9/8/2008	9/9/2008	\$231,649
Major Information Systems Total:					\$781,099
<u>Other</u>					
Carrier Corp	0000070492	Miscellaneous A/C & chiller repairs, parts, service & maintenance	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	\$104,207
Postmaster	0000069203	Request for postage for advance deposit in UNT Postal permit Acc	9/1/2008	8/31/2009	\$600,000
PSC Environmental Services Inc	0000069583	Routine services for hazardous waste, high hazardous materials ser	9/1/2008	8/31/2009	\$84,063
TA Instruments Florida	0000071521	9570 - GHP-50 High Pressure Analyzer	9/25/2008	9/26/2008	\$143,525
Thyssenkrupp Elevator Corp	0000070600	Elevator Maintenance Service For Sept. 1, 2008 Thru Aug. 31, 20	9/15/2008	8/31/2009	\$124,340
US Postal Service	0000067602	POSTAGE FOR POSTAGE METERS FOR MAILING MACHIN	9/1/2008	8/31/2009	\$650,000
Other Total:					\$1,816,135
<u>Professional Services</u>					
Future Com Distributor Inc	0000071810	Professional Services, Encrption 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 Energy	9/3/2008	8/31/2009	\$96,500
Professional Services Total:					\$555,150
University of North Texas Total:					\$4,272,935

Contractor	Contract #	Description	Award/Completion Dates		Cost
Stephen F. Austin State University					
<u>Construction</u>					
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
<u>Consulting</u>					
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
<u>Major Information Systems</u>					
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
<u>Other</u>					
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 Gallagher Co	P900037	Insurance Coverage	9/1/2008	9/1/2009	\$43,897
Arthur J Gallagher 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	Award/Completion Dates		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 Controls	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
Ludeco 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 Aviation	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	\$74,505
Varian Inc	P904124	Scientific Equipment	8/12/2009	8/12/2009	\$64,423
Vector Concepts	P901735	Repair Synthetic Floor	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
			Other Total:		\$21,899,825
<u>Professional Services</u>					
Friberg Associates Inc	P907289	Professional Engineering Services	7/23/2009	8/31/2009	\$95,000
Friberg Associates Inc	P907441	Professional Engineering Services	11/1/2008	10/31/2009	\$27,000
Honesty Environmental	P907076	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
			Stephen F. Austin State University Total:		\$38,152,362
Texas Southern University					
<u>Consulting</u>					
McConnell Jones	P0101639	Consulting for Procurement Services	2/10/2009	4/30/2009	\$27,914
			Consulting Total:		\$27,914
<u>Major Information Systems</u>					
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	Altiris 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					
<u>Construction</u>					
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 I	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/Completion 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 Wells--exterior improvements	3/15/2009	6/15/2009	\$258,496
Basic Industries	09-0912	United Spirit Arena--Hall of Fame exhibit	3/23/2009	5/23/2009	\$45,311
Basic Industries	09-0922	Bledsoe--bathroom remodel	4/28/2009	6/22/2009	\$125,837
Basic Industries	09-0925	Wiggins--tunnel repair	5/5/2009	6/9/2009	\$75,645
Basic Industries	09-0926	Student ID Office--renovation	6/27/2009	8/1/2009	\$146,008
Basic Industries	09-0930	Doak--remodel Hospitality offices	6/10/2009	8/5/2009	\$36,292
Basic Industries	09-0932	Chemistry--basement renovation	7/13/2009	9/11/2009	\$124,437
Basic Industries	09-0933	Chitwood--repair walls	7/21/2009	8/18/2009	\$16,681
Basic Industries	09-0937	Weymouth Hall--repair showers on 7th & 12th floors	7/30/2009	8/20/2009	\$15,428
Brown McKee	09-0909	Mechanical Engineering--new 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 Building--fire suppresstion room 227A	6/1/2009	7/15/2009	\$23,856
Lee Lewis Construction Inc	EFD00071	Administration Building--renovation	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 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 Buildings--Life Safety Upgrades	7/7/2009	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 Observatory--ADA renovation	5/11/2009	9/7/2009	\$74,527
Talon LPE Ltd	09-0934	Wiggins--abatement	7/21/2009	8/15/2009	\$88,218
Talon LPE Ltd	09-0935	Gordon Hall--renovate 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/Completion Dates		Cost
Teinert Commercial Building Services	09-0916	Entry Station--replacement	5/4/2009	11/1/2009	\$238,350
			Construction Total:		\$72,735,885
<u>Major Information Systems</u>					
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 x5xnbnd 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
			Major Information Systems Total:		\$5,508,268
<u>Other</u>					
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
			Other 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 Side	3/13/2009	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
MWM Architects Inc	F09-08-38-446-DP	Track renovation	4/28/2009	5/21/2009	\$24,500

Contractor	Contract #	Description	Award/Completion Dates		Cost
Parkhill Smith & Cooper Inc	EFD00040	Administration Building--abatement & upgrade	7/6/2009	8/31/2010	\$150,422
Parkhill Smith & Cooper Inc	F07-07-01/07-02/07	Rawls COBA Tunnel--Underground Utility System Improvements	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 Hall Ho	10/31/2008	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
Professional Services Total:					\$15,581,004
Texas Tech University 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 Renovation	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 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
Construction Total:					\$6,730,624

Consulting

Strategy U, Inc	C9STRAU1	Implementation of Strategic Planning OnLine	6/1/2009	8/31/2009	\$15,456
Consulting Total:					\$15,456

Professional Services

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 & Ren	11/21/2008	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 Exp	8/28/2009	1/1/2011	\$99,695

Contractor	Contract #	Description	Award/Completion Dates		Cost
SHW Group	F09-08-29-437-DP	ASU Porter Henderson Library Information Commons Renovation	1/22/2009	10/31/2009	\$527,481
				Professional Services Total:	\$3,033,944
				Angelo State University Total:	\$9,780,024
Texas Woman's University					
<u>Construction</u>					
Austin Commercial	31540	Institute of Health Sciences - Dallas Center - Building Constructio	3/31/2009	3/31/2011	\$35,307,791
Long Flooring	27054	Floor covering	9/26/2008	11/6/2008	\$50,043
				Construction Total:	\$35,357,834
<u>Consulting</u>					
Datatel Inc	29499	Software migration consulting contract	10/27/2008	8/31/2009	\$271,250
				Consulting Total:	\$271,250
<u>Major Information Systems</u>					
ACS Dataline LP	30900	Network infrastructure improvements	2/16/2009	8/31/2009	\$139,088
ACS Dataline LP	32160	Design and install cabling infrastructure at library	5/11/2009	8/31/2009	\$111,283
AT & T	28288	Network communication services	9/3/2008	8/31/2009	\$246,000
AT & T Datacomm	30324	Cisco catalyst 2960 PoE Switch, 3750 switch	1/13/2009	8/31/2009	\$149,316
AT & T Mobility	28547	Cell phone services	9/10/2008	8/31/2009	\$100,000
Datatel Inc	28831	System software license	9/22/2008	9/25/2008	\$178,925
Dell Marketing LP	30610	Desktop computers	1/29/2009	3/6/2009	\$292,500
Houston Academy of Medicine	28478	Database access services - Library	9/8/2008	8/31/2009	\$321,839
Oracle Corp USA	28739	System software license	9/17/2008	9/30/2009	\$108,255
Secure Content Solutions	29944	Network hardware firewall	12/4/2008	12/22/2008	\$179,072
Siemens Building Technologies	31543	Campus security video surveillance system	4/1/2009	8/31/2009	\$116,735
SKC Communication Products Inc	31759	Four Video-conference and Instructional Technology Systems Upg	4/14/2009	8/31/2009	\$179,948
				Major Information Systems Total:	\$2,122,960
<u>Other</u>					
A-C Sales Co	29277	Electrical Distribution Equipment	10/13/2008	12/22/2008	\$70,755
AT & T Datacomm	29979	UPS replacement	12/5/2008	1/20/2009	\$89,937
AT & T Datacomm	31409	40Kw generator with bypass & installation	3/24/2009	8/31/2009	\$61,057
Carrier Corporation	31593	HVAC Upgrades Gym/Pool Area Pioneer Hall	4/3/2009	8/31/2009	\$82,313
Datatel Inc	28627	System software license	9/12/2008	10/20/2008	\$70,000
Dell Marketing LP	29885	Database Server	11/24/2008	1/6/2009	\$99,033
Dell Marketing LP	30090	SAN system upgrade - hardware and software	12/15/2008	8/31/2009	\$83,144
ECI Video	29637	Camera, imaging equipment	12/15/2008	1/8/2009	\$50,727
ECI Video	31921	Data/video instructional system	4/23/2009	8/31/2009	\$68,574
Fisher Scientific	31981	Laboratory Equipment including DGU-20A5 Vacuum Degasser	4/27/2009	8/31/2009	\$55,048
Flair Data Systems Inc	30901	Network infrastructure improvements	2/16/2009	8/31/2009	\$91,411
Flair Data Systems Inc	32161	Design and install cabling infrastructure at jones hall	5/11/2009	8/31/2009	\$96,806
Higher One	28830	Student refund service fee	9/22/2008	8/31/2009	\$70,000
Johnson Grayson Automotive	32220	071-30-25400-1 Chevrolet Traverse CR14526, Color: White	5/14/2009	8/31/2009	\$68,528
Lasseter Bus Company Inc	29765	32 Passenger Bus	11/13/2008	8/31/2009	\$205,000
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	3/10/2009	8/31/2009	\$71,106

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
Other Total:					\$2,698,451
Professional Services					
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
Professional Services Total:					\$232,369
Texas Woman's University Total:					\$40,682,864

Lamar 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	10/26/2008	\$587,338
Allied Fence Company	1082-09	Football Practice Field	7/24/2009	8/31/2009	\$14,895
American Remediation Options, Inc.	1082-09	Football Practice Field	7/24/2009	8/31/2009	\$15,400
Amtech Building Sciences, Inc.	1063-09	Hurricane Ike	10/21/2008	8/31/2009	\$17,000
Bruce's General Construction	1063-09	Hurricane Ike	9/15/2008	12/31/2008	\$18,570
Bruce's General Construction	1084-09	Tom Maes room 211 renovation	6/1/2009	7/31/2009	\$23,922
Bruce's General Construction	980-06Z	Hurricane Rita	7/28/2008	9/25/2008	\$835,325
Bruce's General Construction	980-06Z1	Hurricane Rita	8/4/2008	1/30/2009	\$243,534
Center Point Energy Entex	1040-08	Cardinal Stadium/Higgins Fieldhouse	5/1/2009	7/31/2009	\$40,070
City of Beaumont	1040-08	Cardinal Stadium/Higgins	1/29/2009	8/1/2010	\$32,864
Clean Air Remediation Environmental Service Corp.	1028-07A	Music Asbestos	12/9/2008	1/10/2009	\$79,999
Coastal Demolition Inc.	1063-09	Hurricane Ike	9/15/2008	12/31/2008	\$15,700
Davis Brothers Construction LTD	1063-09	Hurricane Ike	11/24/2008	12/31/2008	\$86,843
Entergy Texas, Inc.	1073-09A	Cardinal Village V substation	5/1/2009	8/31/2009	\$412,716
Gulf Coast Electric Co.	1040-08	Cardinal Stadium/Higgins Fieldhouse	12/29/2008	8/1/2010	\$352,000
Gulf Coast Electric Co.	1063-09	Hurricane Ike	1/15/2009	8/1/2009	\$62,775
Gulf Coast Electric Co.	1065-09	John Gray Library	12/15/2008	2/16/2009	\$38,252
Gulf Coast Electric Co.	1069-09A	Soccer Field Sports Lighting	7/6/2009	10/6/2009	\$163,970

Contractor	Contract #	Description	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 Interiors & Floors Inc.	1028-07	Music Renovation	9/1/2008	12/31/2008	\$14,821
MEK Interiors & Floors Inc.	1055-08	MMW 2nd Floor	12/1/2008	9/1/2009	\$83,290
MEK Interiors & Floors Inc.	1063-09	Hurricane Ike	9/29/2008	12/31/2008	\$64,999
MEK Interiors & 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
Other					
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		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 Technology Total:		\$114,133
Lamar University - Port Arthur					
<u>Major Information Systems</u>					
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

Contractor	Contract #	Description	Award/Completion Dates		Cost
Major Information Systems Total:					\$1,123,066
<u>Professional Services</u>					
SunGard Higher Education	S802192	DBA Services	6/17/2008	12/18/2008	\$31,680
Professional Services Total:					\$31,680
Lamar University - Port Arthur Total:					\$1,154,746
Sam Houston State University					
<u>Construction</u>					
Able Glass & Mirror Co.	753-9-9831	Installation of Storefront Door System at AB1	7/20/2009	8/31/2009	\$41,520
Accurate Air Susters, Inc.	753-9-9970	Installation of New Fume Hood Exhaust System	8/3/2009	8/31/2009	\$45,900
Bommarito Group, Inc.	753-9-9804	Design Renovations to CJC Auditorium	7/16/2009	8/31/2009	\$24,570
Dealers Electrical Supply	753-9-8695	Sq. D Model 4 series MCC Size 3, 2 speed starter	3/23/2009	8/31/2009	\$52,000
Dudley Construction, Ltd	80763-09	University Hotel Renovation of 81 rooms	7/9/2009	8/31/2009	\$800,000
Dudley Construction, Ltd	80767-09	Construction of the Workshop & Art Studio	8/28/2009	8/31/2010	\$848,925
HD Supply Electrical, Inc.	753-9-9785	Campus Electrical supplies	7/14/2009	8/31/2009	\$64,002
Hunton Traine/HTI Ltd	753-9-9899	Fire Alarm System for Installation of AHU at HKC/RSF	7/24/2009	8/31/2009	\$59,568
McCaffety Electric Co.	753-9-9832	Ceiling Replacement at AB1	7/20/2009	8/31/2009	\$32,267
Philpott Motors	753-9-4195	Purchase of Ford Explorer XLT for Undergrad Admissions	8/20/2009	8/31/2009	\$21,617
Rebel Contractors, Inc.	80762-09	Contractor to relocate storm drain by LSC	8/12/2009	8/31/2009	\$201,875
Williams & Thomas, Inc.	753-9-4246	Construction and Renovation of Roy Adams House	8/27/2009	8/31/2010	\$73,020
Construction Total:					\$2,265,264
<u>Consulting</u>					
Dr. Craig Beyler	109	Willis/Willingham Investigation	2/26/2009	6/1/2009	\$34,000
Consulting Total:					\$34,000
<u>Other</u>					
Agilent Technologies	5082-09	Purchase of gas chromatograph mass spectrometer	8/14/2009	9/13/2009	\$94,866
Austin Networking	290232-9	Equipment for Data Center	1/9/2009	1/30/2009	\$196,660
Austin Ribbon & Computing	291253-9	Computers for Faculty Upgrades	3/17/2009	4/7/2009	\$76,256
Austin Ribbon & Computing	291282-9	Computers for AB4 Rm 203	4/7/2009	4/28/2009	\$91,012
Austin Ribbon & Computing	291320-9	Computers for College of Business	5/8/2009	5/29/2009	\$223,718
Austin Ribbon & Computing	291401-09	Computers for Faculty	7/7/2009	7/26/2009	\$74,999
Austin Ribbon & Computing	291417-09	Server for Banner	7/17/2009	8/4/2009	\$104,086
Austin Ribbon & Computing	291418-09	Disk Array for Banner	7/17/2009	8/4/2009	\$125,281
Austin Ribbon & Computing	291481-09	Server	8/18/2009	9/9/2009	\$83,268
Carpet Resources	5074-9	Carpet for Hotel Rooms	6/16/2009	8/15/2009	\$62,229
Dell Marketing	290226-9	Processor enclosures for storage area network	1/9/2009	1/30/2009	\$197,712
MedWed Enterprises	290608-09	Software	8/11/2009	9/2/2009	\$105,341
NWN Corp	290661-09	Switching module with maintenance	8/14/2009	9/9/2009	\$57,094
NWN Corporation	290570-09	Smartnet Renewal	7/17/2009	8/7/2009	\$64,897
PASCO Brokerage	905017-9	Cabinetry for CJ Café Renovation	5/8/2009	5/8/2009	\$50,238
Teaching Systems	5038-9	Software License for Autocad	12/19/2008	1/18/2009	\$75,000
VWR International	904150-09	Equipment for Regional Crime Lab	7/16/2009	9/2/2009	\$329,699
Other Total:					\$2,012,356

Contractor	Contract #	Description	Award/Completion Dates		Cost
<u>Professional Services</u>					
Amtech Elevator Service	753-9-6038	Annual contract for elevator maintenance on campus	9/9/2008	8/31/2009	\$67,067
BWI Companies, Inc.	753-9-9208	Bio field green house & shade structure	5/18/2009	8/31/2009	\$40,300
Century Roofing, LLC	80754-09	D/B roof replacement at Criminal Justice Center	4/15/2009	8/31/2009	\$437,554
Convergint Technologies, LLC	753-9-7236	Complete Fire Alarm and Life Safety Inspections on campus	9/29/2008	8/31/2009	\$69,103
Gunn Chevrolet, LTD	753-9-9390	2010 Chevrolet Malibu LS for Admissions	6/8/2009	8/31/2009	\$36,224
Holly Water Wells, Ltd.	753-9-8791	Drill Water Well	4/2/2009	8/31/2009	\$24,575
Hunton Trane Services	753-9-9056	Installation of air separator @ E. Plant	4/30/2009	8/31/2009	\$65,898
Kratos Southwest, L.P.	753-9-9597	Walker Ed Center Installation of Andover DDC Controls	6/25/2009	8/31/2009	\$47,500
McCaffety Electric Co.	80745-09	Fire Protection for Lee Drain Bldg	9/23/2008	8/31/2009	\$185,162
Perspectiva	753-9-8593	Architectural Design Services for Freshman Art Bldg	3/10/2009	8/31/2009	\$23,890
Perspectiva	753-9-9739	Architectural Work for Art G Bldg Renovation	7/8/2009	8/31/2009	\$18,360
Ranger Fire, Inc.	753-9-7165	Annual E&G Fire Sprinkler Inspection on campus	9/22/2008	8/31/2009	\$65,025
Professional Services Total:					\$1,080,658
Sam Houston State University Total:					\$5,392,278

Texas State University - San Marcos

Construction

A and R Demolition	4500035321	Demolition Services	11/4/2008	8/31/2009	\$425,250
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	\$23,347
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	\$39,539
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	11/7/2008	8/31/2009	\$14,969
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	12/30/2008	\$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 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
Broadus & Associates Inc	4500034149	General Contracting Services	9/24/2008	8/31/2009	\$115,650
Broadus & 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
Dea Instruments	4500036165	Installation of Equipment	12/11/2008	8/31/2009	\$23,650
Dlp Group Inc	4500035664	Painting Services	11/18/2008	8/31/2009	\$62,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Engineered Air Balance, Inc.	4500037463-09097	Testing and balancing services for McCoy Building	2/10/2009	3/1/2009	\$15,625
Esparza Drywall & Painting	4500036375-09081	Labor and materials to paint rooms 101 & 111 of CDIS #824	12/19/2008	1/5/2009	\$24,500
Esparza Drywall & Painting	4500039667-09156	Labor and materials to paint offices 723, 724, kitchen and 7th Floor	5/1/2009	5/12/2009	\$17,219
Flintco Inc	4500036603-09081	General Contracting Services	1/13/2009	8/31/2009	\$7,952,511
Flintco Inc	4500038045-09097	General Contracting Services	3/4/2009	8/31/2009	\$19,667,957
Flintco, Inc.	4500038045-09097	Construction services for Round Rock Higher Education Center	3/4/2009	8/31/2009	\$3,109,244
Frank Lam & Associates	4500039852-09156	Structural engineering services at San Saba Hall	5/20/2009	6/30/2009	\$22,240
Fugro Consultants Inc	4500036947	General Contracting Services	1/26/2009	8/31/2009	\$51,425
Fugro Consultants, Inc.	4500036697-09080	Construction materials testing, inspection for Round Rock School	1/16/2009	8/31/2009	\$82,740
Fugro Consultants, Inc.	4500040379-09158	Construction materials testing	6/16/2009	8/31/2009	\$18,259
Grubb Engineering Inc	4500040181	General Contracting Services	6/5/2009	8/31/2009	\$18,960
Half Associates Inc	4500037392	General Contracting Services	2/7/2009	8/31/2009	\$113,015
Holt Engineering Inc	4500034056	General Contracting Services	9/22/2008	8/31/2009	\$19,480
Holt Engineering Inc	4500035467	Professional Services	11/12/2008	8/31/2009	\$98,480
Holt Engineering Inc	4500035471	Professional Services	11/12/2008	8/31/2009	\$57,480
Hon Company	4500040125	Installation of Furniture	6/3/2009	8/31/2009	\$26,924
J J Stokes Company Usa L C	4500035481	General Contracting Services	11/12/2008	8/31/2009	\$747,534
J. M. Boyer, Inc.	4500036710-09081	Steamline work to reroute steam line and steam trap at Lantana Hall	1/16/2009	1/16/2009	\$112,000
Lauckgroup Inc	4500037278	General Contracting Services	2/4/2009	8/31/2009	\$52,800
M Ford and Associates Inc	4500039797	General Contracting Services	5/18/2009	8/31/2009	\$253,124
Myers Concrete Construction Lp	3800000146	General Contracting Services	3/5/2009	8/31/2009	\$25,000
Myers Concrete Construction LP	NPO-091977	Construction Services	7/1/2009	7/14/2009	\$17,015
North American Elevator Inc	4500034265	Elevator Maintenance Services	9/29/2008	8/31/2009	\$14,234
North American Elevator Inc	4500040378	Elevator Maintenance Services	6/16/2009	8/31/2009	\$15,477
O'Connell Robertson & Assoc Inc	4500035520	General Contracting Services	11/13/2008	8/31/2009	\$1,200,000
Oxford Instruments America Inc	4500032969	Freight Delivery Services	9/1/2008	8/31/2009	\$35,000
P H I Service Agency Inc	4500040189	General Contracting Services	6/5/2009	8/31/2009	\$21,100
Q Sports	4500041893-09207	Resurfacing Tennis Court	8/11/2009	8/20/2009	\$26,180
Rockford Business Interiors	4500035459	Installation of Furniture	11/12/2008	8/31/2009	\$37,037
Rockford Business Interiors	4500036326-09072	Installation and purchase of carpet	12/18/2008	1/15/2009	\$39,764
Rockford Business Interiors	4500039439	Installation of Furniture	5/2/2009	8/31/2009	\$55,967
Rockford Business Interiors	4500041495	Installation of Furniture	7/28/2009	8/31/2009	\$20,719
Sage Publications Inc	2900019641	Publications Services	10/27/2008	8/31/2009	\$108,637
Sedia Systems, Inc.	4500039622-19155	Furniture and installation	5/11/2009	6/8/2009	\$52,028
SHW Group LLP	4500037574-09098	Professional Services for the design of greenhouse and garden house	2/16/2009	8/31/2009	\$165,775
Siemens Building Tech Inc	4500041519	General Contracting Services	7/28/2009	8/31/2009	\$17,063
Siemens Water Technologies Corp	4500035133	General Contracting Services	10/28/2008	8/31/2009	\$115,108
Sisk Robb Inc.	4500036142-09063	Lead paint remediation of interior door frames at Laurel Hall	12/10/2008	8/31/2009	\$23,900
Spawglass Contractors	4500025310-08022	Construction services planning and design Cogen Plant	9/1/2007	8/31/2009	\$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	4500040173-19155	General Contracting Services	6/5/2009	8/31/2009	\$95,000
Staffelbach Inc	4500038210	General Contracting Services	3/10/2009	8/31/2009	\$59,755

Contractor	Contract #	Description	Award/Completion 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 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 res	1/30/2009	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 Construcion	4500040503-09160	Construction services	6/19/2009	8/31/2009	\$5,862,900
Construction Total:					\$96,164,885
<u>Consulting</u>					
Health, Innovation & Research, LLC	4500042439-09207	Feasibility Study and Consulting	8/27/2009	8/29/2009	\$20,000
Consulting Total:					\$20,000
<u>Major Information Systems</u>					
Esco Information Sv Closed Use	2900020356	Database Software Product Purchase	12/10/2008	8/31/2009	\$134,378

Contractor	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 canister	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	4500036675	Installation of Equipment	1/15/2009	8/31/2009	\$25,005
Innovative Interior	4500041502-09197	Installation of carpet	7/28/2009	8/17/2009	\$18,298
Inx Inc	4500038847	Maintenance Services For Software	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 football stadium	5/1/2009	5/29/2009	\$54,293
Other Total:					\$830,345
<u>Professional Services</u>					
Dca Instruments	4500034892-09045	Instruments Purchase	10/21/2008	8/31/2009	\$342,000
Flintco, Inc.	4500036603-09081	Remodeling and renovation of baseball and softball complex	1/13/2009	8/31/2009	\$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 maintenance at Cogen a	12/19/2008	12/22/2008	\$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 and Air Conditioni	1/1/2009	5/31/2009	\$16,688
Siemens SBT	4500032819-09001	Installation of Heating Vent Air Condition system	8/15/2008	11/5/2008	\$90,337
Siemens SBT	4500039893-09156	Heating, ventilation and Air Conditioning services	5/22/2009	8/3/2009	\$170,135
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 and Air Conditioni	7/7/2009	9/1/2009	\$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	Award/Completion Dates		Cost
Professional Services Total:					\$9,650,574
Texas State University - San Marcos Total:					\$108,059,968
University of Texas Southwestern Medical Center at Dallas					
<u>Construction</u>					
Advanced Paving Company	901824	South Campus Accessibility Solutions	4/23/2009	8/31/2009	\$280,926
Allied Fence Company of Dallas	901288	Perimeter Fencing, Lot 1 Project	2/2/2009	7/1/2009	\$24,140
Allied Fence Company of Dallas	902608	Perimeter Fence, Bass Center	7/1/2009	8/31/2009	\$32,695
Alpha Applicators, Inc	901066	Building E SPF Reconditon	1/22/2009	8/31/2009	\$254,875
AUTOMATIC DOOR SOLUTIONS, LLC	902590	BASS CENTER AUTOMATIC DOOR INSTALLATION PROJE	8/1/2009	10/1/2009	\$65,948
AUTOMATIC DOOR SOLUTIONS, LLC	902723	BASS CENTER AUTOMATIC DOOR INSTALLATION PROJE	8/1/2009	8/31/2013	\$260,000
Beach Construction	902919	BASS CENTER II - HOSPITAL FINANCE AND BUDGET PRO	8/19/2009	8/31/2009	\$295,632
Brazos Restoration & Waterproofing, Inc	902066	Bass Center Parking Garage Repairs	5/20/2009	8/31/2009	\$57,800
C & K Water Specialists	901113	D-Building Fire Protection Design and Installation Project	1/27/2009	7/4/2009	\$46,500
FJW Construction, LLC	902509	Remodel ST.Paul POB I, Suite 700, Internal Medicine	7/1/2009	8/31/2009	\$139,919
FJW CONSTRUCTION, LLC	902863	BIOTECH PHASE I, ADDED TENANT IMPROVEMENTS LAB	8/24/2009	8/31/2009	\$306,382
FSG FACILITY SOLUTIONS GROUP, INC.	902918	UNIVERSITY HOSPITAL ST. PAUL, ZLUH SERVERY - ELEC	8/20/2009	8/31/2009	\$103,956
HVAC Building Services	901534	Steam and Condensate Repair at South Campus	3/1/2009	4/1/2009	\$37,118
Medical Environment Development Corp	901249	Laboratory Research and Support Building, 4th Floor	1/2/2009	8/31/2010	\$4,958,524
Nations Roof Central, LLC	901875	Buliding B Roof Replacement	4/20/2009	8/31/2009	\$160,130
North Texas Waterproofing and Restoration, Inc	901461	NB Below Grade Waterproofing	2/27/2009	8/31/2009	\$51,300
Richardson Brothers Fence CO	902058	Perimeter Fence, Bass Center Thermal Energy Plant	5/20/2009	8/31/2009	\$27,032
Supreme Systems, Inc	901545	Roof Replacement at St.Paul	3/10/2009	8/31/2009	\$154,983
Supreme Systems, Inc.	902148	Roof Replacement at University Hospital ZLUH Day Surgery	5/5/2009	7/30/2009	\$315,000
TECTON SERVICES, INC	902855	BASS PLANT STRUCTURE REPAIRS PROJECT NO. 729-09-48	17/2009	8/31/2009	\$211,520
TMI Coatings, Inc	901618	SP Cooling Tower Reburishment	3/1/2009	8/31/2009	\$63,600
United Elevator Service	901532	Bass Center Escalator Service and Maintenance	3/1/2009	8/31/2010	\$140,400
UNITED MECHANICAL, INC	902853	UNIVERSITY HOSPITALS, ST. PAUL AND ZLUH SERVERY,	8/3/2009	8/31/2009	\$47,232
Construction Total:					\$8,035,612
<u>Major Information Systems</u>					
Connect Systems, Inc.	900982	Cable Installation Services	1/2/2009	8/31/2009	\$183,500
Global Works Systems, In.	900685	GE Application Support	12/1/2008	11/30/2010	\$267,840
Gvitalize Consulting Solutions, Inc.	901335	Provision of Services for Epic Resolute Build	2/23/2009	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 Billing Process	6/18/2009	2/1/2010	\$638,710
Parker Staffing Services, LLC	900503	Technical Staffing Services	11/30/2008	7/31/2009	\$450,000
Parker Staffing Services, LLC	901858	Technical Staffing Services	12/1/2008	7/30/2009	\$114,400
Parker Staffing Services, LLC	902162	Services of Janet Doty	7/31/2009	3/31/2010	\$290,500
Thornton Healthcare Consulting	901959	Project Management Services	4/27/2009	8/31/2009	\$123,250
Vitalize Consulting Solutions, Inc.	900700	Provision of Services for the Epic Resolute PB Build	12/1/2008	6/1/2009	\$134,000
Major Information Systems Total:					\$2,617,800
<u>Other</u>					
Adisory Board Company, The	900836	Membership in Speed Compass Program	12/15/2008	12/14/2011	\$102,000
Argonne National Laboratory	902406	Macromolecular Crystallographic Experiments	1/27/2003	7/31/2010	\$168,000

Contractor	Contract #	Description	Award/Completion 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 Specialist	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 Software	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 Angiopietin-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 Services	3/8/2009	5/31/2009	\$76,000
MasonBaronet	902350	Marketing New .ORG Site, Event and Strategic Planning Services	3/8/2009	9/30/2009	\$178,600
MasonBaronet	902350 (901526)	Marketing New .ORG Site, Event and Strategic Planning Services	3/8/2009	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
Other Total:					\$8,462,129

Professional Services

Contractor	Contract #	Description	Award/Completion 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
Professional Services Total:					\$2,569,601
University of Texas Southwestern Medical Center at DallasTotal:					\$21,685,142
University of Texas Medical Branch at Galveston					
<u>Construction</u>					
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
Construction Total:					\$5,856,723
<u>Consulting</u>					
Answerthink, Inc.	200-08-0027116	Strategic Design Consulting Services	10/26/2007	10/27/2012	\$49,000
Consulting Total:					\$49,000
<u>Major Information Systems</u>					
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 Information Systems 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

Contractor	Contract #	Description	Award/Completion 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
			Other Total:		\$3,322,644
<u>Professional Services</u>					
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 Multipurpose 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 Rosenberg 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 Bourdreux	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 the Transplant Services Clinic, UHC, 4th Floor	7/9/2008	7/9/2009	\$121,090
Heitkamp Swift Architects	8447A-001	Renovations to the League City Internal & Family Medicine Clinic	7/17/2008	7/17/2009	\$83,250
Heitkamp Swift Architects	8517B-001	Renovation of Endoscopy, Suite 2 - Friendswood TX	6/12/2008	6/12/2009	\$43,170
Hostetler Johnson, LLC	210-07-0026744	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/Completion Dates		Cost
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:					\$18,669,778
University of Texas Medical Branch at GalvestonTotal:					\$31,950,334

University of Texas Health Science Center at Houston

Construction

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		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
Patricia Erickson	0000316284	Educational Services	9/25/2008	8/31/2009	\$20,755
Region Viii Education Service Center	0000317078	Educational Services	9/24/2008	8/31/2009	\$17,456

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
<u>Major Information Systems</u>					
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
Skc Communications Products, Inc.	0000349285	Appliances & Equipment	4/6/2009	4/30/2009	\$110,512
Skc 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	0000335987	Laboratory Equipment & Accesso	1/23/2009	4/20/2009	\$21,450
Ancare Corp	0000346605	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	0000354375	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	0000366976	Network Equipment	7/30/2009	8/31/2009	\$20,340
Anixter	0000368719	Video/Disk Players (Recorders	7/30/2009	8/31/2009	\$18,666

Contractor	Contract #	Description	Award/Completion Dates		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	Award/Completion Dates		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	\$14,500
Ca New Plan Fixed Rate Partnership	0000317757	Real Property Rental Or Lease	9/19/2008	8/31/2009	\$48,543
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	\$37,264
Calence, LLC	0000348090	Network Equipment	4/2/2009	4/24/2009	\$23,031
Calence, LLC	0000363884	Computer Software	7/7/2009	8/31/2009	\$18,205
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	\$50,156
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	\$72,381
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	\$149,851
Cayuse Inc	0000335649	Fees And Other Charges	1/23/2009	3/3/2009	\$78,494
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	\$118,000
Centerpoint Energy	0000315422	Utilities	9/3/2008	8/31/2009	\$18,000
Centerpoint Energy	0000315429	Utilities	9/3/2008	8/31/2009	\$21,000
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	\$15,718
Christopher S. Coffey	0000344615	Fees And Other Charges	3/9/2009	8/31/2009	\$17,838
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	\$18,700
City of Houston	0000315529	Utilities	9/4/2008	8/31/2009	\$110,000
City of Houston	0000315581	Utilities	9/4/2008	8/31/2009	\$75,000
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	\$18,015
Comphealth	0000315128	Personnel Services Temporary	9/1/2008	8/31/2009	\$50,000
Comphealth	0000352348	Personnel Services Temporary	4/22/2009	8/31/2009	\$65,000
Compucom Systems, Inc.	0000352657	Computer Hardware & Peripheral	4/24/2009	4/30/2009	\$25,520
Compucom Systems, Inc.	0000362125	Computer Software	7/1/2009	6/25/2011	\$15,229
Contract Resource Group, Inc.	0000354680	Furniture, All Types	5/8/2009	5/31/2009	\$15,115
Copy Dr Inc	0000358036	Printing & Related Services	6/8/2009	6/8/2009	\$293,497
Copy Dr Inc	0000364861	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
Eccel 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
Gimmel 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	0000338470	Contract Management Services	2/3/2009	8/31/2009	\$50,208
Hewlett Packard Company	0000346759	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
I B M	0000317022	Fees And Other Charges	9/22/2008	9/30/2009	\$40,164
I B M	0000364456	Equipment Maint. & Repair	7/6/2009	6/30/2010	\$87,120
I B M	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	0000355932	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	Award/Completion Dates		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	0000361929	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 Development 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	0000318279	Real Property Rental Or Lease	9/23/2008	8/31/2009	\$229,212
Sanofi Pasteur	0000316016	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
Symbionix 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
Simulation Corporation	0000339187	Laboratory Equipment & Accesso	2/11/2009	2/25/2009	\$18,006
Skc Communications Products, Inc.	0000319128	Computer Hardware & Peripheral	9/26/2008	9/24/2008	\$27,456
Skc Communications Products, Inc.	0000349010	Appliances & Equipment	4/3/2009	4/30/2009	\$27,465
Skc Communications Products, Inc.	0000349284	Appliances & Equipment	4/6/2009	4/30/2009	\$61,391
Skc Communications Products, Inc.	0000353969	Network Equipment	5/4/2009	5/22/2009	\$38,504
Skc Communications Products, Inc.	0000356097	Television Equipment & Acc.	5/14/2009	5/29/2009	\$26,267
Skc Communications Products, Inc.	0000357343	Television Equipment & Acc.	5/26/2009	6/26/2009	\$68,622
Skc Communications Products, Inc.	0000365195	Audio/Video Equipment & Access	7/14/2009	7/31/2009	\$38,533
Skc Communications Products, Inc.	0000367049	Television Equipment & Acc.	7/23/2009	8/17/2009	\$24,551
Skc Communications Products, Inc.	0000367417	Appliances & Equipment	7/21/2009	9/4/2009	\$83,171
Skc Communications Products, Inc.	0000367418	Computer Hardware & Peripheral	7/21/2009	9/4/2009	\$31,070
Skc Communications Products, Inc.	0000367472	Television Equipment & Acc.	7/23/2009	8/21/2009	\$15,402
Skc 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
Tegriety	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	0000316653	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.	0000318192	Real Property Rental Or Lease	9/22/2008	8/31/2009	\$46,693
Tietz Video and Image Processing Systems	0000361332	Equipment Maint. & Repair	6/23/2009	8/7/2009	\$73,420
Today'S Business Solutions LLC	0000369813	Furniture, All Types	8/10/2009	8/31/2009	\$14,121
Topaz Technologies	0000317166	Library & Archival Equipment	9/11/2008	8/31/2009	\$14,796
Towers Perrin Forster & Crosby Inc	0000369418	Consulting Services	8/17/2009	8/17/2009	\$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
Whitstone 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
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	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
Ecc1 4:12 LLC	0000316163	Fees And Other Charges	9/8/2008	8/31/2009	\$31,827
Ecc1 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
Gimmel 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
I B M	0000334779	Fees And Other Charges	1/12/2009	9/30/2009	\$15,647
I B M	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	\$289,467
Meridian Knowledge Solutions, LLC	0000347953	Fees And Other Charges	4/3/2009	8/31/2009	\$97,966
Millipore Corp	0000351790	Contract Management Services	4/21/2009	8/31/2009	\$31,156
Molsoft, LLC	0000343408	Computer Software	2/27/2009	4/1/2009	\$30,166
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	0000341588	Fees And Other Charges	2/19/2009	4/5/2010	\$41,900
Philips Ultrasound, Inc.	0000354558	Fees And Other Charges	5/7/2009	8/23/2009	\$30,285
Pontificia Universidad Catolica De Chile	0000365598	Fees And Other Charges	7/16/2009	12/31/2009	\$25,000
Professional Health Services, Inc.	0000343538	Fees And Other Charges	2/27/2009	8/31/2009	\$100,000
Pulse Staffing	0000317423	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					
<u>Construction</u>					
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	Remodel of Library	3/3/2009	8/1/2009	\$1,910,000
Texas Access Controls Inc	713918	Installation of ADA revolving door	5/28/2009	6/30/2009	\$95,000
Thyssenkrupp Elevator	709047	Remodel of elevators	4/15/2009	11/30/2009	\$401,459
Construction Total:					\$3,452,333
<u>Consulting</u>					
Atkins Group	918-01-2007-Q-R-0	Marketing Strategies for the University branding project	3/1/2008	12/31/2013	\$236,500
Consulting Total:					\$236,500
<u>Major Information Systems</u>					
Vital Source Technologies	701202	Software maintenance and additional purchase of license	2/5/2009	12/31/2009	\$405,944
Major Information Systems Total:					\$405,944
University of Texas Health Science Center at San Antonio Total:					\$4,094,777
University of Texas M.D. Anderson Cancer Center					
<u>Construction</u>					
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	MDACC Y8 Lab Renovation	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

Contractor	Contract #	Description	Award/Completion Dates		Cost
			Construction Total:		\$7,538,072
<u>Consulting</u>					
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
			Consulting Total:		\$2,681,940
<u>Major Information Systems</u>					
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 windows 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
eScripton, Inc.	506-16-92124	Speech Recognition and Transcription 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	506-17-92177	Capital Equipment Purchase	3/1/2007	4/16/2009	\$8,008,199
iRise	506-16-92233	Clinical Definition Software Licensing	8/7/2006	12/28/2009	\$1,283,343
Johnson Controls Inc	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	5/24/2010	\$349,400
R-Associates	506-15-92254	Hardware/software Maintenance/Support	5/17/2005	5/15/2010	\$295,985
Sage Software Inc.	506-12-92024	Maintenance Support Agreement	1/18/2002	6/30/2010	\$1,108,517
Siemens Medical Solutions USA, Inc.	506-10-92019	Denial Management Services	5/1/2008	8/31/2013	\$15,213,188
Soft Computer Consultants, Inc.	506-14-92147	Software Subscription and Support	10/25/2006	10/12/2009	\$6,535,508
Software AG	506-10-92023	Annual Technical Services fee	7/1/2007	6/30/2010	\$2,715,332
SPSS, Inc.	506-13-92179	Perpetual Maintenance	10/1/2008	9/30/2009	\$314,520
Stentor, Inc	506-12-92111	Software to integrate radiology images into Clinic Station	9/1/2007	8/31/2009	\$18,244,237
Thomas Reuters	506-14-92364	License Software	7/1/2004	12/31/2009	\$160,000
Thomson Healthcare	506-13-92313	Software License	8/28/2003	8/28/2009	\$237,000
Tripos, Inc.	506-14-92292	Software Licenses - Sybl suite/Muse unlimited Lic. Kinime Extens	9/18/2007	6/30/2010	\$177,050
Valerent, Inc.	506-18-92225	Altiris Asset Lifecycle Process Implementation	6/6/2008	6/6/2009	\$729,800
Veramark Tech, Inc.	506-13-92009	Software License	8/3/2006	6/30/2010	\$757,333
Zephyr-TEC Corp.	506-16-92114	Dictation and Speech Recognition/Voice File Management System	2/24/2006	3/7/2010	\$126,705
Major Information Systems Total:					\$94,255,155
Other					
Alpha Electric	506-16-92241	Diaster Electric Service	6/1/2009	5/31/2010	\$30,000
American Association of Critical-Care Nurses	506-17-92131	Hosted E-Learning Site Agreement	1/30/2008	4/30/2010	\$27,840
Ashland Chemicals	506-16-92027	Water Treatment Service	10/1/2008	9/29/2009	\$71,373
Atlanta Biologicals	679334-1000	Fetal Bovine Serum	8/18/2009	9/18/2009	\$66,125
Brandes Brothers	506-19-21347	Bastrop Aqua Water storage Tank	3/6/2009	7/6/2009	\$1,145,000
Brandes Brothers	506-19-92243	CMRB Chilled Water Supply	8/19/2009	11/30/2009	\$135,541
Brawner Paper Co.	506-17-92109	Janitorial Supplies	12/4/2008	12/5/2011	\$6,000,000
Cactus Builders	506-18-92280	Lab medicine Core Processing Area	7/25/2008	7/25/2009	\$645,692
Cactus Builders Inc	506-19-92233	Lab Renovation	8/12/2009	1/30/2010	\$549,776
Carter Blood Care	506-19-92217	blood products	8/1/2008	8/31/2010	\$950,000
Chem-Aqua	CANW8a44	Water Treatment Service	1/1/2008	12/31/2009	\$15,000
Computer Science Copr.	506-19-92117	Software License and Support	3/2/2009	3/1/2010	\$51,600
Connectivity Systems Inc./BI Moyle	506-14-92295	Software Maintenance	9/1/2008	5/31/2010	\$77,533
Dial Corporation	506-19-92013	General Hand Soap for Health Care Workers	11/1/2008	11/30/2013	\$700,000
DP Electronics	492356/NAH	UPS/Battery preventative Maintenance	7/1/2009	6/30/2011	\$122,000
Eaton Corporation	506-16-92125	UPS and battery preventive maintenance	4/10/2006	6/30/2009	\$113,748
Editions Inc.	506-17-92004	Artwork Provider Services	5/1/2009	4/30/2009	\$119,194
Editions Inc.	506-17-92004 Ame	Artwork Provider Services	5/1/2009	4/30/2009	\$750,000
Envibe, Inc.	506-19-92058	Vibration and Oil Analysis	12/1/2008	11/30/2010	\$81,000
eSolutions, Inc	506-16-92254	Renewal of MVP L Services	6/15/2008	6/15/2010	\$88,310
Hemostasis & Thrombosis Laboratory	506-16-92113	Lab testing services	3/1/2009	2/28/2010	\$300,000
Industrial Audio Video,Inc	506-18-92188	Purchase of Pre move Hardware for Telehealth and UT Television	4/10/2008	4/7/2009	\$116,000
Intermec Technologies Corp.	506-14-92258	Maintenance Renewal for Printers and Scanners	4/1/2004	3/31/2010	\$41,465
J.T. Vaughn Construction Co, Inc.	506-19-92102	Y3 Provost Recruit lab renovation	1/12/2009	7/1/2009	\$385,000
JB Tinney , Inc.	506-19-92103	Window Coverings for CABIR	2/1/2009	1/31/2010	\$112,804
L & D Upholstery	506-17-92062	Purchase of Cubicle curtains and Mini Blinds	1/1/2007	12/31/2009	\$100,000
L & D Upholstery	506-17-92063	Purchase of reupholstery and refinishing services	1/1/2007	12/31/2009	\$225,000
Leica Microsystems	506-17-92298	Immunohistochemistry Systems	6/29/2007	6/28/2012	\$2,340,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Letsos Company	506-16-92038	Preventative Maintenance 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
Natioal Comprehensive Cancer Network	506-19-92157	Membership into alliance of 21 of the world's leading cancer cente	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 Southwest	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 buildout	7/29/2008	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

Other Total: \$24,309,100

Professional Services

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 empl	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 Boudreyaux 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/Completion Dates		Cost
Deloitte & Touche	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 posi	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 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	\$532,000
Ingenium Resource Staffing	506-17-92212	To provide temporary respiratory therapists	3/15/2007	3/14/2010	\$100,000
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	\$1,363,606
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	\$99,995
Marion Montgomery Inc.	506-18-92277	Local Advertising Agency	7/27/2008	7/26/2009	\$150,000
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	\$37,339,934
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	\$93,437
OntoReason, LLC	506-18-92234	Vocabulary & Ontology Services SOW Incorporated	6/30/2008	5/31/2009	\$342,640
Our Fine Interior Solutions, LP	506-18-92108	Furniture Provider and Furniture Provider Services	1/1/2008	6/30/2009	\$20,000,000
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	\$49,776
Perkins & Will Architects	506-17-92070	Architects - Healthcare	1/1/2009	12/31/2009	\$100,000
Perkins & Will Architects	506-17-92075	Architects - Healthcare	1/1/2009	12/31/2009	\$75,000
Podesta Group	506-18-92281	Professiional Services	7/14/2008	1/13/2009	\$515,000
Polypeptide Laboratories	506-16-92009	Peptide Manufacturing	9/1/2005	12/31/2009	\$150,000
Pricewaterhouse Coopers	506-15-92288	Audit Service	8/1/2005	7/31/2010	\$2,805,000
Radiant Creative Group	506-18-92034	Aspire Website	7/28/2007	7/27/2010	\$80,000
Rolf Jensen Associates	506-18-92178	Code compliance	3/17/2009	3/16/2010	\$2,000,000
Social Work PRN	506-17-92291	To provide qualified, temporary healthcare Social Work personnel.	9/1/2007	8/31/2010	\$95,000
South Waste Service	506-17-92364	Grease trap Service contract	9/1/2007	8/31/2010	\$85,000
Springbok	506-14-92008	Agreement to provide giftcards to HR Rewards and Recognition Pr	9/1/2003	8/31/2010	\$1,922,710
Stambush Healthcare	506-16-92001	Temporary Personnel, Physical Therapist	9/1/2005	5/18/2010	\$214,640
Thermal Protection Systems	506-14-92062	Thermal Protection Systems	9/1/2008	1/31/2009	\$114,420
Towers Perrin	506-12-92072	To perform services in conjunction with an annual Employee opini	6/1/2002	9/1/2008	\$1,112,728
Trademarks Promotional Products	506-16-92123	Supply Services Agreement	3/12/2006	3/13/2010	\$400,000

Contractor	Contract #	Description	Award/Completion 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 Infrastructure 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
Professional Services Total:					\$210,790,027
University of Texas M.D. Anderson Cancer Center Total:					\$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
Other Total:					\$7,740,306
University of Texas Health Center at Tyler Total:					\$7,740,306

Texas 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
Construction Total:					\$54,260,963

Professional Services

FKP Architects, Inc.	5648	Health Professions Education Building	11/21/2007	11/21/2010	\$4,756,638
Professional Services Total:					\$4,756,638
Texas A&M University Health Science Center Total:					\$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/Completion 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
Construction Total:					\$1,970,944
<u>Consulting</u>					
Pricewaterhouse Coopers, LLP	HSC763-65455	Consulting Services for Development of a Potential New Academi	8/3/2009	11/30/2009	\$120,000
Consulting Total:					\$120,000
<u>Professional Services</u>					
Jacobs Engineering Group Inc.	HSC763-59419	Commissioning and Tab Services	1/20/2009	11/30/2009	\$164,600
Professional Services Total:					\$164,600
University of North Texas Health Science Center at Fort WorthTotal:					\$2,255,544

Texas 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 Demolition 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 Building Corporation	890245	Lab Renovations	9/11/2008	12/11/2008	\$241,143
Alpha Building Corporation	P0012129	Lab Renovations	2/20/2009	8/31/2009	\$514,370
Alpha Building Corporation	P0014507	Demolition 5B148 Lecture Hall	3/27/2009	5/31/2009	\$266,266
Alpha Building Corporation	P005784	Relocation of Liquid Nitrogen Bulk Tank	2/23/2009	5/10/2009	\$126,985
Alpha 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
Basic IDIQ General Contractors	P0025024	Remodel Averitt Bldg	8/1/2009	11/30/2009	\$326,778

Contractor	Contract #	Description	Award/Completion Dates		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 Renovation	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 Renovation	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
			Construction Total:		\$128,102,803
<u>Consulting</u>					
Huron Consulting Services LLC	P0025373	Consulting for Facilities & Administrative Rate Study	8/7/2009	8/31/2012	\$176,000
			Consulting Total:		\$176,000
<u>Major Information Systems</u>					
Educational Management Solutions	P0024927	AV system hardware and software	8/14/2009	8/31/2009	\$846,480
			Major Information Systems Total:		\$846,480
<u>Other</u>					
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	\$25,000
			Other Total:		\$429,490
<u>Professional Services</u>					
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	\$67,500
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
			Professional Services Total:		\$2,387,673

Contractor	Contract #	Description	Award/Completion Dates		Cost
Texas Tech University Health Sciences CenterTotal:					\$131,942,446
Texas State Technical College - System Administration					
<u>Professional Services</u>					
Messaging Architects	7000081	Software Licenses	9/8/2006	9/8/2008	\$36,000
Professional Services Total:					\$36,000
Texas State Technical College - System AdministrationTotal:					\$36,000
Texas State Technical College - Marshall					
<u>Other</u>					
Flow International	IFB 230127 / PO 70	Water Jet CNC Cutting Machine	8/1/2007	9/25/2008	\$89,160
Haas	IFB 222469 / PO 70	MTM Machine Package: CNC Lathe & Mill	5/23/2007	10/18/2008	\$89,601
Other Total:					\$178,761
Texas State Technical College - MarshallTotal:					\$178,761
AgriLife Research					
<u>Construction</u>					
Skanska USA Building, Inc.	5664	Agriculture Headquarters Building	4/1/2009	2/12/2011	\$49,410,536
Construction Total:					\$49,410,536
<u>Professional Services</u>					
Westeast Design Group, LLC	P910247	Conceptual Design Study	7/15/2009	7/15/2010	\$20,000
Professional Services Total:					\$20,000
AgriLife ResearchTotal:					\$49,430,536
Transportation Institute					
<u>Construction</u>					
J.T. Vaughn Construction	5653	TTI State Headquarters	12/12/2007	10/9/2009	\$15,312,057
J.T. Vaughn Construction Company, Inc.	5653	TTI State Headquarters	12/12/2007	10/21/2009	\$15,458,484
Construction Total:					\$30,770,541
Transportation InstituteTotal:					\$30,770,541
Engineering Extension Service					
<u>Construction</u>					
Knife River Corporation	5691	Wastewater System Upgrade-Brayton Fire Training Field	1/12/2009	8/14/2010	\$5,027,391
Construction Total:					\$5,027,391
<u>Professional Services</u>					
URS Corporation	5524	Wastewater System Upgrade Brayton Fire Training Field	6/23/2004	12/15/2008	\$2,434,246
Professional Services Total:					\$2,434,246
Engineering Extension ServiceTotal:					\$7,461,637
Forest Service					
<u>Other</u>					
Abilene Aero Inc.	SREO Lease #0811	Office Space - Abilene	8/15/2008	8/14/2013	\$80,400
City of Granbury	2004-0009038	Office Space - Granbury	4/1/2006	3/31/2013	\$78,750
Cololasu Investments LP	OGC 2004-0008491	Office Space - Longview	9/1/2008	8/31/2011	\$113,760
David C. Muralt	OGC 2005-0011164	Office Space - Bastrop	9/1/2006	2/28/2010	\$73,188

Contractor	Contract #	Description	Award/Completion Dates		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
Veterinary Medical Diagnostic Laboratory					
<u>Construction</u>					
Laboratory Mechanical Services LLC	P920083	Renovations	5/19/2009	7/27/2009	\$31,548
			Construction Total:		\$31,548
<u>Major Information Systems</u>					
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
<u>Professional Services</u>					
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 Laboratory Total:		\$783,262

Contractor	Contract #	Description	Award/Completion Dates	Cost
ARTICLE 4 - The Judiciary				
Office of Court Administration				
<u>Consulting</u>				
George Mason University/(reassigned by The Spangenberg	212-5-0237	Consulting Services for assessment of new public defender offices.	4/21/2005 8/31/2009	\$100,000
			Consulting Total:	\$100,000
<u>Major Information Systems</u>				
4 Consulting, Inc.	21280005-B	Staff augmentation for project management and design of TAMES	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 requirements	7/19/2007 8/31/2009	\$353,600
NF Consulting	21280458	Staff augmentation for Emerging Developer for the TAMES projec	4/25/2008 8/31/2009	\$187,680
Unisys Corporation	21280465	Development of an Automated Registry system.	6/26/2008 8/31/2009	\$1,984,000
			Major Information Systems 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 project.	3/19/2009 8/31/2009	\$47,424
4 Consulting, Inc.	21290517	Staff augmentation for Developer Analyst for the TAMES project.	3/19/2009 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 requirements	7/18/2008 8/31/2009	\$130,000
NF Consulting	21290302	Staff augmentation for the development of functional requirements	11/14/2008 8/31/2009	\$67,660
NF Consulting	21290497	Staff augmentation for the development of functional requirements	3/3/2009 8/31/2009	\$78,370
			Other Total:	\$673,089
			Office of Court Administration Total:	\$4,001,801
Commission on Judicial Conduct				
<u>Professional Services</u>				
Graves, Dougherty Hearon and Mood	96	Legal services for formal proceedings	12/11/2008 8/31/2010	\$24,090
			Professional Services Total:	\$24,090
			Commission on Judicial Conduct Total:	\$24,090

Contractor	Contract #	Description	Award/Completion Dates		Cost
ARTICLE 5 - Public Safety and Criminal Justice					
Adjutant General's Department					
<u>Construction</u>					
ASD Consultants, Inc	TX09-ENG-11	Major Maintenance to Bldg 75	7/23/2009	4/1/2010	\$1,338,304
C. F. Jordan, LP	TX08-ENG-29	Construct Reserve Center & Maintenance Facility	11/17/2008	5/19/2010	\$48,327,089
C. L. Carson, Inc.	TX09-ENG-02	Repairs to Dining Facility	12/17/2008	1/15/2009	\$93,075
Centurion Industries, Inc.	TX09-ENG-28	Roof Replacement at Greenville, TX	7/29/2009	12/29/2009	\$265,205
Centurion Industries, Inc.	TX09-ENG-29	Roof Replacement at Killeen, TX	7/29/2009	11/29/2009	\$205,040
Centurion Industries, Inc.	TX09-ENG-30	Roof Replacement at Palestine, TX	7/29/2009	11/9/2009	\$150,620
DLM Construction, Inc.	TX09-ENG-17	Major Maintenance to Angleton RC	8/1/2009	1/7/2010	\$788,210
E. E. & G. Construction	TX09-ENG-18	Major Maintenance to LaMarque RC	8/12/2009	5/26/2010	\$904,763
Gene Doss Construction, Inc.	TX09-ENG-31	Major Maintenance to Decatur RC	8/31/2009	4/3/2010	\$746,600
Heritage One Roofing, Inc.	TX08-ENG-30	Roof Replacement at Grand Prairie	10/6/2008	12/5/2008	\$581,428
Jamail & Smith Construction	TX08-ENG-35	Repair, Resurface & Restrip existing parking lot	10/27/2008	11/16/2008	\$80,641
Jamail & Smith Construction	TX08-ENG-37	Renovation of Bldg 6 - Museum	11/17/2008	5/16/2009	\$2,287,734
Jamail & Smith Construction	TX08-ENG-38	Expand Utility Infrastructure	10/16/2008	12/23/2008	\$555,935
Jamail & Smith Construction	TX08-ENV-11	Dredge Lagoons & Install Liner	1/6/2009	4/30/2009	\$213,155
Jamail & Smith Construction	TX09-ENG-03	RV Park Expansion	1/12/2009	2/2/2009	\$47,040
Jamail & Smith Construction	TX09-ENG-04	Camp Swift Utility Connections	1/9/2009	1/15/2009	\$145,465
Jamail & Smith Construction	TX09-ENG-09	Wylie Erosion Control and Improvements	5/15/2009	8/30/2009	\$345,917
Jamail & Smith Construction	TX09-ENG-19	Install Solar Panels - Bee Caves # 2	8/24/2009	11/22/2009	\$128,857
Jamail & Smith Construction	TX09-ENG-20	Install Solar Panels - Bee Caves # 3	8/24/2009	11/22/2009	\$137,461
Jamail & Smith Construction	TX09-ENG-23	Install Solar Panels -Ellington Field	8/24/2009	11/22/2009	\$432,730
Jamail & Smith Construction	TX09-ENG-42	Demo & Abate Bldgs 17 , 24	8/27/2009	11/4/2009	\$208,291
Pyramid Constructors, LLP	TX08-ENG-28	Construct Reserve Center & Maintenance Facility	10/2/2008	5/18/2010	\$29,398,014
RHJ-JOC, Inc.	TX09-ENG-08	Construct Pad & Electrical Power	4/14/2009	5/24/2009	\$86,632
Roth Construction, Inc.	TX09-ENG-16	Major Maintenance to Killeen RC	7/23/2009	5/1/2010	\$832,808
Smith Contracting Co., Inc.	TX08-ENG-31	Maintenance & Repair of Stream Crossing	10/28/2008	5/14/2009	\$417,718
Standard Renewal Energy, LP	TX09-ENG-21	Install Solar Panels - ABIA	7/29/2009	11/8/2009	\$357,271
Standard Renewal Energy, LP	TX09-ENG-22	Install Solar Panels - Bldg 66	7/29/2009	11/18/2009	\$584,499
Standard Renewal Energy, LP	TX09-ENG-24	Install Solar Panels - Ft. Sam Houston FMS	7/29/2009	11/4/2009	\$143,528
Standard Renewal Energy, LP	TX09-ENG-25	Install Solar Panels - Martindale AASF	7/29/2009	11/4/2009	\$143,528
Construction Total:					\$89,947,558
<u>Major Information Systems</u>					
Austin Ribbon & Computer	401-9-4859	Thin Client Computer System	7/29/2009	8/27/2009	\$200,812
Calence, LLC	401-9-4854	Cisco Network Switches	9/18/2008	11/18/2008	\$156,805
Calence, LLC	401-9-4860	Replacement Blades for 6509	9/18/2008	9/10/2009	\$105,133
INX Inc.	401-9-3099	Cisco IP Telephones, Model 7941	3/27/2009	7/22/2009	\$189,400
INX Inc.	401-9-3745	Catalyst 3560 24	5/13/2009	9/2/2009	\$193,808
INX Inc.	401-9-4880	New Network Core for State	9/18/2008	11/18/2008	\$138,613
INX Inc.	401-9-4998	Cisco IPICS Policy Engine Dial	7/16/2009	10/7/2009	\$185,972
SkyPort Global Communications	401-9-5709	5-MVS1200P2 Motorized Trac	8/25/2009	8/25/2009	\$185,859
Major Information Systems Total:					\$1,356,402

Contractor	Contract #	Description	Award/Completion Dates		Cost
<u>Other</u>					
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 Dates		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

Professional Services

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/Completion Dates		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
Professional Services Total:					\$2,086,558
Adjutant General's Department Total:					\$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
Major Information Systems Total:					\$1,087,715

Other

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
Other Total:					\$2,054,825

Alcoholic Beverage Commission 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/Completion 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
			Construction Total:		\$63,358,134
<u>Consulting</u>					
Rz & Associates, Inc.	BF-8-8-C5001	Consulting Services Consultant	4/22/2008	12/31/2008	\$32,000
			Consulting Total:		\$32,000
<u>Major Information Systems</u>					
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	8/31/2010	\$340,269
Datacard Group	BF-9-12-C0068	Photo and ID Card System	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 Information Systems 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	9/1/2007	8/31/2009	\$4,950,797

Contractor	Contract #	Description	Award/Completion 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	9/1/2007	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	9/1/2007	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 Healthcare	PD-7-7-C0056	Outpatient Substance Abuse Treatment Services	9/1/2007	8/31/2009	\$200,976
Community Healthcare	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/Completion Dates		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	9/1/2007	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	9/1/2007	8/31/2009	\$65,280
Lubbock Regional MHMR Center	PS-7-7-C0084	Residential and Outpatient Substance Abuse Treatment Services	9/1/2007	8/31/2009	\$1,773,206

Contractor	Contract #	Description	Award/Completion 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 Dates		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
Half 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
Department of Criminal Justice Total:					\$570,788,407
Commission on Fire Protection					
<u>Consulting</u>					
ObjectWin Technology, Inc.	DIR-SDD-950	Delivery of Migration plan and approach	8/28/2009	10/9/2009	\$24,800
Consulting Total:					\$24,800
Commission on Fire Protection Total:					\$24,800
Commission on Jail Standards					
<u>Professional Services</u>					
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
Professional Services Total:					\$25,333
Commission on Jail Standards Total:					\$25,333
Juvenile Probation Commission					
<u>Professional Services</u>					
Clime International	TJPC 665-08-0011	Licensing fee for cognitive skills development training/Project Asp9	9/1/2008	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
Juvenile Probation Commission Total:					\$79,200
Commission on Law Enforcement Officer Standards and Education					
<u>Professional Services</u>					
Rhyan Technology Services, LLC	407-9-042	Technology performance review of the agency's information 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 Officer Standards and Education Total:					\$342,784

Contractor	Contract #	Description	Award/Completion Dates		Cost
Department of Public Safety					
<u>Construction</u>					
AEP Texas Central Company	BC8-177	Electrical work	10/11/2008	10/17/2008	\$18,498
Blackmon-Mooring	BC9-066	Hvac System Cleaning, Bldg. B Basement Floor	6/8/2009	7/15/2009	\$21,150
Colair Inc	BC9-122	Emergency Replacement of 20 Ton Air Handler And Two	7/16/2009	9/11/2009	\$39,030
Environmental Reconstruction	BC9-068	Disposal of underground storage tanks	8/31/2009	11/2/2009	\$29,753
Gowan Inc	BC9-010	Emergency Replacement of York Chiller, Houston	12/31/2008	7/23/2009	\$42,617
Hurricane Fence Company	BC9-021	Remove/Replace Fence At DPS Harlingen, Texas	12/12/2008	2/10/2009	\$21,450
Inland Environments Ltd.	BC9-059	Mold Remediation of The Jasper Driver License Office	4/1/2009	4/29/2009	\$14,272
J H Mechanical	BC9-034	Internal Repair To Bldg. "B" A/C Unit.	10/21/2008	12/19/2008	\$66,263
J H Mechanical	BC9-035	Internal Repair To Capitol Police Bldg. A/C Unit.	10/21/2008	12/19/2008	\$17,655
J H Mechanical	BC9-050	Materials And Labor Charge For Changing Out Boilers	2/28/2009	1/20/2009	\$38,104
J H Mechanical	BC9-121	Emergency Purchase And Installation of A 60 Ton	8/31/2009	9/15/2009	\$74,000
J H Mechanical	BC9-149	Emergency Replacement of Existing 15 Ton Split	8/31/2009	8/31/2009	\$47,956
Tanknology Inc	BC9-080	Compliance Inspection And Testing of Ust-Region Vi	6/26/2009	7/21/2009	\$20,100
Tejas Elevator Co	BC9-096	Rebuild DPS Passenger Elevator #2 (Eoc) Building "A"	7/29/2009	8/31/2009	\$106,707
Construction Total:					\$557,555
<u>Major Information Systems</u>					
Affiliated Telephone	IT9-0158	Installation/Programming	11/1/2008	10/20/2009	\$142,154
Affiliated Telephone	IT9-0292	Voice Cable Upgrade For CRS Hq And Lease Space	1/23/2009	10/14/2009	\$140,907
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 Corporation	IT9-0426	(Snets) Training Services	5/7/2009	10/15/2009	\$490,440
AT&T Corporation	IT9-0482	Att Managed Services For DI Re-Engineering	5/8/2009	8/31/2009	\$3,802,554
AT&T Corporation	IT9-0708	Att Professional Services	8/20/2009	8/31/2009	\$400,986
AT&T Corporation	IT9-0712	Att Managed Services Intrusion Prevention Service	8/21/2009	11/5/2009	\$700,000
Austin Ribbon & Computer	IT9-0126	Latitude D830 Intel Core2duo	10/10/2008	10/30/2008	\$266,901
Austin Ribbon & Computer	IT9-0155	Pan/Cfwmba601g 1 Gb Memory For 73s,74c-D-E-F Not 74g	11/1/2008	3/5/2009	\$430,251
Austin Ribbon & Computer	IT9-0156	Led/Fw3 3 Year Warranty - Offers Additional 2 Years	11/1/2008	12/3/2008	\$146,779
Austin Ribbon & Computer	IT9-0230	Led/Swcsatlsmgm Pass Side Mount Pck	1/3/2009	12/29/2008	\$198,022
Austin Ribbon & Computer	IT9-0371	Arc/Install	3/13/2009	6/26/2009	\$2,156,847
Austin Ribbon & Computer	IT9-0372	Dell-A1661657 Keyboards Usb	4/12/2009	9/25/2009	\$260,512
Austin Ribbon & Computer	IT9-0377	Hp/U3791e 3yr Next Business Day Support	3/17/2009	4/6/2009	\$819,840
Austin Ribbon & Computer	IT9-0378	Dell-224-2211 Optiplex 760minitower	3/17/2009	5/4/2009	\$159,750
Austin Ribbon & Computer	IT9-0391	Dell-A2546975 Ms1690 Hh Area Imager Ls Usb Stand	3/19/2009	9/16/2009	\$355,500
Austin Ribbon & Computer	IT9-0403	Total Prot Support	3/27/2009	9/17/2009	\$248,157
Austin Ribbon & Computer	IT9-0404	Hp Laserjet P2035 Printer	3/27/2009	4/20/2009	\$124,120
Austin Ribbon & Computer	IT9-0413	Fuj/Cg010005148 Fujitsu Advance Exchange Plus	4/30/2009	5/5/2009	\$129,611
Austin Ribbon & Computer	IT9-0438	Dell-A2568703 Cs TXDPS Ups Smart	4/15/2009	8/18/2009	\$1,428,790
Austin Ribbon & Computer	IT9-0507	Tech Support 1 Contracts/Core 8 Contractors Total	5/20/2009	8/20/2009	\$179,200
Austin Ribbon & Computer	IT9-0554	Dell-S2408w3 Ultrasharp 24 Inch Monitor	7/18/2009	8/31/2009	\$193,743

Contractor	Contract #	Description	Award/Completion Dates		Cost
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#:D58vlll	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	IT9-0747	Part#: 32095-Csv000-I-Us Security Services	8/28/2009	9/28/2009	\$253,715
Stacs DNA Inc	IT9-0272	Installation, System Acceptance, User Training	6/1/2009	8/31/2009	\$719,000
Tetra Tech Em IncHs	IT9-0001A	Gmas/Tetra Tech/ Payment For Doc# 007249	4/3/2009	10/22/2009	\$452,444
Tetra Technologies Inc	IT9-0456	Gmas/Tetra Tech Grant And Project Management Svcs	6/30/2009	10/22/2009	\$243,500
Titan Solutions Group Inc	IT9-0392	Aix/Tsm Admin Services 03/23/2009 - 09/23/2009	3/23/2009	8/31/2009	\$216,000
Titan Solutions Group Inc	IT9-0458	Itsac Jacob Hines 05/04/2009 - 12/04/2009	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

Contractor	Contract #	Description	Award/Completion Dates		Cost
Vignon Corporation	IT9-0064	Dir It Staffing Services Kay Winowiak	9/1/2008	7/21/2009	\$115,416
Western Towers	IT9-0342	Tower Original Balance \$91,253.00	5/24/2009	10/14/2009	\$175,335
Western Towers	IT9-0620	Harlingen Shore Up The Anchors And Construct Safety	8/15/2009	10/7/2009	\$266,248
Xerox Corporation	TX9-0001A	Copy Charge @\$.004900 Sn:7vv-015697 9/08 -8/09	9/3/2008	1/22/2009	\$182,674
YHD Software Inc	IT9-0048	Ern Managed Services Upgrades, License, Maintenance	9/16/2008	8/31/2009	\$236,250
Major Information Systems Total:					\$39,174,031
Other					
AAMVA	919300	Membership Dues For 10/1/08 Through 9/30/09	10/1/2008	10/11/2008	\$14,702
Ace Floor Solution LLC	TX9-9094	Supply & Install New Resilient Transitions	6/2/2009	7/31/2009	\$20,189
Ace Floor Solution LLC	TX9-9118	Replace Carpet And Vct At The Austin District Office	8/31/2009	8/31/2009	\$33,558
Adaptive Digital Systems Inc	09-371	Ir Motion Detector On/Off Controller	6/26/2009	10/15/2009	\$76,900
Advanced Filtration Products L	HQ9-9074	Filter Service For Hvac Units 05/01/09 - 04/30/10	5/1/2009	10/16/2009	\$17,650
Agilent Technologies	09-240	Nist Mass Spectral Library	4/17/2009	7/23/2009	\$168,293
Air Pollution Control Products	09-281	Gas Fired Incinerator	4/17/2009	8/31/2009	\$46,050
Amanda Diane Rudd C/O Ronald E	146770	Settlement of Claim	12/12/2008	12/19/2008	\$14,000
Apple Specialty Advertising	9-19981	Official Inspection Signs	4/8/2009	6/16/2009	\$17,130
Applied Biosystems Inc	09-207	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	HQ9-9073	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	IT9-0440	Dell-222-2915 Ml6020 Control Module Lto-3	5/14/2009	5/8/2009	\$77,534
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	D9-11002A	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
Billy G. Jackson	RS1-0003	Reservist Service Agreement For Billy Jackson (Recov)	4/6/2009	8/31/2009	\$40,000
Body Works Fitness Equipment I	TX9-9079	Fitness Equipment	5/14/2009	7/2/2009	\$16,643

Contractor	Contract #	Description	Award/Completion Dates		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	\$21,462
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
Discount Ramps Com LLC	09-96	Rear-Passenger Carrier (Bus) Inspection Ramps(Pair)	10/30/2008	1/21/2009	\$75,820
DLT Solutions Inc	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/Completion Dates		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 8x5xnbnd 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	11/3/2008	11/21/2008	\$43,425

Contractor	Contract #	Description	Award/Completion 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	11/2/2009	\$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: Nm120I	4/14/2009	6/12/2009	\$17,300
Perkinelmer Life & Analytical	HQ9-9015	Maint @ Lubbock For Pe Multipro Sn:Dg09061527	10/1/2008	10/18/2008	\$16,344
Perkinelmer Life & Analytical	TX9-9071	Ultraviolet-Visible Scanning Spectrophotometer	4/12/2009	4/29/2009	\$27,225
Philpott Motors Fleet	09-130794	318 - Rear Deck Led Lights (Red & Blue)	8/31/2009	8/31/2009	\$996,209
Philpott Motors Fleet	09-134531	318 - Rear Deck Led Lights (Red & Blue)	8/31/2009	10/30/2009	\$292,069
Philpott Motors Ltd	09-125598	318 - Rear Deck Led Lights (Red & Blue)	5/31/2009	8/19/2009	\$7,289,335

Contractor	Contract #	Description	Award/Completion Dates		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	11/18/2008	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	\$16,855
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	DI-7s Texas Drivers Spanish Handbooks (DI-7s)	7/23/2009	9/15/2009	\$19,800
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	\$22,726
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 Mebride	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	4/30/2009	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	10/19/2008	12/22/2008	\$80,105
SHI Government Solutions	IT9-0539	Part# E03y8ll Ibm Webshpere Federation Server	6/11/2009	8/21/2009	\$54,798
SHI Government Solutions	IT9-0556	Microsoft Sql Server 2008 Enterprise Media Volume	7/22/2009	7/10/2009	\$64,217
Shimadzu Scientific Inst	09-236	Gas Chromatograph W/ Quadrupole	4/3/2009	9/3/2009	\$139,998
Shimadzu Scientific Inst	TX9-9070	Gas Chromatograph W/ Headspace Autosampler	4/13/2009	7/16/2009	\$135,573
Signature Science LLC	09-376	WASP Block III Payload	8/31/2009	8/31/2009	\$48,000
Skrhak Janitorial Services	D9-55002	Janitorial Ser. Brownwood DPS 9/8/2009 To 9/7/2010	9/8/2008	11/6/2009	\$14,280
Spex Forensics Group	P9-4137	Forensic Ultra-Portable Alternate Light Source	8/29/2009	10/2/2009	\$20,522
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 Db	HQ9-9013	Laundry of Blankets 10/1/2008 To 9/30/2010	10/1/2008	11/9/2009	\$73,440

Contractor	Contract #	Description	Award/Completion Dates		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 I's Base Pay Hrs@ 22.82 Hr	8/1/2009	10/9/2009	\$87,662
TIBH Industries Inc-Temps	09-10380	(1) Accountant I'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/Completion Dates		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 (DI-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	DI-14a Application For Driver License (Rev 06/08)	5/26/2009	7/3/2009	\$24,000
Trend Offset Printing Services	D9-19907	DI-7c Texas Motor Vehicle Drivers Handbooks	10/17/2008	12/31/2008	\$35,640
Trend Offset Printing Services	HQ9-9044	Tx Driver English Handbook DI-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	\$21,691
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	\$30,000
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	\$16,699
Xerox Corporation	TX9-9102	Copy Machine, Plain Paper Type, Rental And Lease	6/17/2009	9/22/2009	\$15,178
Xerox Corporation	TX9-9110	Copier lease 48 Mo Copy Charge	7/27/2009	8/31/2009	\$33,781
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
				Other Total:	\$40,946,115
<u>Professional Services</u>					
Maximus Inc	HQ9-9076	Indirect Cost Allocation Plan	6/9/2009	8/31/2009	\$17,000
				Professional Services Total:	\$17,000
				Department of Public Safety Total:	\$80,694,701
<u>Youth Commission</u>					
<u>Major Information Systems</u>					
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	\$275,951
AT&T Datacomm Inc	9140505	OPNET Network Monitoring Software	3/30/2009	3/30/2009	\$685,819
Austin Ribbon & computer	9140748	Computers and monitors DIR contract	8/28/2009	8/28/2009	\$118,820
Auto Gov	UCN0831	Automated system that handles assessments, classifications and pl	6/1/2008	8/31/2009	\$172,500
Cross Telecom	9140746	Repairs and replacement to failing telecommunications system	8/26/2009	8/26/2009	\$142,535
Executive Information Systems	9140571	Licenses and maintenance of SAS software DIR contract	5/1/2009	5/1/2009	\$115,056
GlobalScope Communications Corp.	9140171	Avaya Phone System for Giddings	11/6/2008	11/16/2008	\$168,285
SHI	9140603	Microsoft school agreement to provide software upgrades of MS pr	7/1/2009	7/1/2009	\$118,820
				Major Information Systems Total:	\$2,171,586
				Youth Commission Total:	\$2,171,586

Contractor	Contract #	Description	Award/Completion Dates		Cost
ARTICLE 6 - Natural Resources					
Department of Agriculture					
<u>Major Information Systems</u>					
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	\$75,814
Education Service Center Region 1	551-8-0510	Child Nutrition	10/1/2007	9/30/2008	\$335,740
Education Service Center Region 1	551-9-0534	Child Nutrition	10/1/2008	9/30/2009	\$365,932
Education Service Center Region 10	551-8-0519	Child Nutrition	10/1/2007	9/30/2008	\$367,986
Education Service Center Region 10	551-9-0543	Child Nutrition	10/1/2008	9/30/2009	\$376,761
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	\$376,043
Education Service Center Region 12	551-8-0521	Child Nutrition	10/1/2007	9/30/2008	\$352,705
Education Service Center Region 12	551-9-0545	Child Nutrition	10/1/2008	9/30/2009	\$366,609
Education Service Center Region 13	551-8-0522	Child Nutrition	10/1/2007	9/30/2008	\$298,034
Education Service Center Region 13	551-9-0546	Child Nutrition	10/1/2008	9/30/2009	\$305,280
Education Service Center Region 14	551-8-0523	Child Nutrition	10/1/2007	9/30/2008	\$239,022
Education Service Center Region 14	551-9-0547	Child Nutrition	10/1/2008	9/30/2009	\$243,149
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	\$219,690
Education Service Center Region 17	551-8-0526	Child Nutrition	10/1/2007	9/30/2008	\$325,937
Education Service Center Region 17	551-9-0550	Child Nutrition	10/1/2008	9/30/2009	\$312,147
Education Service Center Region 18	551-8-0527	Child Nutrition	10/1/2007	9/30/2008	\$158,105
Education Service Center Region 18	551-9-0551	Child Nutrition	10/1/2008	9/30/2009	\$158,192
Education Service Center Region 19	551-8-0528	Child Nutrition	10/1/2007	9/30/2008	\$179,559
Education Service Center Region 19	551-9-0552	Child Nutrition	10/1/2008	9/30/2009	\$179,559
Education Service Center Region 2	551-8-0511	Child Nutrition	10/1/2007	9/30/2008	\$151,252
Education Service Center Region 2	551-9-0535	Child Nutrition	10/1/2008	9/30/2009	\$200,698
Education Service Center Region 20	551-8-0529	Child Nutrition	10/1/2007	9/30/2008	\$402,665
Education Service Center Region 20	551-9-0553	Child Nutrition	10/1/2008	9/30/2009	\$386,431
Education Service Center Region 3	551-8-0512	Child Nutrition	10/1/2007	9/30/2008	\$128,600
Education Service Center Region 3	551-9-0536	Child Nutrition	10/1/2008	9/30/2009	\$194,000
Education Service Center Region 4	551-8-0513	Child Nutrition	10/1/2007	9/30/2008	\$395,838
Education Service Center Region 4	551-9-0537	Child Nutrition	10/1/2008	9/30/2009	\$451,681

Contractor	Contract #	Description	Award/Completion Dates		Cost
Education Service Center Region 5	551-8-0514	Child Nutrition	10/1/2007	9/30/2008	\$260,450
Education Service Center Region 5	551-9-0538	Child Nutrition	10/1/2008	9/30/2009	\$288,130
Education Service Center Region 6	551-8-0515	Child Nutrition	10/1/2007	9/30/2008	\$206,601
Education Service Center Region 6	551-9-0539	Child Nutrition	10/1/2008	9/30/2009	\$214,710
Education Service Center Region 7	551-8-0516	Child Nutrition	10/1/2007	9/30/2008	\$263,000
Education Service Center Region 7	551-9-0540	Child Nutrition	10/1/2008	9/30/2009	\$314,980
Education Service Center Region 8	551-8-0517	Child Nutrition	10/1/2008	9/30/2008	\$185,000
Education Service Center Region 8	551-9-0517	Child Nutrition	10/1/2008	9/30/2008	\$189,000
Education Service Center Region 8	551-9-0541	Child Nutrition	10/1/2008	9/30/2009	\$189,000
Education Service Center Region 9	551-8-0518	Child Nutrition	10/1/2007	9/30/2008	\$118,582
Education Service Center Region 9	551-8-0542	Child Nutrition	10/1/2008	9/30/2009	\$124,866
Education Service Center Region 9	551-9-0542	Child Nutrition	10/1/2008	9/30/2009	\$124,866
Erath County Senior Citizens, Inc	551-8-1216	Home Delivered Meals	2/1/2008	1/31/2009	\$56,228
Fort Bend Seniors Meals on Wheels	551-8-1230	Home Delivered Meals	2/1/2008	1/31/2009	\$132,393
Galveston County Department of Parks and Senior Services	551-8-1291	Home Delivered Meals	2/1/2008	1/31/2009	\$135,463
Health and Human Services Commission	551-8-1476	2-1-1 Texas information & Referral	2/13/2008	9/30/2008	\$50,000
Interfaith Ministries for Greater Houston	551-8-1251	Home Delivered Meals	2/1/2008	1/31/2009	\$1,398,956
Intertek USA	551-9-1174	Analyzing 250 Motor Fuel Samples	9/1/2008	8/31/2009	\$75,000
Jansen & Gregorczi, CPA	551-9-0351	Home Delivered Grantee Monitoring Service	12/15/2008	9/15/2009	\$99,200
Jasper County Committee on Aging, Inc.	551-8-1203	Home Delivered Meals	2/1/2008	1/31/2009	\$50,755
Jewish Community Center of Houston	551-8-1243	Home Delivered Meals	2/1/2008	1/31/2009	\$93,491
Johnson County Committee on Aging	551-8-1253	Home Delivered Meals	2/1/2008	1/31/2009	\$90,923
Johnson County Committee on Aging	551-8-1256	Home Delivered Meals	2/1/2008	1/31/2009	\$111,817
Kaufman County Senior Citizens Services, Inc.	551-8-1212	Home Delivered Meals	2/1/2008	3/31/2009	\$88,299
Kaufman County Senior Citizens Services, Inc.	551-8-1213	Home Delivered Meals	2/1/2008	1/31/2009	\$99,575
Liberty County Project on Aging, Inc.	551-8-1264	Home Delivered Meals	2/1/2008	1/31/2009	\$75,588
Meals for the Elderly	551-8-1202	Home Delivered Meals	2/1/2008	1/31/2009	\$339,835
Meals on Wheels and More, Inc	551-8-1271	Home Delivered Meals	2/1/2008	1/31/2009	\$1,408,123
Meals on Wheels Ministry, Inc.-Smith County	551-8-1270	Home Delivered Meals	2/1/2008	1/31/2009	\$184,607
Meals on Wheels Ministry, Inc.-Van Zandt County	551-8-1259	Home Delivered Meals	2/1/2008	1/31/2009	\$67,916
Meals on Wheels Ministry, Inc.-Wood County	551-8-1274	Home Delivered Meals	2/1/2008	1/31/2009	\$56,338
Meals on Wheels Plus, Inc.	551-8-1233	Home Delivered Meals	1/1/2008	1/31/2009	\$172,655
Meals on Wheels, Inc of Tarrant Co.	551-8-1244	Home Delivered Meals	2/1/2008	1/31/2009	\$1,283,607
Miller's Llano Smokehouse	551-8-1900	GO TEXAN Partner Program	4/25/2008	5/31/2009	\$65,400
Nueces County	551-8-1242	Home Delivered Meals	2/1/2008	1/31/2009	\$53,351
Nutrition and Services for Seniors	551-8-1228	Home Delivered Meals	2/1/2008	1/31/2009	\$100,993
Opportunities, Inc.	551-8-1287	Home Delivered Meals	2/1/2008	1/31/2009	\$57,559
Pampa Meals on Wheels	551-8-1214	Home Delivered Meals	2/1/2008	1/31/2009	\$97,715
Parker County Committee on Aging, Inc.	551-8-1234	Home Delivered Meals	2/1/2008	1/31/2009	\$94,993
Senior Center of Walker County	551-8-1269	Home Delivered Meals	2/1/2008	1/31/2009	\$84,108
Senior Citizens Services of North Texas	551-8-1250	Home Delivered Meals	2/1/2008	1/31/2009	\$82,596
Southside Market & Barbeque, Inc	551-8-1976	GO TEXAN Partner Program	5/9/2008	5/31/2009	\$63,592
Spring ISD Westfield High School	551-9-0882	Fresh Fruit and Vegetable Grant	10/1/2008	6/30/2009	\$156,306
Texas A&M Research Foundation	551-8-2462	Texas Israel Exchange Grant	7/1/2008	6/30/2011	\$150,000

Contractor	Contract #	Description	Award/Completion Dates		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 Eradication Services	9/1/2007	8/31/2009	\$29,000,000
Texas Boll Weevil Eradication Foundation, Inc.	551-8-1142	Boll Weevil Eradication 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	Subscription 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
Visiting Nurse Association of Texas	551-8-1227	Home Delivered Meals	2/1/2008	1/31/2009	\$583,923
Other 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
Professional Services Total:					\$536,485
Department of Agriculture Total:					\$130,891,603
Animal Health Commission					
<u>Other</u>					
Barnsoft, LLC	554-8-283	Create Custom Software and provide licenses	12/31/2007	12/31/2008	\$58,500
United Parcel Service	554-8-914	Overnight/Second Day/Small Parcel Ground Rate Delivery	8/1/2008	8/31/2009	\$75,000
Other Total:					\$133,500
Animal Health Commission Total:					\$133,500
Commission on Environmental Quality					
<u>Professional Services</u>					
Alief ISD	989240139	Vehicle Emissions Control - Title 5	1/2/2009	3/31/2009	\$247,680
Bay City ISD	989240142	Vehicle Emissions Control - Title 5	1/2/2009	3/31/2009	\$40,530
Canyon ISD (Contract cancelled 01/16/09)	989240138	Vehicle Emissions Control - Title 5	1/2/2009	3/31/2009	\$75,265
Champion Dirt, Inc.	987460394	Air Quality Control	9/8/2008	8/31/2009	\$14,200
City of Dallas	582-7-72654	Air Quality Monitoring	9/1/2006	8/31/2009	\$103,894
City of Dallas	582-7-72657	Air Quality Monitoring	9/1/2006	8/31/2009	\$215,817
Delta Consultants	582-9-87745	Safe Drinking Water	9/1/2008	8/31/2011	\$7,500,000
G & S Environmental	582-7-86328	Occupational Licensing - Certification	6/14/2007	8/31/2009	\$590,052
Ganado ISD	989240140	Vehicle Emissions Control - Title 5	1/2/2009	3/31/2009	\$23,160
Holmes Road Recycling Company	9879460119	Air Quality Control	9/3/2008	8/31/2009	\$148,876
InControl Technology	582-9-91041	Storage Tank Admin	2/2/2009	8/31/2010	\$500,000
Industrial ISD	989240137	Vehicle Emissions Control - Title 5	1/2/2009	3/31/2009	\$59,130
Johnetta Pollard	9802110201	Prevention and Reduction	2/17/2009	8/31/2010	\$29,888
Katy ISD (Contract reduced. See Amendment #1)	989240127	Vehicle Emissions Control - Title 5	12/15/2008	3/31/2009	\$86,560
Killeen ISD	989240134	Vehicle Emissions Control - Title 5	1/2/2009	3/31/2009	\$244,493
Krumwiede Sand & Trucking	9879460326	Air Quality Control	9/5/2008	8/31/2009	\$183,454

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
Commission on Environmental Quality Total:					\$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
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

Other

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

Contractor	Contract #	Description	Award/Completion Dates		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 Institute - 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

Other Total: \$208,043,051

Professional Services

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 +/-645- .64-acre tract at the end of Turkey Knob Rd.(co	6/29/2009	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	8/31/2011	\$20,662

Contractor	Contract #	Description	Award/Completion Dates		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	\$17,500
Premier Cemetery Service Corporation	09-114-000-3532	Operation of Abilene Veterans Cemetery	4/30/2009	8/31/2011	\$1,405,120
State Street Bank and Trust Company	07-335-000-1088	Asset Management Services	6/18/2007	8/31/2010	\$208,908
Sullivan Land Services	09-285-000-3856	Removal of derelict piers	7/17/2009	8/31/2010	\$864,760
Thompson & Kerby Law Offices, PC	04-185-000-0318	Outside Counsel	10/30/2003	8/31/2010	\$570,000
Vinson & Elkins LLP	06-056-000-0664	Outside counsel	9/1/2005	8/31/2011	\$1,500,000
Winstead PC	06-057-000-0665	Outside Counsel for VLB Land Program issues	9/1/2005	8/31/2011	\$700,000
Professional Services Total:					\$13,244,039
General Land Office and Veterans' Land Board Total:					\$253,666,334

Parks and Wildlife Department

Construction

AARK Drilling Inc.	193452	P#WFM-24 Drill and Case two (2) water wells at Matador WMA	8/4/2008	9/18/2008	\$14,562
Abston Forestry	205451	Cear and Re-Build Fence at Cooper WMA	6/4/2009	8/31/2009	\$83,058
Accurate Air Systems	204230	P#102035 HVAC Renovation at Sea Center Texas	5/28/2009	12/8/2010	\$575,912
AECOM Technical Services	174406	P#101877 Water Supply Ozonation for Possum Kingdom SFH	5/10/2007	2/9/2009	\$145,131
Allco, Inc.	190528	P#101690 East Texas Fish Hatchery Construction of new East Tex	6/3/2008	3/24/2010	\$27,105,317
Aquatech Septic & Underground LLC	199108	P#101881 Elephant Mountain WMA Water/Wasterwater Improve	12/18/2008	7/24/2009	\$213,821
Boyer, Inc.	201572	P#134985 Garner State Park Live Oak Campground Electrical and	2/25/2009	5/21/2009	\$445,535
Bravo Roofing	206778	EM5067 & EM5068-Roof Replacements at Guadalupe River State	7/6/2009	8/20/2009	\$16,926
Butler Controls, Inc	201552	P#MR3305 Lockhart State Park - Campground Electrical Utilities	2/27/2009	8/31/2009	\$22,900
Centurion Industries, Inc.	204818	P#135035 Enchanted Rock State Natural Area Park House Roof S	6/4/2009	9/27/2009	\$32,060
Certek Industrial, Inc.	205146	P#122169 Fanthorp Inn State Historic Site Phase I - Repair Roof o	6/24/2009	8/25/2009	\$73,525
Cottonwood Debris Co.	207132	MR5097-Pier Demolition-Lake Corpus Christi SP	7/13/2009	8/12/2009	\$14,695
Cousins Construction LLC	202318	P#112184 Connect Park Water to Brooksmith Water System - Lak	4/14/2009	9/12/2009	\$77,482
Crossroads Mechanical, Inc.	206282	P#101246C Rockport Marine Lab Annex Install (Owner Furnished	6/29/2009	8/12/2009	\$17,250
Dale McMahan	207133	EM5027-Remodeling of 4 Restrooms at Lake Bob Sandlin	7/13/2009	8/31/2009	\$17,891
Diamond E Services	199633	P#101851 Lake Somerville State Park - Wastewater Treatment Pla	1/7/2009	9/27/2009	\$814,777
Dowtech Specialty Contractor	199205	P#102068 Abilene State Park Water Tower Repair	1/9/2009	4/26/2009	\$218,389
Drummond Electric	207314	P#102060 Lake Texoma Site Utilities	8/24/2009	10/25/2009	\$21,310
Ducks Unlimited	204488	J D Murphree WMA Phase 1 Rock Breakwater Project	5/12/2009	12/21/2010	\$534,440
EP MECHANICAL TECHNOLOGIES INC	207785	P#195082 HVAC System Replacement at Barton Warnock Enviro	8/19/2009	9/3/2009	\$72,000
FT Woods Construction Services	186804	P#101896 Construction Manager at Risk for the Texas Game War	2/13/2008	10/21/2009	\$7,556,609
GARRETT & ASSOCIATES GENERAL CONTRACTORS	201728	Region 1 Pre-Construction Phase of Construction Manager at Risk	2/23/2009	7/31/2010	\$88,000
Haberle Construction LLC	206762	MR4695-Fish Waste Composter-Lake Tawakoni State Park	7/6/2009	8/12/2009	\$19,125
Haberle Construction, LLC	199748	P#114701 Siding Replacement on Two (2) Residences at Gus Eng	2/2/2009	3/3/2009	\$40,410
Hamilton Co Electric Coop Assn	211000	P#101896 Electric Distribution at Texas Game Warden Training C	2/12/2009	2/11/2010	\$355,630
Healthy Resources Enterprises, Inc.	188970	P#101986 Kerr WMA Conference Center	5/8/2008	3/4/2009	\$910,834
Horizon General Contractors, Inc.	205895	P#102024 Government Canyon SNA - Inland Fisheries Division,	7/3/2009	1/23/2010	\$515,152
J & J Oilfield Electric Co.	205992	MR4634-Re-wire and Retro-fit existing wiring in four sewer lift st	6/16/2009	8/6/2009	\$19,500
J & S Construction Company Inc.	207337	P#101986 Kerr Wildlife Management Area Conference Center	8/20/2009	1/13/2010	\$865,608
Jeffries Electric	207011	P#EM4492 Balmorhea State Park - Electrical Upgrades to Mgr's R	7/17/2009	8/16/2009	\$16,068
JND Thomas Co. Inc.	189819	P#101620 Goose Island State Park Channel Dredging and Marsh	5/19/2008	12/23/2008	\$510,760

Contractor	Contract #	Description	Award/Completion 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 Grounding an	6/3/2008	10/1/2008	\$76,846
Kellogg, Brown and Root	187374	P#101870 Galveston Island State Park-Demolition and Flatwork of	2/15/2008	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-Modification #4 t	11/15/2004	8/31/2009	\$142,552
Location Builders Inc.	203240	P#GLO907 Kerr Wildlife Management Area - Boundary Fence 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	1/27/2009	8/21/2009	\$750,377
Piazza Construction Ltd	202119	P#102060 Bunkhouse at Lake Texoma Law Enforcement Field Sta	4/1/2009	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 Repair	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 at Cl	12/4/2008	11/23/2009	\$1,026,982
TD Industries	201234	P#124645 San Jacinto Monument HVAC Chiller Replacement	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 bath/bu	6/1/2009	8/30/2009	\$40,754
Vlasek Pump Company	186593	P# 101986 Kerr Wildlife Management Area - Design & Install On-	3/13/2008	4/30/2009	\$46,323
W. K. Jennings Electric Company Inc.	810021	P#810021 TPWD HQ Temporary Electrical Facilities for EXPO 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 Duro 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 Headqua	5/18/2009	9/2/2009	\$72,998
Wattinger Servicecs	203684	P#102078 Austin HQ Bldg D Replace Two Rooftop HVAC Units	5/18/2009	9/4/2009	\$85,418
William Glynn Ponton, Inc.	198339	P#102040 CCA/CPL Marine Development Center Site Electrical I	12/9/2008	6/4/2009	\$196,284
WR Construction, Inc.	197858	P#101975 Repair Residence's and Bunkhouse at Matador WMA	9/23/2008	9/13/2009	\$104,113
				Construction Total:	\$46,326,304
<u>Consulting</u>					
ReserveAmerica, Inc.	202352	Web Reservation Transactions	3/1/2009	12/31/2009	\$194,828
				Consulting Total:	\$194,828
<u>Major Information Systems</u>					
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	1/23/2009	2/6/2009	\$202,817
				Major Information Systems Total:	\$795,457
<u>Other</u>					
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 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/Completion Dates		Cost
Athens Municipal Water Authority	202043	Boating Access Grant Program	11/24/2008	6/30/2011	\$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 Bandera 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	203848	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	\$148,080
Davenport Drilling & Pump Services	200117	Internal Repair: Labor and Material to repair Well #1 and #2 at Ga	1/6/2009	5/1/2009	\$55,476

Contractor	Contract #	Description	Award/Completion Dates		Cost
Ducks Unlimited	206749	Development of Freshwater Wetlands at Sheldon Lake State Park	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 endanger	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 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 - Guadalupe De	10/4/2007	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 development	1/6/2009	2/28/2010	\$54,063
Houston Zoo Inc	201862	Atwater's Prairie Chickens Species Recovery 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	204400	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 Re	5/26/2009	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	\$152,704
Museumscapes LLC	187049	Three dimensional exhibit design	2/7/2008	2/7/2010	\$250,000
Mythics Inc	209066	Oracle maintenance and software support	8/19/2009	8/19/2009	\$66,272
Mythics Inc	209680	Business Intelligence license and sw support	8/26/2009	8/26/2009	\$62,349
National Park Service - Padre Island National Seashore	174038	Research Agreement on Kemp's Ridley Turtles	3/9/2007	2/28/2010	\$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
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/Completion 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 Reef 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-reared A4/1/2009	4/1/2009	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 around T5/22/2009	5/22/2009	9/30/2009	\$650,000
Texas Wildlife Association	203052	Funding for Salary of the Trinity Basin Conservation Foundation	4/2/2009	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 Coast	1/29/2009	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

Other Total: \$31,025,008

Professional Services

Aguirre, Inc.	199307	Region I Professional Design Services 2008-2009 Capital Repair 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 Repair	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 Somerville SP-Birch Creek Unit Portable Water	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 Repair	12/15/2008 11/30/2011	\$952,132

Contractor	Contract #	Description	Award/Completion Dates		Cost
DRS Architects & Planners	189702	P#102024 Government Canyon SNA-Design Services for Regiona	5/6/2008	8/31/2009	\$81,820
DRS Architects & Planners	206335	P#123126 Inland Fisheries Division - Region III Management Offi	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 Stabiliz	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 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 Utility Upgrades	12/13/2007	8/31/2009	\$193,084
Mustard Design	184145	P#101977 James E Daughtrey WMA Professional Architectural Se	11/20/2007	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 Battleg	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
Professional Services Total:					\$11,578,359
Parks and Wildlife Department Total:					\$89,919,955

Railroad Commission of Texas

Construction

Lester Contracting, Inc.	Contract #09-175-0	Constructon of a temporary clay-core dune on West Galveston Isla	2/27/2009	3/27/2009	\$279,100
Lester Contracting, Inc.	Contract #09-204-0	Construct shoreline protection and beach nourishment at Sylvan B	4/27/2009	11/23/2009	\$3,431,538
Construction Total:					\$3,710,638

Major Information Systems

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
Major Information Systems Total:					\$388,333

Other

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	\$310,057
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	Oil Well Plugging - San Antonio District	6/12/2009	8/26/2010	\$243,869
Delta Seaboard Well Service, Inc.	455-8-0962	Oil Well Plugging - Houston District	4/16/2008	8/25/2009	\$301,322
Eagle Construction & Environmental Services	455-9-0530	Site Remediation Oil Contamination Control - Houston District	4/16/2009	8/31/2009	\$685,253
Ensource Corporation	455-9-0698	Site Remediation Oil Contamination Control - Houston District	3/20/2009	8/31/2009	\$222,000
Harkford Inc.	455-9-0706	Site Remediation 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
Marda, Inc	455-9-0748	Oil Well Plugging - Abilene District	3/27/2009	8/31/2009	\$177,490
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/Completion 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 Remediation 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 District	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
Other Total:					\$8,819,686
Railroad Commission of Texas Total:					\$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 comprehens	6/1/2008	10/31/2010	\$226,674

Consulting Total: \$409,950

Other

Affordable Desalination Collaboration	0008-0483-0845	Energy optimization strategies for brackish groundwater desalinati	4/29/2008	6/13/2011	\$500,000
BBC Research & Consulting	0008-0483-0819	Examine the role of drought management measures as water mana	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	8/25/2008	1/31/2011	\$205,602
Freese and Nichols, Inc.	0007-0483-0752	Update and expand TWDB Report #126 on Texas Major Reservoir	6/25/2007	12/31/2008	\$100,000
Harris County Flood Control District	0009-0001-0906	FMA Project grant for buyout and removal of flood prone properti	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 Ditch	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 Ditch	10/17/2006	9/18/2009	\$2,437,500

Contractor	Contract #	Description	Award/Completion Dates		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	Grant for flood protection study	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	8/4/2009	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	Flood protection planning study	2/19/2003	1/31/2009	\$75,000
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	Advancing Water Reuse in Texas	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	Developing structure for the Capitan Reef Complex	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	5/1/2009	9/30/2009	\$70,000
Hydrographic Consultants, Ltd.	0009-0001-0959	Bathymetric Survey of Lower Brazos River and adjacent Gulf Intra	4/20/2009	9/30/2009	\$23,000
INTERA, Incorporated	0008-0483-0796	GAM - Seymour Aquifer	9/24/2007	1/7/2010	\$200,000
INTERA, Incorporated	0008-0483-0797	GAM-Yegua Jackson Aquifer	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	Geographic assessment of the Guadalupe River	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	10/1/2008	8/31/2010	\$25,000
LBG Guyton Associates	0006-0483-0587	Groundwater Availability Modeling for the West Texas Bolsons A	2/14/2006	1/31/2009	\$250,000
Malcolm Pirmie, Inc.	0009-0483-0940	Assess aquifer storage and recovery in Texas	3/26/2009	9/30/2010	\$102,100
Reiss Environmental, Inc.	0006-0483-0566	Management of Pilot Plant Studies for large-scale desalination de	12/1/2005	2/28/2009	\$118,025
Robert J. Brandes (TRC/Brandes)	0007-0483-0751	Assess the impacts of flood retarding structures and small reservoir	6/25/2007	10/31/2009	\$99,381
Southwest Research Institute	0008-0483-0811	Development of an updated groundwater availability model for the	12/4/2007	4/30/2009	\$20,000
URS Corporation	0008-0483-0795	Develop structure surfaces for the Texas Gulf Coast Aquifer, Braz	9/24/2007	11/30/2009	\$300,000
URS Corporation	0008-0483-0820	Recalibration of the groundwater availability model for the Edwar	2/25/2008	7/1/2009	\$110,000
URS Corporation	0009-0483-0986	Hire Steve Young to assist with GAM simulations	10/28/2008	8/31/2010	\$15,000
Professional Services Total:					\$2,441,674
Water Development Board Total:					\$211,834,720

Contractor	Contract #	Description	Award/Completion Dates		Cost
ARTICLE 7 - Business and Economic Development					
Department of Housing and Community Affairs					
<u>Other</u>					
Apartment Market Data, LLC	332-9-3003	Market Research Services	9/1/2008	1/16/2009	\$52,250
Arthur J. Gallagher and Company	332-9-5194	Agency Liability Insurance	9/1/2008	8/31/2009	\$70,800
Connexions Data, Inc.	332-9-5130	Programmer for MH Project	10/6/2008	8/31/2009	\$133,640
Elite Computer Consultants	332-9-5131	Programmer for MH Project	9/22/2008	8/31/2009	\$156,000
Greiner Consulting	332-9-5128	PeopleSoft Analyst	9/1/2008	8/31/2009	\$190,080
Texas Homeless Network	332-9-3001	Technical Assistance	9/1/2008	8/31/2009	\$109,000
TIBH Industries	332-9-5002	Temporary Employee Services	9/1/2008	8/31/2009	\$100,033
United Parcel Service	332-9-5004	Express and Overnight Mail Services	9/1/2008	8/31/2009	\$50,000
				Other Total:	\$861,803
<u>Professional Services</u>					
Inspection Group	332-8-3004	Construction Inspection Services	3/24/2008	8/31/2009	\$75,000
Looper, Reed & McGraw, PC	332-09-3006	Outside Legal Counsel	8/3/2009	7/31/2010	\$1,000,000
On-Site Insight	332-8-3003	Construction Inspection Services	3/25/2008	8/31/2010	\$245,000
				Professional Services Total:	\$1,320,000
				Department of Housing and Community Affairs Total:	\$2,181,803
Lottery Commission					
<u>Major Information Systems</u>					
INX, 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	2/28/2010	\$308,896
SunGard Vericenter (formerly Vericenter)	03-0495	Web Site Hosting	1/7/2003	2/28/2010	\$2,368,924
				Major Information Systems Total:	\$2,781,492
<u>Other</u>					
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	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 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
Kennedy Reporting Service, Inc.	09-0009	Court Reporter Services	8/14/2008	8/31/2010	\$80,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Knight Security Systems	09-0008	Lease and maintenance of Equipment	11/7/2008	11/6/2012	\$47,333
M & S Works, Inc.	06-9000	Drawing Studio & Production Services	1/1/2006	2/28/2010	\$6,404,296
Media Concepts Worldwide	362-09-2191	Promotional Item	5/1/2009	4/30/2010	\$327,309
Meyertons, Hood, Kivlin, Kowert & Goetzel, P.C.	09-0006	Outside Counsel Legal Services - General	9/1/2008	8/31/2010	\$75,964
Meyertons, Hood, Kivlin, Kowert & Goetzel, PC	09-0006	Outside Counsel Legal Services - General	9/1/2008	8/31/2010	\$60,000
Meyertons, Hood, Kivlin, Kowert & Goetzel, PC	09-0007	Outside Counsel Legal Services - Litigation	9/1/2008	8/31/2010	\$50,000
National Human Resource Group Inc.	362-09-2184	IT Staffing Services	4/28/2009	8/31/2009	\$52,560
Paul Adams Productions, Inc.	07-9116	Promotional Services	8/18/2006	1/31/2010	\$344,700
Perry-Tubb Holdings, LLP	98-020	Lease Agreement	5/1/1998	4/30/2013	\$141,167
Pollard Banknote Limited	5-9126	Instant Ticket Production	9/7/2004	8/31/2010	\$14,166,817
Premium Marketing Corporation	362-09-2189	Promotional Item	5/1/2009	4/30/2010	\$77,644
Pro Silver Star Ltd.	2009-0022	Trademark License Agreement	6/12/2009	6/1/2011	\$1,150,000
S & K Associates	362-08-2171	Promotional Item Messenger Bags	3/17/2008	2/15/2009	\$99,942
SABREHAL INTERNATIONAL LTD	1995-0025	Lease Agreement	1/15/1995	2/14/2015	\$5,040,077
Sabrehal Intl., Ltd. c/o Hill Partners Mgmt.	95-025	Lease Agreement	2/15/1995	2/14/2010	\$3,554,903
Scientific Games International	04-0283	Random Animated Digital Draw System	11/13/2003	8/31/2010	\$366,814
Scientific Games International	05-9125	Instant Ticket Production	9/7/2004	8/31/2010	\$102,458,084
State Fair of Texas	08-0001	State Fair of Texas	3/5/2007	1/31/2010	\$188,400
Texas Govlink, Inc.	362-09-9267	IT Staffing Services	2/26/2009	8/31/2009	\$98,800
Very Nice Products	362-08-2157	Promotional Item Stainless Steel Thermos	3/25/2008	2/15/2009	\$23,592
WBT Industries, Inc.	362-08-2232	Promotional Item	8/7/2008	8/6/2009	\$63,805
Weingarten Realty Investors (formerly PNO, LTD.)	94-021	Lease Agreement	4/1/1994	8/31/2013	\$772,800
West Publishing Corporation	2009-0018	Subscription Services	5/1/2009	4/30/2012	\$90,000
Other Total:					\$170,099,677
Professional Services					
Davila, Buschhorn & Associates, PC	08-0008	Audit Services	8/31/2007	8/31/2010	\$1,621,778
Eubank & Young Statistical Consulting LLC	08-0009	Statistical Consulting Services	8/31/2007	2/28/2010	\$183,931
Grant Thornton, LLP	2009-0014	Risk review and compliance monitoring services	2/12/2009	8/31/2011	\$811,635
GTECH	02-291	Lottery Operator	10/10/2001	8/31/2011	\$750,000,000
Maxwell Locke & Ritter, LLP	08-0012	Audit Services	8/28/2007	3/31/2010	\$223,109
Mir-Fox & Rodriguez, P.C.	2008-0026	Lottery Security Study Services	7/16/2008	3/31/2009	\$387,067
TracyLocke	07-9110	Advertising Services	9/1/2006	8/31/2010	\$127,301,724
Xerox Corporation	06-9194	Document Center Services	12/23/2005	12/22/2009	\$1,756,199
Professional Services Total:					\$882,285,443
Lottery Commission Total:					\$1,055,166,612
Department of Rural Affairs					
<u>Other</u>					
Dulles Technology Partners, Corp.	RFP357-09-FRP000	web based grants management system	12/29/2008	8/31/2009	\$288,600
Other Total:					\$288,600
Department of Rural Affairs Total:					\$288,600
Department of Transportation					
<u>Construction</u>					
1 Priority Environmental Services, Inc.	1306039	Abatement of asbestos on bridge	7/14/2009	8/13/2009	\$48,983

Contractor	Contract #	Description	Award/Completion Dates		Cost
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	\$1,894,697
A. K. Gillis & Sons, Inc.	8303042	Construct new location 2-lane with shoulders roadway	4/18/2008	2/2/2011	\$9,176,425
A. K. Gillis & Sons, Inc.	8304027	Rehabilitate and widen	11/30/2007	6/22/2009	\$3,804,718
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	\$1,626,007
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 gradingstructr	10/28/2008	1/21/2010	\$2,543,858
A. L. Helmcamp, Inc.	615725001	Rest area total maintenance, operation and repair for thesouth texa	5/1/2007	4/19/2015	\$7,355,616
A. L. Helmcamp, Inc.	617822001	Milling, acp, and pavement markings	5/12/2009	6/11/2009	\$616,707
A. L. Helmcamp, Inc.	618241001	Removal & disposal of trees and limbs	2/10/2009	8/9/2009	\$190,256
A. L. Helmcamp, Inc.	618553001	Tree trimming and brush removal (channel)	5/21/2009	8/19/2009	\$19,197
A. L. Helmcamp, Inc.	618629001	Emergency clean up of trees & debris on right-of-way	9/24/2008	10/24/2008	\$61,688
A. L. Helmcamp, Inc.	618630001	Emergency clean up of trees & debris on right-of-way	9/24/2008	10/24/2008	\$169,942
A. L. Helmcamp, Inc.	618631001	Emergency clean up of trees & debris on right-of-way	9/23/2008	10/23/2008	\$137,379
A. L. Helmcamp, Inc.	618632001	Emergency clean up of trees & debris on right-of-way	9/22/2008	10/22/2008	\$177,883
A. L. Helmcamp, Inc.	618640001	Emergency clean up of trees & debris on right-of-way	9/24/2008	10/24/2008	\$212,544
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	\$9,397,025
A. L. Helmcamp, Inc.	6407039	Mill and overlay existing roadway	4/10/2009	7/9/2009	\$1,586,865
A. L. Helmcamp, Inc.	67503064	Safety work consisting of the installation of a medianbarrier	6/13/2008	12/5/2009	\$3,055,942
A. L. Helmcamp, Inc.	67507082	Upgrading of a freeway facility consisting of grading,structures, ba	4/2/2008	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/Completion 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 partialstructure	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 pavedshoulders	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 texas	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 briscoecountie	5/27/2008	1/22/2009	\$445,400
All Hands & Duke, Inc.	615871001	Mowing highway right of way in wheeler, collingsworth anddonle	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/Completion Dates		Cost
Allen Butler Construction, Inc.	90506046	Widen non-freeway construction of the widening of a non-freeway	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 culvert existing 2-8x8 with new	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 miscellaneous repair	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 pavement overlay, l	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 frontage roads	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/Completion Dates		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, pavementmarkings	6/22/2009	8/21/2009	\$966,823
Angel Brothers Enterprises, Ltd.	67507065	Upgrading of freeway facility consisting of grading,structures, bas	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 pavementmarki	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 partlydirectional	10/7/2004	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/Completion 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 bridgebeams	1/15/2009	4/15/2009	\$206,460
Atlas Concrete Enterprises, Inc.	618656001	Upgrading and extension of concrete and pipe structures forexistin	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 intersectionimprovemen	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 of	4/1/2005	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 lanes	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 rampsand r	10/3/2006	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_roadroads a	5/24/2004	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 pavementmarking	10/9/2008	12/8/2008	\$1,912,901
Austin Bridge & Road, LP	911210	Construct interchange with tollway_(toll)_(section 32)	10/23/2008	1/25/2014	\$180,255,507
Austin Bridge & Road, LP	913084	Reconstruct existing interchange at sh 34; reconstructih 30 mainla	7/14/2008	8/28/2011	\$38,787,008
Austin Bridge & Road, LP	91512399	Rehabilitate historic stage coach stop & construct a visitorcenter	3/18/2008	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	\$17,902,151
Austin Bridge & Road, LP	9208015	Rehabilitate existing roadway	8/26/2009	8/21/2010	\$1,952,880
Austin Bridge & Road, LP	92507020	Replace bridge and approaches	1/3/2008	11/28/2008	\$1,044,575

Contractor	Contract #	Description	Award/Completion Dates		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 lanecouplet	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 left	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/Completion 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 installraised	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 m	5/19/2009	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/Completion Dates		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 pavementstructure	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 and add	9/16/2003	11/8/2010	\$30,020,145
Big Creek Construction, Ltd.	33503040	Rehabilitation of existing road consisting of grading, structures, base	2/20/2008	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, base,	6/12/2009	4/8/2010	\$2,957,146
Big Creek Construction, Ltd.	5503022	Rehab roadway, add passing lanes and intersection improvements	8/30/2007	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, base,	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 freestone county	6/9/2008	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, hmac	5/12/2008	9/9/2008	\$2,804,046
Big Creek Construction, Ltd.	67503068	Overlay consisting of concrete pavement repair, a one course surface	6/4/2009	10/2/2009	\$6,623,247
Big Creek Construction, Ltd.	67504057	Misc work consisting of pln, conc pav repair, one-course surf treat,	5/12/2008	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 bridge rail and approach; improve guardrail and safety tr	9/24/2007	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/Completion Dates		Cost
Bio Landscape & Maintenance, Inc.	618604001	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 illu	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 & debris on right-of-way	9/23/2008	10/23/2008	\$89,349
Bronco Boring, LLC	618639001	Emergency clean up of trees & debris on 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	\$108,791
C & C Mowing Contractors, Inc.	618700001	Full width mowing and litter removal	5/12/2009	8/10/2009	\$110,589
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 #	Description	Award/Completion Dates		Cost
C & C Road Construction, Inc.	212103138	Construction of ramp improvements at gateway west	7/17/2009	3/9/2011	\$8,772,365
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	\$36,958
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	\$186,616
C. E. Marler & Associates, Inc.	91012057	Construct the van zandt county veteran's war memorial	4/9/2009	11/5/2009	\$215,740
C. F. Jordan, LP	102049	Repair and overlay	9/12/2008	2/9/2009	\$2,117,533
C. F. Jordan, LP	92400036	Bridge of the americas port of entry border safetyinspection facilit	10/5/2004	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 epox	9/24/2008	11/23/2008	\$76,884
Cambridgemoen, LLC	618318001	For work consisting of bridge joint repair	6/30/2009	7/30/2009	\$99,264
Cambridgemoen, LLC	618466001	Repairing, cleaning, and sealing bridge joints	1/13/2009	2/12/2009	\$73,595
Cambridgemoen, LLC	618809001	Bridge joint sealing and repair	5/22/2009	9/19/2009	\$167,723
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	Frtd improvements & turnaround	4/7/2008	11/28/2009	\$8,266,777
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	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
Capital Excavation Company	2408122	Replace narrow bridge & approaches	1/3/2008	10/24/2009	\$4,210,360
Capital Excavation Company	2502141	Widen narrow bridge & approaches	6/5/2007	2/24/2009	\$6,405,678
Capital Excavation Company	26513004	Replace bridge & approaches	8/6/2007	4/27/2009	\$7,688,901
Capital Excavation Company	353402002	Add turn lanes, traffic signal and lighting for improvedaccess to w	6/9/2009	3/6/2010	\$1,220,439
Capital Excavation Company	53501044	Widen existing structures and approaches	11/20/2007	6/7/2010	\$6,095,901
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	\$3,423,456
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	\$518,704

Contractor	Contract #	Description	Award/Completion Dates		Cost
Capital Excavation Company	91405136	Replace bridge and approaches	3/5/2009	5/29/2010	\$3,814,585
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 le9/24/2008		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	\$105,251
Cen-Tex Irrigation Systems, Inc.	618762001	Roadside mowing	5/26/2009	8/24/2009	\$131,501
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	\$70,965
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 pavement (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	\$137,156
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	\$5,499,006
Clark Construction of Texas, Ltd.	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	\$1,844,756
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 ofcurb ramps a	7/10/2008	11/2/2009	\$1,775,036
Classic City Utility, Inc.	91800137	Asbestos abatement on bridges in advance of otherconstruction co	1/22/2008	7/10/2010	\$980,567
Classic Cutters Coring & Sawing, LLC	618649001	Tree/debris removal for linden maintenance section	9/26/2008	11/25/2008	\$28,914
Classic Cutters Coring & Sawing, LLC	618651001	Tree/debris removal for carthage maintenance section	9/26/2008	11/25/2008	\$35,000
Cleanserve, Inc.	616377001	Bridge deck repair	1/8/2008	12/18/2011	\$421,497

Contractor	Contract #	Description	Award/Completion Dates		Cost
Cleanserve, Inc.	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 concrete	1/10/2008	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 water c	6/24/2009	9/22/2009	\$127,666
Cowboy Road Construction	619491001	Pothole repair	7/28/2009	12/25/2009	\$319,870
Cox Concrete Contractors, Inc.	618243001	Concrete curb and gutter and concrete structure repairs	4/13/2009	5/8/2010	\$27,825
Cox Paving Company, LP	10406023	2009 seal coat	1/12/2009	3/13/2009	\$2,528,675
Cox Paving Company, LP	14904015	Seal coat	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 a one	7/8/2009	8/7/2009	\$249,589
Cox Paving Company, LP	619553001	One-course surface treatment and placement of pavement markings	7/8/2009	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 #	Description	Award/Completion Dates		Cost
Crosby Road Construction, Inc.	617508001	District-wide cleaning and sweeping highways in the bryandistrict	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,haskell 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 variousroadways	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, reconstr & widenfr rd	1/30/2008	5/19/2010	\$23,201,766
Dan Williams Company	1710245	Reconstruct and widen narrow roadway nb frontage rd.,construct t	9/11/2008	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 twtl, restore thru lanes & widen paved shldr	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/Completion Dates		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 util 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/ c/ltl & 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 pave	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 theabilene	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 retrace p	6/24/2009	9/22/2009	\$317,677
Double S Paving, Inc.	619810001	Restoration type work consisting of a lra (ty-cs) cold mixoverlay	7/31/2009	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 locationsin th	6/22/2009	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	\$2,396,646
Duininck, Inc.	212501011	Overlay	6/5/2009	10/3/2009	\$2,448,350
Duininck, Inc.	70403012	Rehabilitation of existing roadway	6/9/2009	7/4/2010	\$3,617,364
Durable Specialties, Inc.	1901133	Installation of full traffic actuated traffic signal	9/12/2008	11/11/2008	\$58,029
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	\$652,274

Contractor	Contract #	Description	Award/Completion 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 POver supply at various signalizedintersectio	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 ch	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	10/1/2008	1/29/2009	\$5,976,912
Durwood Greene Construction Company	97602084	Raise medians, cement treated base widen, rcp, signal, sign& pavt	1/10/2007	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)	12/5/2007	3/13/2012	\$20,825,258
East Texas Bridge, Inc.	207501049	Provide continous sidewalk on both sides on road (sections)with c	12/18/2008	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/Completion 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 structur	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 riprap)	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') fy04	5/15/2007	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 andraised	8/26/2009	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 facilit	8/26/2005	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 withcontinuous le	7/18/2006	10/30/2009	\$6,596,729

Contractor	Contract #	Description	Award/Completion Dates		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 raisedmedian	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 andirrigat	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 ofwoodway	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 ingrand 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 andpavemen	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 andmarkers	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 markers	7/14/2009	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 distri	5/4/2009	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 replacingpavement	4/20/2009	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/Completion 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 pavement 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 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 improvementsat 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 continuousturning	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 differentlocations	5/5/2009	5/5/2009	\$96,379
Fuqua Construction Company, Inc.	619612001	Emergency replacement of roadway cross drainage pipes onfm 215		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 pvmnt mrknngs (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 #	Description	Award/Completion 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 laborat	8/15/2007	9/28/2010	\$563,377
Garey Construction Ltd.	206101010	Widen pavement to add shoulders, provide safety upgrades andres	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 jointreplace	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, andconcrete 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 distri	5/1/2009	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, surfac	10/3/2007	12/26/2008	\$3,615,631

Contractor	Contract #	Description	Award/Completion Dates		Cost
Glenn Fuqua, Inc.	330201013	Restore existing road consisting of grading, base, one crsesurface t3/12/2008	9/8/2008		\$1,496,721
Glenn Fuqua, Inc.	5002082	Construct new interchange consisting of grading, structures, base a6/29/2009	11/21/2010		\$9,019,203
Glenn Fuqua, Inc.	54004044	Widen non-freeway facility consisting of grading, structuresbase a8/4/2008	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 texas re	5/1/2007	4/28/2019	\$8,869,848
H & W Industrial Services, Inc.	615728001	Rest area total maintenance, operation and repair fornorthwest 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, andpavement	6/9/2009	9/7/2009	\$1,309,958
H. V. Caver, Inc.	22203056	Widen to add shoulders and resurface 4-lane divided ruralhighway	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/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. frtg 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/Completion Dates		Cost
Hassell Construction Company, Inc.	97602085	Gr, bs, str, drainage & pavementwiden to 4 lanes divided roadway	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 houstonmaintena	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 byhurricane i	1/12/2009	4/12/2009	\$273,000
Highway Intelligent Traffic Systems Corporation	619027001	Repair, reinstall or relocate large sign in east harrismaintenance ar	2/10/2009	7/10/2009	\$99,975
Highway Intelligent Traffic Systems Corporation	91800140	Install uninterrupted power supply at signalizedintersections	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 wbm1 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 variousroadwa	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/Completion 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 installraised r	7/10/2008	11/7/2008	\$327,847
HJC Farms, Inc.	601998001	On demand mbgf/west district -- fisher, kent, scurry, nolan,howard	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 @medio 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 additional 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	Frtd improvements & relocate ramp	9/16/2008	7/13/2009	\$1,276,293
Hunter Industries, Ltd.	53502043	Remove exist weigh stations and redevelop exist comfortstations a	9/16/2008	3/15/2009	\$5,422,002
Hunter Industries, Ltd.	53506041	Upgrade 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 overlay,&	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/Completion Dates		Cost
Hunter Industries, Ltd.	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 andpave	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, millsand 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, trafficcontrol, 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 controlguard	4/22/2009	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/Completion Dates		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 and install	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 & direct 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 at 10e	10/16/2003	4/7/2011	\$62,773,326
J. D. Abrams, LP	36402021	Construction of grade separations at freeport and sandy lake phase	10/2/2007	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 & ftr ds	4/8/2008	10/5/2008	\$6,577,900
J. D. Ramming Paving Company, Ltd.	1513345	Mill, seal & overlay ftr ds	9/16/2008	9/11/2009	\$6,945,764
J. D. Ramming Paving Company, Ltd.	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 & acp overlay	6/12/2009	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 curb	4/16/2009	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 way operation	9/14/2006	11/22/2010	\$22,857,131
J. H. Strain & Sons, Inc.	616851001	Rehab existing roadway consisting of pavement repair and seal coat	7/30/2008	9/28/2008	\$318,144
J. H. Strain & Sons, Inc.	73303032	Replace bridge & approaches	7/6/2009	5/2/2010	\$622,795
J. H. Strain & Sons, Inc.	90833075	Replace bridge & approaches	6/22/2009	5/18/2010	\$508,786
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 pavement for turn la	9/16/2008	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		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 west due 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 with pavement m	6/2/2009	9/30/2009	\$744,508
Jagoe-Public Company	618961001	Base repair	5/6/2009	8/4/2009	\$56,963
Jagoe-Public Company	8105037	Acp overlay	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, structure and su	6/13/2007	3/4/2009	\$6,353,843
James Construction Group, LLC	99602013	Replace bridge and approaches	1/3/2008	4/27/2009	\$1,629,911
James Edward Moore	618129001	Sign replacement	4/6/2009	6/5/2009	\$46,662
James Enterprise	616128001	Janitorial maintenance services	6/10/2007	5/20/2011	\$24,039
James Enterprise	616958001	Janitorial services	1/29/2008	1/8/2012	\$36,360
James Enterprise	617021001	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 and motle	5/27/2008	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/Completion 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 actu	9/23/2008	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 an	6/29/2009	1/25/2010	\$575,454
Jay Mills Contracting, Inc.	90929042	Reconstruct access roads and parking facilities for texasparks and	4/10/2009	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	1/17/2009	\$10,732,631
Joe Bland Construction, LP	269001028	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/Completion Dates		Cost
Jona Contracting, Inc.	618549001	Repairing and upgrading of existing 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-of-way on various roadways in fr	11/17/2008	11/7/2010	\$112,550
K & R Contractors	618638001	Emergency clean up of trees & debris on 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 add driveway	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 and pavement	6/2/2009	8/31/2009	\$672,161
Knife River Corporation - South	11701041	Rehabilitate existing road consisting of subgrade widening, flex base	1/3/2008	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 and pavement	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	Award/Completion Dates		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,struct	10/6/2008	7/23/2011	\$3,469,755
Knife River Corporation - South	18603057	Overlay consisting of a one course surface treatment, an hmaoverlay	6/29/2009	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 shldr	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 turnlanes	5/12/2008	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 gradingstruct	10/21/2004	6/22/2010	\$18,170,622
Knife River Corporation - South	50601093	Overlay consisting of spot repairs, surface treatment, hmaoverlay 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, surfacetreatment,	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/Completion 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, spalrepair and rip	7/1/2009	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, est	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.	118102030	Construct safety treat & shoulders	10/12/2007	10/31/2009	\$8,164,208
Lindsey Contractors, Inc.	1403089	Reconstruct main lanes	5/7/2009	4/2/2010	\$5,560,047
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 asphaltpavement	2/19/2009	8/18/2009	\$5,257,559

Contractor	Contract #	Description	Award/Completion 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 (nb# 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(flush 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-way	6/8/2006	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 #	Description	Award/Completion Dates		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(ultimat	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.various	4/13/2009	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 statepark	11/13/2007	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 verticalclearance ov	8/8/2007	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	\$3,144,452
Madden Contracting Company, Inc.	6206050	Repair and restore section on 4-lane divided highway	4/6/2009	8/4/2009	\$3,760,043
Madden Contracting Company, Inc.	9606071	Plane & resurface roadway	6/5/2009	10/3/2009	\$1,785,333
Main Lane Industries, Ltd.	27114215	Shoulder, full depth and bridge deck repair on connectors	4/27/2009	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 in concrete paveme	6/29/2009	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 #	Description	Award/Completion 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 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 865,	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 and safety treat fixed objects	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 system row=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 to 6-lane divided	4/1/2005	3/6/2010	\$24,611,310
McMahon Contracting, LP	237405064	Reconstruct great southwest parkway to include dual leftturn lanes	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 and stripi	4/17/2009	6/16/2009	\$419,455
McMahon Contracting, LP	91845369	Widen 4-lane facility to 6-lane facility widen 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 guard fence repair for various roadways in robertson 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 maintenanc	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 existingoff-system 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 west	9/17/2008	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 lasallecounties	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 con	1/5/2009	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/Completion Dates		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,irrigation	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 bridgeapproache	8/2/2009	10/31/2009	\$223,625
North Texas Bridge Company, Inc.	44202147	Full depth repair, restripe camp wisdom intersection andcolumn pr	4/13/2009	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 materialand overlay	6/2/2009	9/30/2009	\$459,115
Northeastern Pavers, Inc.	619359001	Flexible pavement strcture 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" hmacoverlay	9/9/2008	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,madison, le3	2/27/2009	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 pavementfor 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-syste	8/19/2009	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/Completion 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 lanes,	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 need	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 installationof vvids	7/17/2008	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 est, 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	Realign and grade separate intersection	11/1/2005	6/8/2010	\$31,711,513

Contractor	Contract #	Description	Award/Completion Dates		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 sta	6/29/2009	8/28/2009	\$266,993
Price Construction, Ltd.	6901050	Planing, asphalt concrete pavement, curb and gutter, andsidewalks	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(sidewalk	4/20/2007	4/9/2009	\$8,154,514

Contractor	Contract #	Description	Award/Completion 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 Ira cold-mix overl	2/25/2009	3/27/2009	\$553,190
Ray Faris, Inc.	618667001	Construction of overlay type of work consisting of spotlocation 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/mainten	8/21/2007	12/8/2009	\$3,236,428
Rebcon, Inc.	104702044	Intersection approach widening, signal upgrades andturn lanes at s	5/28/2009	1/23/2010	\$1,388,408
Rebcon, Inc.	35305084	Reconstruct and raise six lane roadway in white rock creekfloodpla	10/22/2008	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 woo	8/28/2008	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, flexible 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/Completion Dates		Cost
Reece Albert, Inc.	7704028	Restoration of existing roadway	6/22/2009	12/19/2009	\$2,256,285
Reece Albert, Inc.	90606045	Contract 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 separation structure and roadway	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	\$388,238
Republic Intelligent Transportation Services, Inc.	90248740	Thoroughfare assessment program	3/16/2009	7/14/2009	\$27,789
Republic Intelligent Transportation Services, Inc.	90250098	Thoroughfare assessment program phase 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 access	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 bridge joints in street & pavement joints in viaduct	4/3/2009	6/2/2009	\$145,264
RHB Construction, Inc.	617902001	Erosion control	9/22/2008	11/21/2008	\$225,757
RHB Construction, Inc.	619434001	Abutment repairs (installing steel sheet piling)	7/15/2009	8/14/2009	\$239,107
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 & construct	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 fully actuated traffic signal for 2008-2009 off-system	8/19/2009	10/18/2009	\$85,800
Ronald R. Wagner & Company, LP	501100	Seal coat	12/9/2008	5/8/2009	\$14,244,776
Ronald R. Wagner & Company, LP	615032	Seal coat	12/9/2008	2/7/2009	\$3,932,073
Ronald R. Wagner & Company, LP	617817001	Seal coat consisting of a one-course surface treatment and pavement	9/26/2008	10/26/2008	\$1,708,371
Rosiek Construction Company, Inc.	215004034	Construction of railroad grade separation structure & approaches	9/27/2005	4/13/2014	\$35,773,492

Contractor	Contract #	Description	Award/Completion 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 dhqconsult	4/1/2007	2/9/2011	\$5,276,831
Roth Construction, Inc.	470400652	Addition to area engineer building - sonora area engineer/madditi	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 inmadis	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 intaylor an	7/17/2008	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 @ sh	8/5/2004	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/Completion 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 drai	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 structuresalong	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 concretepavem	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 rep	12/5/2007	11/14/2011	\$10,801,316
SCR Construction Company, Inc.	90506073	Bridge rehabilitation_"reconstruction of existingbridge"	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 redevelopmentaut	3/12/2009	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 moredistanc	11/10/2008	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, mbg	12/2/2008	6/30/2009	\$600,465
Silver Creek Construction, Inc.	90248745	Various locations for expansion joint repairs in northarrant county	6/5/2009	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
Simon Traylor & Sons, Inc.	176401012	Widen roadway to 28'	6/10/2008	5/6/2009	\$3,906,262
Simon Traylor & Sons, Inc.	64605029	Add left turn lane	2/12/2009	6/12/2009	\$319,162
Simon Traylor & Sons, Inc.	91720027	Miscellaneous work consisting of placing new base material,struct	1/5/2009	8/3/2009	\$1,448,337

Contractor	Contract #	Description	Award/Completion 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 overl	6/12/2009	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, base,	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, ba	12/31/2007	3/25/2009	\$4,912,866
Smith & Company	233701018	Restore existing road consisting of grading, flexible base, surface 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, surfacing and brid	5/4/2009	11/25/2010	\$2,041,705
Smith & Company	42603037	Restore existing road consisting of grading, flexible base, surface a	7/6/2009	11/3/2009	\$422,836
Smith & Company	5003085	Rehabilitate existing road consisting of planing, seal coat, hma ove	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 (nb# 12020aa0787003)	7/17/2009	10/10/2010	\$2,005,676
South Coast Construction, Inc.	91231179	Replace bridge and approaches (nb# 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	\$573,986
Star Operations, Inc.	616582001	Installation of traffic signals, flashing beacons, and pavement mark	4/1/2008	11/17/2010	\$362,126
Star Operations, Inc.	616583001	Installation of traffic signals, flashing beacons, and pavement mark	1/28/2008	1/7/2012	\$468,359
Star Operations, Inc.	617746001	Illumination maintenance	8/1/2008	11/19/2010	\$398,972

Contractor	Contract #	Description	Award/Completion 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 forcentrall	8/24/2007	6/14/2009	\$3,412,333
Statewide Traffic Signal Company	91272111	Bellaire traffic signal system enhance all the 20 trafficsignal syste	12/5/2008	8/27/2010	\$2,205,473
Stavco	616174001	Remove/replace guard fence along various roadways in leoncounty	10/1/2007	5/18/2010	\$170,650
Stephens Martin Paving, LP	18103024	Planning, underseal, asphalt concrete pavement overlay, andmetal	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 contra	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 andsecondary	3/31/2009	8/28/2009	\$206,480
Striping Technology, LP	619125001	Remove/replace raised pavement markers - primary andsecondary	3/31/2009	7/29/2009	\$147,797
Striping Technology, LP	619126001	Remove and replace raised pavement markersin the tyler district	3/31/2009	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	Sl 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.	619563001	Sstr rail & slab repair of underpass on bicentennial & us83	4/23/2009	5/23/2009	\$50,320
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	\$37,800
Sunmount Corporation	61401004	Reconstruct park road	9/12/2008	3/11/2009	\$2,580,808

Contractor	Contract #	Description	Award/Completion Dates		Cost
Sunmount Corporation	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, bridergail 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 gradesep	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	\$69,626
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	\$242,496
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	\$101,316
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	\$120,075
Texas Mowing Service	618377001	Mowing row and litter pickup and disposal	6/18/2009	12/15/2009	\$126,451
Texas Mowing Service	618611001	Litter removal	1/6/2009	4/1/2010	\$195,055
Texas Mowing Service	618613001	Litter removal	6/8/2009	2/3/2010	\$99,650

Contractor	Contract #	Description	Award/Completion 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 urbanfacilit	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 reversi	6/26/2007	9/8/2010	\$36,518,339
Texas Sterling Construction Company	84901033	Reconstruct & expand 2 to 4 ln w/ctl (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 ctl (curb,sdwb,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)	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	\$24,270,401
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, drainageimprv	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
Texas Tree & Landscape, Ltd	617985001	Mowing highway right of way	5/15/2009	7/14/2009	\$116,431
Texas 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
Texas 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
Texas 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/orcompo	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	3/18/2008	2/11/2009	\$890,600
Texas 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		Cost
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	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 sh 6 12/2/2009	12/2/2009	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 inihidalgo 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 fortravel i	4/1/2009	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/Completion Dates		Cost
TIBH Industries, Inc.	619346001	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 maintenance 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/Completion 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 maintenancencamp, 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 fragmentson ih 4	8/1/2009	7/22/2011	\$40,104
TIBH Industries, Inc.	619967001	Removal and disposal of scrap whole tires & tire fragmentson ih 4	8/1/2009	7/22/2011	\$36,344
TIBH Industries, Inc.	619968001	Removal and disposal of scrap whole tires & tire fragmentson ih 4	7/24/2009	7/14/2011	\$23,812
TIBH Industries, Inc.	619969001	Removal and disposal of scrap whole tires & tire fragmentson 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	\$21,508
TIBH Industries, Inc.	620008001	Litter removal	8/27/2009	7/23/2010	\$31,796
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 us 29	8/25/2009	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 access/egre	7/21/2006	4/1/2010	\$10,101,835
Tom-Mac, Inc.	91309036	Replace bridge and approaches	8/15/2008	4/12/2009	\$633,971
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 ofright of	7/10/2008	11/7/2008	\$378,186
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	\$1,096,815
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/Completion 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 121 fr ih35	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 vividis 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
Urettek Usa, Inc.	617310001	Raising and undersealing bridge approach slabs	1/2/2009	2/1/2009	\$108,500
Urettek Usa, Inc.	618527001	Raising and undersealing conc. slab	2/24/2009	8/23/2009	\$139,381
Urettek 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 infreesto	2/4/2009	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	Award/Completion Dates		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 the west texas	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, turnaroundbridge	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 including uprr crossing	4/7/2008	4/22/2011	\$62,095,339
W .W. Webber, LLC	27114197	Bonded concrete overlay and reconstruction of bridge slabs, recon	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 barrier stem substitution	4/11/2006	12/21/2009	\$14,856,390
W .W. Webber Inc.	1424049	Widen roadway from four to six lanes and reconstruct interchange	11/30/2005	9/24/2012	\$69,228,544
W .W. Webber Inc.	27114196	Bonded concrete overlay and reconstruction of bridge slabs, recon	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	Construct 3-level interchange @ nasa 1 bypass, wdn frontage roads to 3	11/9/2005	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 direct connectors 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 highway section	9/7/2007	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 of grading, structure	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/Completion 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 detPOnds,	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 andconcret	4/4/2007	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, reconstrfronta	7/19/2006	4/18/2012	\$59,958,046
Williams Brothers Construction Company, Inc.	17705091	Widen to 6 mainlanes & construct southbound frontage road,ramp	5/3/2007	2/6/2012	\$59,429,539
Williams Brothers Construction Company, Inc.	17705092	Widen to 6 main lanes, grade separations and reconstructsb fr and	5/13/2009	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-ln divided c&g w/ gr separations & access roadsat fon	7/5/2001	4/14/2011	\$55,481,466
Williams Brothers Construction Company, Inc.	27107245	Reconstruct & widen to 8 mainlanes, 4 managed lanes & two3-lan	3/8/2005	9/3/2011	\$167,669,468
Williams Brothers Construction Company, Inc.	27107247	Reconstruct & widen to 8 mainlanes, 4 managed lanes & two3-lan	2/7/2005	4/26/2013	\$207,742,105
Williams Brothers Construction Company, Inc.	27107248	Reconstruct & widen ato 8 mainlanes, 4 managed lanes & two3-la	8/4/2004	5/3/2016	\$263,590,717
Williams Brothers Construction Company, Inc.	27107249	Reconstruct & widen to 8 mainlanes,4 managed lanes & two3-lane	4/7/2005	8/18/2014	\$154,660,027
Williams Brothers Construction Company, Inc.	2712062	Construct 8 mainlanes w/ 2-way hov lanes, 2-3 lane frontageroads,	8/4/2004	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 locationmainl	8/2/2006	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/ cctl(bike accommodati	4/27/2007	1/25/2013	\$75,078,810
Williams Brothers Construction Company, Inc.	296401031	Construct 6 lane frontage road segments and mainlanes overtrinity	4/2/2008	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	10/13/2006	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 imprvmt at tmc-add exit ramp on ih 610 before almeda rd.real	2/5/2009	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 sep	8/28/2007	10/15/2015	\$177,589,450
Williams Brothers Construction Company, Inc.	7212159	Reconstruct ih 10-410 interchng (crossroads) & tms (phase 2)(ob	19/12/2002	12/13/2013	\$86,196,379
Williams Brothers Construction Company, Inc.	7308148	Reconfigure lp 13 interchange, reconstruct existing mainlaneand b	7/24/2007	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/Completion Dates		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 impro	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 spill 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 acces	3/14/2007	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 revhov fr	5/26/2006	4/10/2009	\$51,045,708
Zachry Construction Corporation	29914006	Eagle pass international bridge roadway and construct a 2lane undi	6/18/2009	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 lanesand 2-	1/6/2009	11/11/2013	\$224,294,950
Zachry Construction Corporation	68306024	Construct turnpike facility with intermittent frontage_ roadsroads a	2/18/2004	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

Construction Total: \$13,884,947,034

Consulting

Grant Thornton, LLP	9XXPA001	Unclassified consulting services	6/30/2009	12/31/2009	\$1,594,605
Consulting Total:					\$1,594,605

Other

A & A Electric Company	920B3002	Remodeling state owned bulidings	5/27/2009	8/31/2009	\$123,731
AAA Electric	804B3002	Remodeling state owned bulidings	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

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	\$46,731
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	\$29,768
City of Dallas	9XXH7006	City & county force account (func.280)	11/20/2008	11/30/2011	\$51,517
City of Dallas	9XXH7010	City & county force account (func.280)	3/24/2009	3/31/2012	\$28,978
City of Dallas	9XXH7011	City & county force account (func.280)	5/4/2009	4/30/2012	\$68,024
City of Dallas	9XXH7014	City & county force account (func.280)	8/4/2009	7/31/2012	\$67,108
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	\$84,937
City of Grand Prairie	9XXH7017	City & county force account (func.280)	8/13/2009	8/31/2012	\$46,302
City of Harlingen	9XXF0018	MPOs	11/13/2008	9/30/2009	\$48,359
City of Laredo	9XXF0011	MPOs	11/13/2008	9/30/2009	\$76,655
City of Longview	9XXF0022	MPOs	11/13/2008	9/30/2009	\$34,083
City of Lubbock-Lubbock Urban Transportation Study	9XXF0005	MPOs	11/13/2008	9/30/2009	\$88,285
City of Odessa	9XXF0003	MPOs	11/13/2008	9/30/2009	\$91,948
City of San Angelo	9XXF0014	MPOs	11/13/2008	9/30/2009	\$38,404
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	\$44,309
City of Victoria	9XXF0023	MPOs	11/13/2008	9/30/2009	\$30,000
City of Waco	9XXF0007	MPOs	11/13/2008	9/30/2009	\$66,881
City of Wichita Falls	9XXF0010	MPOs	11/13/2008	9/30/2009	\$43,393
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	\$34,357
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	\$1,500,000
Houston-Galveston Area Council	9XXF0012	Mpos	8/27/2009	8/31/2012	\$1,960,000
Houston-Galveston Area Council	9XXF0015	MPOs	11/13/2008	9/30/2009	\$1,805,887
Javco Remodeling	7RFB3001	Remodeling state owned bulidings	9/13/2007	10/16/2008	\$174,358
Lawrence Excavation, Inc.	912B3003	Remodeling state owned bulidings	4/30/2009	8/31/2009	\$31,431
Lower Rio Grande Valley Development Council	9XXF0019	MPOs	11/13/2008	9/30/2009	\$228,388
M & Jo Abatement & Demolition	947B3001	Remodeling state owned bulidings	4/16/2009	8/31/2009	\$27,977
North Central Texas Council of Governments	9XXF0006	Mpos	11/13/2008	9/30/2009	\$14,026,142
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	\$110,871
Texoma Council of Governments	9XXF0020	MPOs	11/13/2008	9/30/2009	\$30,000
			Other Total:		\$28,596,329
Professional Services					
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	\$35,000
AECOM Corporation	245P5020	Engineering (registered)	12/5/2002	7/31/2010	\$3,685,809
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	\$44,700
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	\$34,675
American Acquisition Group, LLC	603P6001	Management	5/24/2007	4/11/2009	\$1,550,107
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	\$348,097
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	\$117,975
Arthur R. Shackelford	901P7088	Appraisal	4/24/2009	8/31/2009	\$14,400
Associated Right of Way Services, Inc.	806P6002	Management	1/6/2009	12/17/2009	\$108,100
Associated Right of Way Services, Inc.	807P6002	Management	1/7/2009	12/17/2009	\$212,800
Associated Right of Way Services, Inc.	808P6002	Management	8/11/2009	6/14/2010	\$73,500
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	\$7,611,336
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	\$3,177,885
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	\$59,600
Barlow Partners	901P7250	Appraisal	3/12/2009	8/31/2010	\$25,250
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	\$1,009,000
Bay, Ltd.	8X2AV024	Aeroautical facilities:eng/tech,cont/maint	12/10/2008	12/31/2013	\$1,365,174
B-C Company	7X3AV053	Aeroautical facilities:eng/tech,cont/maint	5/29/2008	12/31/2011	\$452,676
B-C Company	7X5AV053	Aeroautical facilities:eng/tech,cont/maint	4/10/2009	12/31/2010	\$15,657
B-C Company	8X2AV073	Aeroautical facilities:eng/tech,cont/maint	12/17/2008	4/15/2015	\$881,308

Contractor	Contract #	Description	Award/Completion Dates		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	\$500,000
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	\$479,627
Bucher Willis & Ratliff Corporation	945P5001	Engineering (registered)	6/22/1999	10/31/2009	\$3,830,141
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	\$71,466
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	\$135,877
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	\$5,265,456
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	\$50,000
Capital Area Planning Council of Government	9XXF7005	Other political subdivisions	4/14/2009	8/31/2009	\$40,000
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	\$445,226
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	\$1,030,606
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	\$22,431
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	\$168,297
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	\$38,636
City of Edinburg	8XXAV091	Aeroautical facilities:eng/tech,cont/maint	10/9/2007	12/31/2011	\$2,915,995
City of Fort Worth	4XXM5003	Traffic control devices	11/8/1993	8/31/2010	\$2,640,777
City of Fort Worth	7XXAV074	Aeroautical facilities:eng/tech,cont/maint	10/24/2008	12/31/2015	\$1,490,409
City of Fort Worth - Aviation Department	5XXAV054	Aeroautical facilities:eng/tech,cont/maint	12/3/2004	12/31/2010	\$193,901
City of Fort Worth - Aviation Department	7XXAV094	Aeroautical facilities:eng/tech,cont/maint	7/18/2007	12/31/2011	\$76,808
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
Clotey 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	\$155,100
Dennis D. Pilkington of Integra Realty Resources	901P7113	Appraisal	11/26/2008	8/31/2011	\$426,300
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	Award/Completion Dates		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	\$45,771
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	\$299,805
Garver Engineers, LLC	8X1AV033	Aeroautical facilities:eng/tech,cont/maint	11/19/2008	12/31/2013	\$232,926
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 Dates		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.	8XXXP1002	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	9XXXP1001	Registered professional land surveys	4/29/2009	4/23/2011	\$400,000
Half Associates, Inc.	804P6007	Management	5/2/2008	9/20/2009	\$17,135
Half Associates, Inc.	805P6007	Management	6/2/2008	5/7/2009	\$106,920
Half Associates, Inc.	806P6007	Management	10/15/2008	10/9/2009	\$125,150
Half Associates, Inc.	808P6007	Management	2/13/2009	5/16/2010	\$413,900
Half Associates, Inc.	8XXXP1003	Registered professional land surveys	4/8/2009	7/7/2010	\$400,000
Half Associates, Inc.	901C1064	Witness fees & expenses	5/12/2009	8/31/2009	\$40,000
Half Associates, Inc.	901SS128	Technical row expert	3/13/2009	8/31/2009	\$40,000
Half Associates, Inc.	903SS184	Technical row expert	11/26/2008	8/31/2009	\$105,000
Half Associates, Inc.	904SS184	Technical row expert	5/18/2009	8/31/2009	\$15,000
Half Associates, Inc.	9XXXP1012	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.	9XXXP0020	Comercial testing ('inspections')	5/26/2009	5/31/2011	\$275,000
Huitt-Zollars, Inc.	9XXXP1001	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	\$457,875
Integra Realty Resources Houston, LLC	801P7074	Appraisal	10/31/2007	8/31/2009	\$108,750
Integra Realty Resources Houston, LLC	901P7074	Appraisal	9/9/2008	8/31/2010	\$110,700
J. L. Steel, Inc.	8X2AV067	Aeroautical facilities:eng/tech,cont/maint	5/23/2008	11/15/2015	\$2,922,774
J. Lee Milligan, Inc.	4X2AV018	Aeroautical facilities:eng/tech,cont/maint	5/5/2009	12/31/2015	\$389,690
J. Lee Milligan, Inc.	6X3AV020	Aeroautical facilities:eng/tech,cont/maint	5/15/2007	12/31/2010	\$259,899
Jacobs Engineering Group, Inc.	045P5033	Engineering (registered)	7/27/2001	11/30/2010	\$1,007,166
Jacobs Engineering Group, Inc.	5X3AV054	Aeroautical facilities:eng/tech,cont/maint	12/18/2008	12/31/2015	\$253,883
Jacobs Engineering Group, Inc.	7X1AV074	Aeroautical facilities:eng/tech,cont/maint	1/20/2009	12/31/2015	\$455,764
Jacobs Engineering Group, Inc.	9X1AV015	Aeroautical facilities:eng/tech,cont/maint	3/27/2009	8/6/2015	\$195,583
James B. Dunn	601P7153	Appraisal	10/28/2005	8/31/2009	\$43,650
James B. Dunn	901P7153	Appraisal	11/20/2008	8/31/2010	\$37,200
James S. Hanes	701P7057	Appraisal	11/2/2006	8/31/2009	\$51,150
James S. Hanes	901P7057	Appraisal	11/20/2008	8/31/2010	\$49,950
Jaster-Quintanilla Dallas	9XXP1010	Registered professional land surveys	3/27/2009	3/25/2011	\$1,000,000
Jay Mills Contracting, Inc.	8X2AV066	Aeroautical facilities:eng/tech,cont/maint	7/31/2008	12/31/2013	\$697,732
Jay Mills Contracting, Inc.	9X2AV008	Aeroautical facilities:eng/tech,cont/maint	4/15/2009	12/31/2015	\$327,956
JDH	901P7049	Appraisal	11/4/2008	8/31/2011	\$84,150
Jeff Milburn	6XXC1005	Witness fees & expenses	4/4/2006	12/31/2009	\$14,000
Jeff Tillman	501P7003	Appraisal	9/29/2004	8/31/2009	\$81,950
Jeff Tillman	901P7003	Appraisal	5/7/2009	8/31/2011	\$90,900
Jefferies & Company, Inc.	9XXP2001	Financial & accounting	5/6/2009	8/31/2010	\$102,000
Jeffrey L. Rutherford	702P7233	Appraisal	10/20/2006	8/31/2009	\$49,900
Jeffrey L. Rutherford	901P7233	Appraisal	9/17/2008	8/31/2010	\$213,750
Jim West Engineering	948P5038	Engineering (registered)	3/19/2009	2/28/2011	\$1,009,000
Joann M. Sette of J. Mikeska & Company	901P7037	Appraisal	4/10/2009	8/31/2009	\$36,000
John E. Fox & Bubela, Inc.	901P7087	Appraisal	4/17/2009	8/31/2009	\$63,750
John M. Dean	601P7041	Appraisal	11/23/2005	8/31/2009	\$348,700
John M. Dean	901P7041	Appraisal	11/4/2008	8/31/2011	\$100,500
John Michael McInturff HDR/WHM Transportation	808SS053	Technical row expert	9/8/2008	8/31/2009	\$40,000
John Michael McInturff HDR/WHM Transportation	810SS053	Technical row expert	9/8/2008	8/31/2009	\$40,000
John Michael McInturff HDR/WHM Transportation	902SS053	Technical row expert	11/25/2008	8/31/2009	\$20,000
John Michael McInturff, HDR/WHM Transportation	905SS053	Technical row expert	5/20/2009	8/31/2009	\$20,000
John Michael McInturff, HDR/WHM Transportation	906SS053	Technical row expert	5/20/2009	8/31/2009	\$20,000
Jordan Paving Corporation	7X2AV094	Aeroautical facilities:eng/tech,cont/maint	11/26/2008	6/1/2015	\$2,575,994
Jordan Paving Corporation	8X2AV086	Aeroautical facilities:eng/tech,cont/maint	3/5/2009	3/5/2015	\$853,787
Joseph S. Dimare, III	6XXL5006	Space in office bulding	4/8/1996	12/31/2008	\$1,135,437
JPH Consulting	948P5039	Engineering (registered)	4/2/2009	2/28/2011	\$1,009,000
Justice & Haung Engineers, Inc.	6X1AV034	Aeroautical facilities:eng/tech,cont/maint	3/25/2008	12/31/2012	\$394,023
Kenneth L. Huffman	901P7207	Appraisal	5/1/2009	8/31/2011	\$39,150
Kevin D. Angel of Ar/Ws Appraisal, LP	901P7093	Appraisal	11/13/2008	8/31/2010	\$147,300
Kimley-Horn & Associates	645P5002	Engineering (registered)	11/19/1996	5/31/2009	\$2,562,019
Kimley-Horn & Associates	845P5002	Engineering (registered)	2/19/1999	1/31/2012	\$2,250,000
Kimley-Horn & Associates	848P5008	Engineering (registered)	4/17/2009	9/3/2010	\$2,000,000

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.	6X1AV081	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 Pirmie, 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 bulding	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

Contractor	Contract #	Description	Award/Completion Dates		Cost
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/Completion Dates		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	\$20,001
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	\$78,958
S. T. Lovett & Associates	701P7034	Appraisal	3/19/2007	8/31/2010	\$31,500
San Antonio River Authority	3XXF7001	Other political subdivisions	12/4/2003	8/31/2099	\$109,440
San Patricio County	8XXAV024	Aeroautical facilities:eng/tech,cont/maint	7/2/2008	12/31/2014	\$518,674
Sandra L. Rials	901P7224	Appraisal	11/26/2008	8/31/2009	\$44,400
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	\$506,541
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	\$274,041
SDW & Associates, Inc.	948P5052	Engineering (registered)	4/8/2009	2/28/2011	\$1,009,000
SEK Engineering Corporation	948P5023	Engineering (registered)	4/6/2009	2/28/2011	\$1,009,000
SEK Engineering Corporation	948P5053	Engineering (registered)	4/15/2009	2/28/2011	\$1,009,000
Sheppard Surveying Company, Inc.	9XXP1005	Registered professional land surveys	6/16/2009	6/15/2011	\$300,000
Site Specifics	705SS007	Technical row expert	1/29/2007	8/31/2010	\$18,000
Site Specifics	902SS007	Technical row expert	3/6/2009	8/31/2009	\$15,000
Spaw Glass Construction, Inc.	7X2AV079	Aeroautical facilities:eng/tech,cont/maint	1/14/2008	12/31/2012	\$2,848,530
SRLS Texas, LLC	801P6021	Management	5/21/2009	5/7/2010	\$454,750
SRLS Texas, LLC	802P6021	Management	6/23/2009	6/15/2010	\$522,625
SRLS Texas, LLC	8XXP6021	Management	3/28/2008	12/14/2010	\$3,084,600
SRLS Texas, LLC Assignee of Contract Number 55-6Xxp60	602P6006	Management	7/16/2007	6/15/2009	\$1,999,629
Standard & Poor's	5XXP2004	Financial & accounting	7/26/2005	8/31/2010	\$548,700
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	\$54,750
Surveying & Mapping, Inc.	9XXP1001	Registered professional land surveys	5/26/2009	3/18/2011	\$2,000,000
Surveying & Mapping, Inc.	9XXP1002	Registered professional land surveys	3/11/2009	3/9/2011	\$2,000,000
SWCA, Inc.	9XXSB002	Biologists	5/8/2009	5/7/2013	\$500,000
Teague Nall & Perkins	9XXP1003	Registered professional land surveys	3/24/2009	3/18/2011	\$2,000,000
TEDSI Infrastructure Group, Inc.	748P5008	Engineering (registered)	4/10/2009	8/31/2009	\$1,000,000
Tejas Surveying, Inc.	8XXP1016	Registered professional land surveys	5/18/2009	8/27/2010	\$450,000
Terracon Consultants	948P5010	Engineering (registered)	8/4/2009	10/31/2011	\$1,500,000
Texas Gas Service	3XXD1001	Transportation natural gas in accordance with glo	1/8/2003	8/31/2009	\$380,000
Texas Industries for The Blind & Handicapped	9XXS1002	Janitorial/grounds	8/21/2009	8/31/2011	\$196,891
Texas Industries for The Blind & Handicapped	OXXS1001	Janitorial/grounds	8/21/2009	8/31/2011	\$61,520
Texas Land Professionals Inc.	805P6023	Management	3/30/2009	11/16/2009	\$230,750
Texas Land Professionals, Inc.	804P6023	Management	3/11/2009	11/17/2009	\$328,880
Texas State Technical College Waco	8XXAV067	Aeroautical facilities:eng/tech,cont/maint	5/6/2008	3/5/2015	\$182,761

Contractor	Contract #	Description	Award/Completion Dates		Cost
Texas Tree & Landscape, Ltd.	912B5001	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	Janitorial/grounds	4/15/2008	6/14/2009	\$69,671
TIBH Assignee for PCSI, Inc.	9XXS1001	Janitorial/grounds	4/27/2009	4/30/2011	\$181,513
Tim Ketchum, Ketchum Realty Advis.	901P7043	Appraisal	3/16/2009	8/31/2009	\$20,400
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	\$67,281
Transystems Corporation	8XXP1010	Registered professional land surveys	3/2/2009	8/24/2010	\$450,000
Travis Engelage	901P7280	Appraisal	4/21/2009	8/31/2009	\$65,550
TRC Environmental Corporation	9XXSB003	Biologists	5/8/2009	5/7/2013	\$500,000
Trop Pruner & Hu	0XXP9001	Legal counsel agreements	8/24/2009	8/31/2010	\$125,000
Tukay Associates, Inc.	748P5041	Engineering (registered)	5/21/2009	4/30/2010	\$1,750,000
Turner Collie & Braden, Inc.	345P5001	Engineering (registered)	1/22/2003	12/20/2009	\$1,544,679
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	\$256,950
University of Georgia	9XXSA007	Archeologists/archeology	3/25/2009	3/24/2013	\$150,000
URS Corporation	548P5044	Engineering (registered)	4/18/2005	10/13/2010	\$2,010,000
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	\$70,200
Watts Group	701P7024	Appraisal	9/15/2006	8/31/2009	\$428,750
Watts Group	901P7024	Appraisal	1/2/2009	8/31/2011	\$50,050
Watts Group	9XXP7002	Appraisal	11/7/2008	3/31/2009	\$15,450
Westchase District	9XXM7001	Roadside maintenance	8/4/2009	12/31/2012	\$195,000
WHM Transportation Engineering Consultants	904SS053	Technical row expert	11/25/2008	8/31/2009	\$20,000
Wier & Associates, Inc.	904SS022	Technical row expert	10/16/2008	8/31/2009	\$70,000
Wier & Associates, Inc.	907SS022	Technical row expert	5/18/2009	8/31/2009	\$41,000
Wilbur Smith Associates	948P5016	Engineering (registered)	8/20/2009	8/31/2011	\$2,000,000
Wilbur Smith Associates Inc	848P5010	Engineering (registered)	8/26/2009	4/30/2012	\$3,598,062
Wilbur Smith Associates, Inc.	748P5007	Engineering (registered)	4/10/2009	8/31/2009	\$1,000,000
William B. Klemt	701SS159	Technical row expert	3/5/2007	8/31/2010	\$25,000
William C. Coleman	901P7101	Appraisal	2/26/2009	8/31/2009	\$20,850
William C. Cook & Associates, Inc.	901P7062	Appraisal	4/28/2009	8/31/2010	\$76,800
William Clay Roming	601C1046	Witness fees & expenses	2/16/2007	8/31/2011	\$40,000

Contractor	Contract #	Description	Award/Completion 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
Professional Services Total:					\$533,957,055
Department of Transportation Total: \$14,449,095,023					

Texas Workforce Commission

Construction

Castillo Engineering Design	3209003783	Labor and materials to upgrade HVAC system at the TWC Annex	8/7/2009	9/29/2010	\$24,000
Ceda-Tex Services, Inc.	3209001942	Labor and materials to complete new mechanical room in TWC Tr	2/17/2009	6/18/2009	\$49,481
Ceda-Tex Services, Inc.	3209003257	Labor and materials to complete renovation and upgrade of the first	6/24/2009	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 drywall	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 Buildi	9/19/2008	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 system	9/16/2008	12/31/2008	\$124,041
Hot Rod Mechanical, Inc.	3209001990	Labor and materials to replace air conditioning chiller TWC Trinity	2/18/2009	8/31/2009	\$111,600
Hot Rod Mechanical, Inc.	3209002008	Labor and materials to replace air handling units and devices 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 renovations/upgrade bathrooms	5/19/2009	10/1/2009	\$68,667
Restek, Inc.	3209001930	Labor and materials to install new expansion joints and waterproof	2/13/2009	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 TWC	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 cont	2/20/2009	9/30/2009	\$42,788
W.K. Jennings Electric Co., Inc.	3209000383	Labor and materials to modify and upgrade electrical system at T	9/17/2008	8/31/2009	\$29,304
Construction 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
Other					
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 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
Bruca, 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
Hensley, 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/Completion 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 Data Se8/25/2009	8/25/2009	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
Other 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-center	12/9/2008	7/31/2009	\$106,725
Honesty Environmental Services, Inc.	3209001888	Conduct ACM abatement and build back HVAC duct seams at the	2/11/2009	5/10/2009	\$28,900
Joshua Engineering Group Inc.	3208002265	Professional A/E services for HVAC services at TWC Annex Bldg	3/19/2008	8/31/2009	\$19,246
Joshua Engineering Group Inc.	3209000608	Professional A/E services for fire alarm and electrical at the TWC	10/2/2008	8/31/2009	\$32,107
Joshua Engineering Group Inc.	3209000831	Professional A/E services for HVAC services at TWC Trinity Bldg	10/20/2008	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 Annex B	19/30/2008	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 Bldg	9/30/2008	8/31/2009	\$24,560
Mayse & Associates	3209000593	Professional A&E Service for Fire Cooridor at TWC Trinity Buildi		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
Professional Services Total:					\$648,155
Texas Workforce Commission Total:					\$42,215,637

Contractor	Contract #	Description	Award/Completion Dates		Cost
ARTICLE 8 - Regulatory					
Board of Public Accountancy					
<u>Consulting</u>					
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
			Board of Public Accountancy Total:		\$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
			Professional Services Total:		\$1,590,933
			State Office of Administrative Hearings Total:		\$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					
<u>Professional Services</u>					
Texas Pharmacy Association	504-8-01	Peer assistance program	9/1/2007	8/31/2009	\$97,512
			Professional Services Total:		\$97,512
			Board of Dental Examiners Total:		\$97,512

Contractor	Contract #	Description	Award/Completion Dates		Cost
Board of Professional Engineers					
<u>Other</u>					
ELSES - Engineering and Land Surveying Exam Services	460900032-1	Administer professional engineering exams in Qctober 2008	4/21/2005	2/19/2009	\$225,160
ELSES - Engineering and Land Surveying Exam Services	460900032-2	Administer professional engineering exams in Qctober 2008	4/21/2005	2/19/2009	\$298,785
ELSES - Engineering and Land Surveying Exam Services	460900033-1	Administer professional engineering exams in April 2009	4/21/2005	7/31/2009	\$227,695
ELSES - Engineering and Land Surveying Exam Services	460900033-2	Administer professional engineering exams in April 2009	4/21/2005	7/31/2009	\$274,130
Other Total:					\$1,025,770
Board of Professional Engineers Total:					\$1,025,770
Health Professions Council					
<u>Major Information Systems</u>					
Versa Management Systems	DIR-VPC-02-041	LicenseEase Software & Services	8/29/2003	8/31/2009	\$149,739
Vintage	DIR-VPC-02-028	Hardware, software, installation services, support services	8/27/2003	8/31/2009	\$200,430
Major Information Systems Total:					\$350,169
Health Professions Council Total:					\$350,169
Office of Injured Employee Counsel					
<u>Other</u>					
Texas Public Broadcasting Assoc.	08-0093	Public Broadcasting	7/31/2008	8/31/2009	\$100,000
Other Total:					\$100,000
Office of Injured Employee Counsel Total:					\$100,000
Department of Insurance					
<u>Major Information Systems</u>					
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 Systems Total:					\$2,426,167
<u>Other</u>					
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	Additonal 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 - DWC Ty	7/29/2008	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
Gillett Properties LTD	09-4614	Rev 2: 10/15/08 RBD - Correct Lease period ending date on line it	7/29/2008	8/31/2009	\$80,002
JP Morgan Chase	09-0014	ProCard Expenditures for Field Opeations FY2009	7/4/2008	8/31/2009	\$53,055
Madison Consulting Group, Inc.	09-0449	Actuarial services	10/16/2008	8/31/2009	\$85,176

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, Address	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
				Other 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 Reimbursement	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 reviews	8/18/2008	8/31/2009	\$25,300
				Professional Services Total:	\$423,721
				Department of Insurance Total:	\$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
				Construction Total:	\$197,863
<u>Major Information Systems</u>					
Time Warner Telecom	452-8-595	Voice & data service	3/7/2008	8/31/2013	\$158,580
				Major Information Systems Total:	\$158,580
<u>Other</u>					
Ampco System Parking	452-9-004	Parking Garage	9/1/2008	8/31/2009	\$72,000
Automatic Funds Transfer Service	452-9-477	Printing and Fulfillment	1/29/2009	8/31/2012	\$90,000
Bearing Point	452-9-051	Credit Card Processing	9/1/2008	8/31/2009	\$331,200
Investment Properties Management Inc	452-9-005	Parking Garage	9/1/2008	8/31/2009	\$93,600
Morningside Consulting Services	452-9-129	Consulting Service	9/26/2008	1/1/2009	\$52,180

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
Professional Services					
Monday N. Rufus PC	452-9-018	Internal audit services	9/1/2008	8/31/2009	\$37,761
				Professional Services Total:	\$37,761
				Department of Licensing and Regulation Total:	\$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
Board of Nurse Examiners					
<u>Professional Services</u>					
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
Board of Pharmacy					
<u>Other</u>					
Analytical Research Laboratories	515-8-145	Drug Analysis	3/3/2008	8/31/2009	\$100,000
Texas Pharmacy Association	515-8-1-D	Peer Assistance Program	11/9/2007	8/31/2009	\$248,381
				Other Total:	\$348,381
				Board of Pharmacy Total:	\$348,381
Racing Commission					
<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	Award/Completion Dates		Cost
Real Estate Commission					
<u>Major Information Systems</u>					
Unisys Corp.	329-6-5010	Computer hardware & software maintenanc	9/1/2005	8/31/2010	\$100,590
Major Information Systems Total:					\$100,590
<u>Professional Services</u>					
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
Real Estate Commission Total:					\$217,040
Residential Construction Commission					
<u>Other</u>					
Bearing Point	370-8-00121	Electronic Processing of Revenues and Expenditures	9/1/2007	12/31/2009	\$350,000
Other Total:					\$350,000
<u>Professional Services</u>					
Jansen & Gregorczyk, CPA	370-8-00027	Internal Auditing Service	9/6/2007	11/30/2008	\$41,800
Professional Services Total:					\$41,800
Residential Construction Commission Total:					\$391,800
Securities Board					
<u>Other</u>					
Austin Ribbon & Computer	multiple	computers	9/9/2008	8/24/2009	\$59,009
Austin Specialty Advertising	multiple	investor education supplies	9/11/2008	8/31/2009	\$17,706
Sequel	3129611	virtualize servers	8/4/2009	8/31/2010	\$21,534
SHI	multiple	computer supplies / printers	9/18/2008	8/10/2009	\$17,821
Texas Association of Broadcasters	3129310	radio & tv ad's for investor education	12/29/2008	5/31/2009	\$160,000
US Tech	multiple	toners /software	9/12/2008	8/4/2009	\$16,697
West	multiple	online and hard copy legal information	9/1/2008	8/31/2009	\$25,091
Other Total:					\$317,858
<u>Professional Services</u>					
Garza Gonzalez	312-8-427	Internal Audit	1/28/2008	8/31/2009	\$14,400
Garza Gonzalez	3129430	Internal Audit	4/1/2009	8/31/2009	\$14,400
Professional Services Total:					\$28,800
Securities Board Total:					\$346,658
Public Utility Commission					
<u>Consulting</u>					
Energy Mark, Inc.	473-08-00298	Expert Services Concerning Certain Generating Units	8/8/2008	8/31/2009	\$150,000
Oren, Shmuel S., PHD	473-08-00019	Conduct Electric Market Monitoring Activities	9/18/2007	8/31/2009	\$147,000
Summit Blue Consulting, LLC	473-08-00292	Study Concerning Combined Heating and Power	8/13/2008	1/15/2009	\$95,360
Consulting Total:					\$392,360
<u>Major Information Systems</u>					
Austin Ribbon & Computer Supplies, Inc.	473-08-00254	Computer Lease	4/29/2008	5/31/2011	\$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 Information Systems Total:		\$1,086,296
			Public Utility Commission Total:		\$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 Public Utility Counsel Total:		\$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	Contract Number	Purpose of Contract	Start/End Dates	Amount
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	\$4,398,168
ABC Legal Services Inc.	2005-0003	Legal Process Service for Out of State	7/15/2006 8/31/2009	\$903,100
ACS State & Local Solutions	2006-0005	State Disbursement Services for Child Support. Contract term from date of	1/25/2005 8/31/2011	\$66,734,290
ACS State & Local Solutions	2006-0005	State Disbursement Services for Child Support	1/25/2005 8/31/2011	\$66,734,290
AG Building LTD	2007-2962	Purchase Order assigned for FY09 building lease	9/1/2008 8/31/2009	\$1,255,086
AG Building Ltd.	2007-2962	PO issued for Building Lease	9/1/2006 8/31/2009	\$1,215,478
Bexar County Probation Department	06-C0022	Community Supervision services on Title IV-D cases	9/1/2005 8/31/2009	\$1,106,099
CSC Credit Services	2008-1966	Credit reporting services. Contract term from date of award through 8/31/0	4/11/2008 8/31/2009	\$922,570
Dallas Computer Services	2006-0008	Locate Skip/Trace Services for Child Support	10/30/2006 8/31/2009	\$1,999,999
Dallas County	06-C0041	Automated enforcement process	11/16/2006 8/31/2009	\$570,495
Deloitte & Touche USA, LLP	07-C0254	Business Processing ReDesign:	1/22/2007 8/31/2009	\$1,790,000
Department of Information Resources	07-C0257	Voice and data communications network	2/16/2007 2/14/2012	\$35,693,282
Health Management Systems Inc.	2005-1974	Dependant Health Insurance Coverage Services (contract term from date of	1/13/2005 8/31/2009	\$17,786,748
Health Systems International	2009-0260	Medical Cost Containment Services for Crime Victim's Compensation. Cc	8/8/2008 8/31/2009	\$588,500
Internal Control Systems	2004-0237	Statewide maintenance and modifications for Building security	8/21/2003 8/31/2009	\$1,597,000
Internal Control Systems Inc	2004-0237	Statewide maintenance and modifications for Building security systems in (8/21/2003 8/31/2009	\$2,680,981
Laboratory Corp of America	2006-2628	Genetic testing services to establish paternity in Child Support cases for ori	6/9/2006 8/31/2010	\$7,242,282
Maximus	2006-4749	Verification and Maintenance of Employer Records for Child Support. Coi	5/31/2006 8/31/2009	\$7,071,628
Maximus Inc.	2006-4749	Verification/Maintenance of Employer Records, Child Support	5/31/2006 8/31/2009	\$6,965,203
Medical Business Management	2007-0166	Med Cost Containment Services/Crime Victims Compensation	8/16/2006 8/31/2009	\$531,925
Northrop Grumman Technical Services	03-C0059	Mainframe Operations Outsource	12/11/2006 8/31/2009	\$58,036,077
Policy Studies Inc.	2006-0007	Data Management Services	7/25/2005 8/31/2009	\$2,610,750
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	\$12,094,950
Public Consulting Group	2005-1974	Dependant Health Insurance Coverage Services	11/30/2006 8/31/2009	\$4,440,250
QDRO Consultants Company	2007-1073	Qualified Domestic Relations Order Services	11/29/2006 8/31/2009	\$600,000
Tarrant County	06-C0039	Automated enforcement process	9/29/2006 8/31/2009	\$2,430,949
TSTC - Texas State Technical College	03-C0019	Provide Student Interns to the OAG	8/7/2006 8/31/2009	\$1,056,200
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	\$1,647,492
World Marketing	2005-2550	Outgoing Mail Services	6/30/2006 8/31/2009	\$2,700,000
Cancer Prevention and Research Institute of Texas				
SRA International, Inc.	09-524-002	Grants Management Services	7/1/2009 8/31/2011	\$6,632,099
Comptroller of Public Accounts				
ACS Inc.	7-0936	IT Services	10/6/2006 8/31/2009	\$1,911,428
ACS State & Local Solutions Inc.	7-0935	ISAS Statewide Technical Programming	9/22/2006 8/31/2009	\$1,882,800
Affiliated Computer Services	7-0804	IT Services	9/1/2006 8/31/2009	\$1,947,347
Arlington ISD	CL209	LoanSTAR Loan	6/3/2006 11/18/2011	\$1,887,614
Austin ISD	CL148	LoanSTAR Loan	11/11/2000 11/28/2008	\$2,295,062
Austin ISD	CL185	LoanSTAR Loan	11/11/2003 11/1/2013	\$4,498,298
Burkburnett ISD	CL134	LoanSTAR Loan	3/15/1999 2/28/2009	\$717,100
Carrizo Springs ISD	CL178	LoanSTAR Loan	8/5/2003 8/15/2015	\$860,930
City of Dallas	CL192	LoanSTAR Loan	6/30/2004 5/31/2013	\$3,468,570
City of DeSoto	CL195	LoanSTAR Loan	7/25/2004 1/31/2012	\$1,991,584
City of Mesquite	CL205	LoanSTAR Loan	10/12/2005 7/11/2015	\$559,730
City of Richardson	CL154	LoanSTAR Loan	6/5/2002 4/30/2012	\$539,848
City of San Antonio	CL197	LoanSTAR Loan	8/5/2004 7/1/2009	\$1,663,770
City of Temple	CL156	LoanSTAR Loan	7/26/2002 10/26/2011	\$1,599,805
Cogdell Memorial Hospital	CL196	LoanSTAR Loan	7/25/2004 7/31/2013	\$681,952
Collin County Auditor	CL203	LoanSTAR Loan	5/9/2005 4/15/2016	\$4,672,520
Cox Texas Newspaper	7-1466	Printing of Unclaimed Property	9/1/2006 8/31/2009	\$592,790
Department of Information Resources	7-0579	Telecom-Other Service Charge	11/6/2007 8/31/2009	\$672,294
El Paso Community College	CL152	LoanSTAR Loan	4/30/2002 5/1/2012	\$1,289,314

Contractor	Contract Number	Purpose of Contract	Start/End 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

Commission on State Emergency Communications

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

Employees Retirement System

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, Security Prices :	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	11/12/2008	9/30/2009	\$1,056,216
Government Employees Health Association State of Texas Dental Choice	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 ;	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
Facilities Commission					
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 Construction, 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
Half 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
Department of Information Resources					
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	\$536,991
3M Support Services Llc	1007966	Home and Community Based Services Waiver	8/30/2005	12/31/2199	\$2,770,791
A & E Health Services Inc	124000	Primary Home Care / Family Care / Community Attendant Services	8/1/1996	12/31/2199	\$3,890,566
A & E Health Services Inc	690500	Community Based Alternatives - Home and Community Support Services	6/1/1998	12/31/2199	\$2,889,311
A & M Health Care Services	1007985	Home and Community Based Services Waiver	8/30/2005	12/31/2199	\$1,685,642
A Better Choice Home Health Services Inc	1003868	Primary Home Care / Family Care / Community Attendant Services	5/1/2002	12/31/2199	\$732,560
A Better Choice Home Health Services Inc	1003869	Community Based Alternatives - Home and Community Support Services	5/1/2002	12/31/2199	\$954,972
A Pineywoods Home Services Inc	1001621	Primary Home Care / Family Care / Community Attendant Services	11/1/2000	12/31/2199	\$2,647,044
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	\$690,396
A Plus Family Care Llc	1014459	Medically Dependent Childrens Program	9/1/2006	12/31/2199	\$799,498
A S U I Healthcare And Development Cntr	1008142	Home and Community Based Services Waiver	11/27/2006	12/31/2199	\$853,652
A Special Kind of Tlc Inc	1007230	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$893,049
A Touch Primary Health Care Llc	1014576	Primary Home Care / Family Care / Community Attendant Services	11/1/2006	10/31/2009	\$2,053,045
A Touch Primary Health Care Llc	1014577	Community Based Alternatives - Home and Community Support Services	11/1/2006	12/31/2199	\$1,543,699
Abilene Helping Hands Inc	1014984	Nursing Facility	4/4/2007	4/30/2009	\$999,579
Ability House Ltd	1007502	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$1,070,031
Abundant Health Care Inc	110200	Primary Home Care / Family Care / Community Attendant Services	6/1/1997	12/31/2199	\$4,267,173
Abundant Health Care Inc	959000	Community Based Alternatives - Home and Community Support Services	6/30/1998	12/31/2199	\$3,015,044
Abundant Life Hcs Company	1007791	Home and Community Based Services Waiver	8/3/2004	12/31/2199	\$1,826,008
Abundant Life Hcs Company	1007955	Home and Community Based Services Waiver	8/17/2005	12/31/2199	\$681,663
Abundant Life Home Health Inc	1000792	Community Based Alternatives - Home and Community Support Services	10/1/1999	12/31/2199	\$4,112,423
Abundant Life Home Health Inc	19200	Primary Home Care / Family Care / Community Attendant Services	9/1/1998	12/31/2199	\$10,908,280
Acclaim Health Services Inc	1004277	Primary Home Care / Family Care / Community Attendant Services	10/1/2002	12/31/2199	\$1,228,419
Ace Primary Home Care Inc	1015393	Primary Home Care / Family Care / Community Attendant Services	1/1/2008	12/31/2010	\$565,067
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	\$595,018
Ada Light Home Health Care Llc	1007824	Home and Community Based Services Waiver	9/16/2004	12/31/2199	\$565,696
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	\$6,531,965
Adolfo Square Inc	333400	Day Activity and Health Services	11/1/1998	12/31/2199	\$613,743
Advance Hi Tech Nursing Inc	1002445	Medically Dependent Childrens Program	9/1/2001	12/31/2199	\$670,519
Advanced Home Health Services Inc	1004505	Primary Home Care / Family Care / Community Attendant Services	2/1/2003	6/30/2009	\$714,892
Advanced Living Technologies Inc	427703	Nursing Facility	5/1/1988	12/31/2199	\$1,195,804
Advanced Living Technologies Inc	450102	Nursing Facility	12/16/1988	12/31/2199	\$1,572,828
Advanced Living Technologies Inc	455204	Nursing Facility	5/1/1988	12/31/2199	\$2,257,375
Advanced Living Technologies Inc	477503	Nursing Facility	5/1/1988	12/31/2199	\$1,184,862
Advanced Living Technologies Inc	496303	Nursing Facility	5/1/1988	12/31/2199	\$1,326,781
Advanced Living Technologies Inc	520902	Nursing Facility	5/1/1988	12/31/2199	\$2,207,933
Advancing Abilities Inc	1007332	Home and Community Based Services Waiver	3/12/2004	12/31/2199	\$557,345
Advantage Behavioral Services Inc	1008234	Home and Community Based Services Waiver	8/17/2007	12/31/2199	\$2,525,888
Advantage Behavioral Services Inc	1008235	Home and Community Based Services Waiver	8/17/2007	12/31/2199	\$777,637
Advantage Community Services Inc	1007635	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$658,199
Advantage Community Services Inc	1007636	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$2,526,990
Advo Companies Inc	1007000	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$1,428,337
Affordable Elder Care Inc	1003796	Primary Home Care / Family Care / Community Attendant Services	4/1/2002	12/31/2199	\$1,246,256
Affordable Elder Care Inc	1015483	Integrated Care Management - Home and Community Support Services	2/1/2008	12/31/2199	\$854,099
Agape Group Inc	1015445	Integrated Care Management - Home and Community Support Services	2/1/2008	12/31/2199	\$4,514,940
Agape Group Inc	34900	Primary Home Care / Family Care / Community Attendant Services	8/1/1997	12/31/2199	\$6,005,812
Ahcs 3 Lp	1015428	Nursing Facility	12/1/2007	12/31/2199	\$543,710
Alamo Area Council of Governments	539-08-0005-00001	Mental Retardation Authority Performance Contract	9/1/2007	8/31/2009	\$9,830,774

Contractor	Contract Number	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-DDD-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
Amcare Residential Living 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	12/31/2199	\$1,355,851
Amed-Health Inc	1000625	Hospice	5/17/1999	12/31/2199	\$2,654,958
American Eagle Nursing Home Company of W	1013514	Nursing Facility	9/1/2005	12/31/2199	\$2,443,400
American Habilitation Services Inc	1007002	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$2,572,484
American Habilitation Services Inc	1007030	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$3,051,106
American Habilitation Services Inc	1007080	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$3,727,141
American Habilitation Services Inc	1007138	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$2,660,546
American Habilitation Services Inc	1007232	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$1,335,738
American Habilitation Services Inc	1007503	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$2,197,429
American Habilitation Services Inc	1015777	Community Living Assistance and Support Services - Direct Services	2/1/2008	6/30/2009	\$509,568
American Habilitation Services Inc	1015778	Community Living Assistance and Support Services - Direct Services	3/1/2008	6/30/2009	\$3,298,492
American Habilitation Services Inc	1015781	Community Living Assistance and Support Services - Direct Services	2/1/2008	6/30/2009	\$721,827
American Habilitation Services Inc	1015782	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	370902	Intermediate Care Facility/MR Non-State-Operated	1/1/1984	12/31/2199	\$1,640,452
American Habilitation Services Inc	371902	Intermediate Care Facility/MR Non-State-Operated	3/6/1985	12/31/2199	\$1,921,069
American Habilitation Services Inc	372202	Intermediate Care Facility/MR Non-State-Operated	1/1/1984	12/31/2199	\$829,799
American Habilitation Services Inc	372502	Intermediate Care Facility/MR Non-State-Operated	1/1/1984	12/31/2199	\$2,293,800
American Habilitation Services Inc	374802	Intermediate Care Facility/MR Non-State-Operated	1/1/1984	12/31/2199	\$1,810,176
American Habilitation Services Inc	375102	Intermediate Care Facility/MR Non-State-Operated	10/22/1999	12/31/2199	\$2,660,178
American Habilitation Services Inc	376002	Intermediate Care Facility/MR Non-State-Operated	8/16/2000	12/31/2199	\$954,769
American Habilitation Services Inc	376702	Intermediate Care Facility/MR Non-State-Operated	7/11/1984	12/31/2199	\$1,334,246
American Habilitation Services Inc	613400	Community Living Assistance and Support Services - Direct Services	12/15/2000	12/31/2008	\$523,282

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 Fellowship 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	9/1/2005 12/31/2199	\$866,407
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 Serv	1002312	Medically Dependent Childrens Program	9/1/2001 12/31/2199	\$709,739
Angeline Home & Community Support Serv	58700	Primary Home Care / Family Care / Community Attendant Services	3/1/1998 12/31/2199	\$1,670,464
Angeline Home & Community Support Serv	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 S	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	1007873	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
Associates Health Inc	116800	Primary Home Care / Family Care / Community Attendant Services	1/20/1989 12/31/2199	\$1,388,460

Contractor	Contract Number	Purpose of Contract	Start/End Dates	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	437600	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 & Nrsng 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	Mental Retardation Authority Performance Contract	9/1/2007 8/31/2009	\$8,297,709
Autistic Treatment Center Inc	1007082	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$561,563
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	\$899,016
Autumn Leaves Nursing And Rehab Inc	449901	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	1016957	Nursing Facility	5/1/2009 12/31/2199	\$810,306
Benbrook Nursing & Rehabilitation Center	1013113	Nursing Facility	2/1/2005 12/31/2199	\$1,934,092
Bernadette Etoama	1012929	Primary Home Care / Family Care / Community Attendant Services	12/1/2004 12/31/2199	\$644,060
Berry Family Services Inc	1007929	Home and Community Based Services Waiver	4/22/2005 12/31/2199	\$6,679,683
Berry Family Services Inc	1007930	Home and Community Based Services Waiver	4/22/2005 12/31/2199	\$625,458
Bethany Hospice Llc	1013978	Hospice	2/1/2006 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	1007028	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$3,022,012
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	Contract Number	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	Hospice	1/1/2000	12/31/2199	\$690,357
Bridgeway Health Services Inc	1015735	Integrated Care Management - Home and Community Support Services	2/1/2008	12/31/2199	\$694,617
Bridgeway Health Services Inc	34100	Primary Home Care / Family Care / Community Attendant Services	11/1/1996	12/31/2199	\$1,002,059
Bringing Love Back Into the Community/B	1008034	Home and Community Based Services Waiver	4/6/2006	12/31/2199	\$944,356
Brinker Sec Llc	1016967	Nursing Facility	5/1/2009	12/31/2199	\$932,302
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	\$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 Espananza 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 S	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	6/19/2007 12/31/2199	\$1,960,512
Cascade-Bexar Health Services Ltd	1014533	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
Cedar Lake Nursing Home Inc	436301	Nursing Facility	9/1/1971 12/31/2199	\$1,700,479
Cedar Senior Services Lp	1013638	Nursing Facility	9/1/2005 12/31/2199	\$1,526,021
Center for the Retarded Inc	1008056	Home and Community Based Services Waiver	4/3/2006 12/31/2199	\$1,870,279
Center for the Retarded Inc	374501	Intermediate Care Facility/MR Non-State-Operated	8/1/1978 12/31/2199	\$2,344,864
Cen-Tex Association for Retarded Citizen	1007711	Home and Community Based Services Waiver	3/12/2004 12/31/2199	\$1,790,856
Central Counties Center for Mhmr Serv	1007344	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$2,098,299
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 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/End Dates		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
Chaparal 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	1001540	Primary Home Care / Family Care / Community Attendant Services	9/1/2000	12/31/2199	\$1,341,645
Chartwell Community Services Inc	1001541	Community Based Alternatives - Home and Community Support Services	9/1/2000	12/31/2199	\$755,094
Chartwell Community Services Inc	1001542	Primary Home Care / Family Care / Community Attendant Services	9/1/2000	12/31/2199	\$1,026,886
Chartwell Community Services Inc	1001544	Primary Home Care / Family Care / Community Attendant Services	9/1/2000	12/31/2199	\$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 Residential Services Inc	1007345	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$1,338,343
Cherry Tree Residential 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 Beaumont Lp	1013915	Nursing Facility	12/27/2005	12/31/2199	\$2,348,210
Clairmont Longview Lp	1013924	Nursing Facility	12/27/2005	12/31/2199	\$2,237,237
Clarendon Skilled Care Ltd	1015963	Nursing Facility	7/1/2008	12/31/2199	\$999,133
Clarksville Nursing Center Lp	1004142	Nursing Facility	8/1/2002	12/31/2199	\$2,356,785
Claudia I Valencia	1013129	Primary Home Care / Family Care / Community Attendant Services	3/1/2005	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/End Dates		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	1/1/2005	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	Litigation related services for DADS	12/17/2008	8/31/2009	\$1,802,296
Columbus Nursing & Rehabilitation Lp	1004351	Nursing Facility	11/1/2002	12/31/2199	\$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 Disabled	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 Houstr 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	1004876	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

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Countryclub Nursing & Rehabilitation Lp	1004469	Nursing Facility	1/1/2003 12/31/2199	\$1,853,241
Countryside Nursing & Rehab Lp	1004282	Nursing Facility	10/1/2002 12/31/2199	\$1,015,815
Courtyard Convalescent Center Lp	1004194	Nursing Facility	9/1/2002 12/31/2199	\$3,039,276
Covenant Care Center of Vernon Llc	1013332	Nursing Facility	5/1/2005 3/31/2009	\$592,733
CRDENTIA CORPORATION	5390005126	Provide Temp Nursing Staff	9/1/2008 8/31/2009	\$700,000
CRDENTIA CORPORATION	5390005329	On-call Temp Nursing Services	9/1/2008 8/31/2009	\$628,710
CRDENTIA CORPORATION	5390005574	Provide LVN/RN/Sitter Svcs	9/1/2008 8/31/2009	\$2,400,000
Creative Solutions In Healthcare At Gran	1001761	Nursing Facility	1/1/2001 12/31/2199	\$3,490,940
Crestcare Nursing And Rehabilitation Cen	1003848	Nursing Facility	3/22/2002 12/31/2199	\$3,266,797
Cresthaven Healthcare	446604	Nursing Facility	8/7/1997 12/31/2199	\$2,640,316
Crestview Healthcare Residence Ltd 10017	1001789	Nursing Facility	1/1/2001 12/31/2199	\$2,267,344
Crestview Manor Nursing & Rehab Center	1015116	Nursing Facility	7/1/2007 12/31/2199	\$1,544,816
Crestwood Sec 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	\$949,998
Crockett Health Care Associates Inc	422703	Nursing Facility	4/15/1991 12/31/2199	\$1,071,320
Crosbyton Long Term Care Llc	1015197	Nursing Facility	11/1/2007 12/31/2199	\$1,068,580
Crossroads Evangelism Inc	406903	Nursing Facility	1/1/1989 12/31/2199	\$980,795
Crossroads Home Health Inc	82600	Primary Home Care / Family Care / Community Attendant Services	2/1/1995 12/31/2199	\$771,539
Crowell Nursing Center Lp	1004182	Nursing Facility	9/1/2002 12/31/2199	\$758,936
Crystal Care Home Health Services Inc	1015447	Integrated Care Management - Home and Community Support Services	2/1/2008 12/31/2199	\$830,212
Crystal Care Home Health Services Inc	38800	Primary Home Care / Family Care / Community Attendant Services	11/1/1998 12/31/2199	\$640,389
Csp Health Services Inc	1007995	Home and Community Based Services Waiver	8/30/2005 12/31/2199	\$1,379,199
Cuero Manor Inc	531401	Nursing Facility	8/25/1992 12/31/2199	\$2,279,699
Cuero Nursing Home Inc	1013554	Nursing Facility	7/6/2005 12/31/2199	\$619,711
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
CYBERFICIENT TECHNOLOGIES, INC.	DIR-SDD-467-09	FY09 RENEWAL, IT STAFFING	9/1/2008 8/31/2009	\$955,208
Cynthia T Vazquez	1012397	Primary Home Care / Family Care / Community Attendant Services	4/1/2004 12/31/2199	\$1,453,581
Cypress Basin Hospice Inc #2065	206500	Hospice	7/1/1993 12/31/2199	\$555,057
Cyprian Inc	1013718	Primary Home Care / Family Care / Community Attendant Services	10/1/2005 12/31/2199	\$717,901
Czech Catholic Home for Aged #4105-1	410501	Nursing Facility	9/1/1971 12/31/2199	\$830,175
D & D Investments Inc	401107	Nursing Facility	7/1/1996 12/31/2199	\$2,724,491
D & D Investments Inc	424804	Nursing Facility	1/1/1986 12/31/2199	\$1,011,490
D & D Investments Inc	498208	Nursing Facility	7/13/1990 12/31/2199	\$2,535,262
D & H Enterprises Inc	519501	Nursing Facility	9/18/1985 12/31/2199	\$1,473,977
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 & 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	1007011	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$676,116
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	1007095	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$5,058,347
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	\$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	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	\$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	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	\$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 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
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	3/1/2000 8/31/2009	\$1,777,200
David A Perez & Ruben A Perez	1014660	Hospice	12/1/2006 12/31/2199	\$1,261,281
David Martin Del Campo	1007477	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$3,660,962

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
David W Nesbit	448102	Nursing Facility	6/1/1985 12/31/2199	\$2,280,402
Daybreak Community Services Inc	1007026	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$7,275,033
Daybreak Community Services Inc	1007073	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$9,989,912
Daybreak Community Services Inc	1007130	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$4,026,691
Daybreak Community Services Inc	1007401	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$5,239,938
Daybreak Community Services Inc	1007461	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$736,380
Daybreak Community Services Inc	1007497	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$3,429,979
Deavra A Daughtry	107300	Primary Home Care / Family Care / Community Attendant Services	10/1/1998 12/31/2199	\$3,112,777
Debok Healthcare Inc	1014608	Primary Home Care / Family Care / Community Attendant Services	12/1/2006 11/30/2009	\$638,097
Decatur Nursing And Rehabilitation Lp #1	1001123	Nursing Facility	2/1/2003 12/31/2199	\$920,238
December Nine Company Ltd	1007525	Home and Community Based Services Waiver	3/12/2004 12/31/2199	\$3,301,128
Deep East Texas Council of Government	539-08-0158-00001	Area Agencies 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	\$2,246,411
Dekalb Health Care Llc	1003424	Nursing Facility	1/1/2002 12/31/2199	\$1,393,014
Della Renee Ogletree	1007253	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$1,424,583
Delta Home Health Care of Greenville Inc	1015689	Integrated Care Management - Home and Community Support Services	12/19/2007 12/31/2199	\$655,135
Delta Home Health Care of Greenville Inc	52200	Primary Home Care / Family Care / Community Attendant Services	5/29/1984 12/31/2199	\$624,152
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
Denese E Cunningham	1007044	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$583,327
Denison Health Care Center Ltd Co	434404	Nursing Facility	6/1/1997 12/31/2199	\$946,288
Denison Nursing And Rehabilitation Lp	1004489	Nursing Facility	1/1/2003 12/31/2199	\$1,224,270
Denton County Mhmr Center	1007099	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$4,974,166
Denton County Mhmr Center	539-08-0015-00001	Mental Retardation Authority Performance Contract	9/1/2007 8/31/2009	\$5,295,147
DEPARTMENT of INFORMATION RESOURCES (DIR	00434012	Data Center Services	9/1/2008 8/31/2009	\$586,087
DEPARTMENT of INFORMATION RESOURCES (DIR	00446601	December 2008	9/1/2008 8/31/2009	\$690,375
DEPARTMENT of INFORMATION RESOURCES (DIR	00455132	January 2009 DCS	9/1/2008 8/31/2009	\$592,421
DEPARTMENT of STATE HEALTH SERVICES	00416967	MR Residential Service 09/2008	9/1/2008 8/31/2009	\$578,218
DEPARTMENT of STATE HEALTH SERVICES	00466246	MR Residential Service	9/1/2008 8/31/2009	\$677,202
DEPARTMENT of STATE HEALTH SERVICES	00476220	MR Residential Service	9/1/2008 8/31/2009	\$518,615
DEPARTMENT of STATE HEALTH SERVICES	5390001934	Laundry Services	9/1/2005 8/31/2009	\$671,484
DEPARTMENT of STATE HEALTH SERVICES	5390003930	Laundry service	9/1/2007 8/31/2009	\$1,641,072
Devine Convalescent Care Center Inc	1012203	Nursing Facility	11/1/2003 12/31/2199	\$1,216,668
Dhmis Corp	57300	Primary Home Care / Family Care / Community Attendant Services	5/1/1996 12/31/2199	\$1,166,936
Dhmis Corp	632600	Community Based Alternatives - Home and Community Support Services	5/15/1996 12/31/2199	\$616,355
Direct Health Care Inc	12900	Primary Home Care / Family Care / Community Attendant Services	4/1/1999 12/31/2199	\$714,894
Direct Health Care Inc	876000	Community Based Alternatives - Home and Community Support Services	4/1/1999 12/31/2199	\$967,434
Disability Services of the Southwest Inc	1003171	Consumer Directed Services - Community Living Assistance and Support S	9/1/2001 12/31/2199	\$19,076,466
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	1004581	Community Living Assistance and Support Services - Direct Services	6/1/2002 12/31/2008	\$508,813
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	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	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	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	\$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	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 Paris Llc	1015376	Nursing Facility	11/1/2007 12/31/2199	\$1,498,303

Contractor	Contract Number	Purpose of Contract	Start/End 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/End Dates		Amount
En Su Casa Primary Home Care Services Inc	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 Sec 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	\$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	1013335	Hospice	5/1/2005	12/31/2199	\$898,385
Family Hospice Ltd	1013936	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
Family Hospice Ltd	216000	Hospice	5/1/1997	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	12/31/2199	\$625,280
Family Hospice Ltd	219500	Hospice	12/1/1998	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 Llc 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	Community Based Alternatives - Home and Community Support Services	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 Services	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 Services	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 Services	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 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	1016248	Community Based Alternatives - Home and Community Support Services	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	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 Services	9/1/2008	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

Contractor	Contract Number	Purpose of Contract	Start/End 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 Presbyterian Ministries Inc	1012621	Hospice	8/1/2004	12/31/2199	\$713,440
Grace Presbyterian 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
Grc 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 S	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
Hanson	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	539-08-0020-00001	Mental Retardation Authority Performance Contract	9/1/2007 8/31/2009	\$3,129,352
Helping Hand Adult Daycare Inc	1014932	Day Activity and Health Services	5/1/2007 12/31/2199	\$571,174
Helping Hands Health Care Inc	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 Sec 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

Contractor	Contract Number	Purpose of Contract	Start/End 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/Friendswood 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	Contract Number	Purpose of Contract	Start/End Dates		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	Nursing Facility	9/1/1971	7/31/2009	\$1,098,570
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
J Ramco Inc	1012625	Day Activity and Health Services	8/1/2004	12/31/2199	\$825,139
J Ramco Inc	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
Jaimel Health Care Services	1014303	Special Services for Persons with Disabilities	6/1/2006	1/31/2009	\$1,900,449
Jaimel Health Care Services	109800	Primary Home Care / Family Care / Community Attendant Services	9/1/1998	12/31/2199	\$1,041,605

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	Nursing Facility	8/1/2003	12/31/2199	\$1,084,588
Keith Taylor	1007276	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$1,402,889
Kelly'S Primary Care Inc	1012821	Community Based Alternatives - Home and Community Support Services	11/1/2004	12/31/2199	\$731,515
Kelly'S Primary Care Inc	17300	Primary Home Care / Family Care / Community Attendant Services	10/1/1998	12/31/2199	\$1,691,242
Kenedy Manor Nursing Home Inc	1012725	Nursing Facility	9/3/2004	12/31/2199	\$1,536,122
Kenmar Residential Hcs Services Inc	1007619	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 Guadaluana 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/End 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 Eules 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 Srvc	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

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Megregor Nursing Home Inc	457401	Nursing Facility	9/1/1971 12/31/2199	\$2,344,897
Mckinney Carey Inc	1007286	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$2,358,613
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	\$1,335,124
Meals On Wheels And More Inc	155900	Community Care for the Aged and Disabled - Home Delivered Meals	10/1/1999 12/31/2199	\$699,285
Meals On Wheels of Palestine Inc	1000892	Community Based Alternatives/Community Care for the Aged and Disable	10/1/1999 12/31/2199	\$678,072
Meals On Wheels Plus Inc	168700	Community Care for the Aged and Disabled - Home Delivered Meals	9/1/1998 12/31/2199	\$670,318
Med-Health Inc	1004533	Primary Home Care / Family Care / Community Attendant Services	4/1/2003 12/31/2199	\$1,247,629
Medic Home Care Incorporated	1004132	Primary Home Care / Family Care / Community Attendant Services	8/1/2002 12/31/2199	\$1,380,767
Medic Home Care Incorporated	1004133	Community Based Alternatives - Home and Community Support Services	8/1/2002 12/31/2199	\$1,183,819
Medical Case Management And Social Servi	1007574	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$1,036,271
Medical Hospital of Buna Tx Inc	448001	Nursing Facility	5/24/1990 12/31/2199	\$1,016,974
Melissa Health Llc	1014007	Nursing Facility	3/9/2006 12/31/2199	\$1,184,843
Mel-Rose Healthcare Llc	1004885	Nursing Facility	8/15/2003 12/31/2199	\$1,394,378
Melva Gonzalez	1007532	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$606,318
Memorial Hosp-Moore County Hosp Dist	524901	Nursing Facility	5/11/1988 12/31/2199	\$1,086,457
Menard County Hopital District of Menard	407502	Nursing Facility	4/1/1980 12/31/2199	\$508,323
Mercedes Adult Day Care	1012991	Day Activity and Health Services	2/1/2005 12/31/2199	\$623,635
Meridian Arlington Snf Lp	1004087	Nursing Facility	9/4/2002 12/31/2199	\$1,571,815
Meridian Hospital Authority	443403	Nursing Facility	1/16/1988 5/16/2009	\$507,215
Meridian Irving Snf Lp	1004663	Nursing Facility	5/21/2003 12/31/2199	\$1,453,037
Meridian Living Center Inc	1007287	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$744,522
Meridian Rockport Snf Lp	1003269	Nursing Facility	11/28/2001 12/31/2199	\$1,589,331
Meridian Williamsburg Acquisition Partne	1004882	Nursing Facility	8/1/2003 12/31/2199	\$5,508,502
Mesquite Nursing Center Lp	1004304	Nursing Facility	10/1/2002 12/31/2199	\$3,552,730
Metro Health Care Inc	1014147	Hospice	4/1/2006 12/31/2199	\$852,707
Metroplex Nursing And Rehabilitation Lp	1004283	Nursing Facility	10/1/2002 12/31/2199	\$2,596,499
Mexia I Enterprises Llc	1015684	Nursing Facility	1/1/2008 12/31/2199	\$591,967
Mhcs Group Inc	1008026	Home and Community Based Services Waiver	3/15/2006 12/31/2199	\$522,067
Mhmr Authority of Brazos Valley	1007381	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$1,353,848
Mhmr Authority of Brazos Valley	539-08-0026-00001	Mental Retardation Authority Performance Contract	9/1/2007 8/31/2009	\$3,087,646
Mhmr of Tarrant County	1007058	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$4,915,738
Mhmr of Tarrant County	539-08-0029-00001	Mental Retardation Authority Performance Contract	9/1/2007 8/31/2009	\$18,548,184
Mhmr Services for the Concho Valley	1007475	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$1,151,815
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	\$684,782
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	\$4,294,342
Mhmra of Harris County	539-08-0027-00001	Mental Retardation Authority Performance Contract	9/1/2007 8/31/2009	\$24,291,959
Mhp Partnership Ltd	1003284	Community Based Alternatives - Assisted Living / Residential Care	11/1/2001 12/31/2199	\$840,276
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 Phc 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	\$816,061
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	4/1/1992 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 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	\$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
Mizpah Residential Care Inc	1001632	Day Activity and Health Services	11/1/2000 12/31/2199	\$564,719

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
Mspf Ii Arlington Oe Lp	1014946	Nursing Facility	5/10/2007	12/31/2199	\$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 Cranbury 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
Mulshoe 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	505000	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 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 Familia 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	Primary Home Care / Family Care / Community Attendant Services	6/1/1993 12/31/2199	\$1,061,021
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	89700	Primary Home Care / Family Care / Community Attendant Services	11/1/1996 12/31/2199	\$680,863
Nurses Unlimited Inc	963200	Community Based Alternatives - Home and Community Support Services	3/10/1997 12/31/2199	\$1,789,631

Contractor	Contract Number	Purpose of Contract	Start/End Dates		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	\$1,283,981
Odyssey Healthcare Operation Lp	1004518	Hospice	12/1/2002	12/31/2199	\$856,434
Odyssey Healthcare Operation Lp	1004555	Hospice	2/1/2003	12/31/2199	\$710,777
Odyssey Healthcare Operation Lp	1012312	Hospice	1/15/2004	12/31/2199	\$1,154,598
Odyssey Healthcare Operation Lp	1013676	Hospice	10/1/2005	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

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	1004175	Nursing Facility	9/1/2002	12/31/2199	\$2,977,392
Pinnacle Health Facilities of Texas Iii	1012471	Nursing Facility	6/3/2004	12/31/2199	\$1,728,391
Pinnacle Health Facilities of Texas Iv L	1012071	Nursing Facility	10/1/2003	12/31/2199	\$3,456,763
Pinnacle Health Facilities of Texas Ix L	1013538	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	1004275	Nursing Facility	10/1/2002	12/31/2199	\$1,907,836
Pizza Alley Inc	304700	Day Activity and Health Services	8/7/1995	12/31/2199	\$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 Sce 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 Christ 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	Nursing Facility	1/1/2002	12/31/2199	\$1,488,045
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	\$1,402,569
Pm Management-Portland Nc Llc	1014379	Nursing Facility	7/1/2006	12/31/2199	\$1,589,013
Pm Management-Sinton Nc Llc	1014378	Nursing Facility	7/1/2006	12/31/2199	\$869,132
Pm Management-Trinity Nc Llc	1003966	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

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
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	1015050	Nursing Facility	10/29/2007 12/31/2199	\$1,023,712
Pride Phc Services Inc	1001034	Primary Home Care / Family Care / Community Attendant Services	12/1/1999 12/31/2199	\$2,536,934
Pride Phc Services Inc	1001035	Community Based Alternatives - Home and Community Support Services	12/1/1999 12/31/2199	\$975,791
Pride Phc Services Inc	1001036	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	1007751	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	1007454	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$753,149
Rebecca Ann Inc	466306	Nursing Facility	1/1/1994 12/31/2199	\$1,580,688
Rebecca Santana	1013148	Primary Home Care / Family Care / Community Attendant Services	3/1/2005 12/31/2199	\$713,374
Red Bluff Llc	1015147	Nursing Facility	9/5/2007 12/31/2199	\$2,466,074
Red River Health Care Systems Inc	1013288	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	7/1/1984 12/31/2199	\$1,033,494
Redoak Sec Llc	1016944	Nursing Facility	5/1/2009 12/31/2199	\$1,033,295
Refugio Management Inc	1014732	Nursing Facility	1/1/2007 12/31/2199	\$1,186,447
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	Contract Number	Purpose of Contract	Start/End Dates		Amount
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	1014915	Nursing Facility	3/1/2007	1/31/2009	\$980,528
Retama West of Victoria Llc	1014445	Nursing Facility	7/27/2006	12/31/2199	\$1,172,013
Retirement And Nursing Center - Austin L	411803	Nursing Facility	1/2/1991	12/31/2199	\$2,839,336
Reunion Snf Lp	1003369	Nursing Facility	11/1/2001	12/31/2199	\$1,793,976
RFD & ASSOCIATES INC	53900-9-28479	HCSSA Remediation Serv	10/1/2008	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 Rehabilitation Lp	1004112	Nursing Facility	8/1/2002	12/31/2199	\$1,172,578
Rj Meridian Care of Hebbroville 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	Intermediate Care Facility/MR Non-State-Operated	8/5/1983	12/31/2199	\$594,443
Rock House of Georgetown Inc	378403	Intermediate Care Facility/MR Non-State-Operated	11/1/1991	12/31/2199	\$585,390
Rock House of Georgetown Inc	381303	Intermediate Care Facility/MR Non-State-Operated	11/1/1991	12/31/2199	\$566,446
Rock House of Stephenville Inc	376603	Intermediate Care Facility/MR Non-State-Operated	3/1/1992	12/31/2199	\$583,623
Rock House of Texas Inc	381402	Intermediate Care Facility/MR Non-State-Operated	1/7/1985	12/31/2199	\$601,844
Rock House Support Services Inc	1007021	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$1,352,648
Rock House Support Services Inc	1007067	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$2,321,391
Rock House Support Services Inc	1007125	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$716,470
Rock House Support Services Inc	1007392	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$969,717
Rock House Support Services Inc	1007492	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$1,614,341

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Rockport Coastal Care Center Inc	1001322	Nursing Facility	3/1/2000 12/31/2199	\$1,436,421
Rodney S Carlson	1007306	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$993,492
Rodney S Carlson	1007542	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$1,129,215
Rolling Plains Memorial Hospital	952600	Community Based Alternatives - Home and Community Support Services	8/20/1996 12/31/2199	\$532,522
ROOF MANAGEMENT SERVICES INC	399CC08053	construction contract	2/23/2009 12/31/2009	\$1,121,242
Rosabel Gonzalez	1014682	Day Activity and Health Services	1/1/2007 12/31/2199	\$622,430
Rosalinda Bennett	1000964	Day Activity and Health Services	11/1/1999 12/31/2199	\$537,113
Rosenberg Health & Rehab Center Lp	1004248	Nursing Facility	10/1/2002 12/31/2199	\$2,108,434
Rosewood Retirement Center Inc	1001394	Nursing Facility	4/1/2000 12/31/2199	\$1,353,215
Roshonda Willis	1007795	Home and Community Based Services Waiver	8/3/2004 12/31/2199	\$1,165,448
Rosy Health Care Services Inc	1002341	Medically Dependent Childrens Program	9/1/2001 12/31/2199	\$555,439
Rowlett Scc Llc	1016939	Nursing Facility	5/1/2009 12/31/2199	\$1,008,440
Royal Care Inc	1012272	Primary Home Care / Family Care / Community Attendant Services	2/1/2004 12/31/2199	\$1,507,212
Royal Lane Health Center Inc	1012651	Nursing Facility	8/1/2004 12/31/2199	\$1,367,766
Runnels County Rehabilitation & Nursing	1014241	Nursing Facility	5/1/2006 12/31/2199	\$1,136,395
Runningwater Draw Care Center Inc #5318-	531801	Nursing Facility	2/9/1993 12/31/2199	\$1,631,437
Rural Economic Assistance League Inc	85500	Primary Home Care / Family Care / Community Attendant Services	1/1/1992 12/31/2199	\$506,858
Rush And Mike Wheeler Inc	465403	Nursing Facility	12/1/1988 12/31/2199	\$673,356
Rw Scc Llc	1016945	Nursing Facility	5/1/2009 12/31/2199	\$1,264,230
Sabine Valley Center	1007205	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$2,640,684
Sabine Valley Center	539-08-0014-00001	Mental Retardation Authority Performance Contract	9/1/2007 8/31/2009	\$3,507,998
Sacred Heart Home Health Inc	114400	Primary Home Care / Family Care / Community Attendant Services	6/1/1998 12/31/2199	\$895,234
Sa-Enc Sunrise Gp Llc	1014738	Nursing Facility	1/1/2007 12/31/2199	\$3,200,078
SAFENET SERVICES LLC	399CC08050	construction contract	6/29/2009 6/30/2010	\$1,214,814
Sagebrush Living Center Ltd	1004806	Intermediate Care Facility/MR Non-State-Operated	7/1/2003 12/31/2199	\$2,350,925
Saint Benedicts Home Health Inc	1015307	Primary Home Care / Family Care / Community Attendant Services	11/1/2007 10/31/2010	\$822,492
Salado Creek Senior Care Inc	1014465	Nursing Facility	7/31/2006 12/31/2199	\$1,772,588
Saldivar Coastal Services Inc	1000933	Primary Home Care / Family Care / Community Attendant Services	11/1/1999 12/31/2199	\$5,687,759
Saldivar Coastal Services Inc	1003663	Primary Home Care / Family Care / Community Attendant Services	3/1/2002 12/31/2199	\$535,554
Saldivar Coastal Services Inc	1003665	Community Based Alternatives - Home and Community Support Services	3/1/2002 12/31/2199	\$3,779,135
SALES CONSULTANTS of LAKE OSWEGO	539-9-0000037784	Locum Tenens	12/23/2008 8/31/2009	\$650,000
Sam Houston Gardens Nursing & Rehab Lp	1014783	Nursing Facility	1/1/2007 12/31/2199	\$3,491,141
San Antonio Health Service Corporation	415903	Nursing Facility	1/15/1987 12/31/2199	\$1,510,557
San Antonio Health Service Corporation	417903	Nursing Facility	11/20/1986 12/31/2199	\$1,871,876
San Juan Nursing Home Inc	454002	Nursing Facility	10/11/1983 12/31/2199	\$3,872,839
San Marcos Nursing & Rehab Center Inc	1014787	Nursing Facility	1/1/2007 12/31/2199	\$2,484,347
San Martin Home Health Inc	112700	Primary Home Care / Family Care / Community Attendant Services	2/1/1998 12/31/2199	\$916,075
Sandra Cornelius	1007884	Home and Community Based Services Waiver	4/22/2005 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	\$1,635,096
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	\$921,051
Santa Cruz Day Care for Adults Llc	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	\$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	\$561,384
SCOTT AND WHITE 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	\$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 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
Senior Care Consultants Inc	529001	Nursing Facility	12/4/1990 4/30/2009	\$2,221,313

Contractor	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

Contractor	Contract Number	Purpose of Contract	Start/End 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 S	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
Southaven 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 & Rehabilitation 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

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Ssc Arlington Operating Company Lp	1013410	Nursing Facility	6/1/2005 12/31/2199	\$2,188,715
Ssc Athens Operating Company Lp	1012930	Nursing Facility	4/1/2005 12/31/2199	\$2,785,598
Ssc Bangs Operating Company Lp	1013462	Nursing Facility	7/1/2005 12/31/2199	\$1,312,783
Ssc Bastrop Operating Company Lp	1013456	Nursing Facility	7/1/2005 12/31/2199	\$2,030,207
Ssc Bay City Operating Company Lp	1013457	Nursing Facility	7/1/2005 12/31/2199	\$1,977,788
Ssc Dallas Operating Company Lp	1013905	Nursing Facility	12/1/2005 12/31/2199	\$3,553,918
Ssc Edinburg Operating Company Lp	1012902	Nursing Facility	4/1/2005 12/31/2199	\$2,073,100
Ssc Fort Worth Downtown Operating Compan	1013401	Nursing Facility	6/1/2005 12/31/2199	\$3,905,911
Ssc Fort Worth Nursing & Rehabilitation	1013354	Nursing Facility	5/1/2005 12/31/2199	\$3,439,726
Ssc Goldthwaite Operating Company Lp	1012928	Nursing Facility	12/31/2004 12/31/2199	\$843,318
Ssc Harlingen Operating Company Lp	1013353	Nursing Facility	5/1/2005 12/31/2199	\$4,019,267
Ssc Harris Jacinto City Lp	1014494	Nursing Facility	9/1/2006 12/31/2199	\$3,722,062
Ssc Harris Spring Branch Lp	1014491	Nursing Facility	9/1/2006 12/31/2199	\$2,105,233
Ssc Harris Village Lp	1014487	Nursing Facility	9/1/2006 12/31/2199	\$6,366,945
Ssc Houston Cypress Wood Operating Compa	1013388	Nursing Facility	6/1/2005 12/31/2199	\$4,872,190
Ssc Houston Northwest Operating Company	1013873	Nursing Facility	12/1/2005 12/31/2199	\$4,050,661
Ssc Houston Southwest Operating Co Lp	1012931	Nursing Facility	4/1/2005 12/31/2199	\$5,361,826
Ssc Houston Westbury Place Operating Com	1013391	Nursing Facility	6/1/2005 12/31/2199	\$3,120,187
Ssc Houston Woodwind Operating Company L	1013458	Nursing Facility	7/1/2005 12/31/2199	\$4,458,342
Ssc Jourdanton Operating Company Lp	1013351	Nursing Facility	5/1/2005 12/31/2199	\$1,569,795
Ssc Kerrville Edgewater Operating Compan	1013383	Nursing Facility	6/1/2005 12/31/2199	\$2,181,133
Ssc Kerrville Hilltop Village Operating	1013381	Nursing Facility	6/1/2005 12/31/2199	\$2,123,086
Ssc Kountz Operating Company Lp	1013408	Nursing Facility	6/1/2005 12/31/2199	\$1,070,182
Ssc Lagrange Operating Company Lp	1013454	Nursing Facility	7/1/2005 12/31/2199	\$1,483,869
Ssc Laredo South Operating Company Lp	1012900	Nursing Facility	4/1/2005 12/31/2199	\$2,887,469
Ssc Laredo West Operating Company Lp	1013395	Nursing Facility	6/1/2005 12/31/2199	\$4,634,986
Ssc Levelland Operating Company Lp	1013461	Nursing Facility	7/1/2005 12/31/2199	\$1,213,997
Ssc Marlin Operating Company Lp	1012919	Nursing Facility	12/31/2004 12/31/2199	\$1,677,217
Ssc Mcallen Las Palmas Operating Company	1013396	Nursing Facility	6/1/2005 12/31/2199	\$3,333,851
Ssc Mcallen Retama Operating Company Lp	1012908	Nursing Facility	4/1/2005 12/31/2199	\$3,905,206
Ssc Mckinney Operating Company Lp	1013345	Nursing Facility	5/1/2005 12/31/2199	\$2,764,122
Ssc Missouri City Operating Company Lp	1013342	Nursing Facility	5/1/2005 12/31/2199	\$3,281,123
Ssc Nueces Retama Lp	1014485	Nursing Facility	9/1/2006 12/31/2199	\$5,105,815
Ssc Pampa Operating Company Lp	1013485	Nursing Facility	7/1/2005 12/31/2199	\$1,310,144
Ssc Pasadena Operating Company Lp	1012932	Nursing Facility	4/1/2005 12/31/2199	\$2,732,432
Ssc Pleasanton North Operating Co Lp	1012920	Nursing Facility	12/31/2004 12/31/2199	\$1,202,304
Ssc Pleasanton South Operating Co Lp	1012905	Nursing Facility	12/31/2004 12/31/2199	\$2,229,377
Ssc Raymondville Operating Company Lp	1013407	Nursing Facility	6/1/2005 12/31/2199	\$2,199,944
Ssc Richmond Operating Company Lp	1013340	Nursing Facility	5/1/2005 12/31/2199	\$1,369,052
Ssc Rio Grande City Operating Company Lp	1013355	Nursing Facility	5/1/2005 12/31/2199	\$2,747,957
Ssc Robstown Operating Company Lp	1013398	Nursing Facility	6/1/2005 12/31/2199	\$2,063,859
Ssc San Antonio Memorial Operating Compa	1012921	Nursing Facility	4/1/2005 12/31/2199	\$3,271,011
Ssc San Antonio North Operating Company	1013350	Nursing Facility	5/1/2005 12/31/2199	\$3,422,935
Ssc San Antonio Northgate Operating Comp	1013374	Nursing Facility	6/1/2005 12/31/2199	\$2,964,029
Ssc San Antonio Silver Creek Operating C	1013349	Nursing Facility	5/1/2005 12/31/2199	\$3,214,645
Ssc San Antonio West Operating Company L	1013347	Nursing Facility	5/1/2005 12/31/2199	\$4,294,692
Ssc San Diego La Paloma Operating Compan	1012924	Nursing Facility	4/1/2005 12/31/2199	\$2,345,259
Ssc Silsbee Operating Company Lp	1013455	Nursing Facility	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	Nursing Facility	7/1/2005 12/31/2199	\$2,805,559
Ssc Waco Lakeshore Village Operating Com	1013373	Nursing Facility	6/1/2005 12/31/2199	\$2,960,517
Ssc Weatherford Care Center Operating Co	1013402	Nursing Facility	6/1/2005 12/31/2199	\$2,063,228
Ssc Weatherford Peach Tree Operating Com	1012923	Nursing Facility	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 / Community 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	Nursing Facility	7/1/1999 12/31/2199	\$1,906,333
St Giles Baytown Inc	1013797	Intermediate Care Facility/MR Non-State-Operated	12/1/2005 12/31/2199	\$561,900
St Giles Living Centers Inc	1007212	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$7,975,598
St Giles Living Centers Inc	1007316	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$854,961

Contractor	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	1014286	Nursing Facility	6/1/2006 12/31/2199	\$2,228,495
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	539-9-0000038749	Temp Nursing Services	1/20/2009 8/31/2010	\$1,500,000
Supreme Home Health Services Inc	1015614	Integrated Care Management - Home and Community Support Services	2/1/2008 12/31/2199	\$678,947
Supreme Home Health Services Inc	36000	Primary Home Care / Family Care / Community Attendant Services	10/1/1997 12/31/2199	\$640,033
Supreme Nursing Services Inc	1001687	Primary Home Care / Family Care / Community Attendant Services	12/1/2000 12/31/2199	\$886,292
Sutton Health Care Center Ltd Co	1015110	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
T L C Adult Day Care Centers Inc	1012256	Day Activity and Health Services	1/1/2004 12/31/2199	\$589,098
T L C Adult Day Care Centers Inc	303900	Day Activity and Health Services	1/1/1995 12/31/2199	\$619,845
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	512607	Nursing Facility	3/1/1990 12/31/2199	\$4,113,761
Tdhs for Brentwood Healthcare Ltd	514806	Nursing Facility	3/1/1990 12/31/2199	\$3,759,197
Tdhs for Brownwood Operating I Ltd	1004530	Nursing Facility	12/30/2002 12/31/2199	\$2,173,727
Tdhs for Century-Mission Oaks-Geac Llc	1001692	Nursing Facility	11/15/2000 12/31/2199	\$4,081,373
Tdhs for Dk Lancaster Land Company Lp	1000765	Nursing Facility	8/25/1999 12/31/2199	\$2,950,491
Tdhs for F S Tenant Pool I Trust	1003664	Nursing Facility	1/11/2002 12/31/2199	\$774,644
Tdhs for Fredericksburg Nursing & Rehabi	1004468	Nursing Facility	1/1/2003 12/31/2199	\$1,191,708
Tdhs for Golden Age Home 4121-1	412101	Nursing Facility	9/1/1973 12/31/2199	\$1,209,010

Contractor	Contract Number	Purpose of Contract	Start/End 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 Aternatives 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 Provicar 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 Mimosas 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

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Three Rivers Nursing Homelle	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
Ttcm I 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
Uhrc Adm Llc	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 Cerebral 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

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Val Verde Home Nurses Inc	645200	Community Based Alternatives - Home and Community Support Services	11/9/1995 12/31/2199	\$2,430,281
Val Verde Home Nurses Inc	93900	Primary Home Care / Family Care / Community Attendant Services	3/1/1990 12/31/2199	\$2,359,004
Valley Care Home Health Services Llc	1014674	Primary Home Care / Family Care / Community Attendant Services	1/1/2007 12/31/2199	\$677,390
Valley Family Limited	1007735	Home and Community Based Services Waiver	3/12/2004 12/31/2199	\$2,110,332
Valley Grande Manor Inc	500206	Nursing Facility	1/29/1998 12/31/2199	\$4,857,723
Valley View Primary Home Care Llc	116900	Primary Home Care / Family Care / Community Attendant Services	6/30/1998 12/31/2199	\$2,747,201
Valor Personal Assistance Service Inc	1016457	Primary Home Care / Family Care / Community Attendant Services	12/1/2008 11/30/2009	\$1,732,064
Val-Rod Inc	1013477	Day Activity and Health Services	7/1/2005 12/31/2199	\$725,298
Van Zandt Healthcare Property Inc	418002	Nursing Facility	11/1/1996 12/31/2199	\$1,173,448
Vckb Management Ltd	1013717	Nursing Facility	11/1/2005 12/31/2199	\$2,119,655
Veritas Home Health Llc	1014539	Primary Home Care / Family Care / Community Attendant Services	10/1/2006 9/30/2009	\$693,694
Vernon Care Center Lp	1004130	Nursing Facility	8/1/2002 12/31/2199	\$1,262,471
Versatile Care Inc	1007077	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$1,032,804
Vicki Roy Home Health Service Inc	123300	Primary Home Care / Family Care / Community Attendant Services	7/1/1996 12/31/2199	\$7,521,865
Vicki Roy Home Health Service Inc	964600	Community Based Alternatives - Home and Community Support Services	4/4/1997 12/31/2199	\$3,038,913
Victoria Gardens of Mckinney Llc	1014091	Nursing Facility	1/24/2006 12/31/2199	\$2,110,390
Victory Personal Care Inc	1014962	Primary Home Care / Family Care / Community Attendant Services	5/1/2007 4/30/2010	\$686,827
Vida Health Care Inc	1015884	Day Activity and Health Services	4/1/2008 12/31/2199	\$505,365
Vidor Manor Nursing Home Inc	1013574	Nursing Facility	7/6/2005 12/31/2199	\$1,288,141
Villa Haven Health Care Llc	1015195	Nursing Facility	11/1/2007 12/31/2199	\$1,570,010
Villa Health Care Center Ltd Co	403504	Nursing Facility	2/11/1997 12/31/2199	\$3,027,335
Vintage Scc Llc	1016908	Nursing Facility	5/1/2009 12/31/2199	\$741,976
Vision Home Health Care Inc	1012527	Primary Home Care / Family Care / Community Attendant Services	6/1/2004 12/31/2199	\$576,484
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 El Paso In	30300	Primary Home Care / Family Care / Community Attendant Services	1/1/1984 12/31/2199	\$5,833,926
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	1015442	Integrated Care Management - Home and Community Support Services	2/1/2008 12/31/2199	\$2,703,047
Visiting Nurse Association of Texas	1015584	Integrated Care Management - Home Delivered Meals	2/1/2008 12/31/2199	\$618,293
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 Nurse Association of Texas	200600	Hospice	7/1/1988 12/31/2199	\$945,009
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	121500	Primary Home Care / Family Care / Community Attendant Services	2/1/1989 12/31/2199	\$665,929
Visiting Nurses of Del Rio Inc	691700	Community Based Alternatives - Home and Community Support Services	6/12/1995 12/31/2199	\$1,718,431
Visiting Nurses of Del Rio Inc	691900	Community Based Alternatives - Home and Community Support Services	6/12/1995 12/31/2199	\$1,266,962
Visiting Nurses of Del Rio Inc	93600	Primary Home Care / Family Care / Community Attendant Services	2/1/1989 12/31/2199	\$1,095,557
Vista Hills Health Care Center Lp	1004208	Nursing Facility	10/1/2002 12/31/2199	\$3,218,128
Vista Hospice Care Inc	215900	Hospice	4/1/1997 12/31/2199	\$1,296,157
Vita-Living Inc	1007330	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$3,795,465
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	1000919	Hospice	10/1/1999 12/31/2199	\$3,070,940
Vitas Healthcare of Texas Lp	1000920	Hospice	10/1/1999 12/31/2199	\$1,372,951
Vitas Healthcare of Texas Lp	1000921	Hospice	10/1/1999 12/31/2199	\$2,063,855
Vitas Healthcare of Texas Lp	1000922	Hospice	10/1/1999 12/31/2199	\$2,815,284
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	1007079	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$662,772
Volunteers of America Northern Texas Inc	1007136	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$2,419,344
Volunteers of America Northern Texas Inc	1007331	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$916,927
W B M Management Company	415602	Nursing Facility	11/1/1990 12/31/2199	\$756,459
Waggoner & Thomas All Care Inc	1013501	Medically Dependent Childrens Program	7/1/2005 12/31/2199	\$628,343
Walls Universal Home Health & Hospice Se	218200	Hospice	2/1/1998 12/31/2199	\$1,737,716
Walnut Hills Convalescent Center Inc	457003	Nursing Facility	6/10/1987 12/31/2199	\$3,748,631
Ward & Blake Investments Llc	1004508	Nursing Facility	1/1/2003 6/30/2009	\$2,133,185
WeCare Too Inc	1016996	Nursing Facility	5/31/2009 12/31/2199	\$552,736
Wedgewood Nursing Home Lp	1004148	Nursing Facility	8/1/2002 12/31/2199	\$3,018,181
Wellington Healthcare Inc	1004260	Nursing Facility	8/1/2002 12/31/2199	\$1,900,121
Wellington Oaks Nursing & Rehab Lp	1004855	Nursing Facility	8/1/2003 12/31/2199	\$2,024,657
Wellness Healthcare Solutions Inc	1008053	Home and Community Based Services Waiver	4/25/2006 12/31/2199	\$1,293,725
Wesleyan Homes Inc	423601	Nursing Facility	5/16/1975 12/31/2199	\$2,572,078
West 380 Nursing Home Facility	1014008	Nursing Facility	1/1/2006 7/31/2009	\$1,205,220
West Central Texas Council of Government	539-08-0224-00001	Area Agencies on Aging	10/1/2007 9/30/2009	\$3,609,188
West Coke County Hospital District & Nur	409501	Nursing Facility	9/1/1971 12/31/2199	\$576,373

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
West Rest Haven, Inc.	458101	Nursing Facility	1/24/1986	12/31/2199	\$2,923,230
West Side Campus of Care Lp	1013923	Nursing Facility	12/27/2005	12/31/2199	\$3,613,560
West Texas Centers for Mhmr	1007501	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$4,482,397
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 Ltc Partners Inc	1016152	Nursing Facility	7/1/2008	12/31/2199	\$2,026,145
Westchester Prime Management Llc	1016468	Integrated Care Management - Assisted Living	5/1/2009	12/31/2199	\$1,027,795
Westchester Retirement Communities Inc	1015520	Integrated Care Management - Assisted Living	2/1/2008	4/30/2009	\$2,331,024
Western Hills Healthcare Residence Ltd	1001762	Nursing Facility	1/1/2001	12/31/2199	\$1,525,051
Westridge Nursing And Rehabilitation Lp	1004865	Nursing Facility	8/1/2003	12/31/2199	\$2,361,620
Westward Trails Operator Llc	1014556	Nursing Facility	10/1/2006	12/31/2199	\$1,302,474
Wheeler Nursing And Rehabilitation Lp	1004861	Nursing Facility	8/1/2003	12/31/2199	\$954,651
Whispering Pines	1015726	Nursing Facility	11/26/2007	12/31/2199	\$1,362,278
Whispering Pines Lodge Llc	1003994	Nursing Facility	4/25/2002	12/31/2199	\$2,007,853
White Settlement Nursing Center Lp	1004191	Nursing Facility	9/1/2002	12/31/2199	\$2,099,357
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 Services	8/1/2007	6/30/2009	\$581,433
Wichita Home Health Service Inc	43400	Primary Home Care / Family Care / Community Attendant Services	4/1/1988	12/31/2199	\$942,692
Wichita Home Health Service Inc	634100	Community Based Alternatives - Home and Community Support Services	8/10/1995	12/31/2199	\$599,921
Wilcare Dallas Inc	1004408	Primary Home Care / Family Care / Community Attendant Services	12/1/2002	12/31/2199	\$4,927,206
Willand Incorporated	1007227	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$2,120,197
WILLIAM GEORGE PRODUCE	5390003331	Grocery Contract FY 07-08	4/23/2007	3/31/2010	\$975,000
Willow Bluff Llc	1012392	Nursing Facility	3/3/2004	12/31/2199	\$1,341,278
Wind Crest Inc	515401	Nursing Facility	2/21/1985	12/31/2199	\$2,092,472
Windsor Nrsng Ctr Partners of Brownsville	1013738	Nursing Facility	12/9/2005	12/31/2199	\$4,229,812
Windsor Nrsng Ctr Partners of Rio Grande	1014538	Nursing Facility	10/18/2006	12/31/2199	\$3,545,043
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	\$2,896,426
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	\$2,209,025
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	\$2,913,863
Windsor Place Health Care Center Ltd Co	409807	Nursing Facility	3/1/1998	12/31/2199	\$2,256,974
Winnie L Corporation	528901	Nursing Facility	11/29/1990	12/31/2199	\$1,104,969
Wise County Home Health Inc	1015688	Integrated Care Management - Home and Community Support Services	2/1/2008	12/31/2199	\$801,209
Wise County Home Health Inc	900700	Community Based Alternatives - Home and Community Support Services	6/1/1999	12/31/2199	\$1,368,859
Wob Facility Management Llc	1012007	Nursing Facility	9/1/2003	12/31/2199	\$1,127,692
Wood Hospital & Nursing Home Inc	439602	Nursing Facility	5/1/1983	12/31/2199	\$1,586,495
Woodlake Nursing Home Llc	1014699	Nursing Facility	8/1/2007	12/31/2199	\$2,022,471
Woodland Manor Nursing And Reha	1004234	Nursing Facility	9/1/2002	12/31/2199	\$1,825,637
Woodland Springs Healthcare Lp	1016017	Nursing Facility	5/1/2008	12/31/2199	\$3,658,813
Woodland Springs Nursing Center Inc	1016204	Nursing Facility	8/15/2008	12/31/2199	\$1,080,121
Woodville Health Care Center Ltd Co	465204	Nursing Facility	8/7/1997	12/31/2199	\$1,354,860
Woodville Ii Enterprises Llc	1004816	Nursing Facility	7/1/2003	12/31/2199	\$1,855,275
Woodridge Medical Investors Limited Par	518903	Nursing Facility	12/1/1994	12/31/2199	\$2,039,888
Wortham I Enterprises Llc	1014624	Nursing Facility	11/1/2006	12/31/2199	\$844,693
Wtcs Health Care Center Inc	1012229	Nursing Facility	1/6/2004	12/31/2199	\$1,821,183
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	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
Yes I Can Inc	1007468	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$2,783,803
Yoakum Healthcare Corporation	536501	Nursing Facility	10/23/1997	12/31/2199	\$1,945,403
Zimac Care Center Inc	1007333	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$965,529
ZIMMERMAN CONSTRUCTION CO INC	399CC08044	construction contract	4/6/2009	1/31/2010	\$668,400

Department of Assistive and Rehabilitative Services

Abilene Regional MHMR Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2009	\$1,102,127
Alamo Mobility Austin LLC	538-07-0001-00000000	DARS Vehicle Modification	10/1/2006	9/30/2009	\$528,860
Andrews Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2009	\$1,782,976

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Any Baby Can of Austin Inc.	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$876,655
Austin Travis County MHMR	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$1,052,142
Bay Area Rehabilitation Center	538-06-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$2,635,472
Beverly Burton	538-06-7777-00000000	DARS Interpreter & Translator Service	11/1/2005 8/31/2009	\$500,000
Bluebonnet Trails Community MHMR Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$2,505,707
Brazoria County Assn. for Citizens	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$1,583,204
Brighton School	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$2,807,344
Burke Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$1,603,491
Camino Real Community MHMR Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$1,575,048
Center for Health Care Services	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$2,846,582
Central Counties Center for MHMR	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$2,600,028
Central Plains Center for Mental Health	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$866,426
Christal Vision	538-06-0002-00000000	DARS Assistive Hardware/Software	6/2/2005 7/31/2009	\$647,097
Christal Vision	538-06-0002-00000000	DARS CCTV	1/3/2005 6/30/2009	\$1,922,131
Christus Spohn Health System Corporation	538-06-0001-00000000	DARS Hospital	1/1/2006 10/31/2009	\$1,208,866
Coastal Plains Community MHMR Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$606,412
Collin County Mental Health Mental	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$4,782,899
Community Action Corporation of South Texas	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$1,725,274
County of Victoria	538-04-8888-00000097	DARS Hospital	5/1/2004 4/30/2009	\$1,619,530
Covenant Health System	538-04-8888-00000097	DARS Hospital	8/5/2004 7/31/2009	\$1,015,396
Dallas Center for Developmentally Disabled	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$1,284,379
Dallas ISD	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$2,083,747
Dallas Metrocare Services	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$1,999,568
Doctors Hospital at Renaissance Ltd.	538-04-8888-00000097	DARS Hospital	5/1/2004 4/30/2009	\$833,626
E & J Health Care LP	538-06-0001-00000000	DARS CRP/PABI	6/5/2006 5/31/2009	\$1,877,816
East Texas Medical Center	538-07-0001-00000000	DARS Hospital	12/1/2006 11/30/2009	\$563,153
Easter Seal Rehabilitation Center Inc.	538-06-0001-00000000	DARS CRP/PABI	7/1/2006 6/30/2009	\$531,462
Easter Seal Rehabilitation Center Inc.	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$4,532,240
Easter Seals Rio Grande Valley	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$2,009,726
Easter Seals-Central Texas Inc.	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$1,835,096
Education Service Center Reg XV	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$1,859,296
El Paso Community MHMR	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$3,897,719
El Paso Rehabilitation Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$3,003,946
Garland ISD	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$1,573,505
Good Shepherd Hospital Inc.	538-05-8888-00000097	DARS Hospital	10/1/2005 9/30/2008	\$1,336,439
Harris County Department of Education	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$6,194,899
Heart of Texas Region MHMR Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$1,031,776
Hewlett-Packard Financial Services Co.	538-06-7777-00000000	4 year lease of HP Server	6/6/2006 6/6/2010	\$1,503,103
Hill Country Community MHMR Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$1,974,681
Humanware Inc.	538-05-7777-00000000	DARS Assistive Hardware/Software	6/9/2005 7/31/2009	\$695,346
Humanware Inc.	538-05-8888-000005380	DARS Assistive Hardware/Software	6/2/2005 7/31/2009	\$690,284
Infant and Toddler Intervention Program	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$3,958,189
Katy ISD	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$1,265,003
Lakes Regional MHMR Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$807,828
Lubbock County Hospital District	538-04-8888-00000097	DARS Hospital	7/1/2004 6/30/2009	\$872,198
Lubbock ISD	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$2,886,298
Mary Lee Foundation	538-06-0001-00000000	DARS CRP/PABI	5/1/2006 4/30/2009	\$772,885
Memorial Health System of East Texas	538-06-0001-00000000	DARS Hospital	8/1/2006 7/31/2009	\$534,600
Mental Health Mental Retardation Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$565,747
Methodist Mission Home	538-06-0001-00000000	DARS CRP (Community Rehab Program)	6/1/2006 5/31/2009	\$1,239,335
MHMR Authority of Brazos Valley	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$1,696,140
MHMR Authority of Harris County	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$6,961,840
MHMR of Tarrant County	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$11,336,834
MHMR Services of Texoma	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$1,372,448
Neurobehavioral Resources Ltd	538-06-0001-00000000	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.	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$1,310,905
Nueces County MHMR Community Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$1,900,472
Pamela A. Merola	538-06-0001-00000000	DARS CRP (Community Rehab Program)	2/1/2006 1/31/2009	\$655,706
Permian Basin Community Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$1,137,666
R. E. Thomason General Hospital	538-04-8888-00000097	DARS Hospital	6/2/2004 4/30/2009	\$529,484

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Region I Education Service Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$2,257,942
Region III Education Service Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$1,966,032
Region VIII Education Service Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$572,269
Region XIX Education Service Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$1,772,325
Region XVI Education Service Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$1,610,280
Region XVIII Education Service Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$710,475
Richard L. Pollock, PhD, PC	538-05-8888-00000097	DARS CRP/PABI	4/1/2005 3/31/2009	\$670,482
Richardson Development Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$1,144,937
Sabine Valley Regional MHMR Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$1,638,937
Schmidt Electric Co. Inc.	538-06-7777-00000000	Electrical Services -as needed	9/1/2005 8/31/2009	\$970,070
Scott & White Mem. Hosp./Scott Sherwood	538-04-8888-00000097	DARS Hospital	8/1/2004 1/31/2009	\$727,884
Shannon Medical Center	538-05-8888-00000097	DARS Hospital	11/1/2005 10/31/2008	\$580,444
Silsbee Independent School District	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$505,365
Special Care and Career Services	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$1,255,990
Spindletop MHMR Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$1,365,314
Texana Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$1,784,341
Texas Education Agency	538-07-7777-00000000	DARS IAC Performing	9/1/2006 8/31/2009	\$5,131,125
Texas Education Agency	538-07-7777-00000000	DARS IAC Performing	9/1/2006 8/31/2009	\$16,498,102
Texas Panhandle Mental Health Authority	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$1,694,777
Texas Transportation Institute	538-05-8888-00000097	DARS DMG/Vehicle Modification	9/1/2005 8/31/2009	\$573,870
TIBH Industries Inc.	538-02-7777-00000000	CWF/Admin - Central Office HRM	9/1/2001 8/31/2009	\$1,125,974
TIBH Industries Inc.	538-02-7777-00000000	CWF/Admin - Temporary personne	9/1/2001 8/31/2009	\$2,552,905
United Cerebral Palsy of Greater Houston	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$2,153,097
University of Texas Medical Branch at Galveston	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$1,378,838
West Texas Centers for MHMR	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2009	\$954,469

Department of Family and Protective Services

A Child Is Born Outreach Family	23341692993	Residential Treatment Center	9/1/2005 8/31/2009	\$1,149,265
A Child Is Born Outreach Family	23341692993	Residential Treatment Center	9/1/2005 8/31/2009	\$1,149,265
A Child Is Born Outreach Family	23362221993	Residential Treatment Center	9/1/2006 8/31/2009	\$643,742
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	200333993	Child Placing Agency	9/1/2005 8/31/2009	\$1,311,075
Childrens Shelter	23324439	Preparation for Adult Living	12/8/2003 8/31/2009	\$605,188
Childrens Shelter	23324439	Preparation for Adult Living	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	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	Evaluation & Treatment	9/1/2004 8/31/2009	\$500,000
Deer Oaks Mental Health Associates	23368634	Evaluation & Treatment	9/1/2006 8/31/2009	\$680,000
Deer Oaks Mental Health Associates	23368634	Evaluation & Treatment	9/1/2006 8/31/2009	\$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
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

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Forward Edge Inc.	23358488	Drug Testing	11/1/2005 8/31/2009	\$2,884,000
Forward Edge Inc.	23358488	Drug Testing	11/1/2005 8/31/2009	\$2,884,000
Galveston Housing Authority	23362212	Community Youth Development	3/1/2006 8/31/2009	\$794,000
Galveston Housing Authority	23362212	Community Youth Development	3/1/2006 8/31/2009	\$794,000
Glenshire Village Inc.	200136993	GRO Emergency Shelter	9/1/2005 8/31/2009	\$1,251,174
Glenshire Village Inc.	200136993	GRO Emergency Shelter	9/1/2005 8/31/2009	\$1,251,174
Golden Boys Residential Center	23251736991	Independent Foster Home	9/1/2003 8/31/2009	\$592,741
Golden Boys Residential Center	23251736991	Independent Foster Home	9/1/2003 8/31/2009	\$592,741
Greater San Marcos Youth Council Inc.	200109993	GRO Emergency Shelter	9/1/2005 8/31/2009	\$588,840
Greater San Marcos Youth Council Inc.	200109993	GRO Emergency Shelter	9/1/2005 8/31/2009	\$588,840
Gulf Coast Trades Center	200045993	GRO Basic Child Care	9/1/2005 8/31/2009	\$608,846
Gulf Coast Trades Center	200045993	GRO Basic Child Care	9/1/2005 8/31/2009	\$608,846
Harmony Family Services Inc.	200367993	Child Placing Agency	9/1/2005 8/31/2009	\$631,615
Harmony Family Services Inc.	200367993	Child Placing Agency	9/1/2005 8/31/2009	\$631,615
Harmony Family Services Inc.	23336821993	GRO Emergency Shelter	9/1/2005 8/31/2009	\$704,062
Harmony Family Services Inc.	23336821993	GRO Emergency Shelter	9/1/2005 8/31/2009	\$704,062
Harris County Children's Protective Services	23357147	Title IV-E (Legal)	9/1/2005 8/31/2009	\$7,042,945
Harris County Children's Protective Services	23357147	Title IV-E (Legal)	9/1/2005 8/31/2009	\$7,042,945
Harris County Children's Protective Services	23357148	Title IV-E (CWB - Financial)	9/1/2005 8/31/2009	\$5,017,977
Harris County Children's Protective Services	23357148	Title IV-E (CWB - Financial)	9/1/2005 8/31/2009	\$5,017,977
Harris County Children's Protective Services	23360141993	GRO Emergency Shelter	12/5/2005 8/31/2009	\$931,792
Harris County Children's Protective Services	23360141993	GRO Emergency Shelter	12/5/2005 8/31/2009	\$931,792
Harris County Children's Protective Services	23362203	Community Youth Development	3/1/2006 8/31/2009	\$1,588,000
Harris County Children's Protective Services	23362203	Community Youth Development	3/1/2006 8/31/2009	\$1,588,000
Have Haven Inc.	23361115993	Child Placing Agency	9/1/2006 8/31/2009	\$621,711
Have Haven Inc.	23361115993	Child Placing Agency	9/1/2006 8/31/2009	\$621,711
Health and Human Services Commission	08835521	Assessment	9/1/2006 8/31/2009	\$4,027,725
Health and Human Services Commission	08835521	Assessment	9/1/2006 8/31/2009	\$4,027,725
Health and Human Services Commission	08837041	Assessment	9/1/2006 8/31/2009	\$5,441,937
Health and Human Services Commission	08837041	Assessment	9/1/2006 8/31/2009	\$5,441,937
Health and Human Services Commission	08837147	Assessment	9/1/2006 8/31/2009	\$4,650,545
Health and Human Services Commission	08837147	Assessment	9/1/2006 8/31/2009	\$4,650,545
Health and Human Services Commission	08848401	Assessment	9/1/2006 8/31/2009	\$4,731,602
Health and Human Services Commission	08848401	Assessment	9/1/2006 8/31/2009	\$4,731,602
Health and Human Services Commission	08863391	Assessment	9/1/2006 8/31/2009	\$3,862,755
Health and Human Services Commission	08863391	Assessment	9/1/2006 8/31/2009	\$3,862,755
Health and Human Services Commission	08863457	Assessment	9/1/2006 8/31/2009	\$5,241,442
Health and Human Services Commission	08863457	Assessment	9/1/2006 8/31/2009	\$5,241,442
Health and Human Services Commission	08875893	Assessment	9/1/2006 8/31/2009	\$4,492,777
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	\$4,363,612
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	\$8,296,977
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	\$809,602
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	\$1,082,044
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	\$3,544,520
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	\$4,099,692
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	\$1,280,744
Hope Shelter Inc.	200288993	Residential Treatment Center	9/1/2005 8/31/2009	\$1,280,744
Hughen Center Inc.	200042993	GRO Basic Child Care	9/1/2005 8/31/2009	\$787,029
Hughen Center Inc.	200042993	GRO Basic Child Care	9/1/2005 8/31/2009	\$787,029
Independence Farm Inc.	200237993	Residential Treatment Center	9/1/2005 8/31/2009	\$798,897
Independence Farm Inc.	200237993	Residential Treatment Center	9/1/2005 8/31/2009	\$798,897
Jaycee's Children Center	23177968993	Residential Treatment Center	9/1/2005 8/31/2009	\$1,065,883
Jaycee's Children Center	23177968993	Residential Treatment Center	9/1/2005 8/31/2009	\$1,065,883
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 8/31/2009	\$733,686
Lutheran Social Services of the South	23356793	Unaccompanied Refugee Minor	9/25/2005 8/31/2009	\$536,351
Lutheran Social Services of the South	23356793	Unaccompanied Refugee Minor	9/25/2005 8/31/2009	\$536,351
Mary Lee Foundation	200268993	Residential Treatment Center	9/1/2005 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	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.	23257292993	Child Placing Agency	9/1/2005 8/31/2009	\$1,631,501
Panhandle Child Placement Services Inc.	23257292993	Child Placing Agency	9/1/2005 8/31/2009	\$1,631,501
Pathways Youth & Family Services Inc.	23001863993	Child Placing Agency	9/1/2005 8/31/2009	\$16,898,598
Pathways Youth & Family Services Inc.	23001863993	Child Placing Agency	9/1/2005 8/31/2009	\$16,898,598

Contractor	Contract Number	Purpose of Contract	Start/End 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	23353565993	Child Placing Agency	9/1/2005 8/31/2009	\$2,007,437
Safe Haven Community Services	23353565993	Child Placing Agency	9/1/2005 8/31/2009	\$2,007,437
Safe Havens of Kormerstone	23023101993	Child Placing Agency	9/1/2005 8/31/2009	\$1,869,835
Safe Havens of Kormerstone	23023101993	Child Placing Agency	9/1/2005 8/31/2009	\$1,869,835
San Antonio ISD	23362176	Community Youth Development	3/1/2006 8/31/2009	\$794,000
San Antonio ISD	23362176	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	9/1/2005 8/31/2009	\$829,203
Sandy Brook Residential Treatment Center	200245993	Residential Treatment Center	9/1/2005 3/2/2009	\$866,715
Sandy Brook Residential 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

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	08827033	Protective Day Care	9/1/2006 8/31/2009	\$737,514
Texas Workforce Commission	08827033	Protective Day Care	9/1/2006 8/31/2009	\$737,514
Texas Workforce Commission	08829945	Protective Day Care	9/1/2006 8/31/2009	\$613,738
Texas Workforce Commission	08829945	Protective Day Care	9/1/2006 8/31/2009	\$613,738
Texas Workforce Commission	08834534	Protective Day Care	9/1/2006 8/31/2009	\$655,045
Texas Workforce Commission	08834534	Protective Day Care	9/1/2006 8/31/2009	\$655,045
Texas Workforce Commission	08836573	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

Contractor	Contract Number	Purpose of Contract	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	\$594,321
Texas Workforce Commission	08910360	Protective Day Care	9/1/2006 8/31/2009	\$574,566
Texas Workforce Commission	08910360	Protective Day Care	9/1/2006 8/31/2009	\$574,566
Texas Workforce Commission	08915548	Protective Day Care	9/1/2006 8/31/2009	\$610,192
Texas Workforce Commission	08915548	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	23362062	Youth Resiliency	4/1/2006 8/31/2009	\$528,394
Volunteers of America	23362062	Youth Resiliency	4/1/2006 8/31/2009	\$528,394
Willie C. McDuffie Adolescent Center	200291993	Residential Treatment Center	9/1/2005 8/31/2009	\$1,383,895
Willie C. McDuffie Adolescent Center	200291993	Residential Treatment Center	9/1/2005 8/31/2009	\$1,383,895
Willow Bend RTC	23356585993	Residential Treatment Center	9/1/2005 8/31/2009	\$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

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Youth In View	23266955993	Child Placing Agency	9/1/2005	8/31/2009	\$2,776,461
Department of State Health Services					
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	00000000000000053700	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 Pharmaceutical Services	00000000000000053700	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	00000000000000053700	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	Purpose of Contract	Start/End Dates	Amount
Canon USA Inc.	0000000000000053700	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	2006-011604-002B	Crisis Counseling RSP-Katrina	3/1/2006 3/31/2009	\$532,888
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	Hospital Services	9/1/1999 8/31/2009	\$1,220,000
Denton County	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	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	Contract Number	Purpose of Contract	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	0000000000000053700	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	0000000000000053700	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.	0000000000000053700	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
Lakes Regional MHMR Center	2007-020545-001	Adult Mental Health	9/1/2006 8/31/2009	\$4,568,466
Lower Rio Grande Valley RAC on Trauma Services	7427361245B-2007-01	CPS - Hospital Preparedness	9/1/2006 8/31/2009	\$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.	00000000000000053700	Muratec Fax Master Contract	9/1/2006 8/31/2009	\$1,000,000
Neubus Inc.	00000000000000053700	Data Entry and Imaging	9/1/2004 8/31/2009	\$2,359,146
Neubus Inc.	00000000053700700003	Digital Imaging Services	11/21/2006 8/31/2009	\$500,000
New Visions Group Inc.	00000000000000053700	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	2006-020944-001	Northstar Program	9/1/2005 8/31/2009	\$611,091
Northeast Texas Public Health District	7522545445A-2006-05	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2009	\$2,653,024
Northrop Grumman Information Technology	00000000000000053700	4 Yr Lease IT Infra Refresh	10/19/2005 12/31/2011	\$6,000,000
Nueces County Farmer's Market	7460005857-2006-03	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2009	\$1,451,252
Nueces County MHMR Community Center	2007-020592-001B	Adult Mental Health	9/1/2006 8/31/2009	\$3,122,423
Nueces County MHMR Community Center	2007-020592-003B	Child Mental Health	9/1/2006 8/31/2009	\$971,751
Nursefinders Inc.	00000000000000015940	Nursing Services	8/25/2003 8/31/2009	\$1,270,000
OCE Imagistics Inc.	00000000000000053700	Imagistics Fax Master Contract	9/1/2006 8/31/2009	\$1,000,000
OCE Imagistics Inc.	00000000000000053700	Imagistics Copier Master Contr	9/1/2006 8/31/2009	\$1,000,000
OCE USA Inc.	00000000000000053700	OCE Master Copier Contract	9/1/2006 8/31/2009	\$2,000,000
Office Communications Systems Inc.	00000000000000053700	Office Communication Copiers	9/1/2006 8/31/2009	\$500,000
Panhandle RAC Trauma Service	7525689166B-2007-01	CPS - Hospital Preparedness	9/1/2006 8/31/2009	\$566,678
Patrician Movement	2007-020709-002	Treatment Adult Services	9/1/2006 8/31/2009	\$2,314,342
Pecan Valley MHMR Region	2007-020548-001	Adult Mental Health	9/1/2006 8/31/2009	\$3,532,327
Pecan Valley MHMR Region	2007-020548-003	Child Mental Health	9/1/2006 8/31/2009	\$583,094
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	2007-020549-002	Authority Mental Health	9/1/2006 8/31/2009	\$550,229
Permian Basin Community Centers for MHMR	2007-020549-003	Child Mental Health	9/1/2006 8/31/2009	\$623,377
Permian Basin Community Centers for MHMR	2007-020711-002B	Treatment Adult Services	9/1/2006 8/31/2009	\$850,706
Phoenix Houses of Texas	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

Contractor	Contract Number	Purpose of Contract	Start/End 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	00000000000000014730	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	00000000000000053700	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	00000000000000053700	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.	00000000000000053700	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	00000000000000053700	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	00000000000000017440	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.	00000000000000053700	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.	00000000000000053700	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
Staff Care Inc.	00000000000000053700	Locum Tenens	10/6/2006	8/31/2009	\$700,000

Contractor	Contract Number	Purpose of Contract	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 Behavioral Health	2007-020597-001	Adult Mental Health	9/1/2006 8/31/2009	\$9,481,747
Tropical Texas Behavioral Health	2007-020597-002	Authority Mental Health	9/1/2006 8/31/2009	\$1,490,221
Tropical Texas Behavioral 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 Serv.-Family 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
Versa Management Systems Inc.	5377324869	Continuation of Ras Project	1/1/2007 8/31/2009	\$607,453

Contractor	Contract Number	Purpose of Contract	Start/End 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	0000000000000053700	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	\$1,639,603

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	44533	Not Available	9/1/2008 8/31/2009	\$796,614
ACS Dataline	529-05-0063-00741	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,846,557
ACS Dataline	529-05-0063-01049	HHSC Pharmacy Vendor Enrollment	1/24/2005 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	12/10/2003 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
ACS STATE & LOCAL SOLUTIONS INC	00429918	Not Available	9/1/2008 8/31/2009	\$1,462,258
ACS STATE & LOCAL SOLUTIONS INC	00430330	Not Available	9/1/2008 8/31/2009	\$510,291
ACS STATE & LOCAL SOLUTIONS INC	00430339	Not Available	9/1/2008 8/31/2009	\$1,194,437
ACS State & Local Solutions Inc	00431179	Not Available	9/1/2008 8/31/2009	\$7,282,272

Contractor	Contract Number	Purpose of Contract	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	\$853,865
ACS State & Local Solutions Inc	00448032	Not Available	9/1/2008 8/31/2009	\$5,960,741
ACS STATE & LOCAL SOLUTIONS INC	00448202	Not Available	9/1/2008 8/31/2009	\$1,235,747
ACS STATE & LOCAL SOLUTIONS INC	00448386	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	9/1/2008 8/31/2009	\$947,613
ACS State & Local Solutions Inc	00474652	Not Available	9/1/2008 8/31/2009	\$5,642,314
ACS STATE & LOCAL SOLUTIONS INC	00474909	Not Available	9/1/2008 8/31/2009	\$1,132,653
ACS STATE & LOCAL SOLUTIONS INC	00475298	Not Available	9/1/2008 8/31/2009	\$547,140
ACS State & Local Solutions Inc	00479424	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

Contractor	Contract Number	Purpose of Contract	Start/End 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	00517077	Not Available	9/1/2008	8/31/2009	\$1,446,925
ACS STATE & LOCAL SOLUTIONS INC	00517105	Not Available	9/1/2008	8/31/2009	\$3,044,111
ACS State & Local Solutions Inc	00517465	Not Available	9/1/2008	8/31/2009	\$7,171,074
ACS STATE & LOCAL SOLUTIONS INC	00517499	Not Available	9/1/2008	8/31/2009	\$2,969,159
ACS STATE & LOCAL SOLUTIONS INC	00517953	Not Available	9/1/2008	8/31/2009	\$1,137,078
ACS STATE & LOCAL SOLUTIONS INC	00518223	Not Available	9/1/2008	8/31/2009	\$749,289
ACS STATE & LOCAL SOLUTIONS INC	00518864	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	3/27/2007	7/31/2012	\$19,776,178
ACS STATE & LOCAL SOLUTIONS INC	529-06-0096-00001	HHSC EBT Services	12/20/2006	5/31/2012	\$21,685,000
ACS State & Local Solutions Inc	529-06-0293-00001	HHSC Managed Care	2/23/2007	8/31/2010	\$815,029,333
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	529-06-0344-00124	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/End 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	ORA01545	Not Available	9/1/2008	8/31/2009	\$2,144,438
AFDC EBT PAYMENT	ORA01546	Not Available	9/1/2008	8/31/2009	\$1,607,565
AFDC EBT PAYMENT	ORA01547	Not Available	9/1/2008	8/31/2009	\$1,606,445
AFDC EBT PAYMENT	ORA01574	Not Available	9/1/2008	8/31/2009	\$2,200,256
AFDC EBT PAYMENT	ORA01575	Not Available	9/1/2008	8/31/2009	\$1,633,715
AFDC EBT PAYMENT	ORA01576	Not Available	9/1/2008	8/31/2009	\$1,643,921
AFDC EBT PAYMENT	ORA01589	Not Available	9/1/2008	8/31/2009	\$523,001
AFDC EBT PAYMENT	ORA01608	Not Available	9/1/2008	8/31/2009	\$2,202,882
AFDC EBT PAYMENT	ORA01609	Not Available	9/1/2008	8/31/2009	\$1,650,122
AFDC EBT PAYMENT	ORA01610	Not Available	9/1/2008	8/31/2009	\$1,663,824
AFDC EBT PAYMENT	ORA01621	Not Available	9/1/2008	8/31/2009	\$531,356
AFDC EBT PAYMENT	ORA01635	Not Available	9/1/2008	8/31/2009	\$2,146,385
AFDC EBT PAYMENT	ORA01636	Not Available	9/1/2008	8/31/2009	\$1,621,859
AFDC EBT PAYMENT	ORA01637	Not Available	9/1/2008	8/31/2009	\$1,603,543
AFDC EBT PAYMENT	ORA01661	Not Available	9/1/2008	8/31/2009	\$2,063,958
AFDC EBT PAYMENT	ORA01662	Not Available	9/1/2008	8/31/2009	\$1,545,610
AFDC EBT PAYMENT	ORA01663	Not Available	9/1/2008	8/31/2009	\$1,558,963
AFDC EBT PAYMENT	ORA01675	Not Available	9/1/2008	8/31/2009	\$528,641
AFDC EBT PAYMENT	ORA01689	Not Available	9/1/2008	8/31/2009	\$2,002,989
AFDC EBT PAYMENT	ORA01690	Not Available	9/1/2008	8/31/2009	\$1,499,288
AFDC EBT PAYMENT	ORA01691	Not Available	9/1/2008	8/31/2009	\$1,499,616
AFDC EBT PAYMENT	ORA01719	Not Available	9/1/2008	8/31/2009	\$1,930,683
AFDC EBT PAYMENT	ORA01720	Not Available	9/1/2008	8/31/2009	\$1,444,163
AFDC EBT PAYMENT	ORA01721	Not Available	9/1/2008	8/31/2009	\$1,454,864
AFDC EBT PAYMENT	ORA01751	Not Available	9/1/2008	8/31/2009	\$1,891,419
AFDC EBT PAYMENT	ORA01752	Not Available	9/1/2008	8/31/2009	\$1,396,857
AFDC EBT PAYMENT	ORA01753	Not Available	9/1/2008	8/31/2009	\$1,400,847
AFDC EBT PAYMENT	ORA01777	Not Available	9/1/2008	8/31/2009	\$1,879,455
AFDC EBT PAYMENT	ORA01778	Not Available	9/1/2008	8/31/2009	\$1,389,247
AFDC EBT PAYMENT	ORA01779	Not Available	9/1/2008	8/31/2009	\$1,392,224
AFDC EBT PAYMENT	ORA01805	Not Available	9/1/2008	8/31/2009	\$1,872,171
AFDC EBT PAYMENT	ORA01806	Not Available	9/1/2008	8/31/2009	\$1,379,384
AFDC EBT PAYMENT	ORA01807	Not Available	9/1/2008	8/31/2009	\$1,400,092
AFDC EBT PAYMENT	ORA01842	Not Available	9/1/2008	8/31/2009	\$1,852,647
AFDC EBT PAYMENT	ORA01843	Not Available	9/1/2008	8/31/2009	\$1,363,829
AFDC EBT PAYMENT	ORA01844	Not Available	9/1/2008	8/31/2009	\$1,386,481
AFDC EBT PAYMENT	ORA01870	Not Available	9/1/2008	8/31/2009	\$4,319,650
AFDC EBT PAYMENT	ORA01871	Not Available	9/1/2008	8/31/2009	\$3,165,466
AFDC EBT PAYMENT	ORA01872	Not Available	9/1/2008	8/31/2009	\$3,252,684
AFDC EBT PAYMENT	ORA01884	Not Available	9/1/2008	8/31/2009	\$846,158
Afdc Ebt Payment	529-05-0063-00103	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,235,589
Afdc Ebt Payment	529-05-0063-00328	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,014,471
Afdc Ebt Payment	529-05-0063-00331	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$933,418
Afdc Ebt Payment	529-05-0063-00528	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$591,488
Afdc Ebt Payment	529-05-0063-00529	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$724,488
Afdc Ebt Payment	529-05-0063-00530	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,028,810
Afdc Ebt Payment	529-05-0063-00531	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,794,640

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Afdc Ebt Payment	529-05-0063-00906	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,509,121
Afdc Ebt Payment	529-05-0063-01014	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$536,884
Afdc Ebt Payment	529-05-0063-01125	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,015,561
Afdc Ebt Payment	529-05-0063-01138	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$34,723,445
Afdc Ebt Payment	529-05-0063-01187	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$637,270
Afdc Ebt Payment	529-05-0063-01356	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,117,988
Afdc Ebt Payment	529-05-0063-01360	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,582,752
Afdc Ebt Payment	529-05-0063-01531	HHSC Pharmacy Vendor Enrollment	5/12/2005 12/31/2199	\$533,595
Afdc Ebt Payment	529-06-0002-00009	HHSC Food Bank	10/1/2005 9/30/2009	\$698,588
Afdc Ebt Payment	529-06-0143-00010	HHSC Refugee Social Services Competitive	10/1/2005 9/30/2008	\$798,711
Afdc Ebt Payment	529-06-0344-00042	HHSC Pharmacy Vendor Enrollment	1/6/2006 12/31/2199	\$670,954
Afdc Ebt Payment	529-06-0344-00150	HHSC Pharmacy Vendor Enrollment	3/29/2006 12/31/2199	\$2,065,227
Afdc Ebt Payment	529-06-0344-00203	HHSC Pharmacy Vendor Enrollment	6/23/2006 12/31/2199	\$900,571
Afdc Ebt Payment	529-06-0405-00002	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/15/2007 8/31/2009	\$559,695
Afdc Ebt Payment	529-07-0020-00170	HHSC Pharmacy Vendor Enrollment	5/21/2007 12/31/2199	\$1,059,599
Afdc Ebt Payment	529-07-0033-00001	HHSC Disaster Relief Services	9/26/2006 12/31/2008	\$2,443,747
Afdc Ebt Payment	529-08-0013-00007	HHSC Family Violence Shelter	9/1/2007 8/31/2010	\$876,630
Afdc Ebt Payment	529-08-0073-01035	HHSC Pharmacy Vendor Enrollment	1/23/2008 12/31/2199	\$688,261
Afdc Ebt Payment	529-08-0073-01036	HHSC Pharmacy Vendor Enrollment	1/23/2008 12/31/2199	\$518,013
Afdc Ebt Payment	529-08-0073-01043	HHSC Pharmacy Vendor Enrollment	1/23/2008 12/31/2199	\$1,270,860
Afdc Ebt Payment	529-08-0073-01045	HHSC Pharmacy Vendor Enrollment	1/23/2008 12/31/2199	\$738,008
Afdc Ebt Payment	529-08-0073-01046	HHSC Pharmacy Vendor Enrollment	1/23/2008 12/31/2199	\$738,689
Afdc Ebt Payment	529-08-0073-01049	HHSC Pharmacy Vendor Enrollment	1/23/2008 12/31/2199	\$587,378
Afdc Ebt Payment	529-08-0073-01050	HHSC Pharmacy Vendor Enrollment	1/23/2008 12/31/2199	\$740,299
Afdc Ebt Payment	529-08-0073-01062	HHSC Pharmacy Vendor Enrollment	1/23/2008 12/31/2199	\$584,586
Afdc Ebt Payment	529-08-0073-01063	HHSC Pharmacy Vendor Enrollment	1/23/2008 12/31/2199	\$529,887
Afdc Ebt Payment	529-08-0073-01072	HHSC Pharmacy Vendor Enrollment	1/23/2008 12/31/2199	\$622,755
Afdc Ebt Payment	529-08-0073-01073	HHSC Pharmacy Vendor Enrollment	1/23/2008 12/31/2199	\$637,914
Afdc Ebt Payment	529-08-0218-00004	HHSC Medicaid/CHIP HMO Services	1/1/2008 12/31/2009	\$1,585,350
Afdc Ebt Payment	529-08-7777-00445	DIR Staff Augmentation	9/1/2007 8/31/2009	\$605,745
Afdc Ebt Payment	529-09-0069-00005	HHSC Pharmacy Vendor Enrollment	9/1/1996 12/31/2199	\$666,140
Afdc Ebt Payment	529-09-0069-00052	HHSC Pharmacy Vendor Enrollment	9/19/2000 12/31/2199	\$728,156
Afdc Ebt Payment	529-09-0069-00053	HHSC Pharmacy Vendor Enrollment	12/22/2000 12/31/2199	\$661,533
Afdc Ebt Payment	529-09-0069-00060	HHSC Pharmacy Vendor Enrollment	11/1/2001 12/31/2199	\$627,459
Afdc Ebt Payment	529-09-0069-00110	HHSC Pharmacy Vendor Enrollment	10/26/1994 12/31/2199	\$618,032
Afdc Ebt Payment	529-09-0069-00111	HHSC Pharmacy Vendor Enrollment	11/16/1994 12/31/2199	\$626,592
Afdc Ebt Payment	529-09-0069-00199	HHSC Pharmacy Vendor Enrollment	3/12/1999 12/31/2199	\$573,905
Afdc Ebt Payment	529-09-7777-00897	REQ. 49461, STAFF AUGMENTATION	9/15/2008 8/31/2009	\$1,093,060
Akshar Inc	529-05-0063-00499	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$924,297
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	\$766,569
Alameda Thrifty Pharmacy Inc	529-05-0063-00072	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$3,125,139
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	\$2,321,431
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	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 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	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	529-06-0143-00011	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
Alliedbarton Security Services	529-08-0013-00065	HHSC Family Violence Shelter	9/1/2007 8/31/2010	\$1,906,774

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
ALLIEDBARTON SECURITY SERVICES	529-08-7777-00871	Armed Security Officer-Houston	1/1/2008 8/31/2009	\$1,236,587
Alliedbarton Security Services Llc	529-05-0063-00214	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,130,634
ALLIEDBARTON SECURITY SERVICES LLC	529-08-7777-01053	Security Guard Services	3/1/2008 8/31/2010	\$1,097,000
Altarum Institue	529-07-0105-00016	HHSC 211 Area Information	9/1/2007 8/31/2010	\$582,498
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
Altarum Institue	529-08-7777-00178	DIR Staff Augmentation Srvc	9/1/2007 8/31/2009	\$582,080
Am Medical Supply	529-05-0063-00219	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$599,709
Am Medical Supply	529-05-0063-00302	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,047,203
Am Rx Llc	529-05-0063-01173	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$612,598
AM RX LLC	529-05-0063-01358	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$909,781
Amanuel Ghebremicael	00509814	Not Available	9/1/2008 8/31/2009	\$1,225,400
AMANUEL GHEBREMICAEL	529-06-0344-00160	HHSC Pharmacy Vendor Enrollment	4/3/2006 12/31/2199	\$614,200
Amarillo Diagnostic Clinic Rx Inc	00466575	Not Available	9/1/2008 8/31/2009	\$1,038,880
Amarillo Diagnostic Clinic Rx Inc	529-05-0063-01032	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,751,186
Amarillo Pharmaceutical Care Center	00484902	Not Available	9/1/2008 8/31/2009	\$1,185,091
Amarillo Pharmaceutical Care Center	529-05-0063-01468	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$507,713
Amber Enterprises Inc	00491599	Not Available	9/1/2008 8/31/2009	\$1,229,521
Amber Enterprises Inc	529-05-0063-00222	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$3,194,346
Amehrc Co Enterprises Inc	00517079	Not Available	9/1/2008 8/31/2009	\$1,225,659
AMEHRCO ENTERPRISES INC	529-05-0063-01177	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$909,585
American Grant Management Llc	00499936	Not Available	9/1/2008 8/31/2009	\$1,230,508
AMERICAN GRANT MANAGEMENT LLC	529-08-0075-00008	HHSC Healthy Marriage Initiative	3/14/2008 8/31/2009	\$1,011,000
Amerigroup Tx - Houston Chip	00457022	Not Available	9/1/2008 8/31/2009	\$1,042,040
Amerigroup Tx - Houston Chip	00474334	Not Available	9/1/2008 8/31/2009	\$1,038,880
Amerigroup Tx - Houston Chip	529-06-0280-00002	HHSC Managed Care	11/15/2005 8/31/2010	\$3,251,475,326
Amerigroup Tx - Houston Chip	529-08-0218-00012	HHSC Medicaid/CHIP HMO Services	1/1/2008 12/31/2009	\$1,421,225
Amerihealth Inc	529-05-0063-00183	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$569,506
AMERIHEALTH INC	529-06-0344-00097	HHSC Pharmacy Vendor Enrollment	2/13/2006 12/31/2199	\$776,676
Amerita Inc	529-06-0348-00002	HHSC Healthy Marriage Initiative	6/20/2006 8/31/2009	\$1,100,000
Amerita Inc	529-07-0072-00001	HHSC Healthy Marriage Initiative	2/19/2007 9/29/2009	\$530,550
AMERITA INC	529-08-0073-00093	HHSC Pharmacy Vendor Enrollment	1/31/2008 12/31/2199	\$657,292
AMERITA INC	529-08-0073-00094	HHSC Pharmacy Vendor Enrollment	1/31/2008 12/31/2199	\$600,805
Amex Pharmacy Inc	529-05-0063-00039	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$563,787
Amex Pharmacy Inc	529-05-0063-01282	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$3,230,540
Anderton Group Ii Ltd	00440001	Not Available	9/1/2008 8/31/2009	\$3,143,191
Anderton Group Ii Ltd	00491639	Not Available	9/1/2008 8/31/2009	\$2,410,801
ANDERTON GROUP II LTD	36836	Not Available	9/1/2008 8/31/2009	\$702,000
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	\$1,006,398
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 Srvc	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
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	\$1,571,595
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 Masso	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
Avaya Inc	00491696	Not Available	9/1/2008 8/31/2009	\$2,640,801

Contractor	Contract Number	Purpose of Contract	Start/End 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	529-05-0063-00513	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,188,532
Baptist Health Services	529-05-0063-00768	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,005,842
Baptist Health Services	529-05-0063-00942	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,188,532
Baptist Health Services	529-06-0344-00145	HHSC Pharmacy Vendor Enrollment	3/17/2006	12/31/2199	\$616,684
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	529-06-0280-00004	HHSC Managed Care	11/15/2005	8/31/2010	\$576,398,329
Bexar County Hosp Dist	529-06-0280-00005	HHSC Managed Care	11/15/2005	8/31/2010	\$1,097,169,732
Bexar County Hosp Dist	529-06-0405-00003	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/15/2007	8/31/2009	\$1,013,265
Bexar County Hosp Dist	529-07-0105-00008	HHSC 211 Area Information	9/1/2007	8/31/2010	\$722,180
Bexar County Hosp Dist	529-07-0105-00015	HHSC 211 Area Information	9/1/2007	8/31/2010	\$1,785,900

Contractor	Contract Number	Purpose of Contract	Start/End 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	529-05-0063-00101	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$669,825
Catholic Charities Diocese Of Ft Worth	529-05-0063-00998	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$9,122,917
Catholic Charities Diocese Of Ft Worth	529-07-0020-00139	HHSC Pharmacy Vendor Enrollment	3/14/2007	12/31/2199	\$1,578,449
Catholic Charities Diocese Of Ft Worth	529-08-0073-01858	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$715,238
Catholic Charities Diocese Of Ft Worth	529-08-0073-01991	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$576,250
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	529-08-0073-01941	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$674,370
Catholic Charities Of Dallas Inc	529-08-0073-02006	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$673,478

Contractor	Contract Number	Purpose of Contract	Start/End 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	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$683,235
Chapel Hill Pharmacy, Ltd.	529-08-0073-01769	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$686,693
Charles David Smith	529-08-0073-01680	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$580,267
Chca Bayshore Lp	529-08-0073-01688	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$599,137
Chca Bayshore Lp	529-08-0073-01696	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	529-08-0073-01962	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$881,191
Childrens Medical Center Of Dallas	529-08-0073-01971	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$565,310
Childrens Medical Center Of Dallas	529-08-0073-01975	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	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$786,257
Christus Santa Rosa Health Care Corporat	529-08-0073-01981	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$883,940
Christus Santa Rosa Health Care Corporat	529-08-0073-01999	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$1,427,354
Christus Santa Rosa Health Care Corporat	529-08-0073-02024	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$530,521
Christus Santa Rosa Health Care Corporat	529-08-0073-02042	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$526,993
Christus Spohn Health System Corporation	529-08-0073-01682	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/End 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	529-08-0073-01747	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$1,048,426
Community Council Of Greater Dallas	529-08-0073-01878	HHSC Pharmacy Vendor Enrollment	12/18/2007 12/31/2199	\$952,795
Community Council Of The Rio Grande Vall	529-08-0073-01851	HHSC Pharmacy Vendor Enrollment	11/29/2007 12/31/2199	\$851,007
Community First Health Plans	529-08-0073-01902	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$514,638
Community Health Choice	529-08-0073-01712	HHSC Pharmacy Vendor Enrollment	12/18/2007 12/31/2199	\$931,273
Community Pharmacy	529-08-0073-01911	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	529-08-0073-01796	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$950,094
Composite Analysis Group Inc	529-08-0073-01842	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	529-08-0073-01943	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	529-08-0073-02034	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

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Coogs Investments C&D	529-08-0073-01677	HHSC Pharmacy Vendor Enrollment	12/18/2007 12/31/2199	\$2,176,994
Cook Children'S Home Health V#320321	529-07-0020-00106	HHSC Pharmacy Vendor Enrollment	2/2/2007 12/31/2199	\$741,600
Cook Children'S Medical Center	529-08-0073-01084	HHSC Pharmacy Vendor Enrollment	6/9/2008 12/31/2199	\$562,489
Cook Children'S Medical Center	529-08-0073-01671	HHSC Pharmacy Vendor Enrollment	12/18/2007 12/31/2199	\$774,189
Cook Children'S Medical Center	529-08-0073-01690	HHSC Pharmacy Vendor Enrollment	12/18/2007 12/31/2199	\$545,721
Cook Children'S Medical Center	529-08-0073-01692	HHSC Pharmacy Vendor Enrollment	12/18/2007 12/31/2199	\$760,509
Cook Children'S Medical Center	529-08-0073-01872	HHSC Pharmacy Vendor Enrollment	12/18/2007 12/31/2199	\$785,595
Cook Children'S Medical Center	529-08-0073-01873	HHSC Pharmacy Vendor Enrollment	12/18/2007 12/31/2199	\$783,401
Cook Children'S Medical Center	529-08-0073-01906	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$556,418
Cook Children'S Medical Center	529-08-0073-01966	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$541,917
Cook Children'S Medical Center	529-08-0073-01980	HHSC Pharmacy Vendor Enrollment	12/18/2007 12/31/2199	\$546,010
Cook Children'S Medical Center	529-08-0073-01983	HHSC Pharmacy Vendor Enrollment	12/18/2007 12/31/2199	\$766,107
Cook Children'S Medical Center	529-08-0073-02027	HHSC Pharmacy Vendor Enrollment	11/29/2007 12/31/2199	\$775,788
Cook Children'S Medical Center	529-08-0073-02029	HHSC Pharmacy Vendor Enrollment	11/29/2007 12/31/2199	\$3,058,406
Cook Children'S Medical Center	529-08-0073-02047	HHSC Pharmacy Vendor Enrollment	11/29/2007 12/31/2199	\$756,309
Cook Children'S Medical Center	529-09-0069-00272	HHSC Pharmacy Vendor Enrollment	8/1/2004 12/31/2199	\$537,990
Cooper Consulting Company	529-05-0063-01333	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$5,075,298
Corando R Trevino	529-06-0344-00238	HHSC Pharmacy Vendor Enrollment	8/25/2006 12/31/2199	\$1,273,864
Corina Guerrero	529-08-0073-00108	HHSC Pharmacy Vendor Enrollment	12/21/2007 12/31/2199	\$762,605
Corina Guerrero	529-08-0073-00113	HHSC Pharmacy Vendor Enrollment	1/11/2008 12/31/2199	\$1,332,936
Cornerstone Pharmacy Llc	529-05-0063-01388	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$3,478,743
Corpus Christi Clinic Pharmacy Inc	529-05-0063-01389	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,110,166
County Of Victoria	31850	Not Available	9/1/2008 8/31/2009	\$3,048,558
County Of Victoria	529-05-0063-01386	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$3,530,209
County Of Victoria	529-05-0063-01387	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,022,700
Covenant Health System	00447806	Not Available	9/1/2008 8/31/2009	\$13,388,658
Covenant Health System	00450499	Not Available	9/1/2008 8/31/2009	\$44,802,219
Covenant Health System	00457092	Not Available	9/1/2008 8/31/2009	\$14,965,549
Covenant Health System	00466660	Not Available	9/1/2008 8/31/2009	\$14,873,038
Covenant Health System	00491776	Not Available	9/1/2008 8/31/2009	\$16,851,361
Covenant Health System	00500093	Not Available	9/1/2008 8/31/2009	\$16,852,638
Covenant Health System	00509246	Not Available	9/1/2008 8/31/2009	\$1,938,036
Covenant Health System	529-05-0063-01475	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$907,262
Covenant Health System	529-07-0087-00001	HHSC Automated Information System Services	1/16/2008 8/31/2010	\$16,540,062
Covenant Health System	529-09-0069-00145	HHSC Pharmacy Vendor Enrollment	4/1/1994 12/31/2199	\$2,903,784
Covington & Burling	00484968	Not Available	9/1/2008 8/31/2009	\$17,771,256
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	\$18,060,277
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	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	\$2,252,890
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	\$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	\$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	00456960	Not Available	9/1/2008 8/31/2009	\$1,795,139

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
CVS Pharmacy Inc	00456962	Not Available	9/1/2008	8/31/2009	\$925,848
CVS Pharmacy Inc	00456963	Not Available	9/1/2008	8/31/2009	\$1,973,763
CVS Pharmacy Inc	00456965	Not Available	9/1/2008	8/31/2009	\$735,892
CVS Pharmacy Inc	00456967	Not Available	9/1/2008	8/31/2009	\$3,068,411
CVS Pharmacy Inc	00456969	Not Available	9/1/2008	8/31/2009	\$3,070,600
CVS Pharmacy Inc	00456971	Not Available	9/1/2008	8/31/2009	\$2,811,344
CVS Pharmacy Inc	00462952	Not Available	9/1/2008	8/31/2009	\$2,076,359
CVS Pharmacy Inc	00466368	Not Available	9/1/2008	8/31/2009	\$2,844,329
CVS Pharmacy Inc	00466370	Not Available	9/1/2008	8/31/2009	\$1,789,820
CVS Pharmacy Inc	00466371	Not Available	9/1/2008	8/31/2009	\$923,104
CVS Pharmacy Inc	00466373	Not Available	9/1/2008	8/31/2009	\$1,967,914
CVS Pharmacy Inc	00466377	Not Available	9/1/2008	8/31/2009	\$3,059,319
CVS Pharmacy Inc	00466384	Not Available	9/1/2008	8/31/2009	\$3,137,624
CVS Pharmacy Inc	00466387	Not Available	9/1/2008	8/31/2009	\$2,803,013
CVS Pharmacy Inc	00473565	Not Available	9/1/2008	8/31/2009	\$926,647
CVS Pharmacy Inc	00474272	Not Available	9/1/2008	8/31/2009	\$2,844,329
CVS Pharmacy Inc	00474275	Not Available	9/1/2008	8/31/2009	\$1,789,820
CVS Pharmacy Inc	00474281	Not Available	9/1/2008	8/31/2009	\$733,711
CVS Pharmacy Inc	00474286	Not Available	9/1/2008	8/31/2009	\$3,061,502
CVS Pharmacy Inc	00474287	Not Available	9/1/2008	8/31/2009	\$3,137,624
CVS Pharmacy Inc	00474290	Not Available	9/1/2008	8/31/2009	\$2,803,013
CVS Pharmacy Inc	00474292	Not Available	9/1/2008	8/31/2009	\$2,725,193
CVS Pharmacy Inc	00474423	Not Available	9/1/2008	8/31/2009	\$14,873,038
CVS Pharmacy Inc	00479412	Not Available	9/1/2008	8/31/2009	\$42,862,619
CVS Pharmacy Inc	00479476	Not Available	9/1/2008	8/31/2009	\$2,561,875
CVS Pharmacy Inc	00480009	Not Available	9/1/2008	8/31/2009	\$5,384,646
CVS Pharmacy Inc	00484792	Not Available	9/1/2008	8/31/2009	\$2,847,857
CVS Pharmacy Inc	00484794	Not Available	9/1/2008	8/31/2009	\$1,792,039
CVS Pharmacy Inc	00484796	Not Available	9/1/2008	8/31/2009	\$924,249
CVS Pharmacy Inc	00484797	Not Available	9/1/2008	8/31/2009	\$1,970,355
CVS Pharmacy Inc	00484798	Not Available	9/1/2008	8/31/2009	\$734,621
CVS Pharmacy Inc	00484830	Not Available	9/1/2008	8/31/2009	\$3,141,515
CVS Pharmacy Inc	00484831	Not Available	9/1/2008	8/31/2009	\$2,806,490
CVS Pharmacy Inc	00491536	Not Available	9/1/2008	8/31/2009	\$1,794,386
CVS Pharmacy Inc	00491539	Not Available	9/1/2008	8/31/2009	\$925,459
CVS Pharmacy Inc	00491543	Not Available	9/1/2008	8/31/2009	\$1,972,935
CVS Pharmacy Inc	00491544	Not Available	9/1/2008	8/31/2009	\$735,583
CVS Pharmacy Inc	00491547	Not Available	9/1/2008	8/31/2009	\$3,067,124
CVS Pharmacy Inc	00491550	Not Available	9/1/2008	8/31/2009	\$3,066,717
CVS Pharmacy Inc	00491551	Not Available	9/1/2008	8/31/2009	\$2,821,664
CVS Pharmacy Inc	00491555	Not Available	9/1/2008	8/31/2009	\$2,732,146
CVS Pharmacy Inc	00491642	Not Available	9/1/2008	8/31/2009	\$882,900
CVS Pharmacy Inc	00491778	Not Available	9/1/2008	8/31/2009	\$679,299
CVS Pharmacy Inc	00499797	Not Available	9/1/2008	8/31/2009	\$2,851,256
CVS Pharmacy Inc	00499801	Not Available	9/1/2008	8/31/2009	\$925,352
CVS Pharmacy Inc	00499803	Not Available	9/1/2008	8/31/2009	\$1,972,707
CVS Pharmacy Inc	00499804	Not Available	9/1/2008	8/31/2009	\$735,498
CVS Pharmacy Inc	00499805	Not Available	9/1/2008	8/31/2009	\$3,066,769
CVS Pharmacy Inc	00499808	Not Available	9/1/2008	8/31/2009	\$3,066,362
CVS Pharmacy Inc	00499810	Not Available	9/1/2008	8/31/2009	\$2,821,337
CVS Pharmacy Inc	00499818	Not Available	9/1/2008	8/31/2009	\$2,809,840
CVS Pharmacy Inc	00499820	Not Available	9/1/2008	8/31/2009	\$2,731,830
CVS Pharmacy Inc	00500094	Not Available	9/1/2008	8/31/2009	\$681,215
CVS Pharmacy Inc	00501169	Not Available	9/1/2008	8/31/2009	\$2,196,940
CVS Pharmacy Inc	00503345	Not Available	9/1/2008	8/31/2009	\$56,351,644
CVS Pharmacy Inc	00505247	Not Available	9/1/2008	8/31/2009	\$852,240
CVS Pharmacy Inc	00509708	Not Available	9/1/2008	8/31/2009	\$2,850,774
CVS Pharmacy Inc	00509710	Not Available	9/1/2008	8/31/2009	\$1,793,875
CVS Pharmacy Inc	00509712	Not Available	9/1/2008	8/31/2009	\$925,196
CVS Pharmacy Inc	00509713	Not Available	9/1/2008	8/31/2009	\$1,972,374
CVS Pharmacy Inc	00509715	Not Available	9/1/2008	8/31/2009	\$735,374

Contractor	Contract Number	Purpose of Contract	Start/End 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	\$1,917,183
CVS Pharmacy Inc	00517022	Not Available	9/1/2008	8/31/2009	\$714,797
CVS Pharmacy Inc	00517026	Not Available	9/1/2008	8/31/2009	\$2,980,452
CVS Pharmacy Inc	00517028	Not Available	9/1/2008	8/31/2009	\$2,980,056
CVS Pharmacy Inc	00517030	Not Available	9/1/2008	8/31/2009	\$2,741,928
CVS Pharmacy Inc	00517031	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	529-05-0063-00009	HHSC Pharmacy Vendor Enrollment	12/3/2004	12/31/2199	\$553,275
CVS Pharmacy Inc	529-05-0063-00166	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,094,078
CVS Pharmacy Inc	529-05-0063-00519	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	529-05-0063-01028	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
CVS Pharmacy Inc	529-09-0069-00146	HHSC Pharmacy Vendor Enrollment	12/14/1995	12/31/2199	\$1,382,749
CVS Pharmacy Inc	529-09-0097-00001	HHSC Disaster Relief Services	6/18/2009	12/31/2010	\$5,299,922

Contractor	Contract Number	Purpose of Contract	Start/End 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 Pharmacy 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	00431212	Not Available	9/1/2008	8/31/2009	\$2,048,048
Dallas County Hospital District	00431219	Not Available	9/1/2008	8/31/2009	\$730,591
Dallas County Hospital District	00439824	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	Not Available	9/1/2008	8/31/2009	\$3,065,844
Daughters Of Charity Health Services Of	00509721	Not Available	9/1/2008	8/31/2009	\$2,820,861
Daughters Of Charity Health Services Of	00519254	Not Available	9/1/2008	8/31/2009	\$1,327,470
David A Garza	00456973	Not Available	9/1/2008	8/31/2009	\$2,733,292
Davila Pharmacy Inc	00509724	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	Contract Number	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	Not Available	9/1/2008	8/31/2009	\$1,000,731
Department Of State Health Services	00439989	Not Available	9/1/2008	8/31/2009	\$736,864
Department Of State Health Services	00440190	Not Available	9/1/2008	8/31/2009	\$5,244,043
Department Of State Health Services	00442057	Not Available	9/1/2008	8/31/2009	\$19,620,231
Department Of State Health Services	00442061	Not Available	9/1/2008	8/31/2009	\$45,671,276
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	00478035	Not Available	9/1/2008	8/31/2009	\$49,542,776
Department Of State Health Services	00478039	Not Available	9/1/2008	8/31/2009	\$27,963,668
Department Of State Health Services	00478122	Not Available	9/1/2008	8/31/2009	\$20,760,138
Department Of State Health Services	00479415	Not Available	9/1/2008	8/31/2009	\$5,075,188
Department Of State Health Services	00479421	Not Available	9/1/2008	8/31/2009	\$9,646,523
Department Of State Health Services	00485102	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

Contractor	Contract Number	Purpose of Contract	Start/End 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	00510375	Not Available	9/1/2008	8/31/2009	\$526,965
Department Of State Health Services	00511296	Not Available	9/1/2008	8/31/2009	\$20,685,330
Department Of State Health Services	00511301	Not Available	9/1/2008	8/31/2009	\$47,957,560
Department Of State Health Services	00511308	Not Available	9/1/2008	8/31/2009	\$28,448,422
Department Of State Health Services	00517202	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	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,394,624
Department Of State Health Services	529-05-0063-00447	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$602,945
Department Of State Health Services	529-05-0063-00448	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,171,779
Department Of State Health Services	529-05-0063-00599	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,036,042
Department Of State Health Services	529-05-0063-00718	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,884,355
Department Of State Health Services	529-05-0063-00914	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

Contractor	Contract Number	Purpose of Contract	Start/End 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	8/31/2010	\$849,439
Department Of State Health Services	529-08-0013-00060	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$1,081,594
Department Of State Health Services	529-08-0013-00064	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$1,675,498
Department Of State Health Services	529-08-0073-00034	HHSC Pharmacy Vendor Enrollment	10/18/2007	12/31/2199	\$1,258,100
Department Of State Health Services	529-08-0073-00072	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$959,106
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	Not Available	9/1/2008	8/31/2009	\$585,002
Driscoll Childrens Hospital	25985	Not Available	9/1/2008	8/31/2009	\$500,271
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/End 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	27242	Not Available	9/1/2008	8/31/2009	\$651,618
Ector County Hospital District	36413	Not Available	9/1/2008	8/31/2009	\$543,015
Ector County Hospital District	529-05-0063-00337	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$970,312
Ector County Hospital District	529-05-0063-00410	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	8/31/2009	\$17,944,295
El Paso County Hospital District	00517233	Not Available	9/1/2008	8/31/2009	\$17,942,561
El Paso County Hospital District	529-05-0063-01479	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$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 Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,499,500
El Paso Healthcare System Ltd	529-08-0013-00050	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$727,106
El Rio Family Center Pharmacy	529-06-0344-00207	HHSC Pharmacy Vendor Enrollment	6/21/2006	12/31/2199	\$4,544,568
El Rio Family Center Pharmacy	529-06-0425-00032	HHSC Consulting Services	4/6/2009	8/31/2011	\$650,365
Electronic Data Systems Corporation	529-08-0110-00004	HHSC Nurse-Family Partnership	9/1/2008	8/31/2009	\$1,615,341
Elgin Pharmacy Inc	529-07-0105-00013	HHSC 211 Area Information	9/1/2007	8/31/2010	\$778,406
Elsa Pharmacy	529-08-0073-01311	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$973,697

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Empire Pharmacy Inc	529-08-0073-01244	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$1,210,078
Ennis Pharmacy Inc	529-08-0073-01213	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$720,826
Entergy Gulf States Inc	529-08-0073-01333	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$1,205,246
Ernesto N Soto Incorporated	529-08-0073-01246	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$553,374
Ets - Trps Not Nac Cty	529-08-0073-01210	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$975,340
Evercare Of Texas, L.L.C.	529-08-0073-01199	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$812,111
Evercare Of Texas, L.L.C.	529-08-0073-01234	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$510,959
Evercare Of Texas, L.L.C.	529-08-0073-01344	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$742,630
Everetts Pharmacy	529-08-0073-01285	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$832,160
Everychild Inc	529-08-0073-01265	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$1,243,578
Expressway Pharmacy Llc	529-08-0073-01340	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$1,894,779
Fairbanks Llc	529-08-0073-01271	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$970,695
Fairbanks Llc	529-08-0073-01322	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$806,050
Families In Crisis Inc	529-08-0073-01179	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$1,097,482
Families Under Urban & Social Attack	529-08-0073-01165	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$1,248,663
Family Abuse Center	529-08-0073-01270	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$1,135,256
Family Crisis Center Of The Big Bend Inc	529-08-0073-01194	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$504,551
Family Healthcare Centers Inc	529-08-0073-01275	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$1,121,869
Family Service Association San Antonio	529-08-0073-01277	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$729,361
Family Service Association San Antonio	529-08-0073-01280	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$1,117,192
Family Services Of Greater Houston	529-08-0073-01198	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$811,017
Family Services Of Southeast Texas Inc	529-08-0073-01302	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$554,702
Family Services Of Southeast Texas Inc	529-08-0073-01309	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$828,063
Family Support Services Of Amarillo	529-08-0073-01245	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$1,061,010
Family Violence Prevention Services Inc	529-08-0073-01332	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$1,108,759
Familycare Pharmacy Plc	529-08-0073-01331	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$723,291
Farmacia Associates Of San Antonio Inc	529-08-0073-01224	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$1,198,223
Farmacia Associates Of San Antonio Inc	529-08-0073-01236	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$555,054
Farmacia Associates Of San Antonio Inc	529-08-0073-01266	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$810,572
Farmacia Del Sol Inc	529-08-0073-01173	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$1,053,882
Federal Hospital Insurance Trust Fund -	529-05-0063-00123	HHSC Pharmacy Vendor Enrollment	11/22/2004	12/31/2199	\$513,422
Federal Hospital Insurance Trust Fund -	529-08-0073-01155	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$780,838
Federal Hospital Insurance Trust Fund -	529-08-0073-01158	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$909,226
Federal Hospital Insurance Trust Fund -	529-08-0073-01164	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$1,274,181
Federal Hospital Insurance Trust Fund -	529-08-0073-01166	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$890,749
Federal Hospital Insurance Trust Fund -	529-08-0073-01167	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$1,434,031
Federal Hospital Insurance Trust Fund -	529-08-0073-01169	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$914,399
Federal Hospital Insurance Trust Fund -	529-08-0073-01171	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$2,236,159
Federal Hospital Insurance Trust Fund -	529-08-0073-01176	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$2,647,182
Federal Hospital Insurance Trust Fund -	529-08-0073-01177	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$2,212,975
Federal Hospital Insurance Trust Fund -	529-08-0073-01181	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$1,502,356
Federal Hospital Insurance Trust Fund -	529-08-0073-01182	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$2,068,435
Federal Hospital Insurance Trust Fund -	529-08-0073-01187	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$1,116,907
Federal Hospital Insurance Trust Fund -	529-08-0073-01222	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$1,514,485
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 -	529-08-0073-01249	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 -	529-08-0073-01276	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	\$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 -	529-08-0073-01297	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 -	529-08-0073-01321	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$1,615,828

Contractor	Contract Number	Purpose of Contract	Start/End 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 Procure 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
Grovelay 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	Contract Number	Purpose of Contract	Start/End 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	529-08-0134-00001	HHSC Integrated Eligibility and Enrollment Services	8/26/2009 8/25/2012	\$6,088,799
Harris County Hospital District	529-08-7777-00349	Contracted IT Staffing Service	9/1/2007 8/31/2009	\$696,190
Harris County Hospital District	529-09-7777-00116	Websphere License/Maintenance	9/25/2008 9/24/2009	\$2,051,500
Harris County Hospital District	529-09-7777-00221	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	529-09-7777-00980	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
Hdk Enterprises Inc	529-05-0063-00888	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$735,794
Health Management Associates Inc	529-05-0063-00090	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$738,372
Healthy Family Initiatives Inc	529-05-0063-01100	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

Contractor	Contract Number	Purpose of Contract	Start/End Dates		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	4/1/2005	12/31/2199	\$1,670,965
HEB Grocery Company Lp	529-05-0063-00165	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$696,646
HEB Grocery Company Lp	529-05-0063-00251	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$922,660
HEB Grocery Company Lp	529-05-0063-00283	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$664,123
HEB Grocery Company Lp	529-05-0063-00286	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$516,648
HEB Grocery Company Lp	529-05-0063-00333	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,448,535
HEB Grocery Company Lp	529-05-0063-00352	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$965,293
HEB Grocery Company Lp	529-05-0063-00391	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$572,017
HEB Grocery Company Lp	529-05-0063-00431	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,852,164
HEB Grocery Company Lp	529-05-0063-00612	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,787,670
HEB Grocery Company Lp	529-05-0063-00656	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$928,827
HEB Grocery Company Lp	529-05-0063-00671	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$976,355
HEB Grocery Company Lp	529-05-0063-00820	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$777,819
HEB Grocery Company Lp	529-05-0063-00824	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,247,420
HEB Grocery Company Lp	529-05-0063-00840	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$590,627
HEB Grocery Company Lp	529-05-0063-00847	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$678,415
HEB Grocery Company Lp	529-05-0063-00860	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$893,069
HEB Grocery Company Lp	529-05-0063-00867	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$967,806
HEB Grocery Company Lp	529-05-0063-00880	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$609,619
HEB Grocery Company Lp	529-05-0063-00882	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,577,721
HEB Grocery Company Lp	529-05-0063-00997	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,165,995
HEB Grocery Company Lp	529-05-0063-01048	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$4,386,385
HEB Grocery Company Lp	529-05-0063-01068	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$816,485
HEB Grocery Company Lp	529-05-0063-01098	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$910,293
HEB Grocery Company Lp	529-05-0063-01099	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,846,610
HEB Grocery Company Lp	529-05-0063-01102	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,388,298
HEB Grocery Company Lp	529-05-0063-01134	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$795,981
HEB Grocery Company Lp	529-05-0063-01176	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$566,020
HEB Grocery Company Lp	529-05-0063-01226	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$608,993
HEB Grocery Company Lp	529-05-0063-01276	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$559,325
HEB Grocery Company Lp	529-05-0063-01284	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,427,095
HEB Grocery Company Lp	529-05-0063-01285	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$694,168
HEB Grocery Company Lp	529-05-0063-01328	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,504,551
HEB Grocery Company Lp	529-05-0063-01410	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,086,940
HEB Grocery Company Lp	529-05-0063-01435	HHSC Pharmacy Vendor Enrollment	5/5/2005	12/31/2199	\$522,875
HEB Grocery Company Lp	529-05-0063-01527	HHSC Pharmacy Vendor Enrollment	4/1/2005	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	3/7/2007	12/31/2199	\$661,574
HEB Grocery Company Lp	529-07-0020-00168	HHSC Pharmacy Vendor Enrollment	5/21/2007	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

Contractor	Contract Number	Purpose of Contract	Start/End 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	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
Houston Area Women'S Center	529-05-0063-00863	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,931,986
Houston Galveston Area Council	529-05-0063-00883	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$509,463
Houston Galveston Area Council	529-08-0075-00002	HHSC Healthy Marriage Initiative	3/5/2008	8/31/2009	\$1,160,998
Houston Independent School District	529-06-0347-00001	HHSC Healthy Marriage Initiative	6/9/2006	8/31/2009	\$1,511,000
Houston St Pharmacy	529-09-0042-00003	HHSC Disaster Relief Services	5/1/2009	6/30/2010	\$24,275,792
Houston Tx CVS Lp	529-05-0063-00342	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,008,921
Humana Health Plan Of Texas Inc	529-05-0063-00737	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,865,216
Humble Pharmacy Inc	529-05-0063-00946	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	529-05-0063-01070	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,295,440
Ibm Corporation	529-05-0063-01071	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,578,272
Ibm Corporation	529-05-0063-01072	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,043,524
Ibm Corporation	529-05-0063-01429	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
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 Pharmcare 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 Rockley	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	\$2,017,207
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	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

Contractor	Contract Number	Purpose of Contract	Start/End Dates		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

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
Mcallen Hospitals Lp	00448026	Not Available	9/1/2008 8/31/2009	\$769,831
Mcallen Hospitals Lp	00466976	Not Available	9/1/2008 8/31/2009	\$853,412

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
Mcmahan Pharmacy Inc	00500392	Not Available	9/1/2008	8/31/2009	\$1,117,730
Mcenease 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
Methodist Healthcare Syst/S Antonio Ltd	3240000126	Not Available	9/1/2008	8/31/2009	\$3,688,713
Methodist Healthcare Syst/S Antonio Ltd	36144	Not Available	9/1/2008	8/31/2009	\$891,074

Contractor	Contract Number	Purpose of Contract	Start/End 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 Lp	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
Moore's Pharmacy Inc	35959	Not Available	9/1/2008 8/31/2009	\$1,245,164
Moore's 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 Hlth 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/End 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 Plc	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
Nilkant 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	Purpose of Contract	Start/End Dates	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 Soyebó & 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
Peoples Preferred Pharmacy Llc	529-05-0063-01449	HHSC Pharmacy Vendor Enrollment	3/18/2005 12/31/2199	\$2,762,475

Contractor	Contract Number	Purpose of Contract	Start/End 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 li	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
Pharmaceutical Development Group Llc	529-07-0003-00001	HHSC EBT Services	9/1/2007	8/31/2012	\$5,546,250
Pharmacare Inc	529-05-0063-01020	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,271,894
Pharmplex Ltd li	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 Svcs	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	Purpose of Contract	Start/End Dates		Amount
Professional Pharmacy	00491903	Not Available	9/1/2008	8/31/2009	\$1,149,473
Professional Pharmacy Ii	00431157	Not Available	9/1/2008	8/31/2009	\$821,451
Professional Pharmacy Ii	00517397	Not Available	9/1/2008	8/31/2009	\$1,572,956
Providence Rx Care Inc	00466899	Not Available	9/1/2008	8/31/2009	\$717,685
Providence Rx Care Inc	00510537	Not Available	9/1/2008	8/31/2009	\$1,573,285
Provider Synergies Llc	00485365	Not Available	9/1/2008	8/31/2009	\$858,393
Pso Health Services Llc	00517399	Not Available	9/1/2008	8/31/2009	\$1,046,454
Public Consulting Group Inc	00448013	Not Available	9/1/2008	8/31/2009	\$650,054
Public Strategies, Inc.	00474634	Not Available	9/1/2008	8/31/2009	\$717,685
Public Strategies, Inc.	00510539	Not Available	9/1/2008	8/31/2009	\$1,046,285
Puerto Rico Pharmacy Inc	00440207	Not Available	9/1/2008	8/31/2009	\$1,300,109
Q3BI Pharmacy Llc	00457537	Not Available	9/1/2008	8/31/2009	\$720,075
Qrc Inc	00431164	Not Available	9/1/2008	8/31/2009	\$779,863
Quad Rx Lc	00491904	Not Available	9/1/2008	8/31/2009	\$1,050,888
Quad Rx Lc	00500371	Not Available	9/1/2008	8/31/2009	\$1,051,046
Quatro-M Firm Inc	529-05-0063-00097	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,127,245
R & L Pharmacy Llc	00418457	Not Available	9/1/2008	8/31/2009	\$1,075,536
R & R Health Care Inc	529-08-0072-00001	HHSC Risk Management	9/1/2007	8/31/2009	\$13,476,417
Randalls	529-05-0063-00844	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,203,887
Raymondville Family Pharmacy, Llp	10525	Not Available	9/1/2008	8/31/2009	\$1,335,382
Ray'S Town North	529-05-0063-01318	HHSC Pharmacy Vendor Enrollment	11/17/2004	12/31/2199	\$607,594
Ray'S Town North	529-06-0344-00163	HHSC Pharmacy Vendor Enrollment	4/3/2006	12/31/2199	\$787,251
Razi Rx Inc	529-05-0063-00729	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$566,638
Red Oak Drug Inc	529-05-0063-00309	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$631,219
Reddy Ice Corporation	529-05-0063-00650	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$556,622
Reddy Ice Corporation	529-05-0063-01384	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$587,675
Refugee Services Of Texas Inc	529-09-0069-00013	HHSC Pharmacy Vendor Enrollment	5/12/1999	12/31/2199	\$1,752,500
Regional East Texas Food Bank	529-05-0063-00457	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,156,956
Reuss Pharmacies Inc	529-06-0280-00014	HHSC Managed Care	11/15/2005	8/31/2010	\$2,484,169,513
Rfd & Associates Inc	529-09-7777-00978	Syncsort Software	8/12/2009	8/31/2012	\$560,550
Rhyan Technology Services	529-05-0063-00462	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$978,856
Rhyan Technology Services	529-06-0344-00110	HHSC Pharmacy Vendor Enrollment	2/15/2006	12/31/2199	\$663,999
Richard Mcmillan	529-05-0063-00186	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$684,073
Richard'S Pharmacy #2 Llc	529-07-0020-00191	HHSC Pharmacy Vendor Enrollment	6/11/2007	12/31/2199	\$2,203,243
Richards Rx Llc	30505	Not Available	9/1/2008	8/31/2009	\$719,273
Richardson Hunter Enterprises Inc	37583	Not Available	9/1/2008	8/31/2009	\$1,050,976
Ridgepoint Medical Pharmacy	19541	Not Available	9/1/2008	8/31/2009	\$1,228,452
Rios Pharmaceuticals Ltd	529-07-0126-00001	HHSC Medicaid/CHIP HMO Services	1/15/2007	10/31/2009	\$1,161,318
Riverside Pharmacy Inc	9742	Not Available	9/1/2008	8/31/2009	\$573,804
Rnr Enterprises Inc	529-05-0063-00300	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$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	12/31/2199	\$726,063
Robert Flores	529-08-0110-00007	HHSC Nurse-Family Partnership	9/1/2008	8/31/2009	\$833,801
Robert H Bates	00491884	Not Available	9/1/2008	8/31/2009	\$7,558,738
Rockdale Pharmacy Inc	00479418	Not Available	9/1/2008	8/31/2009	\$37,232,532
Ron'S Apothecary Shop	00440108	Not Available	9/1/2008	8/31/2009	\$10,290,246
Ruben Pablo Fonseca	00500168	Not Available	9/1/2008	8/31/2009	\$7,567,132
Rudd & Wisdom Inc	00431524	Not Available	9/1/2008	8/31/2009	\$6,343,142
Rumsey Pharmacy Inc	00517291	Not Available	9/1/2008	8/31/2009	\$7,536,618
Rushing & Gonzalez Drugs Inc	00450536	Not Available	9/1/2008	8/31/2009	\$37,233,839
Rx Care Inc.	00510429	Not Available	9/1/2008	8/31/2009	\$7,535,610
Rx Direct Inc	00466736	Not Available	9/1/2008	8/31/2009	\$6,285,702
Rx Herrera Pharmacy Inc	00485170	Not Available	9/1/2008	8/31/2009	\$7,479,387
Rx S & P Inc	00457477	Not Available	9/1/2008	8/31/2009	\$6,318,891
S & J Pharmacy #2	00447918	Not Available	9/1/2008	8/31/2009	\$5,145,123
S & R Drug Co	00503351	Not Available	9/1/2008	8/31/2009	\$31,096,317
S R Rogers Inc	529-05-0063-01160	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,144,538
Sachse Pharmacy Inc	00474513	Not Available	9/1/2008	8/31/2009	\$6,285,702
Sachse Pharmacy Inc	529-05-0063-00082	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$645,111
Saenz Medical Pharmacy - Harlingen Inc	529-05-0063-00394	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,753,958
Saenz Medical Pharmacy - Lone Star Inc.	00440216	Not Available	9/1/2008	8/31/2009	\$1,562,893

Contractor	Contract Number	Purpose of Contract	Start/End 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 Pharmacy	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/End 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
Simpatco 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

Contractor	Contract Number	Purpose of Contract	Start/End 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	9/1/2008 8/31/2009	\$16,003,036
T/E Management Co Llc	00503357	Not Available	9/1/2008 8/31/2009	\$13,978,993
Tamus Health Science Center	00448023	Not Available	9/1/2008 8/31/2009	\$3,189,902
Tamus Health Science Center	00517456	Not Available	9/1/2008 8/31/2009	\$4,185,090
Tanglewood Pharmacy Inc	00491922	Not Available	9/1/2008 8/31/2009	\$4,203,823
Target Corporation	529-06-0344-00092	HHSC Pharmacy Vendor Enrollment	2/10/2006 12/31/2199	\$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 Hospital District	00440222	Not Available	9/1/2008 8/31/2009	\$562,781
Tarrant County Hospital District	37581	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/End Dates		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	00474660	Not Available	9/1/2008	8/31/2009	\$894,620
Texas Dept Of Information Resources	00483630	Not Available	9/1/2008	8/31/2009	\$1,322,781
Texas Dept Of Information Resources	00485386	Not Available	9/1/2008	8/31/2009	\$1,073,025
Texas Dept Of Information Resources	00491939	Not Available	9/1/2008	8/31/2009	\$1,136,911
Texas Dept Of Information Resources	00498014	Not Available	9/1/2008	8/31/2009	\$545,978
Texas Dept Of Information Resources	00498020	Not Available	9/1/2008	8/31/2009	\$531,514
Texas Dept Of Information Resources	00500399	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

Contractor	Contract Number	Purpose of Contract	Start/End 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 Health Science	529-08-0073-00732	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$671,362
Texas Tech University Health Science	529-08-0073-01114	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$537,493
Texas Tech University Health Sciences	529-06-0344-00053	HHSC Pharmacy Vendor Enrollment	1/23/2006 12/31/2199	\$902,517
Texas Tech University Health Sciences	529-08-0073-00738	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$628,171
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	529-08-0073-00722	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 12/31/2008	\$631,248
Travis County Hospital District	529-08-0073-00715	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$504,665
Travis County Hospital District	529-08-0073-00717	HHSC Pharmacy Vendor 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

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	\$914,517
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	\$541,779
Travis County Hospital District	529-08-0073-01122	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$707,881
Trident Pharmacy	529-08-0073-00931	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$793,649
Trinity Pharmacies Llc	529-08-0073-00939	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$662,655
Truong Hieu Company	529-08-0073-00886	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$640,427
Tsang Corp	529-08-0073-00933	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$585,619
Turnare Inc	529-08-0073-00955	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$551,644
Turtle Healthcare Group Llc	529-08-0073-00963	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$652,877
Twelve Oaks Pharmacy Inc	529-08-0073-00849	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$555,565
Twin Towers Ltd Partnership	529-08-0073-00881	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$637,964
Tx Assn Of Community Action Agencies Inc	529-08-0073-00970	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$780,855
Tx Dept Of Aging & Disability Service	529-08-0073-00839	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$715,860
Tx Dept Of Aging & Disability Service	529-08-0073-01537	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$544,702
U S Drug Mart Inc	529-08-0073-00492	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$503,849
Uba Pharmacy	529-07-0020-00017	HHSC Pharmacy Vendor Enrollment	9/22/2006	12/31/2199	\$545,799
Uke'S International Inc	529-08-0073-00273	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$502,112
Unicare Health Plans Of Texas Inc	529-08-0073-00359	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$629,527
Unified Enterprises Inc	529-08-0073-01531	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$503,947
United Regional Health Care System Inc	529-08-0073-00410	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$509,757
United Supermarkets Llc	529-05-0063-01205	HHSC Pharmacy Vendor Enrollment	11/18/2004	12/31/2199	\$528,665
United Supermarkets Llc	529-07-0020-00336	HHSC Pharmacy Vendor Enrollment	8/31/2007	12/31/2199	\$594,309
United Supermarkets Llc	529-08-0073-00236	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$597,840
United Supermarkets Llc	529-08-0073-00260	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$588,574
United Supermarkets Llc	529-08-0073-00337	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$582,705
United Supermarkets Llc	529-08-0073-00424	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$529,784
United Supermarkets Llc	529-08-0073-00472	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$529,118
United Supermarkets Llc	529-08-0073-00506	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$593,604
United Supermarkets Llc	529-09-0028-00014	HHSC Pharmacy Vendor Enrollment	9/17/2008	12/31/2199	\$593,418
United Way Amarillo/Helpline	529-08-0073-00196	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$555,112
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	\$536,955
Univ Of Texas Southwestern Medical Ctr A	529-08-0073-00257	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$577,835
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	\$536,990
Univ Of Tx Md Anderson Cancer Center	529-08-0073-00523	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$566,737
Univ Texas/M D Anderson Cancer Center	529-08-0073-00220	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$564,413
University Of Florida Foundation	529-08-0073-00456	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$559,953
University Of North Texas Health Science	529-08-0073-00120	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$532,677
University Of North Texas Health Science	529-08-0073-00181	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$509,876
University Of North Texas Health Science	529-08-0073-00355	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$515,565
University Of Texas Health Science Cente	529-08-0073-00098	HHSC Pharmacy Vendor Enrollment	1/18/2008	12/31/2199	\$546,111
University Of Texas Medical Branch	529-05-0063-01440	HHSC Pharmacy Vendor Enrollment	1/24/2005	12/31/2199	\$618,874
University Of Texas Medical Branch	529-08-0073-00025	HHSC Pharmacy Vendor Enrollment	10/1/2007	12/31/2199	\$624,596
University Of Texas Medical Branch	529-08-0073-00050	HHSC Pharmacy Vendor Enrollment	10/30/2007	12/31/2199	\$512,924
University Of Texas Medical Branch	529-08-0073-00166	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$512,649
University Of Texas Medical Branch	529-08-0073-00357	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$626,734

Contractor	Contract Number	Purpose of Contract	Start/End 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
Uthsca	529-07-0020-00330	HHSC Pharmacy Vendor Enrollment	8/31/2007	12/31/2199	\$607,059
Uthsca	529-08-0073-00187	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$604,468
Uthsca	529-08-0073-00358	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$603,565
Uthsca	529-08-0073-00392	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$604,098
Uthsca	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

Contractor	Contract Number	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	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,019,941
Wal Mart Stores Texas Lp	529-08-0073-00297	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$850,745
Wal Mart Stores Texas Lp	529-08-0073-00307	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,723,048
Wal Mart Stores Texas Lp	529-08-0073-00310	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$927,545
Wal Mart Stores Texas Lp	529-08-0073-00312	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,153,126
Wal Mart Stores Texas Lp	529-08-0073-00316	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,678,719
Wal Mart Stores Texas Lp	529-08-0073-00326	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,615,404
Wal Mart Stores Texas Lp	529-08-0073-00327	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,059,513
Wal Mart Stores Texas Lp	529-08-0073-00330	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,034,980
Wal Mart Stores Texas Lp	529-08-0073-00333	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	529-08-0073-00351	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

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Wal Mart Stores Texas Lp	529-08-0073-00544	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$1,617,697
Wal Mart Stores Texas Lp	529-08-0073-00548	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$1,022,747
Wal Mart Stores Texas Lp	529-08-0073-01525	HHSC Pharmacy Vendor Enrollment	3/8/2008 12/31/2199	\$1,654,793
Wal Mart Stores Texas Lp	529-09-0028-00100	HHSC Pharmacy Vendor Enrollment	2/6/2009 12/31/2199	\$923,384
Wal Mart Stores Texas Lp	529-09-0069-00175	HHSC Pharmacy Vendor Enrollment	9/17/1992 12/31/2199	\$837,556
Walgreens	10872	Not Available	9/1/2008 8/31/2009	\$796,873
Walgreens	18466	Not Available	9/1/2008 8/31/2009	\$741,758
Walgreens	31879	Not Available	9/1/2008 8/31/2009	\$523,962
Walgreens	35992	Not Available	9/1/2008 8/31/2009	\$624,969
Walgreens	35993	Not Available	9/1/2008 8/31/2009	\$1,940,335
Walgreens	35996	Not Available	9/1/2008 8/31/2009	\$1,792,812
Walgreens	35997	Not Available	9/1/2008 8/31/2009	\$1,987,516
Walgreens	36150	Not Available	9/1/2008 8/31/2009	\$577,719
Walgreens	37365	Not Available	9/1/2008 8/31/2009	\$555,000
Walgreens	529-04-7777-00064	Xerox Prod printing & mail rm	5/1/2004 8/31/2009	\$10,000,000
Walgreens	529-05-0038-00001	HHSC Actuarial Services	12/6/2005 12/15/2011	\$2,680,650
Walgreens	529-05-0063-00263	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$585,182
Walgreens	529-05-0063-00329	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,076,145
Walgreens	529-05-0063-00590	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$842,967
Walgreens	529-05-0063-00711	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$547,447
Walgreens	529-05-0063-00897	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$581,718
Walgreens	529-05-0063-00898	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$978,019
Walgreens	529-05-0063-00899	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$991,961
Walgreens	529-05-0063-00902	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$563,728
Walgreens	529-05-0063-00915	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$908,864
Walgreens	529-05-0063-01083	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$516,798
Walgreens	529-05-0063-01133	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$603,518
Walgreens	529-05-0063-01207	HHSC Pharmacy Vendor Enrollment	1/10/2005 12/31/2199	\$756,718
Walgreens	529-05-0063-01237	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$835,562
Walgreens	529-05-0063-01299	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$740,677
Walgreens	529-05-0063-01441	HHSC Pharmacy Vendor Enrollment	5/16/2005 12/31/2199	\$3,717,520
Walgreens	529-05-0063-01503	HHSC Pharmacy Vendor Enrollment	6/13/2005 12/31/2199	\$827,188
Walgreens	529-05-0063-01509	HHSC Pharmacy Vendor Enrollment	4/21/2005 12/31/2199	\$782,355
Walgreens	529-05-0063-01529	HHSC Pharmacy Vendor Enrollment	6/27/2005 12/31/2199	\$862,404
Walgreens	529-05-7777-00353	Lease of Xerox MSO 7019360-001	1/1/2005 12/31/2009	\$3,850,000
Walgreens	529-06-0002-00001	HHSC Food Bank	10/1/2005 9/30/2009	\$1,062,597
Walgreens	529-06-0143-00006	HHSC Refugee Social Services Competitive	10/1/2005 9/30/2008	\$3,066,757
Walgreens	529-06-0252-00012	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005 9/30/2009	\$636,049
Walgreens	529-06-0252-00013	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005 9/30/2009	\$1,033,882
Walgreens	529-06-0344-00104	HHSC Pharmacy Vendor Enrollment	2/14/2006 12/31/2199	\$1,186,038
Walgreens	529-06-0344-00129	HHSC Pharmacy Vendor Enrollment	3/7/2006 12/31/2199	\$1,133,643
Walgreens	529-06-0344-00141	HHSC Pharmacy Vendor Enrollment	3/13/2006 12/31/2199	\$3,340,341
Walgreens	529-06-0344-00225	HHSC Pharmacy Vendor Enrollment	7/27/2006 12/31/2199	\$698,023
Walgreens	529-06-7777-01540	60 Month Lse-Print Equip	4/13/2006 4/12/2011	\$515,339
Walgreens	529-06-7777-01546	Xerox 60 Mo Lse-Reg 2 and 9	10/1/2005 9/30/2010	\$1,931,165
Walgreens	529-07-0020-00002	HHSC Pharmacy Vendor Enrollment	9/14/2006 12/31/2199	\$778,527
Walgreens	529-07-0020-00018	HHSC Pharmacy Vendor Enrollment	9/18/2006 12/31/2199	\$977,131
Walgreens	529-07-0020-00156	HHSC Pharmacy Vendor Enrollment	4/17/2007 12/31/2199	\$2,099,381
Walgreens	529-07-0020-00159	HHSC Pharmacy Vendor Enrollment	4/24/2007 12/31/2199	\$745,715
Walgreens	529-07-0020-00188	HHSC Pharmacy Vendor Enrollment	6/14/2007 12/31/2199	\$817,776
Walgreens	529-07-0020-00213	HHSC Pharmacy Vendor Enrollment	7/9/2007 12/31/2199	\$953,416
Walgreens	529-07-0073-00001	HHSC Healthy Marriage Initiative	1/1/2007 9/29/2009	\$530,550
Walgreens	529-07-7777-00324	60 Month Xerox Agreement	9/1/2006 8/31/2011	\$3,638,545
Walgreens	529-07-7777-00720	Lease of Xerox Workcenters 2/9	9/1/2006 10/31/2009	\$807,160
Walgreens	529-07-7777-00721	Lease of Xerox Workcenters	10/1/2006 10/31/2009	\$900,000
Walgreens	529-07-7777-00722	Xerox Workcenters for Reg 11	10/1/2006 9/30/2011	\$1,126,477
Walgreens	529-07-7777-00723	Xerox TXMAS Lease 60 MO	10/13/2006 9/30/2011	\$2,236,318
Walgreens	529-07-7777-00847	Xerox Rental Agreement	11/10/2006 10/31/2011	\$2,634,800
Walgreens	529-07-7777-01051	Xerox Unit-Reg 1 & 10	10/16/2006 10/31/2011	\$1,486,012
Walgreens	529-07-7777-01052	TXMAS Xerox Managed Srvcs	10/13/2006 10/31/2011	\$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/End 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	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	12/31/2199	\$1,047,259
Walgreens	529-08-0073-00177	HHSC Pharmacy Vendor Enrollment	10/24/2007	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	12/31/2199	\$1,881,114
Walgreens	529-08-0073-00186	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,313,010
Walgreens	529-08-0073-00198	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,328,966
Walgreens	529-08-0073-00201	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,033,000
Walgreens	529-08-0073-00202	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$3,496,904
Walgreens	529-08-0073-00203	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$980,816
Walgreens	529-08-0073-00205	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,228,255
Walgreens	529-08-0073-00206	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,538,966
Walgreens	529-08-0073-00207	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,153,283
Walgreens	529-08-0073-00208	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$651,278
Walgreens	529-08-0073-00209	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$781,521
Walgreens	529-08-0073-00210	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$689,806
Walgreens	529-08-0073-00213	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$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	529-08-0073-00362	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$1,009,697
Walgreens	529-08-0073-00371	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$1,303,252
Walgreens	529-08-0073-00380	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$728,126
Walgreens	529-08-0073-00382	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$724,764
Walgreens	529-08-0073-00383	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$741,541
Walgreens	529-08-0073-00393	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$1,292,388
Walgreens	529-08-0073-00394	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$762,938

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Walgreens	529-08-0073-00395	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$680,689
Walgreens	529-08-0073-00398	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$667,978
Walgreens	529-08-0073-00401	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$818,732
Walgreens	529-08-0073-00425	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$4,650,699
Walgreens	529-08-0073-00433	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$979,702
Walgreens	529-08-0073-00436	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$825,846
Walgreens	529-08-0073-00439	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,164,559
Walgreens	529-08-0073-00442	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$756,268
Walgreens	529-08-0073-00446	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,176,334
Walgreens	529-08-0073-00466	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,803,990
Walgreens	529-08-0073-00467	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$990,580
Walgreens	529-08-0073-00471	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$710,872
Walgreens	529-08-0073-00473	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$3,056,229
Walgreens	529-08-0073-00474	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$732,743
Walgreens	529-08-0073-00477	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,099,121
Walgreens	529-08-0073-00480	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,518,674
Walgreens	529-08-0073-00482	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$812,181
Walgreens	529-08-0073-00483	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,282,247
Walgreens	529-08-0073-00486	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$828,191
Walgreens	529-08-0073-00490	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,306,131
Walgreens	529-08-0073-00495	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$707,914
Walgreens	529-08-0073-00497	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,287,102
Walgreens	529-08-0073-00498	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$657,731
Walgreens	529-08-0073-00499	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,271,963
Walgreens	529-08-0073-00500	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,910,864
Walgreens	529-08-0073-00505	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,844,085
Walgreens	529-08-0073-00508	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,104,869
Walgreens	529-08-0073-00509	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,851,684
Walgreens	529-08-0073-00522	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$658,745
Walgreens	529-08-0073-00526	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,100,428
Walgreens	529-08-0073-00533	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,228,221
Walgreens	529-08-0073-00534	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,011,023
Walgreens	529-08-0073-00537	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,183,584
Walgreens	529-08-0073-00549	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,106,851
Walgreens	529-08-0073-00550	HHSC Pharmacy Vendor Enrollment	10/24/2007	1/23/2199	\$2,139,296
Walgreens	529-08-0073-00570	HHSC Pharmacy Vendor Enrollment	2/21/2008	12/31/2199	\$813,619
Walgreens	529-08-0073-00644	HHSC Pharmacy Vendor Enrollment	3/27/2008	12/31/2199	\$2,528,263
Walgreens	529-08-0073-00867	HHSC Pharmacy Vendor Enrollment	4/30/2008	12/31/2199	\$1,324,282
Walgreens	529-08-0073-01139	HHSC Pharmacy Vendor Enrollment	7/2/2008	12/31/2199	\$651,908
Walgreens	529-08-0073-01528	HHSC Pharmacy Vendor Enrollment	3/8/2008	1/23/2021	\$2,569,256
Walgreens	529-08-0073-01529	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$1,279,263
Walgreens	529-08-0073-01530	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$802,745
Walgreens	529-08-0073-01533	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$2,561,268
Walgreens	529-08-0073-01534	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$1,287,954
Walgreens	529-08-0073-01535	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$1,995,277
Walgreens	529-08-0110-00003	HHSC Nurse-Family Partnership	9/1/2008	8/31/2009	\$768,490
Walgreens	529-08-0181-00010	HHSC Refugee Social Services Competitive	10/1/2008	9/30/2009	\$1,411,259
Walgreens	529-08-7777-00386	Xerox Copier Fleet Lse	9/1/2007	8/31/2009	\$1,423,348
Walgreens	529-08-7777-01101	Telephone Software Mtc/Spt	1/10/2008	9/29/2009	\$505,654
Walgreens	529-08-7777-01144	Xerox MDO Serv	5/19/2008	5/31/2013	\$4,558,140
Walgreens	529-09-0028-00105	HHSC Pharmacy Vendor Enrollment	2/19/2009	12/31/2199	\$756,434
Walgreens	529-09-0069-00158	HHSC Pharmacy Vendor Enrollment	7/27/2004	12/31/2199	\$1,041,256
Walgreens	529-09-0069-00173	HHSC Pharmacy Vendor Enrollment	7/19/1999	12/31/2199	\$677,448
Walgreens	529-09-7777-00547	Xerox MDO	9/1/2008	8/31/2013	\$1,323,340
Walgreens	529-09-7777-00617	Xerox MDO Services	9/12/2008	9/30/2013	\$802,277
Walgreens	529-09-7777-00631	Xerox MDO Services	9/12/2008	9/30/2013	\$1,981,626
Walgreens	529-09-7777-00632	Xerox MDO Services	9/12/2008	9/30/2013	\$1,061,386
Walgreens	529-09-7777-00634	Xerox MDO Services	9/12/2008	9/30/2013	\$714,952
Walgreens	529-09-7777-00635	Xerox MDO Services	9/12/2008	9/30/2013	\$2,019,607
Walgreens	529-09-7777-00833	Xerox	9/1/2008	8/31/2013	\$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/End Dates	Amount
ARTICLE 3 - Education				
Texas Education Agency				
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	\$1,011,936
Blackrock Investment Managers LLC	2196	PSF Investments	1/1/2009 8/31/2011	\$1,449,000
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	9/1/2008 8/21/2010	\$2,608,400
Cooper Consulting	24853	Maintenance of PEIMS Application	9/1/2008 8/31/2009	\$790,113
Core Education And Consulting Solutions	002109A	Math and Science Diagnostic System	12/12/2008 8/31/2009	\$631,960
Courtland Partners Ltd	2108	Real Estate Investment Counsel	7/17/2008 8/31/2011	\$867,000
Department of Assistive And Rehabilitation	1840	ECI Child Find System	9/1/2007 8/31/2009	\$32,996,204
Department of Assistive And Rehabilitation	1841	ECI Eligibility Determination	9/1/2007 8/31/2009	\$10,262,250
Dept of Information Resources	1772	Data Center Services (HB1516)	4/1/2006 8/31/2014	\$20,538,055
Dillard Mcelvaney & Kovach L L P	1653	Hearing Officer / Mediator	9/1/2006 8/31/2009	\$636,297
Educational Testing Service	1684	Texas Educator Assessments	9/1/2006 8/31/2011	\$41,492,084
Edvance Research Inc	2181	21St CCLC Grantees	9/30/2008 8/31/2009	\$2,038,433
ESC Region 10	2103	Texas Virtual School Network	4/10/2008 8/31/2009	\$1,750,000
Evaluation Software Publishing Inc	1734	TREX Application	1/29/2007 8/31/2009	\$2,056,879
Harris County Dept of Education	1859	Adult Education Federal Program	9/1/2007 8/31/2009	\$3,837,900
Human Kinetics Inc	1939	Fitness Assessment Software	10/1/2007 8/31/2009	\$1,750,000
IBM Corporation	24812	DCS Consolidation	9/1/2008 8/31/2009	\$627,500
ICF Consulting Services LLC	2136	High School Success	9/2/2008 8/31/2009	\$700,000
ICF Incorporated LLC	1906	Evaluation of TALA	2/11/2008 8/31/2009	\$747,861
Integrated Biometric Technology Services	001911A	Fingerprinting Services for Texas Educators	9/1/2008 8/31/2009	\$5,762,865
Lucius D Bunton	1656	Hearing Officer / Mediator	9/1/2006 8/31/2009	\$547,017
Mellon Financial Corporation	1227	PSF Securities Lending Service	6/1/2004 8/31/2009	\$955,549
N F Consulting Services	24863	DIR Master Contract - Programmers	9/1/2008 8/31/2009	\$1,543,774
NCS Pearson Inc	1461	Student Assessment Pgr	4/15/2005 8/31/2010	\$347,550,919
NCS Pearson Inc	1616	Summer Remediation Study Guide	5/1/2006 8/31/2011	\$35,763,354
NCS Pearson Inc	2007	Evaluation of the School Districts Readiness fro Online Testing	2/22/2008 8/31/2010	\$3,791,753
NCS Pearson Inc	2097	Evaluation of the School Districts Readiness for Online Testing	6/2/2008 12/31/2008	\$983,253
Nepc Llc	2326	PSF Investments	8/17/2009 8/31/2011	\$1,140,850
Northrop Grumman Information Technology	001874A	PSF Investments	9/1/2008 8/31/2010	\$867,382
Northrop Grumman Information Technology	001902A	Desktop rentals and laptop computers	9/1/2007 8/31/2010	\$595,175
Northrop Grumman Information Technology	1874	Managed Services-Migrant Prog.	9/1/2007 8/31/2010	\$832,490
Northrop Grumman Information Technology	1902	Desktop rentals and laptop computers	9/1/2007 8/31/2010	\$1,611,910
Quality Logistics Systems	001676A	Freight Handling Services	10/1/2006 8/31/2009	\$1,920,992
R V Kuhns & Associates Inc	1576	Tx. PSF Investment Consulting	1/1/2006 12/31/2010	\$1,543,382
Recording for the Blind And Dyslexic Inc	1871	Equipment for Haring and Visually Impaired public school students/district	9/1/2007 8/31/2009	\$3,000,000
Reg XIII ESC	1774	Early College HS Network Program	1/2/2007 5/31/2009	\$675,389
Region IV ESC	1569	Produce Braille Textbook Masters	1/10/2005 8/31/2011	\$930,000
Region IV ESC	1826	Braille Textbook Masters/Copies	1/31/2007 8/31/2013	\$2,463,000
Region IV ESC	1937	Texas Virtual School Network	1/31/2008 8/31/2014	\$1,792,000
Region IV ESC	2083	Texas Virtual School Network	4/10/2008 8/31/2009	\$550,000
Region XX ESC	1458	Produce Braille Textbooks	1/10/2005 8/31/2011	\$700,000
Region XX ESC	1691	Braille Textbook Storage and Distribution	9/1/2006 8/31/2009	\$984,043
Region XX ESC	1799	Braille Textbook Masters/Copies	1/31/2007 8/31/2013	\$799,000
Resources for Learning LLC	1759	Best Practices Online Clearinghouse	3/1/2007 8/31/2009	\$700,000
Sierra Systems Inc	1833	Maintenance of PeopleSoft Application	9/1/2007 8/31/2010	\$2,849,884
Southwest Educational Development Corpor	1644	21St Century CCLC Train Cycl 4	9/2/2006 9/30/2008	\$798,670
SRI International	1821	Evaluate Tx High School Project	8/15/2007 7/29/2011	\$8,148,502
SS&C Technologies Inc	1506	Camra Annual Maintenance	9/1/2005 8/31/2009	\$835,488

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	Individualized 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	K200900053	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 Me	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
Software AG	K200800033	Software Maintenance	9/1/2007	8/31/2012	\$1,520,390
Townsend Group, Inc.	K200600070	Real Estate Advisory Services	10/10/2005	9/30/2010	\$2,325,000

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					
1200 Anderson Partners, LP	781-0-1338-E7B	Building lease contract	5/1/2000	4/30/2010	\$11,870,103
Charter Account Systems, Inc.	781-7-00005	Migrate mainframe-based loan program system applications	10/19/2006	8/31/2009	\$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 Shield of Texas	2007-236	Administrative Services Only: Self-Funded PPO Indemnity 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.	TOPB4998681	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 Casualty 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 Partners, 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.	SOPB4997498	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 Turnltn	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.	TOPB4997889	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.	SOPB4997309	Shared Services Sis Initiative Hardware & Software	11/29/2006	2/28/2011	\$1,662,540

Contractor	Contract Number	Purpose of Contract	Start/End 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 around "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 Consulting 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	OA00000963	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 Administrative 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

Contractor	Contract Number	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
Louisiana 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 Education 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	Prototec 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	Contract Number	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	00730-000019800	Flow cytometer used for research conducted by the Center for Nuclear Rec	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	12/23/2008	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					
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 uptc	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	8/24/2009	\$2,137,246
POSTMASTER	0000069203	Postage for advance deposit in UNT Postal permit Accounts and to pay ann	9/1/2008	8/31/2009	\$600,000
QWEST Communications	0000084530	EX8208-REDUND-AC: Redundant EX8208 system: 8-slot chassis with pa	8/19/2009	9/18/2009	\$636,844
Strategic Partnerships LLC	0000075555	Strategic Partnerships	1/9/2009	8/31/2009	\$577,500
Thos. S. Byrne Ltd.	000032547A	Construction of Chestnut Hall modifications	2/12/2007	2/12/2009	\$580,783
US POSTAL SERVICE	0000067602	POSTAGE FOR POSTAGE METERS FOR MAILING MACHINES USE	9/1/2008	8/31/2009	\$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 Service	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
TXU Energy	P700122	Electric Utility service	9/1/2006	8/31/2009	\$5,553,458

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
USI Southwest	P701508	Insurance for SFA 2006-2007	9/1/2006	8/31/2009	\$527,418
Texas Tech University					
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					
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

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Ameegy 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	12/31/2009	\$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	Prenatal Services	9/1/2007	8/31/2009	\$702,514
Epic Systems Corporation	N/A	Software and maintenance	9/1/2006	8/31/2009	\$4,795,182
Federal Bureau of Prison Managed Care	200-06-0023868	Health care services provided to federal prison system	7/23/2007	8/31/2009	\$5,140,619
Federal Bureau of Prison Managed Care	200-07-0025588	Health care services to federal prison system	7/18/2006	7/17/2012	\$99,073,410
G E Supply	UTMBG-0000185853	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	200-07-0026122	Maintenance/repair services for diagnostic imaging equipment	7/1/2007	6/30/2010	\$6,000,000
Gulf Coast Regional Blood Center	UCLIN-0000058685	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 Furniture	6/12/2007	5/30/2009	\$649,128
Hill-Rom Company Inc.	UCLIN-0000074671	Clinical Furniture	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
Omniceil Technologies	6071	Omniceil Med-Station	6/1/1997	8/31/2009	\$1,137,453
Oracle Corporation	K6040	Oracle Internet License and Software	8/12/2005	12/31/2009	\$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/Diphtheria (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
Sodexo Marriott Services Inc.	K1004	Environmental services & related clinical support services	9/1/2000	8/31/2010	\$10,312,257
Southwest Transplant Alliance	UCLIN-0000058712	Transplant & Tissue Products	9/1/2006	8/31/2009	\$2,898,500
Standard Textile Co.	UCLIN-0000061977	Hospital Linen	11/17/2006	8/31/2009	\$619,883
SW Broadway LLC		Lease of 17,663 sq. ft. of space located in Pearland, Texas	1/15/2007	2/19/2017	\$2,606,260
Tecniplast USA	UTMBG-0000194347	Animal Caging	11/22/2006	8/31/2009	\$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	200-07-0026733	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	8/1/2005	7/31/2010	\$2,879,771

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
University of Texas M.D. Anderson Cancer Center					
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
Per Se Technologies	506-14-92269	Representative Services	5/1/2004	4/30/2009	\$968,500

Contractor	Contract Number	Purpose of Contract	Start/End Dates		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
University of Texas Health Center at Tyler					
Cardinal Health 200, Inc.	DL90010	Novation MedSurg Distribution Agreement	9/1/2006	8/31/2011	\$1,250,781
Cokinon 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
University of North Texas Health Science Center 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
Engineering Experiment Station					
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
Engineering Extension Service					
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				
Court of Criminal Appeals				
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 Criminal 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
Department of Criminal Justice				
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	9/1/2008 8/31/2009	\$813,759
Advanced Commodities, Inc.	BP901241	Food Products	9/1/2008 8/31/2009	\$1,394,158
AECOM USA Group, Inc.	FD911C0065	Architect/Engineering Professional Services	9/1/2008 8/31/2011	\$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	Agreement For Lease Of Real Property	8/1/2001 6/30/2011	\$1,803,274
Bay Area Recovery Center, Ltd.	PS77C0065	Residential And Outpatient Substance Abuse Treatment Services	9/1/2007 8/31/2009	\$902,049
Bexar Metropolitan Water District	FD12UL0222	Water And Wastewater	9/1/2008 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	BP900804	Food Products	9/1/2008 9/11/2009	\$1,200,083
Blue Bell Creameries, LP	BP900970	Food Products	9/1/2008 9/11/2009	\$3,704,633
Bowie County	ID57L0127	Temporary Capacity Beds	9/1/2008 8/31/2009	\$5,988,205
Bowie-Cass Electric Cooperative	FD952U0004	Electricity	9/1/2008 8/31/2009	\$649,777
Brazos Valley Council On Alcohol And Substance Abuse	PS77C0067	Residential And Outpatient Substance Abuse Treatment Services	9/1/2007 8/31/2009	\$3,501,552

Contractor	Contract Number	Purpose of Contract	Start/End Dates		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 Therapeutic 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 Healthcare	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	CC47C0137	Correctional Center Operations	1/16/2008	1/15/2009	\$6,150,235

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
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	CJ910L0074	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
DGJD, Inc.	BP901467	Furniture	9/1/2008	8/31/2009	\$800,000
Diebold Information And Security Systems, LLC	IT810T0153	Hardware And Software Maintenance And Support	3/1/2008	8/31/2010	\$3,609,855
DLD, Inc.	1379	Agreement For Lease Of Real Property	4/17/2007	4/30/2017	\$2,184,000
Dori Foods, Inc.	BP901234	Food Products	9/1/2008	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	9/1/2008	8/31/2009	\$1,591,692
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 Therapeutic Community	10/29/2007	8/31/2009	\$2,917,905
Gateway Foundation - Texas	PS89C0100	In-Prison Therapeutic Community	10/29/2007	8/31/2009	\$1,548,714
Gavilon Fertilizer	BP901312	Fertilizer	9/1/2008	8/31/2009	\$1,966,783
GEO Group, Inc.	CC47C0136	Correctional Center Operations	1/16/2008	1/15/2009	\$6,408,075
GEO Group, Inc.	CC47C0138	Correctional Center Operations	1/16/2008	1/15/2009	\$10,961,700
GEO Group, Inc.	CC68C0030	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

Contractor	Contract Number	Purpose of Contract	Start/End Dates		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
Half 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 MHRM 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	Food Products	9/1/2008	9/7/2009	\$746,088
Krueger International, Inc.	BP901455	Office Furniture And Equipment	9/1/2008	9/30/2009	\$6,000,000
Lamar County	1788	Agreement For Lease Of Real Property	1/1/2001	12/31/2010	\$700,508
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
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	2/23/2009	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	Contract Number	Purpose of Contract	Start/End Dates		Amount
Lubbock Regional MHMR Center	PS77C0084	Residential And Outpatient Substance Abuse Treatment Services	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	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	Agreement For Lease Of Real Property	4/1/2008	3/31/2013	\$814,011
Port Enterprises, Ltd.	FD78C0194	Replace Multiple Roofs	8/13/2007	10/18/2008	\$4,174,494
Prairie Flower, Ltd.	10604	Agreement For Lease Of Real Property	3/1/2003	2/28/2013	\$6,552,000
Proportional Prosperity, LLC	10934	Agreement For Lease Of Real Property	11/1/2005	10/31/2015	\$4,824,144
R.E.C. Industries, Inc.	FD88C0124	Replace Multiple HVAC Units	1/2/2008	11/7/2008	\$750,758
R.E.C. Industries, Inc.	FD89C0179	Replace Boilers In Packing Plant	9/8/2008	7/25/2009	\$2,238,464
R.E.C. Industries, Inc.	FD910C0083	Replace Chiller And HVAC System Controls	1/26/2009	1/25/2010	\$3,574,775
Rancho Plomo LLC	20071	Agreement For Lease Of Real Property	4/1/2004	3/31/2014	\$1,582,140
RAR2 - North Tech TX, LP	10352	Agreement For Lease Of Real Property	11/1/2007	10/31/2017	\$3,954,121
Raytex Fabrics, Inc.	BP901283	Textile Products	9/1/2008	8/31/2009	\$860,800
RCG Foods Of Texas, Inc.	BP901249	Food Products	9/1/2008	8/31/2009	\$735,257
Realty Ranch, LLC	PS77C0088	Residential And Outpatient Substance Abuse Treatment Services	9/1/2007	8/31/2009	\$3,251,869
RGV Properties	8547	Agreement For Lease Of Real Property	10/1/2005	9/30/2015	\$668,933
Robbins Sales Co., Inc.	BP901195	Food Products	9/1/2008	8/31/2009	\$548,444
Robbins Sales Co., Inc.	BP901197	Food Products	9/1/2008	8/31/2009	\$521,986
Robbins Sales Co., Inc.	BP901199	Food Products	9/1/2008	8/31/2009	\$665,887
Robbins Sales Co., Inc.	BP901251	Food Products	9/1/2008	8/31/2009	\$1,875,345
Robbins Sales Co., Inc.	BP901570	Food Products	9/1/2008	8/31/2009	\$708,431

Contractor	Contract Number	Purpose of Contract	Start/End Dates	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.	BP900999	Food Products	9/1/2008 8/31/2009	\$796,250
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
Suidae Technologies, Inc.	BP900990	Animal Feed Products	9/1/2008 8/31/2009	\$1,135,090
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
Texana MHMR Center	TC67L0133	Case Management And Continuity Of Care	9/1/2007 8/31/2009	\$969,326
Texas Department Of Aging And Disability Services	TC67A0116	Case Management And Continuity Of Care	9/1/2007 8/31/2009	\$666,102

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Texas Department Of Information Resources	IT714A0159	Data Center Services	4/1/2007 8/31/2014	\$80,812,000
Texas Department Of Information Resources	IT810C0109	Internet Gateway Connections For Wide Area Network	12/3/2007 12/3/2012	\$12,000,000
Texas Department Of State Health Services	CJ99A0009	Funding Transfer	9/1/2008 8/31/2009	\$3,250,000
Texas Department Of State Health Services	TC89A0031	Case Management And Continuity Of Care	9/1/2007 8/31/2009	\$3,450,000
Texas Department Of Transportation	UI210217	Sale Of License Plates	9/29/2008 9/29/2008	\$634,885
Texas Department Of Transportation	UI211427	Sale Of License Plates	10/30/2008 10/30/2008	\$1,130,746
Texas Department Of Transportation	UI212807	Sale Of License Plates	11/25/2008 11/25/2008	\$935,266
Texas Department Of Transportation	UI214212	Sale Of License Plates	12/30/2008 12/30/2008	\$1,701,136
Texas Department Of Transportation	UI215441	Sale Of License Plates	1/29/2009 1/29/2009	\$1,992,752
Texas Department Of Transportation	UI216826	Sale Of License Plates	2/26/2009 2/26/2009	\$996,482
Texas Department Of Transportation	UI218035	Sale Of License Plates	3/27/2009 3/27/2009	\$2,580,143
Texas Department Of Transportation	UI219533	Sale Of License Plates	4/30/2009 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	9/2/2008 8/31/2009	\$968,625
Texas Industries For The Blind And Handicapped	BP901010	Food Products	9/1/2008 8/31/2009	\$652,613
Texas Industries For The Blind And Handicapped	BP901022	Food Products	9/1/2008 8/31/2009	\$1,536,146
Texas Liqua Tech Services, Inc.	FD79C0149	Replace Roofs On Buildings And Install Ductwork	2/12/2007 5/6/2009	\$8,112,548
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	3/1/2009 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	4/21/2008 5/8/2009	\$1,579,099
West Hill Group, LP	10308	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	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

Department of Public Safety

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-3mtrl-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	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	09-10343	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
Canteen/Compass Group	UCN0635	Food management services at Marlin	4/21/2006	4/20/2009	\$999,690
M/A-Com Inc.	UCN0710	Radio equipment	9/1/2006	8/31/2011	\$2,390,000
TXU 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/End 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 Maintenance 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 CEPR #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.	06-119	Manage and operate Floresville Vet Home	12/1/2005	11/30/2008	\$13,636,178
Care Inns of Texas, Ltd.	07-025	Manage and operate Amarillo Vet Home	5/7/2007	5/7/2010	\$1,522,032
Care Inns of Texas, Ltd. through its General Partner Care Inn Management	07-025-000-1051	Texas State Veterans Homes	4/17/2007	8/31/2011	\$12,201,037
City of Galveston - CEPR #1313	07-010-000-2810	Coastal Erosion Program	1/12/2007	12/31/2009	\$1,203,729
City of La Porte - CEPR #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 - CEPR #1391	08-091-000-1245	CEPR #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	Coastal Erosion Planning and Response Act	11/18/2005	2/28/2010	\$2,686,854
HNTB Corporation	09-113-000	Resource strategist for Hurricane Ike projects	11/10/2008	8/31/2010	\$5,000,000
Jefferson County	02-473-000-0046	Coastal Erosion Planning & Response Act (CEPRA)	10/1/2002	8/31/2011	\$2,017,815
Jefferson County - CEPR #1415	08-124-000-1264	Coastal erosion project	3/4/2008	8/31/2009	\$1,250,000
Landtech, Inc. (original contract No. 06-079)	06-802-003	Professional Surveying Services to the Texas Veterans Land Board on stipt	9/1/2005	8/31/2009	\$756,322
Lester Contracting, Inc. - CEPR #1391	09-175-000-3628	Construct clay core dune in Galveston	2/27/2009	3/30/2009	\$523,354
Lester Contracting, Inc. - CEPR #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	Amount
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 Institute	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 Group	08-058-000-1142	Operation and maintenance 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 efficacy	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 Dc	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 Culch 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 7/15/2012	\$500,000
City of Edinburg	205221	Local Park Grant Program (Rider)	2/12/2009 1/31/2012	\$750,000
City of Elsa	161430	Land And Water Conservation Fund Grant	1/1/2006 8/31/2010	\$500,000
City of Fort Worth	144056	Local Park Fund, Regional Grant Award	8/31/2004 8/31/2010	\$2,000,000
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	199633	P# Lake Somerville Sp - Nails Creek Unit - Wastewater Treatment Plant	1/15/2009	7/22/2010	\$814,778
Ducks Unlimited Inc	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	Site Specific Rock Breakwater At Murphree Wma	5/12/2009	12/21/2010	\$534,440
Ellyson Abstract And Title Co	199297	Nosworthy Ranch Land Acquisition - Big Bend Ranch Sp	12/9/2008	12/31/2008	\$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	171822	Research Agreement On Kemps Ridley Sea Turtles	1/9/2007	8/31/2010	\$1,440,000
Golden Pass Pipeline Llc	198268	Surface Use Agreement Murphree Wma	9/1/2007	8/31/2037	\$1,826,610
Harris County	154573	Land & Water Conservation Fund Project	4/18/2005	8/31/2009	\$500,000
Harris Montgomery Counties Mun Utility D	202800	Land & Water Conservation Funded Grant	12/19/2008	7/15/2012	\$500,000
Hays County	156000	Land & Water Conservation Fund Project	3/3/2005	8/31/2009	\$500,000
Hays County	157923	Regional Habitat Conservation Plan	5/8/2006	4/30/2010	\$753,750
Hdr Engineering Inc	170466	East Texas Fish Hatchery Project #101690 - Major Design/Construction	8/25/2005	8/31/2010	\$1,780,405
Healthy Resources Enterprises Inc	188970	Kerr Wildlife Management Area - New Conference Center	4/18/2008	1/25/2010	\$910,834
Hill Country Conservancy	191580	Purchase Of Conservation Easement "Storm Ranch"	11/1/2002	12/31/2008	\$1,766,004
Horizon General Contractors Inc	205895	Government Canyon Sna Inland Fisheries Division	6/15/2009	1/26/2011	\$514,814
J & S Construction Company Inc	207337	Kerr Wma Completion Of A Work In Progress Conference Center	7/17/2009	1/31/2011	\$865,608
Jagee Properties Inc	127587	Office Lease	9/1/2003	8/31/2013	\$586,390

Contractor	Contract Number	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 Bathroom/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	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	9/1/2008 8/31/2009	\$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	Assessing Tx Freshwater Turtles	3/28/2008 8/31/2012	\$649,621
Texas State University - San Marcos	196117	Lead Study On Dove Species	9/1/2008 8/31/2013	\$1,666,782
Texas Tech University	120894	IAC - Study Of Rio Grande Turkeys	9/1/2003 8/31/2009	\$622,516
Texas Youth Commission	118765	Lease Of Land - Parrie Haynes Ranch	4/1/2003 3/31/2018	\$720,000
The Active Network	188972	Txparks Reservations And Business Management System	3/18/2008 12/31/2013	\$4,547,500
The Nature Conservancy	184040	Acquisition 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	143571	Cooperate In The Restoration & Management Of Wildlife Resources & Pro	10/24/2003 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 / Dbajamail	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

Basic Energy Services	455-9-0486	Well Plugging	2/10/2009 8/31/2009	\$769,468
Corrigan Consulting	455-4-0283	Site Assessment	8/26/2003 8/31/2009	\$2,000,000
Eagle Construction	455-9-0530	Site Remediation	4/16/2009 8/31/2009	\$685,253
Frisbie & Edwards	455-9-0724	Site Remediation	6/23/2009 8/31/2009	\$638,846
Intera,Inc.	455-4-0284	Site Assessment	8/26/2003 8/31/2009	\$2,000,000
Lonnie Lischka Company, LP	455-9-0751	SM AML Regrade Project	7/9/2009 6/30/2009	\$1,234,793

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Mirage Oilfield Services	455-8-1364	Bay/Offshore Well Plugging	7/15/2008	8/25/2009	\$677,430
Russell & Sons Construction	455-8-0945	SM AML Regrade Project	6/11/2008	2/6/2009	\$887,462
Superior Energy Services, LLC	455-8-1020	Bay/Offshore Well Plugging	4/24/2008	2/27/2009	\$2,400,542
Terracon, Inc.	455-4-0282	Site Assessment	8/26/2003	8/31/2009	\$2,000,000
Tetra Applied Technologies, L.P.	455-9-0144	Well Plugging	11/12/2008	8/31/2009	\$702,418
TRC Environmental Corp.	455-4-0285	Site Assessment	8/26/2003	8/31/2009	\$2,000,000
USA Plugging Company	455-8-1527	Well Plugging	9/9/2008	8/31/2009	\$640,600

ARTICLE 7 - Business and Economic Development

Lottery Commission

Texas Department of Transportation	2008-0013	Interagency Cooperation Contract for printing services	9/1/2007	8/31/2009	\$881,586
------------------------------------	-----------	--	----------	-----------	-----------

Department of Transportation

A. K. Gillis & Sons, Inc.	357401001	Construct New Two Lane Farm Road In Coffee City	2/26/2004	12/1/2008	\$6,808,278
A. L. Helmcamp, Inc.	609387001	Rest Area Enhancement, East Texas Region	4/18/2003	4/6/2011	\$7,154,280
A. L. Helmcamp, Inc.	7X2AV044	Aeronautical Facilities	8/30/2007	12/31/2008	\$569,645
A. L. Helmcamp, Inc.	7X3AV051	Aeronautical Facilities	6/27/2007	12/31/2011	\$553,336
A. L. Helmcamp, Inc.	95201046	Rehabilitate Existing Roadway	11/2/2004	8/19/2009	\$4,640,071
ACD Group Inc.	5X2AV067	Aeronautical Facilities	7/11/2007	12/31/2011	\$806,665
Aerial Data Service of Texas LLC	6XXP4001	Aerial Surveys	11/8/2006	9/27/2008	\$2,176,950
Aguirre & Fields	645P5007	Engineering (Registered)	6/11/2007	10/30/2008	\$2,000,000
Aguirre & Fields	648P5006	Engineering (Registered)	6/12/2006	6/30/2010	\$1,000,000
Aguirre & Fields	648P5007	Engineering (Registered)	6/20/2007	10/30/2008	\$2,105,668
Aguirre & Fields	648P5040	Engineering (Registered)	6/1/2007	10/31/2008	\$2,000,000
Aguirre Corporation	548P8001	Architectural (Registered)	2/3/2005	2/1/2010	\$1,489,171
AIA Engineers Ltd.	045P5005	Engineering (Registered)	3/16/2000	10/3/2008	\$600,000
AIA Engineers Ltd.	345P5005	Engineering (Registered)	1/28/2004	10/31/2008	\$3,616,556
AIA Engineers Ltd.	548P5001	Engineering (Registered)	2/1/2006	7/31/2009	\$2,163,800
AIA Engineers Ltd.	648P5012	Engineering (Registered)	3/15/2007	2/28/2009	\$1,000,000
AIA Engineers Ltd.	648P5016	Engineering (Registered)	11/30/2006	11/30/2008	\$2,000,000
AIA Engineers Ltd.	648P5039	Engineering (Registered)	5/23/2007	11/30/2008	\$2,000,000
AIA Engineers Ltd.	748P5001	Engineering (Registered)	3/27/2007	2/28/2009	\$942,804
AIA Engineers Ltd.	748P5006	Engineering (Registered)	8/7/2007	7/19/2009	\$1,654,737
Alamo Architects	648P8004	Architectural (Registered)	4/10/2007	3/19/2011	\$1,000,000
Alamo Regional Mobility Authority	6XXF7001	Other Political Subdivisions	2/27/2006	12/31/2008	\$1,000,000
Alamo Regional Mobility Authority	6XXF7002	Other Political Subdivisions	2/27/2006	12/31/2008	\$7,500,000
Alan C. McClure Associates Inc.	648P5028	Engineering (Registered)	4/17/2006	11/30/2008	\$1,262,906
Albert H. Half Assoc. Inc.	448P5003	Engineering (Registered)	1/16/2004	1/30/2009	\$2,950,000
Albert H. Half Assoc. Inc.	448P5007	Engineering (Registered)	12/16/2003	2/28/2009	\$5,000,000
Albert H. Half Assoc. Inc.	748P5001	Engineering (Registered)	12/21/2006	12/19/2008	\$614,000
Allco, Ltd.	17605135	Renovation of Safety Rest Area	11/15/2005	8/7/2009	\$7,774,900
Alliance Geotechnical Group Inc.	6XXP0001	Commercial Testing (Inspections)	1/5/2006	12/16/2008	\$2,586,186
Alliance Geotechnical Group Inc.	6XXP0007	Commercial Testing (Inspections)	1/22/2007	6/30/2009	\$500,000
Alliance Geotechnical Group Inc.	7XXP0003	Commercial Testing (Inspections)	5/9/2007	3/31/2009	\$537,000
Alliance Geotechnical Group Inc.	7XXP0017	Commercial Testing (Inspections)	5/9/2007	3/31/2009	\$625,000
American Acquisition Group LLC	401P6001	Management	4/20/2005	3/31/2009	\$543,794
American Acquisition Group LLC	402P6001	Management	10/14/2005	6/30/2009	\$942,180
American Acquisition Group LLC	4XXP6001	Management	11/22/2004	3/31/2009	\$1,400,000
American Acquisition Group LLC	603P6001	Management	5/24/2007	4/11/2009	\$1,397,765
American Acquisition Group LLC	6XXP6001	Management	2/8/2007	4/11/2009	\$2,211,900
Ameriseal of Ohio Inc.	2X3AV090	Aeronautical Facilities	10/17/2006	12/31/2010	\$689,312
Ameriseal of Ohio Inc.	6X2AV029	Aeronautical Facilities	7/24/2007	12/31/2011	\$575,442
Ameriseal of Ohio Inc.	6X2AV033	Aeronautical Facilities	7/3/2007	12/31/2011	\$612,373
Angel Brothers Enterprises, Ltd.	140801021	Additional Paved Surface Width	8/10/2006	3/27/2009	\$9,001,861
Angelina County	7XXAV002	Aeronautical Facilities	8/1/2006	12/31/2010	\$2,196,016
Apex Geoscience Inc.	6XXP0008	Commercial Testing (Inspections)	1/22/2007	6/30/2009	\$500,000
Aransas County	7XXAV054	Aeronautical Facilities	11/3/2006	12/31/2010	\$614,186
Aransas County	7XXAV076	Aeronautical Facilities	6/11/2007	12/31/2011	\$3,366,873
Arcadis U.S., Inc.	045P5002	Engineering (Registered)	12/15/1999	4/1/2009	\$3,100,000

Contractor	Contract Number	Purpose of Contract	Start/End 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
Bohannon Huston	4XXP1005	Registered Professional Land Surveys	1/4/2005 10/15/2009	\$625,000
Bohannon Huston Inc.	6XXP1002	Registered Professional Land Surveys	11/8/2006 10/15/2008	\$2,000,000
Bohannon 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
Bucher Willis & Ratliff Corp.	448P5001	Engineering (Registered)	7/22/2004 12/31/2008	\$843,049
Bucher Willis & Ratliff Corp.	448P5003	Engineering (Registered)	12/16/2003 2/28/2009	\$2,000,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Bucher Willis & Ratliff Corp.	448P5004	Engineering (Registered)	5/26/2004 10/31/2009	\$1,291,587
Bucher Willis & Ratliff Corp.	448P5005	Engineering (Registered)	12/2/2003 11/30/2008	\$7,961,042
Bucher Willis & Ratliff Corp.	548P5005	Engineering (Registered)	12/14/2005 6/30/2009	\$962,452
Bucher Willis & Ratliff Corp.	548P5006	Engineering (Registered)	9/1/2005 11/15/2008	\$1,695,753
Bucher Willis & Ratliff Corp.	5X1AV103	Aeronautical Facilities	3/3/2006 12/31/2009	\$787,532
Bucher Willis & Ratliff Corp.	648P5001	Engineering (Registered)	10/30/2006 4/30/2009	\$1,025,376
Bucher Willis & Ratliff Corp.	648P5011	Engineering (Registered)	10/17/2006 9/15/2008	\$2,000,000
Bucher Willis & Ratliff Corp.	6X1AV072	Aeronautical Facilities	4/27/2006 12/31/2010	\$817,126
Bucher Willis & Ratliff Corp.	748P5004	Engineering (Registered)	3/15/2007 2/28/2009	\$930,000
Bucher Willis & Ratliff Corp.	945P5001	Engineering (Registered)	4/20/1999 1/31/2009	\$2,000,000
Bucher Willis & Ratliff Corp.	945P5004	Engineering (Registered)	5/27/1999 6/1/2009	\$1,907,014
BW2 Engineers	6XXP1003	Registered Professional Land Surveys	11/8/2006 10/16/2008	\$2,000,000
C & C Road Construction, Inc.	615234001	Flood 2006 Miscellaneous Concrete Work	8/25/2006 8/20/2009	\$3,279,000
C&M Associates Inc.	548P5001	Engineering (Registered)	4/5/2005 6/30/2009	\$5,044,130
C.R. Reynolds, Inc.	470400451	New Area Engineer/Maintenance Facility	7/28/2005 7/18/2009	\$2,765,694
Camacho-Hernandez & Assoc LLC	748P5013	Engineering (Registered)	5/14/2007 4/15/2009	\$2,000,000
Cambridge Systematics Inc.	748P5006	Engineering (Registered)	4/30/2007 3/31/2009	\$2,000,000
Cameron County	5XXC2001	Hudgments	10/26/2005 8/31/2010	\$6,635,600
Capital Survey Company Inc.	7XXP1001	Registered Professional Land Surveys	5/14/2007 3/12/2009	\$2,000,000
Carroll & Blackman Inc.	0XXP0001	Commercial Testing (Inspections)	11/2/2000 12/31/2008	\$628,422
Carroll & Blackman Inc.	6XXSM002	Miscellaneous Environmental Services	9/1/2006 8/27/2010	\$2,000,000
Carter & Burgess Inc.	045P5004	Engineering (Registered)	10/10/2000 6/30/2009	\$1,500,000
Carter & Burgess Inc.	0X1FA071	Aviation Division Contracts	12/15/2003 12/31/2009	\$736,807
Carter & Burgess Inc.	0XXP5009	Engineering (Registered)	4/6/2000 1/1/2010	\$10,000,000
Carter & Burgess Inc.	145P5023	Engineering (Registered)	9/7/2001 10/31/2010	\$3,999,771
Carter & Burgess Inc.	145P5023	Engineering (Registered)	12/20/2001 2/20/2009	\$844,347
Carter & Burgess Inc.	245P5002	Engineering (Registered)	4/30/2003 11/30/2008	\$2,080,600
Carter & Burgess Inc.	345P5028	Engineering (Registered)	4/28/2003 3/31/2009	\$2,400,000
Carter & Burgess Inc.	448P5006	Engineering (Registered)	8/4/2004 6/29/2012	\$9,593,987
Carter & Burgess Inc.	448P5011	Engineering (Registered)	8/4/2004 6/29/2012	\$9,304,518
Carter & Burgess Inc.	448P5016	Engineering (Registered)	2/2/2005 7/31/2009	\$5,000,000
Carter & Burgess Inc.	448P5073	Engineering (Registered)	5/12/2005 2/28/2009	\$2,000,000
Carter & Burgess Inc.	548P5002	Engineering (Registered)	5/9/2005 8/31/2009	\$599,856
Carter & Burgess Inc.	548P5002	Engineering (Registered)	5/23/2006 7/31/2009	\$2,000,000
Carter & Burgess Inc.	548P5003	Engineering (Registered)	3/26/2007 11/15/2008	\$650,000
Carter & Burgess Inc.	548P5003	Engineering (Registered)	10/17/2005 4/30/2009	\$500,000
Carter & Burgess Inc.	548P5009	Engineering (Registered)	4/5/2005 9/30/2008	\$2,000,000
Carter & Burgess Inc.	548P8002	Architectural (Registered)	2/3/2005 2/1/2010	\$1,000,000
Carter & Burgess Inc.	5XXSD004	NEPA Compliance Service Documents	1/14/2005 12/21/2008	\$2,000,000
Carter & Burgess Inc.	648P5001	Engineering (Registered)	6/23/2006 11/30/2012	\$1,915,554
Carter & Burgess Inc.	648P5006	Engineering (Registered)	8/4/2006 11/30/2009	\$2,925,988
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	\$2,044,340
Carter & Burgess Inc.	6XXP1008	Registered Professional Land Surveys	5/1/2007 4/27/2009	\$1,249,075
Carter & Burgess Inc.	748P5002	Engineering (Registered)	5/30/2007 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 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 11/30/2008	\$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
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
Chiang, Patel & Yerby, Inc.	548P5003	Engineering (Registered)	7/11/2005 10/31/2008	\$2,000,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
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 8/14/2009	\$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/End Dates		Amount
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
Clotey 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	Districtwide 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
Dennis D. Pilkington of Integra Realty Resources	501P7113	Appraisal	12/6/2004	8/31/2009	\$602,763
DFWw Airport	4XXH7006	City and County Force Account	8/19/2004	3/31/2009	\$1,204,099

Contractor	Contract Number	Purpose of Contract	Start/End 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.	49508083	Install A Cable Safety System Median Barrier	8/15/2005 6/6/2009	\$2,997,005
Frost Constructors, Inc.	5X3AV015	Aeronautical Facilities	6/26/2007 12/31/2011	\$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
Fugro Consultants LP	6XXP0003	Commercial Testing (Inspections)	8/24/2006 12/31/2008	\$1,250,000
Fugro Consultants LP	6XXP0007	Commercial Testing (Inspections)	1/8/2007 10/31/2008	\$850,000
Fuqua Construction Co., Inc.	140401009	Replace Structure	7/20/2006 4/16/2009	\$620,633
G R Birdwell Construction Services LP	7X2AV075	Aeronautical Facilities	7/20/2007 12/31/2011	\$3,439,103

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Garner & Associates, Inc.	345P8003	Architectural (Registered)	12/16/2003	6/20/2009	\$500,000
Garver Engineers LLC	7X1AV008	Aeronautical Facilities	4/12/2007	12/31/2011	\$554,171
General Land Office	414B4001	Land Purchase	1/29/2004	8/31/2025	\$3,152,128
General Land Office/Trusteed Programs	4XXIA001	Interagency Contracts	10/20/2003	8/31/2009	\$1,816,487
Geo Marine Inc.	5XXSA010	Archeologists/Archeology	7/15/2005	7/13/2009	\$500,000
Geo Marine Inc.	5XXSG003	Geologists	10/6/2005	9/19/2009	\$750,000
Geo Marine Inc.	7XXSA004	Archeologists/Archeology	10/6/2006	10/6/2010	\$2,000,000
Geodetix Inc.	5X2AV065	Aeronautical Facilities	9/29/2005	12/31/2008	\$9,981,073
Geodetix Inc.	5XXAV065	Aeronautical Facilities	5/10/2005	12/31/2009	\$10,210,373
Geomatrix Consultants Inc.	5XXSG004	Geologists	10/3/2005	9/19/2009	\$950,000
Gibson & Associates, Inc.	614973001	Bridge Piling and Crossmembers Repair	8/9/2006	2/5/2009	\$647,100
Goodrich Schechter and Associates/Nicole Schechter	601P7092	Appraisal	11/17/2005	8/31/2009	\$542,915
Goodwin - Lasiter Inc.	6XXP1005	Registered Professional Land Surveys	10/17/2005	11/30/2010	\$600,000
Gorron dona & Associates Inc.	648P5013	Engineering (Registered)	6/27/2007	2/25/2009	\$2,000,000
Gorron dona & Associates Inc.	748P5002	Engineering (Registered)	3/1/2007	2/13/2009	\$1,000,000
Gorron dona & Associates Inc.	7XXP1017	Registered Professional Land Surveys	4/9/2007	4/6/2009	\$1,249,000
Grand Parkway Association	0XXF7005	Other Political Subdivisions	9/5/2000	12/31/2010	\$4,032,770
Grand Parkway Association	0XXF7006	Other Political Subdivisions	9/6/2000	12/31/2010	\$12,000,000
Grand Parkway Association	2XXF7028	Other Political Subdivisions	10/23/2002	8/31/2009	\$8,665,768
GRW Willis Inc.	1X3FA108	Aviation Division Contracts	2/5/2003	12/31/2010	\$544,050
GRW Willis Inc.	4X1AV110	Aeronautical Facilities	10/20/2004	12/31/2009	\$769,727
GRW Willis Inc.	5X2AV081	Aeronautical Facilities	10/26/2006	12/31/2010	\$504,662
GSSW Inc.	748P5010	Engineering (Registered)	3/15/2007	2/28/2009	\$930,000
GTI Environmental Inc.	6XXSA002	Archeologists/Archeology	2/9/2006	2/3/2010	\$500,000
H&W Industrial Services, Inc.	610010001	Rest Area Total Maintenance, Northwest Texas Region	4/20/2005	3/30/2009	\$1,984,800
H. R. Gray & Associates, Inc.	448P5007	Engineering (Registered)	11/29/2004	8/31/2009	\$8,082,196
Haas-Anderson Construction, Ltd.	202501011	Bridge Replacement	6/8/2006	4/4/2009	\$1,293,361
Hagar Brown & Dorsey	5XXP1002	Registered Professional Land Surveys	12/15/2005	10/27/2008	\$1,000,000
Hagar Brown & Dorsey	7XXP1001	Registered Professional Land Surveys	4/25/2007	4/23/2009	\$519,367
Half Associates Inc.	045P5003	Engineering (Registered)	2/25/2000	7/30/2009	\$661,993
Half Associates Inc.	045P5027	Engineering (Registered)	4/6/2001	12/14/2008	\$3,678,512
Half Associates Inc.	448P5008	Engineering (Registered)	11/9/2004	10/20/2008	\$750,000
Half Associates Inc.	648P5003	Engineering (Registered)	12/12/2006	11/30/2008	\$6,207,656
Half Associates Inc.	648P5012	Engineering (Registered)	6/27/2007	2/25/2009	\$2,000,000
Half Associates Inc.	648P5020	Engineering (Registered)	11/30/2006	11/30/2008	\$2,000,000
Half Associates Inc.	6XXP1001	Registered Professional Land Surveys	2/7/2007	1/26/2009	\$815,726
Half Associates Inc.	6XXP1006	Registered Professional Land Surveys	11/9/2006	10/15/2008	\$2,000,000
Half Associates Inc.	7XXSD003	NEPA Compliance Service Documents	1/10/2007	1/7/2011	\$2,336,900
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)	11/18/2004	12/31/2010	\$1,274,582
Hassell Construction Company, Inc.	5X2AV025	Aeronautical Facilities	9/7/2005	12/31/2009	\$3,762,613
HBC/Terracon Inc.	6XXP0002	Commercial Testing (Inspections)	3/13/2007	2/15/2009	\$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)	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	11/3/2009	\$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	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	\$20,324,378
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
Hidalgo County	6XXF5002	Counties-Grants/Financial Assistance	3/28/2007	12/10/2008	\$800,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Hidalgo County	6XXF5003	Counties-Grants/Financial Assistance	3/28/2007	3/26/2009	\$1,600,000
Hidalgo County	6XXF5004	Counties-Grants/Financial Assistance	3/28/2007	12/10/2008	\$584,000
HNTB	0XXP5004	Engineering (Registered)	4/6/2000	1/1/2010	\$10,000,000
HNTB Corporation	045P5007	Engineering (Registered)	12/21/2000	8/31/2009	\$5,000,000
HNTB Corporation	045P5015	Engineering (Registered)	9/14/2000	10/31/2008	\$4,500,000
HNTB Corporation	0XXP8017	Architectural (Registered)	9/22/2000	7/20/2010	\$10,000,000
HNTB Corporation	145P5049	Engineering (Registered)	3/16/2001	8/31/2009	\$5,000,000
HNTB Corporation	245P5005	Engineering (Registered)	10/18/2001	12/31/2008	\$5,299,677
HNTB Corporation	245P5007	Engineering (Registered)	9/26/2002	9/30/2008	\$2,270,155
HNTB Corporation	245P5019	Engineering (Registered)	4/23/2002	10/31/2008	\$4,510,791
HNTB Corporation	345P5001	Engineering (Registered)	11/1/2002	12/31/2012	\$5,100,000
HNTB Corporation	345P5005	Engineering (Registered)	1/27/2003	10/15/2008	\$3,500,000
HNTB Corporation	345P5006	Engineering (Registered)	2/21/2003	12/31/2010	\$3,837,920
HNTB Corporation	345P5010	Engineering (Registered)	9/22/2003	7/31/2013	\$70,000,000
HNTB Corporation	448P5010	Engineering (Registered)	9/22/2004	5/31/2010	\$9,202,687
HNTB Corporation	448P5011	Engineering (Registered)	6/9/2004	9/30/2008	\$5,000,000
HNTB Corporation	448P5052	Engineering (Registered)	11/19/2004	11/30/2008	\$2,778,900
HNTB Corporation	448P5071	Engineering (Registered)	3/2/2005	2/28/2009	\$1,403,848
HNTB Corporation	548P5011	Engineering (Registered)	8/23/2005	6/30/2009	\$3,106,101
HNTB Corporation	648P5001	Engineering (Registered)	5/11/2006	11/30/2008	\$6,172,703
HNTB Corporation	648P5011	Engineering (Registered)	10/2/2006	10/31/2008	\$600,000
HNTB Corporation	648P5013	Engineering (Registered)	6/27/2006	6/30/2016	\$85,250,000
HNTB Corporation	648P5021	Engineering (Registered)	11/30/2006	11/30/2008	\$2,329,637
HNTB Corporation	745P5002	Engineering (Registered)	11/10/1997	11/30/2008	\$14,901,839
HNTB Corporation	745P5009	Engineering (Registered)	10/3/1997	12/31/2008	\$10,000,000
HNTB Corporation	748P5007	Engineering (Registered)	8/7/2007	7/19/2009	\$1,505,400
HNTB Corporation	748P5008	Engineering (Registered)	2/9/2007	1/31/2012	\$25,000,000
HNTB Corporation	748P5015	Engineering (Registered)	5/14/2007	4/15/2009	\$2,000,000
Horizon Environmental Service	6XXSA006	Archeologists/Archeology	8/21/2006	8/21/2010	\$500,000
Houston-Galveston Area Council	2XXF0007	MPOS	2/25/2005	10/1/2008	\$12,000,000
Houston-Galveston Area Council	5XXF0002	MPOS	9/9/2004	3/1/2009	\$1,900,000
Houston-Galveston Area Council	5XXF0007	MPOS	2/28/2005	10/1/2008	\$39,294,080
Houston-Galveston Area Council	6XXF0002	MPOS	8/1/2005	8/1/2009	\$976,628
Houston-Galveston Area Council	6XXF0009	MPOS	12/6/2005	9/1/2008	\$1,480,000
Houston-Galveston Area Council	6XXF0016	MPOS	5/30/2006	12/31/2010	\$1,905,700
Houston-Galveston Area Council	6XXF0018	MPOS	6/5/2006	12/31/2010	\$852,400
Houston-Galveston Area Council	6XXF0019	MPOS	6/5/2006	12/31/2010	\$4,633,218
Houston-Galveston Area Council	7XXF0002	MPOS	10/9/2006	12/31/2010	\$3,158,600
Houston-Galveston Area Council	7XXF0005	MPOS	8/28/2007	1/31/2010	\$737,105
Howell Engineer & Co	748P5011	Engineering (Registered)	3/15/2007	2/28/2009	\$930,000
HRM Consultants Inc.	402P6008	Management	11/10/2004	1/6/2009	\$543,653
HRM Consultants Inc.	4XXP6008	Management	11/18/2004	1/6/2009	\$1,000,000
Huggins/Seiler & Associates, LP	548P5008	Engineering (Registered)	6/3/2005	7/31/2009	\$2,000,000
Huggins/Seiler & Associates, LP	548P5010	Engineering (Registered)	10/10/2005	12/31/2008	\$3,000,000
Huggins/Seiler & Associates, LP	648P5003	Engineering (Registered)	7/2/2007	9/30/2008	\$2,443,950
Huitt-Zollars Inc.	145P5018	Engineering (Registered)	3/28/2002	11/30/2008	\$2,000,000
Huitt-Zollars Inc.	3XXP1013	Registered Professional Land Surveys	10/30/2003	7/31/2009	\$550,000
Huitt-Zollars Inc.	548P5002	Engineering (Registered)	6/10/2005	11/30/2010	\$5,000,000
Huitt-Zollars Inc.	548P5003	Engineering (Registered)	7/17/2006	5/1/2010	\$1,700,706
Huitt-Zollars Inc.	548P5004	Engineering (Registered)	7/17/2006	3/1/2010	\$4,999,782
Huitt-Zollars Inc.	648P5010	Engineering (Registered)	1/22/2007	10/30/2008	\$2,032,750
Huitt-Zollars Inc.	648P8005	Architectural (Registered)	4/10/2007	3/12/2011	\$1,000,000
Huitt-Zollars Inc.	6XXP1007	Registered Professional Land Surveys	11/9/2006	10/18/2008	\$2,000,000
Huitt-Zollars Inc.	6XXP1010	Registered Professional Land Surveys	4/18/2007	1/13/2009	\$1,000,000
Huitt-Zollars, Inc.	345P5007	Engineering (Registered)	8/14/2003	6/30/2009	\$2,000,000
Huitt-Zollars, Inc.	648P5002	Engineering (Registered)	7/16/2007	9/26/2008	\$714,990
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
ICA Maintenance, Inc.	612812001	Performance Based Roadside Maintenance of Highways	8/23/2005	8/22/2011	\$14,375,000
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	\$1,500,000

Contractor	Contract Number	Purpose of Contract	Start/End 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	12/31/2010	\$983,657
Joseph S. Dimare III	6XXL5006	Space in Office Building	4/8/1996	12/31/2008	\$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 Approaches	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	1X1FA097	Aviation Division Contracts	3/25/2002	12/31/2010	\$1,223,812
K S A Engineers	4X1AV061	Aeronautical Facilities	3/15/2004	12/31/2009	\$505,772
K S A Engineers	548P5005	Engineering (Registered)	7/14/2005	10/31/2008	\$1,304,009
K S A Engineers	5X1AV064	Aeronautical Facilities	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	Contract Number	Purpose of Contract	Start/End 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	4/30/2009	\$2,000,000
Kimley-Horn & Associates	845P5002	Engineering (Registered)	2/19/1999	1/31/2009	\$2,100,000
Klotz Associates Inc.	345P5018	Engineering (Registered)	8/14/2003	11/30/2009	\$2,000,000
Klotz Associates Inc.	448P5003	Engineering (Registered)	2/3/2005	9/29/2008	\$4,890,000
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
LJA 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.	748P5016	Engineering (Registered)	3/15/2007	2/28/2009	\$930,000
Lockwood Andrews & Newnam Inc.	045P5005	Engineering (Registered)	1/20/2000	7/31/2009	\$2,500,000
Lockwood Andrews & Newnam Inc.	145P5002	Engineering (Registered)	10/31/2000	10/31/2008	\$2,000,000
Lockwood Andrews & Newnam Inc.	245P5004	Engineering (Registered)	5/23/2002	3/31/2009	\$4,135,000
Lockwood Andrews & Newnam Inc.	448P5004	Engineering (Registered)	11/14/2003	11/30/2010	\$5,000,000
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

Contractor	Contract Number	Purpose of Contract	Start/End 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
N. C. Sturgeon, LP	5X4AV100	Aeronautical Facilities	4/25/2006	12/31/2009	\$3,750,467

Contractor	Contract Number	Purpose of Contract	Start/End 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.	448P5013	Engineering (Registered)	8/19/2004	4/30/2009	\$5,377,672
PBS & J Inc.	448P5014	Engineering (Registered)	12/22/2004	9/30/2014	\$49,176,313
PBS & J Inc.	448P5075	Engineering (Registered)	2/7/2005	2/28/2009	\$1,000,000
PBS & J Inc.	4XXSA003	Archeologists/Archeology	4/2/2004	1/1/2009	\$3,475,000
PBS & J Inc.	548P5001	Engineering (Registered)	8/11/2005	9/30/2012	\$14,726,177
PBS & J Inc.	548P5015	Engineering (Registered)	10/6/2005	1/31/2010	\$2,000,000
PBS & J Inc.	548P8003	Architectural (Registered)	2/3/2005	2/1/2010	\$1,000,000
PBS & J Inc.	5X1AV015	Aeronautical Facilities	6/1/2005	12/31/2008	\$529,333
PBS & J Inc.	5X1AV025	Aeronautical Facilities	10/17/2005	12/31/2010	\$662,575
PBS & J Inc.	5X2AV015	Aeronautical Facilities	6/26/2007	12/31/2011	\$2,003,533
PBS & J Inc.	5XXSD006	NEPA Compliance Service Documents	1/24/2005	1/13/2009	\$2,000,000
PBS & J Inc.	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	\$4,000,000
Raba Kistner Consultants Inc.	6XXP0001	Commercial Testing (Inspections)	3/14/2007	12/5/2008	\$617,700
Raba Kistner Consultants Inc.	6XXP0004	Commercial Testing (Inspections)	3/13/2007	2/15/2009	\$2,000,000
Raba Kistner Consultants Inc.	6XXP0004	Commercial Testing (Inspections)	12/15/2006	10/31/2008	\$669,784
Raba Kistner Consultants Inc.	748P5010	Engineering (Registered)	1/26/2007	1/31/2012	\$25,265,989
Raba Kistner Consultants Inc.	7XXP0001	Commercial Testing (Inspections)	5/14/2007	3/1/2009	\$780,000
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	9/30/2014	\$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	Contract Number	Purpose of Contract	Start/End 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	4/6/2009	\$1,000,000
Schaumburg & Polk Inc.	145P5004	Engineering (Registered)	12/18/2000	11/30/2008	\$2,000,000
Schrickel, Rollins, & Associates Inc.	145P5006	Engineering (Registered)	6/8/2001	1/31/2011	\$1,499,200
Schrickel, Rollins, & Associates Inc.	945P5008	Engineering (Registered)	7/22/1999	9/30/2009	\$1,696,255
Scott Stephens & Assoc Inc./Scott Stephens	401P7172	Appraisal	10/28/2003	8/31/2009	\$509,970
Scurry County Auditor	7XXAV040	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)	2/3/2005	2/1/2010	\$1,000,000
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	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	\$930,000
Structural Engineering Associates Inc.	648P5045	Engineering (Registered)	4/19/2007	10/31/2008	\$2,143,389
Sunmount Corporation	5X2AV084	Aeronautical Facilities	7/19/2005	12/31/2009	\$1,139,863

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Sunmount Corporation	91846108	Rebuild Main Park Road Access Facilities Below Dam	11/15/2005	2/8/2009	\$1,268,018
Survcon Inc.	6XXPI003	Registered Professional Land Surveys	12/12/2006	12/6/2008	\$2,097,841
Survcon Inc.	6XXPI011	Registered Professional Land Surveys	11/9/2006	10/22/2008	\$2,000,000
Survcon Inc.	6XXP4004	Aerial Surveys	10/27/2006	10/10/2008	\$2,000,000
Surveying and Mapping Inc.	6XXPI001	Registered Professional Land Surveys	3/26/2007	1/8/2009	\$2,000,000
Surveying and Mapping Inc.	6XXPI010	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.	7XXPI006	Registered Professional Land Surveys	5/14/2007	3/12/2009	\$2,082,745
Surveying and Mapping Inc.	7XXPI007	Registered Professional Land Surveys	6/4/2007	11/15/2008	\$969,033
Survtex, LLC	6XXPI001	Registered Professional Land Surveys	10/17/2005	11/30/2010	\$600,000
Survtex, LLC	7XXPI007	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	6XXPI012	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
Teds 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	7/13/2007	5/30/2010	\$790,131
Texas Bridge Partners LP	613380001	Clean and Paint Truss Bridge, Upgrade Bridge Rail	12/27/2005	4/21/2009	\$2,183,551
Texas Commission on the Arts	7XXIA004	Interagency Contracts	9/14/2006	8/31/2009	\$670,000
Texas Concrete and Asphalt, Inc.	615235001	Flood 2006 Boulder and Rock Removal	8/25/2006	8/20/2009	\$900,000
Texas Department of Public Safety	6XXIA002	Interagency Contracts	9/14/2005	8/31/2009	\$6,235,751
Texas Department of Public Safety	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	8/31/2011	\$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/End 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.	845P5002	Engineering (Registered)	3/9/1998 5/28/2009	\$1,460,000

Contractor	Contract Number	Purpose of Contract	Start/End 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
Workforce Commission				
INX	3207600369	Cisco NAC appliance 3350 Manager Failover Bundle	4/26/2007 8/31/2009	\$510,464
Northrop Grumman Technical Services	3207600212	PeopleSoft Data Center Outsourcing	9/1/2006 8/31/2009	\$550,694
State Office of Risk Management	3206600256	Risk Management Services and Workers Compensation	9/28/2005 8/31/2009	\$872,673

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
ARTICLE 8 - Regulatory					
Department of Insurance					
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
Real Estate Commission					
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 Aggregate Contracts	Total Amount of Aggregate Contracts
ARTICLE 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	\$919,027
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
TIBH Industriect Inc. - Products	30	\$567,646
University of Texas at Austin	6	\$640,800
University of Texas at El Paso	2	\$777,134
University of Texas Health Science Center at Houston	2	\$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

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Facilities Commission		
American Facility Services	5	\$1,927,986
Austin Ribbon & Computer Supplies	41	\$2,517,460
Gomez Floor Covering	40	\$522,008
ISS	3	\$940,884
Rockford Business Interiors	5	\$837,101
SimplexGrinnell	5	\$521,325
Department of Information Resources		
Active Strategies	7	\$738,234
AT&T Datacomm	8	\$30,347,800
Calence, LLC	4	\$748,310
Executive Information Systems	2	\$548,785
IBM Corporation	2	\$25,517,329
Oracle Corporation	11	\$2,990,435
Southwestern Bell	4	\$29,974,974
Verizon Select Services	2	\$993,397
Library and Archives Commission		
Amigos Library Services	11	\$1,194,998
EBSCO Subscription Service	3	\$2,409,259
Preservation Board		
Chem Art	22	\$529,030
ARTICLE 2 - Health and Human Services		
Department of Aging and Disability Services		
3M Support Services LLC	2	\$573,044
A & E Health Services Inc.	5	\$3,498,636
A Better Choice Home Health Services Inc.	3	\$827,724
A Mission of Home Health Care Inc.	7	\$918,978
A Pineywoods Home Services Inc.	6	\$4,977,614
A Plus Family Care LLC	5	\$2,436,443
A Special Kind of Tic Inc.	2	\$698,301
A Touch Primary Health Care LLC	7	\$3,002,791
Ability House Ltd.	15	\$1,221,496
Abundant Health Care Inc.	3	\$4,491,198
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.	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
Almamia Health Services Inc.	5	\$1,029,438

Contractor	Number of Aggregate Contracts	Total Amount of 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 Fellowship 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	\$2,272,788
Atmos Energy Corporation	155	\$1,046,600
Augustin Estrada III	2	\$978,343
Austin Health Resources Inc.	5	\$992,764
Austin Ribbon & Computer	101	\$2,226,984
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

Contractor	Number of Aggregate Contracts	Total Amount of 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

Contractor	Number of Aggregate Contracts	Total Amount of 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 Residential 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	\$3,831,966
Collin County MHMR Center	7	\$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
Community Council of Greater Dallas	5	\$9,824,513
Community Council of South Central Texas	2	\$590,125
Community Living Concepts Inc.	9	\$3,143,201
Community Options Inc.	18	\$6,343,982
Community Service Associates LLC	5	\$1,617,751

Contractor	Number of Aggregate Contracts	Total Amount of 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
Credentia 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
Daughters of Charity Health Services	9	\$1,526,922
David Crowson	8	\$1,234,752
David Martin Del Campo	9	\$3,173,608
Daybreak Community Services Inc.	22	\$22,458,382
Daybreak Inc.	2	\$614,547
Deavra A. Daughtry	9	\$3,851,967
Deborah L. Donald Inc.	15	\$1,370,600
December Nine Company Ltd.	11	\$5,031,662
Deep East Texas Council of Governments	5	\$4,140,185
Dekalb Health Care LLC	4	\$1,393,195
Della Renee Ogletree	3	\$1,226,434
Delta Home Health Care of Greenville Inc.	27	\$1,296,700
Delta Home Health Care of Paris Inc.	26	\$964,026
Denese E. Cunningham	4	\$704,717
Denison Nursing and Rehabilitation LP	2	\$871,282
Denton County MHMR Center	4	\$7,137,519
Department of Information Resources	165	\$587,730
Department of State Health Services	187	\$13,708,702
Devine Convalescent Care Center Inc.	4	\$1,288,612

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
DHMIS Corp	4	\$1,582,842
Direct Health Care Inc.	5	\$1,444,494
Disability Resources Inc.	3	\$564,842
Disability Services of the Southwest Inc.	40	\$43,366,402
Distinguished Health Care Inc.	2	\$1,533,522
Diversicare Afton Oaks LLC	3	\$3,788,513
Diversicare Chisolm LLC	5	\$1,548,056
Donna Adult Day Care Inc.	4	\$845,986
Dor-Ans Home Health Service Inc.	4	\$1,313,281
Draco Services Inc.	2	\$2,131,579
Drake-C Inc.	5	\$908,485
DSJ Healthcare Inc.	5	\$2,885,756
DSS/Fire Incorporated	4	\$804,039
Dual D Health Care Operations Inc.	3	\$1,022,393
Duncan L. Forest	5	\$560,064
E & O Home Health	5	\$1,698,577
Eagle Pass Nursing & Rehabilitation LP	4	\$2,059,215
East Texas Commun. Svcs.	5	\$1,009,160
East Texas Council of Governments	5	\$6,880,138
Easter Seal Soc for Crippled Child/Adult	4	\$923,980
Ecolab Inc.	108	\$1,865,262
Eddie Ellis	18	\$674,324
Eden Home Inc.	5	\$1,247,508
Educare Community Living Corp - Texas	96	\$38,573,737
Educare Community Living Corporation	25	\$8,767,589
Educare Community Living Normal Life Inc.	9	\$5,012,543
El Oro Del Pueblo Services Inc.	5	\$1,934,736
El Paso Community MHMR Center	8	\$4,462,497
El Paso County	9	\$721,561
Eldercare Home Health and Hospice	7	\$4,061,570
Eldercare Properties Ltd.	2	\$4,037,706
Elite PHC Corporation	4	\$2,267,801
Elizabeth I. Perez & Associates Inc.	5	\$528,545
Emeritus 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 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
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
Felicia Vaughn and Dwayne Vaughn	2	\$1,786,295

Contractor	Number of Aggregate Contracts	Total Amount of 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 Presbyterian 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

Contractor	Number of Aggregate Contracts	Total Amount of 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

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Hospice of the Big Country	6	\$698,096
Hospice Preferred Choice	2	\$1,172,293
Hospitality House Inc.	5	\$2,510,196
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/Freundwood 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. 133 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

Contractor	Number of Aggregate Contracts	Total Amount of 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	\$978,998
Longterm Care of Texas Inc.	3	\$698,763
Lopez Health Systems Inc.	5	\$10,961,378
Love and Joy Personal Care Home	5	\$592,741
Low Rio Grande Valley Develop Council	5	\$8,631,358
LTC Healthcare of Converse Inc.	5	\$1,710,673
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

Contractor	Number of Aggregate Contracts	Total Amount of 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
Matrex Limited Group Corporation	3	\$856,584
Maxim Healthcare Services Inc.	9	\$1,251,677
May Hendrix	2	\$503,075
McAllen Care Providers Inc.	3	\$1,072,051
McAllen Community Healthcare Inc.	4	\$2,245,075
McAllen Nursing Center LP	2	\$3,229,628
McKesson	408	\$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

Contractor	Number of Aggregate Contracts	Total Amount of 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 Familia 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

Contractor	Number of Aggregate Contracts	Total Amount of 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
Rambhia Inc.	2	\$575,922
Rancier Nursing Center Inc.	3	\$848,317
Reach Unlimited Inc.	8	\$3,603,116
Reaching Maximum Independence Inc.	7	\$1,957,033
Rebecca Ann Inc.	4	\$1,291,922

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Red River Health Care Systems Inc.	4	\$2,057,713
Regency Community Services Inc.	5	\$1,189,507
Regency Nursing Center Partners	4	\$5,543,121
Regency Nursing Center Partners of Austin	8	\$5,208,243
Regency Nursing Center Partners of Edinburg	2	\$3,715,969
Regency Nursing Center Partners of Kingsville	3	\$2,629,630
Regent Care Center of El Paso	2	\$3,680,308
Regent Care Center of San Antonio	5	\$798,653
Rehab & Healthcare Center at Baytown	5	\$1,368,796
Reliable Commercial Roofing Services Inc.	5	\$745,661
Rescare Services Inc.	5	\$1,468,903
Resource Health Services Inc.	5	\$573,614
Retama West of Victoria LLC	3	\$1,100,574
Retirement and Nursing Center	5	\$2,149,566
Reunion SNF LP	2	\$1,603,372
Rice Springs Care Home Inc.	6	\$661,357
Richard Garza & Venessa Garza	3	\$6,430,522
Ridgecrest Retirement Center Ltd.	4	\$1,096,281
Rio Bravo Health Systems LLC	2	\$1,781,922
Rio Grande Council of Governments	3	\$6,315,738
Rio Grande Home Health Agency Inc.	8	\$1,398,653
Rio Grande Resident Care Inc.	2	\$2,260,851
Rising Star Home Care Services Inc.	8	\$536,539
Robert Garcia Jr.	6	\$830,135
Robertson Management Company	4	\$1,412,073
Rock House Inc.	5	\$1,529,878
Rock House of Georgetown Inc.	3	\$1,089,735
Rock House of Midland Inc.	6	\$1,941,559
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
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 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
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	\$1,861,971
Sears Panhandle Retirement Corporation	3	\$718,410
Select Health Care Services Inc.	8	\$933,642

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Seminole Hospital District	4	\$828,633
Senior Care Consultants Inc.	8	\$16,389,089
Senior Care Management	7	\$11,624,032
Senior Care Services Inc.	4	\$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	\$1,264,824
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
Simcha Inc.	3	\$1,024,004
Smc Health Resources Inc.	10	\$1,094,670
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 Living Corp.	9	\$3,332,872
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 LTC Meadow View	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
SPJST Rest Home	3	\$2,049,124
SSC Alvin Operating Company LP	2	\$1,694,481

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
St. Giles Baytown Inc.	10	\$3,470,291
St. Giles Living Centers Inc.	7	\$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
Sysco Food Services of San Antonio Inc.	11	\$472,706
T L C Adult Day Care Centers Inc.	18	\$4,817,411
Tabb Textile Co. Inc.	55	\$1,702,073
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 Alternatives	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

Contractor	Number of Aggregate Contracts	Total Amount of 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

Contractor	Number of Aggregate Contracts	Total Amount of 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 & Rehabilitation 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	\$812,318
Brazoria County Assn. for Citizens	11	\$1,583,204
Brighton School	2	\$2,812,344
Burke Center	846	\$1,678,006
Camino Real Community MHMR Center	578	\$1,835,240
Cantu Services Inc.	3	\$583,982

Contractor	Number of Aggregate Contracts	Total Amount of 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 Rehabilitation 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

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
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	8	\$1,793,538
Region XVI Education Service Center	5	\$1,657,158
Rehab Joint Venture	21	\$2,813,964
Richard L. Pollock, Phd, PC	785	\$1,080,512
Richardson Development Center	3	\$1,220,321
Robert B. White, PhD	2	\$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.	144	\$1,284,762
Siemens Hearing Instruments Inc.	4	\$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	\$994,442

Contractor	Number of Aggregate Contracts	Total Amount of 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	\$973,220
Avalon Social Services Inc.	17	\$1,060,003
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	\$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 of the Diocese of Galveston	9	\$3,174,840
Catholic Family Service Inc.	10	\$2,502,740
Catholic Family Service Inc. - Diocese of Lubbock	5	\$2,817,832
CCD Counseling Inc.	12	\$1,315,373
Central Dallas Food Pantry	15	\$2,012,198
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
Childrens Hope Residential Services Inc.	3	\$2,115,769

Contractor	Number of Aggregate Contracts	Total Amount of 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

Contractor	Number of Aggregate Contracts	Total Amount of 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 Kormerstone	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

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
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
Youth and Family Enrichment Centers Inc.	3	\$3,098,504
Youth for Tomorrow Foundation	7	\$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
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 Pharmaceutical Services	5	\$1,160,173
Andrews Center	5	\$9,824,426
Angelina County	76	\$3,081,287
Arlington ISD	5	\$1,074,442
Atascosa Health Center Inc.	17	\$1,394,844
Atmos Energy Corporation	210	\$1,436,942
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
Brazoria County	15	\$4,170,401
Brazos County	6	\$1,297,843
Brazos Valley Community Action Agency	15	\$5,083,403
Brazos Valley Council of Governments	14	\$7,035,594

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Brazos Valley Council on Alcohol & Substance Abuse	10	\$872,935
Brazos Valley Regional Advisory Council	8	\$970,851
Brownsville Community Health Center	6	\$1,090,793
Burke Center	14	\$11,745,118
Calence, LLC	25	\$2,187,826
Cameron County	24	\$12,725,598
Camino Real Community MHMR Center	5	\$7,708,430
Cancer and Chronic Disease Consortium	5	\$511,077
Canon USA Inc.	5	\$1,005,941
Capital Area Trauma RAC	8	\$8,636,640
Cardinal Health	10	\$1,659,531
Castro Roofing of Texas LP	5	\$1,240,160
Center for Health Care Services	12	\$36,109,971
Center for Health Training	12	\$1,505,859
Central Counties Ctr.	5	\$9,448,049
Central Plains Center for MHMR	11	\$3,966,286
Central Texas Council Alcoholism & Drug Abuse	9	\$700,616
Central Texas Regional Trauma Advisory Council	8	\$3,235,001
Centro De Salud Familiar La Fe Inc.	11	\$1,874,589
Centro San Vicente	6	\$1,196,883
Champion Energy Services LLC	499	\$4,851,452
Cherokee County	50	\$1,112,568
Childrens Physician Services of South Texas	5	\$755,482
Christus Santa Rosa Health Care	15	\$1,144,053
City of Abilene	16	\$3,197,199
City of Amarillo	19	\$6,435,628
City of Austin	151	\$14,033,454
City of Beaumont	15	\$3,267,278
City of Brownwood	11	\$749,003
City of Corpus Christi	16	\$3,356,090
City of Dallas	22	\$20,815,026
City of Del Rio	5	\$1,273,354
City of El Paso	52	\$15,617,958
City of Houston	28	\$35,209,716
City of Kerrville	25	\$521,928
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 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
Community Family Centers/Centros Familia	3	\$1,092,700

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
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

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Golden Crescent Regional Advisory Council	9	\$2,095,175
Govconnect	3	\$747,486
Grayson County	61	\$1,859,138
Gregg County	5	\$709,268
Gulf Bend MHMR Center	5	\$5,097,973
Gulf Coast Regional MHMR Center	17	\$21,008,161
Hardin County	5	\$537,725
Harris County	51	\$21,694,858
Harris County Hospital District	25	\$10,780,655
Hays County	8	\$1,148,610
Hays-Caldwell Council on Alcohol and Drug Abuse	8	\$803,387
HCE Construction Inc.	5	\$1,117,486
Health Horizons of East Texas Inc.	10	\$742,980
Heart of Texas Community Health Center I	9	\$609,399
Heart of Texas Region MHMR Center	6	\$7,725,458
Heart of Texas Regional Advisory Council	9	\$1,409,173
Helen Farabee Regional MHMR Center	9	\$14,121,584
Hidalgo County	40	\$22,871,510
Hill Country CAA Inc.	5	\$543,437
Hill Country Memorial Community Services	4	\$729,362
Hill Country MHMR Center	11	\$14,309,622
Hollister Inc.	5	\$2,114,957
Homeward 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
Interlex	9	\$1,727,382
Ios Capital Inc.	11	\$500,091
Jackson & Coker Locum Tenens, LLC	5	\$1,269,999
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
Labatt Foodservices LP	585	\$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
Laredo Texas Hospital Company LP	106	\$599,175
Lawrence 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 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
Mental Health Mental Retardation Center	9	\$4,187,775

Contractor	Number of Aggregate Contracts	Total Amount of 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	\$2,372,448
Nolan County	5	\$673,837
North Central Texas Community Health Care	7	\$689,637
North Central Texas Council of Govts.	2	\$820,120
North Central Texas Trauma RAC	5	\$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
Planned Parenthood of Houston	8	\$2,542,629

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Planned Parenthood of North Texas Inc.	7	\$3,491,271
Planned Parenthood of South Texas Inc.	9	\$2,068,267
Postmaster Attn. Finance Window	81	\$1,665,137
Print South Corporation	3	\$704,480
Project Vida Health Center	6	\$2,082,186
R. E. Thomason General Hospital	25	\$7,372,612
RADAAAC	4	\$590,674
Rainbow Days Inc.	5	\$601,868
RBI Advertising Inc.	6	\$786,484
Receipt 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 & Adolescents 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 Commision	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

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
TAC Americas Inc.	16	\$1,743,440
Tarrant County	44	\$29,335,964
Tarrant County Challenge Inc.	4	\$520,961
Tarrant County Hospital District	4	\$4,147,037
TDCJ-Texas Crime Victim Clearinghouse	410	\$4,272,634
Texa A&M University Health Science Center	19	\$1,439,288
Texana Center	5	\$14,291,791
Texarkana Bowie Co. Family Health	15	\$2,229,564
Texas A&M Univ. Office of Alcohol Education	15	\$1,877,126
Texas Assn. of Community Health Crt.	5	\$1,141,500
Texas Border Health Foundation	5	\$506,606
Texas Dept. of Information Resources	44	\$946,161
Texas Engineering Extension Service	6	\$584,218
Texas Facilities Commission	65	\$2,454,998
Texas Health Institute	25	\$620,261
Texas J Regional Advisory Council	8	\$2,626,453
Texas Medical Foundation	4	\$8,254,656
Texas Mental Health Consumers	4	\$862,208
Texas Opioid Treatment	5	\$765,023
Texas Panhandle MHMR	7	\$10,882,978
Texas Tech University Health Science Ctr.	50	\$144,444,245
TIBH Central Store	1,082	\$2,538,013
Titus County Memorial Hospital District	9	\$659,298
Trauma Service Area	9	\$1,294,597
Tri-County MHMR Services	9	\$11,775,779
Tropical Texas Behavioral Health	4	\$13,560,449
TRS Behavioral Care Inc.	5	\$1,362,792
TSA-B Regional Advisory Council	7	\$5,005,637
Tuerff-Davis Enviromedia Inc.	16	\$2,054,134
Turning Point Inc.	4	\$1,331,396
United Medical Centers	21	\$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 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 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
Xerox Corporation	692	\$2,889,584

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
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
Altatum 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

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Bexar County Hosp Dist	33	\$158,243,464
Big Spring Hospital Corporation	12	\$1,384,258
Blue Armor Security Services, Inc.	12	\$1,484,388
Braker C&H Investors Lp	17	\$3,489,575
Braker Industrial Portfolio Ltd	8	\$1,897,070
Brazos Valley Council of Governments	3	\$1,179,292
Brewjs Enterprises	55	\$805,479
Brookshire Brothers Ltd	67	\$24,160,954
Brookshire Grocery Co	77	\$18,776,987
Brownfield Regional Medical Center	16	\$835,987
Brownsville Family Pharmacy Inc	2	\$954,956
Brownwood Regional Medical Center	12	\$2,467,926
Bruce Rogers	4	\$4,139,426
Business Ink Co	23	\$729,740
C&T Information Technology Consulti	3	\$786,529
Calence Llc	75	\$1,076,505
Cancer Prevention & Research Institute O	3	\$1,006,000
Capital Area Council of Governments	3	\$2,443,862
Capital Gaines Ltd	5	\$585,746
Capital Technology Partners, Llc	3	\$1,101,796
Caritas of Austin	7	\$1,698,358
Carlos Villarreal	36	\$941,927
Carotex Properties Inc	7	\$591,098
Carvajal Inc	2	\$3,947,888
Castroville Foresight Lp	7	\$934,372
Catholic Charities Diocese of Ft Worth	12	\$4,729,547
Catholic Charities of Central Texas	6	\$641,961
Catholic Charities of Dallas Inc	10	\$5,150,839
Catholic Charities of San Antonio	9	\$1,581,829
Catholic Charities of the Diocese of Gal	6	\$2,186,105
Catholic Family Service Inc Amarillo Tx	7	\$1,918,035
Ccp Investments Properties Llc	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	\$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	\$1,159,350
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
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
Cima Solutions Group Ltd	10	\$2,331,508

Contractor	Number of Aggregate Contracts	Total Amount of 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

Contractor	Number of Aggregate Contracts	Total Amount of 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 San Antonio Properties Llc	11	\$2,414,467
Genesis Systems Inc	7	\$759,113
Genpharm Pharmacy	2	\$2,984,567
Gexa Energy Lp	1,803	\$14,840,347
Gillett Properties, Ltd.	3	\$642,142
Glenview Professional Pharmacy Inc	2	\$1,437,979
Goldstar Investments Limited	10	\$3,231,473

Contractor	Number of Aggregate Contracts	Total Amount of 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

Contractor	Number of Aggregate Contracts	Total Amount of 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	\$1,272,410
Macpherson Inc	2	\$6,536,600
Mal Enterprises Inc	7	\$1,449,091
Malteo Inc	5	\$1,902,025
Mamt Llc	3	\$5,917,235
Marchman Inc.	8	\$882,269
Marsha B Haag Trust	6	\$654,347
Matagorda County Hospital District	16	\$2,385,706
Maximus Inc	20	\$215,180,371
Maxor National Pharmacy Services Corpora	8	\$6,661,464
Mayfield Village Ltd	6	\$1,259,270
Mcallen Hospitals Lp	22	\$29,890,403
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	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Medical City Dallas Hospital	3	\$64,255,360
Medicine Man Pharmacy	2	\$2,611,560
Medicine Place	2	\$814,019
Medicine Shoppe	3	\$1,099,646
Medicine Shoppes Inc	3	\$608,464
Mellon Real Estate Inc	19	\$1,252,385
Memorial Hermann Hospital System	54	\$188,011,703
Memorial Medical Center	8	\$573,105
Meridian Pharmacy Grp Hampton Nw Hwy Inc	3	\$1,659,888
Methodist Childrens Hospital	13	\$4,552,259
Methodist Healthcare Syst/S Antonio Ltd	18	\$63,730,283
Methodist Hospital Plainview Texas	15	\$2,075,089
Methodist Hospitals of Dallas	16	\$44,638,877
Methodist Hsp Levelland DbA Coenant Hosp	13	\$663,137
Metscript Inc	2	\$1,529,300
Mhmr of Tarrant County	8	\$1,474,333
Midland County Hosptial District	17	\$12,073,612
Minolta Corporation	400	\$2,228,178
Minyard Food Stores Inc	37	\$3,945,260
Mission Hospital Inc	16	\$8,547,962
Molina Healthcare Inc	4	\$283,789,231
Mom's Pharmacies Inc	2	\$2,291,794
Moore County Hospital District	16	\$1,481,942
Moore's Pharmacy Inc	3	\$2,112,418
Moron Vela Milan Inc	3	\$3,686,684
Mosaic Family Services Inc	3	\$1,973,541
Mother Frances Hosp Regnl Hlth Care Cntr	16	\$5,875,031
Mtg Management Consultants Inc	3	\$4,092,955
Mythics, Inc	7	\$1,341,117
N F Consulting Services	2	\$2,970,114
Nacogdoches 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	\$1,445,263
Neighborcare 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
Nueces 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
Opex Corp	4	\$939,016

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Option Care Enterprises Inc	5	\$3,175,196
Oracle	2	\$9,973,494
Oscar Rosa	3	\$5,094,364
Otsuka America Pharmaceutical Inc	2	\$1,500,000
P D Morrison Enterprises Inc	29,164	\$12,433,898
P S P Enterprise Inc	2	\$767,391
Padre Behavioral Health System Inc.	11	\$1,296,079
Palestine Principal Healthcare Lp	14	\$2,322,166
Palm Court Inc	5	\$547,155
Palo Pinto Co Hosp Dist Db a 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

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
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 Mcmillan	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
Shannon Medical Center	15	\$5,389,960
Shared Technologies	90	\$895,320
Sharp Electronics Corporation	221	\$2,731,775
Sheardigital Inc	4	\$5,616,009
Shelter Agencies For Families In East Te	2	\$603,279
Sherry Matthews Advertising	3	\$2,735,900
Shi Government Solutions Inc	310	\$15,769,282
Signature Pampa Hospital Lp	4	\$1,014,316
Simpatco Software Systems, Inc.	6	\$5,820,476
Sindhu Enterprise Inc	2	\$507,225
Sma Group Inc	4	\$608,813
Software Engineering Services	3	\$1,578,356
Sonnenburg Enterprises Inc	2	\$892,941
South East Texas Regional Planning Commi	9	\$45,604,291
South Texas Blood & Tissue Center	2	\$6,000,000
Southwest General Hospital	19	\$8,450,984

Contractor	Number of Aggregate Contracts	Total Amount of 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
Starr County Hospital District	31	\$2,211,682
State Auditor's Office	135	\$1,547,815
State Office of Risk Management	4	\$14,857,978
Stonebridge Technologies Inc	7	\$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	231	\$22,209,346
Texas Em-I Medical Services Pa	3	\$536,765
Texas Facilities Commission	116	\$24,557,631
Texas Family Institute	493	\$204,126,337
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

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
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	\$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

Contractor	Number of Aggregate Contracts	Total Amount of 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	\$917,876
Siemens Communications, Inc.	5	\$1,046,229
Software AG, Inc.	2	\$831,661
Vion Corporation	6	\$898,871
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
Chemical 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
Learn: Lonestar Education And Research Network	4	\$530,003
Network Appliance	7	\$695,445
Office Depot Inc.	35	\$1,967,280
Olmsted-Kirk Paper Company	123	\$640,348

Contractor	Number of Aggregate Contracts	Total Amount of 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	\$516,125
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
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
Texas A&M University - Commerce		
NCS Pearson Inc.	48	\$1,311,748
Northeast 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		
Cougarbyte	184	\$544,162
Evco Partners LP DBA Burgoon	2	\$650,960
Mobius Partners Ltd	12	\$827,953
Today's Business Solutions	8	\$570,293
WA Robbins Construction Company Inc.	8	\$576,306

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
University of Houston - Downtown		
Austin Ribbon & Computer	99	\$1,272,197
Inx Inc.	9	\$592,678
Our Fine Interior Solutions	13	\$1,004,184
University of Houston - Victoria		
Hi-Ed Inc.	52	\$512,933
University of North Texas System Administration		
Republic Title of Texas	3	\$12,456,571
University of North Texas		
APPLE COMPUTER INC	134	\$788,717
Austin Commercial LP	2	\$42,648,702
Business Interiors	48	\$805,626
C & G ELECTRIC	49	\$921,742
CBS MECHANICAL INC	37	\$563,357
Centennial Contractors Enterprises Inc	13	\$758,265
Compellent Technologies	3	\$906,149
D4 Construction Services LLC	5	\$752,584
DELL MARKETING L P	436	\$5,383,869
Dell Marketing LP	241	\$2,871,419
Entech Sales & Service Inc	48	\$1,204,369
EST GROUP, LLC	4	\$812,570
HKS, Inc	2	\$5,146,379
Humphrey & Associates INC	7	\$518,025
INFINITY CONTRACTORS INC	2	\$520,045
Jones and Jeffery Const Co	26	\$2,093,864
Komatsu 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	\$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	\$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	\$3,832,748
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
Atlas Tracks Inc.	13	\$1,743,997

Contractor	Number of Aggregate Contracts	Total Amount of 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	\$507,318
Pitney Bowes Inc	87	\$984,298
R. C. Taylor Distributing	142	\$704,329
Sandia Construction	4	\$407,318
Scarborough Specialties	420	\$407,318
Sodexo Inc. & Affiliates	96	\$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		
Austin Ribbon & Computer	67	\$442,682
Ebsco Subscription Service	2	\$621,678
R.E.C. Industries	5	\$683,742
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
Dca Instruments	5	\$519,570
Dell Computer Corporation	595	\$2,745,407
Ebsco Information Sv	112	\$1,202,334
First Transit Inc.	3	\$3,199,474
Greenway Enterprise Inc.	5	\$1,074,108

Contractor	Number of Aggregate Contracts	Total Amount of 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
Oracle Corporation	3	\$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
University of Texas Medical Branch at Galveston		
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	\$13,243,376
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
Ortho Clinical Diagnostics	2	\$4,788,289
Per Se Technologies	2	\$1,558,924
Philips Medical Systems	3	\$4,173,919

Contractor	Number of Aggregate Contracts	Total Amount of 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	\$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		
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
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
Forest Service		
USDA Forest Service	42	\$51,013,857
Veterinary Medical Diagnostic Laboratory		
VWR International	10	\$544,156
ARTICLE 5 - Public Safety and Criminal Justice		
Alcoholic Beverage Commission		
Department of Information Resources	4	\$799,197
Department of Criminal Justice		
3M Company	22	\$756,836
A-C Nutrition	7	\$510,488
Agro Distribution, LLC	16	\$1,068,290

Contractor	Number of Aggregate Contracts	Total Amount of 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

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Robbins Sales Co., Inc.	17	\$3,348,475
Royal Food Import Corp.	6	\$1,753,682
Royal Pacific Tea Co., Inc., The	11	\$1,666,329
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
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	\$5,168,958
City of Brownsville	3	\$679,023
City of Corpus Christi	4	\$3,911,949
City of Dallas	5	\$12,337,544
City of Denton	4	\$1,076,014
City of El Paso	6	\$8,498,652

Contractor	Number of Aggregate Contracts	Total Amount of 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
Hardin County	3	\$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
Motorola Inc	2	\$1,189,961
NEC Corporation	6	\$4,832,225

Contractor	Number of Aggregate Contracts	Total Amount of 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
Rio Grande COG	2	\$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
TX DOT Aviation Division	4	\$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	\$5,454,066
Premier Cemetery Service Corporation	3	\$5,925,578
Senior Dimensions, Inc.	3	\$66,512,698

Contractor	Number of Aggregate Contracts	Total Amount of 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
Parks and Wildlife Department		
Aguirre Corporation	25	\$2,457,062
Aransas County Navigation Dist #1	7	\$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
City of Granbury	2	\$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
County of Montgomery	2	\$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	\$1,966,004
Iesi Corporation	17	\$960,948
Inx Inc	56	\$575,556
Jefferson County	2	\$605,040
John Deere Company	10	\$521,317

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
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 Aggregate Contracts	Total Amount of 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	\$1,148,629
Austin Asphalt LP	737	\$4,149,006
Austin Bridge & Road, LP	8	\$68,428,474
Austin Ribbon & Computer	179	\$901,402
Austin Traffic Signal Construction Co., LP	3	\$4,244,837
Baby Jack II Automotive Ltd.	39	\$2,054,329
Bain Medina Bain Inc.	2	\$2,500,000
Baker and Lawson	5	\$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

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Billy Benson	4	\$648,418
Binkley & Barfield Inc.	4	\$3,726,003
Bio Landscape & Maintenance, Inc.	6	\$3,299,128
Brannan Paving Co., Ltd.	2	\$4,183,268
Bridgefarmer and Associates	5	\$14,770,026
Broce Broom Manufacturing	12	\$981,640
Brown & Gay Engineers Inc	9	\$16,798,813
Bucher Willis & Ratliff Corp	17	\$20,319,779
Burgoon Company	1,129	\$781,353
C & C Mowing Contractors, Inc.	4	\$1,570,909
C & C Road Construction, Inc.	7	\$4,573,993
C & D Maintenance, Inc.	6	\$1,381,698
C.F. Jordan, LP	2	\$538,121
Calence, LLC	70	\$1,909,701
Canada's Tractor Works, Inc.	2	\$513,494
Capital Excavation Company	4	\$6,151,647
Carter & Burgess, Inc.	138	\$131,701,433
Castello, Inc.	4	\$613,806
Catocon, Inc.	8	\$566,535
CCW Government Inc.	740	\$1,781,236
CDS/Muery Services	4	\$3,766,000
Century Asphalt Materials	134	\$563,998
Ch2m Hill Inc.	3	\$11,925,393
Chem Chek Inc.	3	\$700,000
Chiang, Patel & Yerby, Inc.	16	\$57,001,240
Chica & Associates	2	\$1,400,000
Cingular Wireless	912	\$990,816
City of Arlington	5	\$1,383,965
City of Austin	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 Denton	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	\$2,945,694
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	\$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	\$10,787,990
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
Coffman Associates Inc.	5	\$921,667

Contractor	Number of Aggregate Contracts	Total Amount of 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

Contractor	Number of Aggregate Contracts	Total Amount of 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
Half 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

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
JMI Maintenance Inc.	7	\$2,247,415
JMP Land Services LLC	2	\$1,298,900
Joe Bland Construction, LP	2	\$19,972,766
John Copeland Enterprises, Inc.	4	\$2,383,399
John M. Dean	19	\$659,763
Johnson Bros Oil Company	505	\$1,105,727
Jones Bros. Dirt & Paving Contractors, Inc.	2	\$3,635,601
J-W Payne Construction Company, Ltd.	3	\$5,317,118
K & R Contractors	3	\$536,878
K & S Backhoe Service	60	\$961,538
K C Engineering - Marble Falls Inc.	4	\$7,681,549
K S A Engineers	15	\$7,239,911
Kable Fulfillment Services	37	\$679,620
K-Bar Services, Inc.	2	\$820,345
Kellogg Brown & Root	21	\$82,000,918
Kennedy Construction Company	23	\$513,595
Kennedy Consulting Ltd.	7	\$16,942,183
Kimley-Horn & Associates	13	\$34,904,651
Kinloch Equipment & Supply Inc.	55	\$739,589
Klotz Associates Inc.	9	\$4,325,802
Knife River Corporation - South	150	\$1,478,420
L & G Engineering	2	\$9,000,000
L & L Company	10	\$1,115,208
L & M Cleaning Service	4	\$684,213
L & N Bridge, LLC	2	\$1,673,559
L D Construction	2	\$3,527,245
Landesign Services Inc	3	\$1,750,000
Landtech Consultants, Inc.	10	\$12,593,729
Langford Contractors	6	\$1,532,458
Lawrence W. Sims	6	\$1,683,510
Lay Su and Associates	2	\$981,250
Liberty Tire Recycling, LLC	74	\$2,315,545
Lina T. Ramey & Associates Inc.	4	\$8,104,300
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
Longhorn 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.	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
Midway Auto Supply Inc.	391	\$933,586

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Mijares-Mora Architects Inc.	4	\$1,050,600
Minnix Commercial Partners, Ltd.	3	\$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
Northwest Pipe Company-Houston	70	\$2,698,468
Nuway International, Inc.	2	\$2,464,098
OCE North America Inc.	35	\$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

Contractor	Number of Aggregate Contracts	Total Amount of 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

Contractor	Number of Aggregate Contracts	Total Amount of 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
Teds 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

Contractor	Number of Aggregate Contracts	Total Amount of 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
Zack Burkett Co.	523	\$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	6	\$4,568,452
Travis Voice and Data	3	\$1,683,560
Unisys Corporation	3	\$902,975
ARTICLE 8 - Regulatory		
Board of Professional Engineers		
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

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
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.