

---

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

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

FISCAL YEAR 2010



---

# Contents

SUMMARY OF CONTRACTS FOR FISCAL YEAR 2010 .....	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
Cancer Prevention and Research Institute of Texas .....	2
Comptroller of Public Accounts.....	2
Commission on State Emergency Communications.....	14
Employees Retirement System .....	15
Facilities Commission .....	17
Fire Fighters' Pension Commissioner.....	22
Office of the Governor .....	22
Historical Commission.....	23
Department of Information Resources .....	24
Library and Archives Commission.....	28
Preservation Board .....	29
State Office of Risk Management.....	29
Secretary of State.....	29
Veterans Commission.....	31
ARTICLE 2 - HEALTH AND HUMAN SERVICES .....	32
Department of Aging and Disability Services .....	32
Department of Assistive and Rehabilitative Services .....	145
Department of Family and Protective Services.....	160
Department of State Health Services.....	181
Health and Human Services Commission .....	234

ARTICLE 3 - EDUCATION .....	341
PUBLIC EDUCATION:	
Texas Education Agency .....	341
School for the Deaf.....	344
Teacher Retirement System .....	345
PUBLIC HIGHER EDUCATION:	
Higher Education Coordinating Board .....	347
General Academic Institutions .....	348
Health-Related Institutions .....	397
Texas State Technical Colleges .....	411
AgriLife Research.....	414
AgriLife Extension Service .....	415
Transportation Institute.....	415
Forest Service .....	416
Veterinary Medical Diagnostic Laboratory .....	416
ARTICLE 4 - THE JUDICIARY .....	417
Office of Court Administration .....	417
Commission on Judicial Conduct.....	417
ARTICLE 5 - PUBLIC SAFETY AND CRIMINAL JUSTICE.....	418
Adjutant General's Department .....	418
Alcoholic Beverage Commission.....	420
Department of Criminal Justice .....	420
Commission on Fire Protection .....	425
Juvenile Probation Commission .....	425
Commission on Law Enforcement Officer Standards and Education.....	426
Department of Public Safety.....	426
Youth Commission.....	443

---

## Contents *(continued)*

<b>ARTICLE 6 - NATURAL RESOURCES</b> .....	<b>446</b>
Department of Agriculture.....	446
Animal Health Commission.....	447
Commission on Environmental Quality .....	447
General Land Office and Veterans' Land Board .....	448
Parks and Wildlife Department .....	450
Railroad Commission.....	459
Water Development Board.....	459
<b>ARTICLE 7 - BUSINESS AND ECONOMIC DEVELOPMENT</b> .....	<b>461</b>
Department of Housing and Community Affairs.....	461
Lottery Commission.....	461
Department of Motor Vehicles .....	462
Department of Rural Affairs .....	464
Department of Transportation .....	465
Workforce Commission.....	515
<b>ARTICLE 8 - REGULATORY</b> .....	<b>519</b>
Board of Public Accountancy .....	519
State Office of Administrative Hearings.....	519

Department of Banking .....	519
Board of Dental Examiners.....	519
Board of Professional Geoscientists .....	519
Department of Insurance.....	520
Office of Public Insurance Counsel .....	520
Department of Licensing and Regulation .....	520
Medical Board.....	521
Board of Nursing .....	521
Racing Commission.....	521
Real Estate Commission .....	521
Department of Savings and Mortgage Lending .....	522
Securities Board.....	522
Public Utility Commission.....	522

### 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 2010

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 2010–11 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, 2010, 124 state agencies and institutions of higher education submitted information on 21,664 contracts to the LBB. These contracts represent a total value of approximately \$59.8 billion.

Ten agencies with contracts valued at \$54.5 billion represented 91.2 percent of all contracts reported (see Table 1). The top three agencies were the Health and Human Services Commission (HHSC), with \$20.9 billion in contracts; the Texas Department of Transportation (TxDOT), with \$14.8 billion; and the Teacher Retirement System, with \$5.5 billion.

For fiscal year 2010, the average number of contracts per agency was 178. The 10 agencies with the largest number of contracts (14,124) accounted for 82.8 percent of all contracts. The top three agencies were the Department of Aging and Disability Services, with 4,967 contracts; HHSC, with 4,632; and the Department of State Health Services, with 2,353 (see Table 2).

The 10 contracts with the largest dollar values, collectively amounting for \$17.1 billion, represented 28.6 percent of the value of all contracts reported (see Table 3). The top three contractors were Superior Health Plan (HHSC), Aetna Life Insurance Company (Teacher Retirement System), and Community Health Choice (HHSC). The contracts were for \$3.5 billion, \$2.3 billion, and \$1.6 billion, respectively.

As depicted in Table 4, 35 agencies reported no eligible contracts in fiscal year 2010. Table 5 lists the 14 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 2010 *(continued)*

TABLE 1  
TOP 10 AGENCIES WITH  
LARGEST DOLLAR VALUE OF CONTRACTS

AGENCY	DOLLAR VALUE OF CONTRACTS REPORTED
Health and Human Services Commission	\$20,923,100,825
Department of Transportation	14,822,078,914
Teacher Retirement System	5,498,769,169
Department of Aging and Disability Services	4,543,460,767
Employees Retirement System	2,552,252,016
Department of State Health Services	1,952,913,021
Lottery Commission	1,268,427,514
Department of Protective and Family Services	1,096,628,272
University of Texas System Administration	1,069,732,613
Department of Assistive and Rehabilitative Services	814,558,460
TOTAL	\$54,541,921,572

TABLE 2  
TOP 10 AGENCIES WITH  
LARGEST NUMBER OF CONTRACTS

AGENCY	NUMBER OF CONTRACTS REPORTED
Department of Aging and Disability Services	4,967
Health and Human Services Commission	4,632
Department of State Health Services	2,353
Department of Transportation	2,224
Department of Protective and Family Services	910
Department of Public Safety	753
Department of Assistive and Rehabilitative Services	665
University of Texas at Austin	545
Comptroller of Public Accounts	497
Parks and Wildlife Department	383
TOTAL	17,929

## Summary of Contracts for Fiscal Year 2010 *(continued)*

TABLE 3  
TOP 10 LARGEST CONTRACTS

CONTRACTOR	AGENCY	DOLLAR VALUE OF CONTRACTS
Superior Health Plan	Health and Human Services Commission	\$3,491,216,004
Aetna Life Insurance Company	Teacher Retirement System	2,311,293,511
Community Health Choice	Health and Human Services Commission	1,560,912,990
Blue Cross Blue Shield of Texas	Employees Retirement System	1,548,226,417
Parkland Community Health Plan	Health and Human Services Commission	1,522,996,910
Caremark, Inc.	Teacher Retirement System	1,490,109,465
Texas Children's Health Plan	Health and Human Services Commission	1,439,058,210
ACS State Healthcare, LLC	Health and Human Services Commission	1,263,705,194
Lone Star Infrastructure	Department of Transportation	1,244,793,940
Evercare of Texas, LLC	Health and Human Services Commission	1,225,611,236
TOTAL		\$17,097,923,878

---

# Summary of Contracts for Fiscal Year 2010 *(continued)*

TABLE 4  
AGENCIES REPORTING NO ELIGIBLE CONTRACTS

AGENCY	AGENCY
ARTICLE I - GENERAL GOVERNMENT	
Bond Review Board	Twelfth Court of Appeals District, Tyler
Ethics Commission	Thirteenth Court of Appeals District, Corpus Christi-Edinburg
Public Finance Authority	Fourteenth Court of Appeals District, Houston
Pension Review Board	Office of the State Prosecuting Attorney
	Commission on Judicial Conduct
ARTICLE III - EDUCATION	ARTICLE VIII - REGULATORY
Engineering Extension Service	Board of Architectural Examiners
	Office of the Consumer Credit Commissioner
ARTICLE IV - THE JUDICIARY	Credit Union Department
Supreme Court	Funeral Service Commission
First Court of Appeals District, Houston	Office of Injured Employee Counsel
Second Court of Appeals District, Fort Worth	Optometry Board
Third Court of Appeals District, Austin	Board of Pharmacy
Fourth Court of Appeals District, San Antonio	Executive Council of Physical Therapy and
Fifth Court of Appeals District, Dallas	Occupational Therapy Examiners
Sixth Court of Appeals District, Texarkana	Board of Plumbing Examiners
Seventh Court of Appeals District, Amarillo	Board of Podiatric Medical Examiners
Eighth Court of Appeals District, El Paso	Board of Examiners of Psychologists
Ninth Court of Appeals District, Beaumont	Office of Public Utility Counsel
Tenth Court of Appeals District, Waco	Board of Veterinary Medical Examiners
Eleventh Court of Appeals District, Eastland	



---

# Summary of Contracts for Fiscal Year 2010 *(continued)*

TABLE 5  
AGENCIES NOT RESPONDING TO REQUEST FOR INFORMATION

---

AGENCY	
ARTICLE III - EDUCATION	ARTICLE V - PUBLIC SAFETY AND CRIMINAL JUSTICE
School for the Blind and Visually Impaired	Commission on Jail Standards
University of Texas at San Antonio	ARTICLE VI - NATURAL RESOURCES
University of North Texas at Dallas	Soil and Water Conservation Board
Texas Tech University System Administration	ARTICLE VIII - REGULATORY
Sul Ross State University	Board of Chiropractic Examiners
Sul Ross State University Rio Grande College	Board of Professional Engineers
Engineering Experiment Station	Health Professions Council
ARTICLE IV - THE JUDICIARY	Board of Professional Land Surveying
Court of Criminal Appeals	

---

---

## 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 2010–11 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, 2010, 79 state agencies and institutions of higher education submitted information about contracts that meet the new requirements. 80 agencies reported no eligible contracts (see Table 6); 14 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"> <li>Commission on the Arts</li> <li>Bond Review Board</li> <li>Commission on State Emergency Communications</li> <li>Ethics Commission</li> <li>Public Finance Authority</li> <li>Fire Fighters' Pension Commissioner</li> <li>Office of the Governor</li> <li>Historical Commission</li> <li>Pension Review Board</li> <li>State Office of Risk Management</li> <li>Veterans Commission</li> </ul> <p>ARTICLE III - EDUCATION</p> <ul style="list-style-type: none"> <li>University of Texas at Arlington</li> <li>University of Texas at Dallas</li> <li>University of Texas at - Pan American</li> <li>University of Texas at Brownsville</li> <li>University of Texas of the Permian Basin</li> <li>Texas A&amp;M University - Central Texas</li> <li>University of Houston System Administration</li> <li>University of Houston</li> <li>University of Houston - Victoria</li> <li>Midwestern State University</li> <li>Texas Southern University</li> <li>Texas State University System</li> <li>Lamar Institute of Technology</li> <li>Lamar University - Port Arthur</li> <li>University of Texas Health Science Center at Houston</li> <li>Texas Tech University Health Sciences Center</li> <li>Texas State Technical College - West Texas</li> <li>Texas State Technical College - Marshall</li> <li>Texas State Technical College - Waco</li> <li>Veterinary Medical Diagnostic Laboratory</li> </ul> <p>ARTICLE IV - THE JUDICIARY</p> <ul style="list-style-type: none"> <li>Supreme Court of Texas</li> <li>First Court of Appeals District, Houston</li> <li>Second Court of Appeals District, Forth Worth</li> <li>Third Court of Appeals District, Austin</li> <li>Fourth Court of Appeals District, San Antonio</li> <li>Fifth Court of Appeals District, Dallas</li> <li>Sixth Court of Appeals District, Texarkana</li> <li>Seventh Court of Appeals District, Amarillo</li> <li>Eighth Court of Appeals District, El Paso</li> <li>Ninth Court of Appeals District, Beaumont</li> <li>Tenth Court of Appeals District, Waco</li> <li>Eleventh Court of Appeals District, Eastland</li> <li>Twelfth Court of Appeals District, Tyler</li> <li>Thirteenth Court of Appeals District, Corpus Christi-Edinburg</li> <li>Fourteenth Court of Appeals District, Houston</li> <li>Office of Court Administration</li> <li>Office of the State Prosecuting Attorney</li> <li>State Law Library</li> <li>Commission on Judicial Conduct</li> </ul>	<p>ARTICLE V - PUBLIC SAFETY AND CRIMINAL JUSTICE</p> <ul style="list-style-type: none"> <li>Commission on Fire Protection</li> <li>Juvenile Probation Commission</li> <li>Commission on Law Enforcement Officer Standards and Education</li> </ul> <p>ARTICLE VI - NATURAL RESOURCES</p> <ul style="list-style-type: none"> <li>Department of Agriculture</li> <li>Animal Health Commission</li> </ul> <p>ARTICLE VII - BUSINESS AND ECONOMIC DEVELOPMENT</p> <ul style="list-style-type: none"> <li>Department of Rural Affairs</li> </ul> <p>ARTICLE VIII - REGULATORY</p> <ul style="list-style-type: none"> <li>Board of Public Accountancy</li> <li>State Office of Administrative Hearings</li> <li>Board of Architectural Examiners</li> <li>Department of Banking</li> <li>Office of the Consumer Credit Commissioner</li> <li>Credit Union Department</li> <li>Board of Dental Examiners</li> <li>Funeral Service Commission</li> <li>Board of Professional Geoscientists</li> <li>Office of Injured Employee Counsel</li> <li>Office of Public Insurance Counsel</li> <li>Department of Licensing and Regulation</li> <li>Medical Board</li> <li>Optometry Board</li> <li>Board of Pharmacy</li> <li>Executive Council of Physical Therapy and Occupational Therapy Examiners</li> <li>Board of Plumbing Examiners</li> <li>Board of Podiatric Medical Examiners</li> <li>Board of Examiners of Psychologists</li> <li>Racing Commission</li> <li>Department of Savings and Mortgage Lending</li> <li>Securities Board</li> <li>Office of Public Utility Counsel</li> <li>Board of Veterinary Medical Examiners</li> </ul>

---

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

TABLE 7

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

AGENCY	AGENCY
ARTICLE III - EDUCATION	ARTICLE V - PUBLIC SAFETY AND CRIMINAL JUSTICE
School for the Blind and Visually Impaired	Commission on Jail Standards
University of Texas at San Antonio	ARTICLE VI - NATURAL RESOURCES
University of North Texas System Administration	Soil and Water Conservation Board
University of North Texas	ARTICLE VIII - REGULATORY
University of North Texas at Dallas	Board of Chiropractic Examiners
Texas Tech University System Administration	Board of Professional Engineers
Sul Ross State University	Health Professions Council
Sul Ross State University Rio Grande College	Board of Professional Land Surveying
Engineering Experiment Station	
ARTICLE IV - THE JUDICIARY	
Court of Criminal Appeals	

# 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 2010. 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.*

Contracto	Contract #	Description	Award/Completion Dates	Cost
<b>ARTICLE 1 - General Government</b>				
<b>Commission on the Arts</b>				
<u>Professional Services</u>				
Hahn, Texas		Contractor provides public relations services.	9/1/2009 8/31/2010	\$75,000
			Professional Services Reported Total:	\$75,000
			<b>Commission on the Arts Reported Total:</b>	<b>\$75,000</b>
<b>Office of the Attorney General</b>				
<u>Consulting</u>				
Deloitte Consulting, LLP	08-C0074	Deloitte Consulting, LLP - Business Processing Redesign	12/19/2007 8/31/2011	\$38,841,644
IPS Advisors, Inc.	10-C0011	Consultant Contract - Group Health Insurance Program	9/18/2009 8/31/2010	\$250,000
			Consulting Reported Total:	\$39,091,644
<u>Other</u>				
Bexar (Juvenile Probation) DRO	09-C0004	Access & Visitation - Bexar County Juvenile Board	9/19/2008 8/31/2010	\$121,036
Bexar County	10-C0023	Bexar County - Community Supervision FY10	10/26/2009 8/31/2011	\$1,913,364
Center for Policy Research	08-C0067	Center for Policy Research - Ninos Sanos Grant	2/1/2008 8/31/2011	\$239,500
Collin County	11-C0016	Collin County - State Case Registry/Local Customer Service	8/20/2010 8/31/2012	\$70,800
Dallas County	10-C0014	Dallas County - ICSS - FY10/11	10/9/2009 8/31/2011	\$1,930,816
DePelchin Children's Shelter	10-C0135	Depelchin Children's Center - "No Kidding" Pilot Replication	4/30/2010 8/31/2010	\$100,000
El Paso County	09-C0005	Access & Visitation - El Paso Co. Domestic Relations Office	8/28/2008 8/31/2010	\$131,183
El Paso County	10-C0024	El Paso County - Community Supervision FY10	10/15/2009 8/31/2011	\$1,653,428
Family Court Services (Tarrant ) ACCESS	09-C0003	Access & Visitation - Family Court Services of Tarrant County	8/12/2008 8/31/2010	\$92,400
Harris County	10-C0015	Harris County - ICSS - FY10/11	9/21/2009 8/31/2011	\$2,965,544
Harris County	10-C0025	Harris County - Community Supervision FY10	10/9/2009 8/31/2011	\$2,372,440
Lubbock County	10-C0026	Lubbock County - Community Supervision FY10	1/14/2010 8/31/2011	\$585,432
McAllen Boys & Girls Club	09-C0105	Access & Visitation - McAllen Boys & Girls Club	8/21/2008 8/31/2010	\$80,575
Related to current litigation		Expert Witness	11/18/2008 8/31/2011	\$191,000
Related to current litigation	0910935	Expert Witness	10/9/2008 8/31/2011	\$57,500
Related to current litigation	0911339	Expert Witness	12/10/2008 8/31/2011	\$55,088
Related to current litigation	0911602	Expert Witness	2/27/2009 8/31/2010	\$109,000
Related to current litigation	0913186	Expert Witness	9/1/2009 8/31/2011	\$100,000
Related to current litigation	0918227	Expert Witness	9/25/2009 8/31/2010	\$68,500
Related to current litigation	1019066	Expert Witness	11/3/2009 8/31/2011	\$125,000
Related to current litigation	806711	Expert Witness	11/15/2007 8/31/2011	\$170,000
Related to current litigation	806729	Expert Witness	8/28/2008 8/31/2011	\$160,000
Related to current litigation	809293	Expert Witness	5/27/2008 8/31/2011	\$90,000
Tarrant County	10-C0017	Tarrant County - ICSS - FY10/11	9/9/2009 8/31/2011	\$3,152,383

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Tarrant County	10-C0027	Tarrant County - Community Supervision FY10	9/21/2009	8/31/2011	\$4,930,103
Tarrant County	11-C0065	Tarrant County - State Case Registry/Local Customer Service	8/27/2010	8/31/2012	\$112,500
Texas Council on Family Violence	10-C0133	Texas Council on Family Violence	4/5/2010	8/31/2011	\$80,000
Travis County DRO	09-C0073	Travis County - State Case Registry/Local Customer Service	10/10/2008	8/31/2010	\$80,000
Travis County DRO	10-C0019	Travis County - ICSS - FY10/11	9/9/2009	8/31/2011	\$400,890
Travis County DRO	10-C0028	Travis County - Community Supervision FY10	11/2/2009	8/31/2011	\$1,697,248
Youth Launch (prev: @PAN America)	10-C0134	Youth Launch - No Kidding - Training & Technical Assistance	3/27/2010	8/31/2011	\$236,680
Other Reported Total:					\$24,072,409
<b>Office of the Attorney General Reported Total:</b>					<b>\$63,164,053</b>

**Cancer Prevention and Research Institute of Texas**

Other

Perryman Group	542-10-0085	Conduct Economic Analysis of Cancer	2/15/2010	8/31/2011	\$300,000
SRA International, Inc.	09-524-002	Grants Management Services	7/1/2009	8/31/2011	\$6,632,099
Other Reported Total:					\$6,932,099

Professional Services

Clifton Gunderson	542-10-0017	Audit Services	9/9/2009	8/31/2010	\$35,459
Daffer McDaniel, LLP.	2010-542-0156	Outside Legal Counsel	3/1/2010	8/31/2011	\$100,000
Dillon & Yudell, LLP.	2010-542-0189	Outside Legal Counsel	5/24/2010	8/31/2010	\$100,000
Grant Thornton	542-10-0162	Internal Audit	5/27/2010	8/31/2010	\$27,416
Vinson & Elkins, LLP.	2010-542-0151	Outside Legal Counsel	3/1/2010	8/31/2011	\$100,000
Yetter, Warden & Coleman, LLP.	2009-542-0337	Outside Legal Counsel	9/1/2009	8/31/2011	\$125,000
Professional Services Reported Total:					\$487,875

**Cancer Prevention and Research Institute of Texas Reported Total: \$7,419,974**

**Comptroller of Public Accounts**

Consulting

Analytical Systems Inc	10-0416	Consultant Service	10/15/2008	8/31/2010	\$45,000
Dr. Linda Nichols	10-1590	Expert Witness	7/30/2009	8/31/2011	\$20,000
Frontier Associates, LLC	10-1369	SECO/ARRA	5/7/2010	8/31/2010	\$14,950
Harrison Keller	10-2311	Consultant Services - Other	4/30/2010	8/31/2010	\$14,500
James Park	10-2306	Financial/Accounting Services	9/18/2009	8/31/2010	\$30,000
Lori Taylor Loden	10-2310	Consulting Services	7/8/2010	8/31/2010	\$14,300
MGT of America Inc.	09-2120;10-2120	Consulting Services	9/29/2008	3/31/2010	\$994,961
Reznick Group, P.C.	10-2233	Professional CPA Services	11/20/2009	8/31/2011	\$210,000
Thomas Wade	10-2320	Consulting Services	8/19/2009	12/31/2010	\$150,000
Consulting Reported Total:					\$1,493,711

Major Information Systems

ACS State and Local Solutions Inc	09-0956;10-0956	ISAS, PeopleSoft Enterprise	6/26/2009	8/31/2011	\$9,656,862
ACS State and Local Solutions Inc	09-0957;10-0957	Statewide financial systems	6/26/2009	8/31/2011	\$3,302,167
ACS State and Local Solutions Inc	10-1025	Impala Retirement - DIR	11/6/2009	8/31/2010	\$884,280
Adjacent Technologies, Inc.	10-0591	Maintenance/Repair Computer Software	9/1/2009	8/31/2010	\$594,160
Advanced Financial Solutions Inc.	10-0652	IT Services	11/30/2009	8/31/2010	\$169,071
Agiles Assets, Inc	09-2632;10-2632	Computer Software - Capital	5/6/2009	8/31/2010	\$699,244

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Allied Consultants, Inc.	10-1218	IT Services	9/1/2009	8/31/2010	\$198,384
Allied Consultants, Inc.	10-1950	IT Services	7/2/2010	8/31/2010	\$161,150
CA, Inc.	09-0240;10-0240	Software License	9/1/2008	8/31/2011	\$5,788,323
Carahsoft Technology Corp	08-0282;09-0282;	Main/Repair Computer Software	9/1/2007	8/31/2010	\$1,863,900
CC & T Consulting Services LLP	10-0901	Programming Services	9/1/2009	8/31/2010	\$195,631
Compuware Corp	08-0686;09-0686;	Maintenance/Repair Computer Software	9/1/2007	8/31/2010	\$1,561,220
Deloitte Consulting LLP	10-0634	BI Software Maintenance	8/12/2007	8/31/2010	\$4,415,650
Deloitte Consulting LLP	10-1071	ERP Implementation Services	11/20/2009	10/31/2011	\$15,337,430
I B M Corp.	10-0950-74	Leased Equipment: Desktops, printers, etc.	9/1/2009	8/31/2010	\$1,201,415
IBM Corporation	10-0250-A	Rental of Computer Equipment	9/1/2009	8/31/2010	\$908,237
IBM Corporation	10-0250-B	Term lease - zIPP Engine	10/14/2009	9/30/2020	\$124,680
IBM Corporation	10-0284	Software Maintenance	9/1/2009	8/31/2010	\$2,885,516
IBM Corporation	10-0662	Maintenance/Repair Computer Equipment	9/1/2009	8/31/2010	\$203,563
IBM Corporation	10-1116	ERP IBM Servers	11/20/2009	8/31/2010	\$2,092,476
IBM Corporation	10-1667	ARRA Data Warehouse	12/11/2009	8/3/2010	\$2,742,561
Infor Global Solutions Inc	10-0925	Software Maintenance	9/1/2009	8/31/2010	\$134,056
Inx Inc	10-0928	Software Maintenance	9/1/2009	8/31/2010	\$116,781
Key Equipment Finance	10-0645	Virtual Storage-Lease	9/1/2009	8/31/2010	\$137,164
Marshall & Swift/Boeckh LLC	10-1931	Software Maintenance	9/1/2009	8/31/2010	\$214,712
Metavante	7-0669;08-0669;	Maintenance/Repair Computer Equipment	8/31/2006	8/31/2010	\$1,402,694
Northrop Grumman Systems Corporation	7-1147-0	Leased computer hardware	7/18/2007	10/31/2013	\$17,383,082
Northrop Grumman Technical Servcies	1-0878	Disaster Recovery	9/1/2000	9/30/2010	\$3,239,874
Objectwin Technology Inc	10-1402	Programming Services	9/1/2009	8/31/2010	\$231,662
Oracle	09-0456;10-0456	Services(Treasury)- DIR	9/30/2008	7/31/2010	\$7,028,546
Oracle USA	10-0456-1	IT Services	6/30/2010	7/31/2010	\$896,379
Oracle USA	10-1120	Database Software for ERP Project	11/30/2009	11/30/2010	\$645,380
Pitney Bowes Software Inc	10-0520	ATJ Project/Geo Tax	8/23/2003	9/30/2010	\$5,123,435
Resource Integrators LLC	10-1945	IT Services	1/15/2010	8/31/2010	\$482,800
RFD & Associates Inc	10-0742	Software License and Maintenance	8/26/2010	8/31/2011	\$605,396
Salvaggio & Teal Ltd	10-0971	ERP Project Management Services	12/1/2009	8/31/2011	\$10,000,000
Salvaggio, Teal & Associates	10-1788	IT Services	2/24/2010	8/31/2010	\$132,712
SAS Institute Inc	08-0238;09-0238;	Software Maintenance	9/1/2007	8/31/2010	\$1,483,464
SHI Government Solutions	10-0594	Maintenance/Repair Computer Software	9/1/2009	8/31/2010	\$425,440
SHI Government Solutions	10-1569	Software Maintenance (MS-EA)	9/1/2008	8/31/2011	\$2,467,668
Shi Govt Solutions	10-0423	Intangible-ComSW- Purchase	8/31/2010	8/31/2011	\$343,951
Shi Govt Solutions	10-0910	Software Maintenance	9/29/2009	8/31/2010	\$193,004
Shi Govt Solutions	10-1123	SAP BO Software & Maintenance	12/18/2009	8/31/2010	\$411,653
Software AG (USA) Inc	08-0239;09-0239;	Software Maintenance - Non DIR	9/1/2007	8/31/2011	\$2,320,188
UTECH Consulting	10-1208	Programming Services	9/1/2009	8/31/2010	\$209,000
Verizon Wireless Services LLC	10-1435	Telecom Dedicated Data Circuit	9/18/2009	8/31/2010	\$283,309
Verizon Wireless Services LLC	10-1435-1	Telecom Dedicated Data Circuit	11/1/2009	8/31/2010	\$113,546
Vion Corporation	10-0630	Computer Furn/Equip	11/24/2009	8/31/2010	\$799,000
VION CORPORATION	6-0991-8	Asset Management Servers	2/1/2006	1/31/2010	\$4,048,921
Xerox Corporation	10-0402	Maintenance/Repair Computer Equipment	9/1/2009	8/31/2010	\$266,450

Contracto	Contract #	Description	Award/Completion Dates		Cost
Major Information Systems Reported Total:					\$116,126,187
<u>Other</u>					
1811 Limited Partnership	10-0001	Rental of Office Bulidng Space	9/1/2009	8/31/2010	\$231,815
22nd Centure Technologies Inc	10-1924	IT Services	12/30/2009	8/31/2010	\$52,793
22nd Century Technologies, Inc.	10-2402	Contractor Emerging Technology	9/1/2009	8/31/2010	\$86,864
2656 South Loop, LLC	10-0022	Rental of Office Bulidng Space	9/1/2009	8/31/2010	\$156,730
7220 Westmoreland Ltd.	10-0014	Rental of Office Bulidng Space	9/1/2009	8/31/2010	\$69,314
Alamo Area Council of Govrenments	CM705	Alternative Fuels	11/15/2006	8/31/2010	\$70,142
Alonzo Cantu	10-0033	Lease of Office Building space	9/1/2009	8/31/2010	\$70,423
American Heritage Commercial Properties, Inc.	10-0035	Rental of Office Building space	9/1/2009	8/31/2010	\$51,068
Archer City ISD	CL190	Loan	5/7/2004	5/7/2016	\$103,445
Arlington ISD	CL209	Loan	6/3/2006	6/3/2018	\$1,887,614
Arlington ISD	CL220	Loan	11/13/2008	11/13/2020	\$4,899,474
Arthur J Gallagher & Co of Dallas	10-2067	Insurance Premiums	9/10/2009	8/31/2020	\$91,769
Aspen Properties JV	10-0005	Rental of Office Bulidng Space	9/1/2009	8/31/2010	\$83,458
AT&T	10-1903	Call Center Services	9/30/2009	8/31/2010	\$204,966
Austin ISD	CL148	Loan	8/21/2000	8/21/2012	\$2,295,062
Austin ISD	CL185	Loan	11/11/2003	11/11/2015	\$4,498,298
Balmorhea ISD	CL183	Loan	8/27/2003	8/27/2015	\$194,600
Bastrop ISD	CL225	Loan	12/1/2009	12/1/2021	\$1,014,982
Bay City ISD	CS0112	SECO/ARRA - Grant	5/24/2010	7/30/2010	\$100,000
Business Ink, Company	10-1448	Outbound Mailing Service	7/30/2009	8/31/2011	\$1,251,758
C L & G Joint Venture	10-0049	Rental of Office Buldings Space	9/1/2009	8/31/2010	\$577,402
Cameron County	CS0063	SECO/ARRA - Grant	3/25/2010	12/31/2011	\$1,713,326
Capital IDEA-Capital Area	1.1.500000	JET Non-Profit Grant	10/20/2009	10/19/2011	\$500,000
Capital IDEA-Gulf Coast	1.2.250000	JET Non-Profit Grant	10/20/2009	10/19/2011	\$250,000
Capital IDEA-Rural Capital	2.1.225000	JET Non-Profit Grant	3/29/2010	3/28/2012	\$225,000
Carrizo Springs ISD	CL178	Loan	8/5/2003	8/5/2015	\$860,930
Carroll Independent School District	CS0041	SECO/ARRA - Grant	3/11/2010	12/31/2011	\$2,000,000
Cify of El Paso	CS0064	SECO/ARRA - Grant	3/25/2010	8/31/2010	\$256,000
Cit yof Balch Springs	CS0248	SECO/ARRA - Grant	6/10/2010	6/30/2012	\$57,576
City of Addison	CS0326	SECO/ARRA - Grant	6/14/2010	6/30/2012	\$57,576
City of Addison	CS0389	SECO/ARRA - Grant	6/29/2010	8/31/2010	\$100,000
City of Alamo	CS0629	SECO/ARRA - Grant	6/17/2010	6/30/2012	\$57,576
City of Alice	CS0327	SECO/ARRA - Grant	6/14/2010	6/30/2012	\$57,576
City of Alpine	CS0053	SECO/ARRA - Grant	3/18/2010	12/31/2011	\$419,600
City of Alton	CS0155	SECO/ARRA - Grant	5/25/2010	6/30/2012	\$57,576
City of Alvin	CS0365	SECO/ARRA - Grant	6/8/2010	6/30/2012	\$86,365
City of Athens	CS0483	SECO/ARRA - Grant	6/10/2010	6/30/2012	\$57,576
City of Austin	CS0110	SECO/ARRA - Grant	5/24/2010	12/31/2011	\$607,209
City of Azle	CS0439	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
City of Bay City	CS0495	SECO/ARRA - Grant	7/9/2010	6/30/2012	\$57,576
City of Bedford	CS0031	SECO/ARRA - Grant	3/8/2010	12/31/2011	\$1,856,000
City of Bedford	CS0066	SECO/ARRA - Grant	3/29/2010	12/31/2011	\$1,998,800



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
City of Bellaire	CS0123	SECO/ARRA - Grant	5/13/2010	6/30/2012	\$57,576
City of Belton	CS0293	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
City of Benbrook	CS0124	SECO/ARRA - Grant	5/13/2010	6/30/2011	\$82,000
City of Bonham	CS0843	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
City of Borger	CS0496	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
City of Brownsville	CS0049	SECO/ARRA - Grant	3/16/2010	12/31/2011	\$100,000
City of Brownwood	CS0497	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
City of Bryan	CS0046	SECO/ARRA - Grant	3/9/2010	12/31/2011	\$373,866
City of Burkburnett	CS0307	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
City of Burleson	CS0528	SECO/ARRA - Grant	6/22/2010	6/30/2012	\$86,365
City of Canyon	CS0501	SECO/ARRA - Grant	6/1/2010	6/30/2012	\$57,576
City of Cedar Park	CL180	Loan	8/5/2003	8/15/2015	\$112,346
CITY of CLEBURNE	CL222	Loan	8/13/2009	8/13/2021	\$5,000,000
City of Cleburne	CL226	Loan	12/1/2009	12/1/2021	\$2,324,590
City of Cleburne	CS0373	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$86,365
City of Clute	CS0735	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
City of Colleyville	CS0199	SECO/ARRA - Grant	6/3/2010	6/30/2012	\$86,365
City of Copperas Cove	CS0395	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$86,365
City of Corinth	CS0792	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$86,365
City of Corsicana	CS0190	SECO/ARRA - Grant	6/1/2010	6/30/2012	\$86,000
City of Dallas	CL192	Loan	7/2/2004	7/2/2016	\$3,468,570
City of Deer Park	CS0176	SECO/ARRA - Grant	6/1/2010	6/30/2012	\$86,365
City of Denison	CS0537	SECO/ARRA - Grant	6/24/2010	6/30/2012	\$86,365
City of DeSoto	CL195	Loan	7/25/2004	7/25/2016	\$1,991,584
City of Dickinson	CS0201	SECO/ARRA - Grant	6/4/2010	6/30/2012	\$57,576
City of Duncanville	CS0048	SECO/ARRA - Grant	3/10/2010	12/31/2011	\$1,121,208
City of El Campo	CS0729	SECO/ARRA - Grant	6/4/2010	6/30/2012	\$57,576
City of El Paso	CL219	Loan	9/8/2008	9/8/2020	\$5,000,000
City of El Paso	CM1017	Alternative Fuels	7/19/2010	5/31/2011	\$100,000
City of Ennis	CS0672	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
City of Farmers Branch	CS0329	SECO/ARRA - Grant	6/11/2010	6/30/2012	\$86,365
City of Fisco	CS0030	SECO/ARRA - Grant	3/8/2010	12/31/2011	\$134,400
City of Forney	CS0606	SECO/ARRA - Grant	5/13/2010	6/30/2012	\$57,576
City of Fort Worth	CL181	Loan	8/5/2003	8/5/2015	\$4,992,128
City of Fort Worth	CL210	Loan	10/22/2006	10/22/2018	\$5,000,000
City of Fredericksburg	CS0531	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
City of Friendswood	CS0152	SECO/ARRA - Grant	5/17/2010	6/30/2012	\$86,365
City of Gainesville	CS0538	SECO/ARRA - Grant	6/24/2010	6/30/2012	\$57,576
City of Galena Park	CS0801	SECO/ARRA - Grant	6/8/2010	6/30/2012	\$57,576
City of Galveston	CL193	Loan	7/12/2004	7/12/2016	\$5,000,000
City of Galveston	CL194	Loan	7/12/2004	7/12/2016	\$4,962,462
City of Gatesville	CS0462	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
City of Glenn Heights	CS0715	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
City of Grand Prairie	CS0051	SECO/ARRA - Grant	3/18/2010	12/31/2011	\$872,809

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
City of Greenville	CS0180	SECO/ARRA - Grant	6/1/2010	6/30/2012	\$86,365
City of Groves	CS0129	SECO/ARRA - Grant	5/13/2010	6/30/2012	\$57,576
City of Harker Heights	CS0463	SECO/ARRA - Grant	6/30/2010	6/30/2012	\$86,365
City of Henderson	CS0548	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
City of Henrietta	CS0042	SECO/ARRA - Grant	3/11/2010	12/31/2011	\$159,160
City of Henrietta	CS0550	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$23,030
City of Hewitt	CS0551	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
City of Hidalgo	CS0402	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
City of Highland Village	CS0331	SECO/ARRA - Grant	6/9/2010	6/30/2012	\$57,576
City of Humble	CS0764	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
City of Hutto	CS0693	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
City of Irving	CS0065	SECO/ARRA - Grant	3/29/2010	12/31/2011	\$1,158,316
City of Katy	CS0232	SECO/ARRA - Grant	6/14/2010	6/30/2012	\$57,576
City of Kilgore	CS0406	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
City of Kingsville	CS0145	SECO/ARRA - Grant	5/24/2010	6/30/2012	\$86,365
City of Kyle	CS0270	SECO/ARRA - Grant	6/17/2010	6/30/2012	\$86,365
City of La Porte	CS0750	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$86,365
City of Lake Jackson	CS0744	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$86,365
City of Lampasas	CS0610	SECO/ARRA - Grant	8/9/2010	12/31/2011	\$200,000
City of Leander	CS0207	SECO/ARRA - Grant	6/4/2010	6/30/2012	\$86,365
City of Levelland	CS0171	SECO/ARRA - Grant	6/1/2010	6/30/2012	\$57,576
City of Little Elm	CS0423	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$86,365
City of Lufkin	CS0687	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$86,365
City of Marshall	CS0271	SECO/ARRA - Grant	5/18/2010	6/30/2012	\$86,365
City of Mercedes	CS0828	SECO/ARRA - Grant	6/21/2010	6/30/2012	\$57,576
City of Mesquite	CL205	Loan	10/12/2005	10/12/2017	\$559,730
City of Midlothian	CS0626	SECO/ARRA - Grant	6/14/2010	6/30/2012	\$57,576
City of Mount Pleasant	CS0567	SECO/ARRA - Grant	7/8/2010	6/30/2012	\$57,576
City of Murphy	CS0614	SECO/ARRA - Grant	6/22/2010	6/30/2012	\$57,576
City of Nacogdoches	CS0132	SECO/ARRA - Grant	5/17/2010	6/30/2012	\$86,365
City of Nederland	CS0471	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
City of Orange	CS0579	SECO/ARRA - Grant	7/12/2010	6/30/2012	\$57,576
City of Pampa	CS0580	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
City of Paris	CS0596	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$86,365
City of Pflugerville	CS0418	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$86,365
City of Plainview	CS0783	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$86,365
City of Port Lavaca	CS0148	SECO/ARRA - Grant	5/24/2010	6/30/2012	\$57,576
City of Port Neches	CS0359	SECO/ARRA - Grant	6/4/2010	6/30/2012	\$57,576
City of Portland	CS0776	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
City of Richardson	CL154	Loan	6/5/2002	6/5/2014	\$539,848
City of Richmond	CS0259	SECO/ARRA - Grant	5/26/2010	6/30/2012	\$57,576
City of Rio Grande City	CS0474	SECO/ARRA - Grant	6/19/2010	6/30/2012	\$57,576
City of Robinson	CS0670	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
City of Robstown	CS0300	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
City of Roma	CS0583	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
City of Rosenberg	CL223	Loan	8/14/2009	8/14/2021	\$5,000,000
City of Rosenberg	CS0456	SECO/ARRA - Grant	6/24/2010	6/30/2012	\$86,365
City of Saginaw	CS0109	SECO/ARRA - Grant	5/17/2010	6/30/2011	\$57,576
City of San Antonio	CL197	Loan	8/5/2004	2/26/2010	\$1,663,700
City of San Antonio	CS0071	SECO/ARRA - Grant	3/30/2010	12/31/2011	\$433,000
City of San Juan	CS0301	SECO/ARRA - Grant	6/1/2010	6/30/2012	\$86,365
City of Santa Fe	CS0362	SECO/ARRA - Grant	6/9/2010	6/30/2012	\$57,576
City of Schertz	CS0215	SECO/ARRA - Grant	6/1/2010	6/30/2012	\$86,365
City of Seabrook	CS0287	SECO/ARRA - Grant	6/14/2010	6/30/2012	\$57,576
City of Seadrift	CS0388	SECO/ARRA - Grant	6/29/2010	12/31/2011	\$100,000
City of Seguin	CS0336	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$86,365
City of Snyder	CS0525	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
City of Socorro	CS0663	SECO/ARRA - Grant	6/11/2010	6/30/2012	\$86,365
City of South Houston	CS0737	SECO/ARRA - Grant	7/12/2010	6/30/2012	\$57,576
City of Stafford	CS0289	SECO/ARRA - Grant	6/9/2010	6/30/2012	\$57,576
City of Sulphur Springs	CS0589	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
City of Sweetwater	CS0149	SECO/ARRA - Grant	5/24/2010	6/30/2012	\$57,576
City of Taylor	CS0290	SECO/ARRA - Grant	6/9/2010	6/30/2012	\$57,576
City of Temple	CL156	Loan	7/26/2002	7/26/2014	\$1,599,805
City of Temple	CL184	Loan	10/6/2003	10/6/2015	\$172,015
City of Universal City	CS0316	SECO/ARRA - Grant	6/14/2010	6/30/2012	\$57,576
City of University Park	CS0166	SECO/ARRA - Grant	5/24/2010	6/30/2012	\$86,365
City of Vernon	CS0192	SECO/ARRA - Grant	5/12/2010	6/30/2012	\$57,576
City of Volente	CS0664	SECO/ARRA - Grant	6/21/2010	6/30/2012	\$23,030
City of Watauga	CS0280	SECO/ARRA - Grant	6/14/2010	6/30/2012	\$86,365
City of Weslaco	CS0193	SECO/ARRA - Grant	6/11/2010	12/31/2011	\$2,000,000
City of West University Place	CS0136	SECO/ARRA - Grant	5/24/2010	6/30/2012	\$57,576
City of White Settlement	CS0746	SECO/ARRA - Grant	6/15/2010	6/30/2012	\$57,576
City View ISD	CL200	Loan	11/5/2004	11/5/2016	\$113,416
Coldspring/Oakhurst CISD	CL165	Loan	1/13/2003	1/13/2015	\$229,402
Coleman County Medical Center	CL186	Loan	12/29/2003	12/29/2015	\$397,817
Colliers ABR Inc	10-0034	Rental of Office Bulidng Space	9/1/2009	9/14/2010	\$332,798
Comstock ISD	CL167	Loan	2/27/2003	2/27/2015	\$121,140
Cot upf Cibolo	CS0267	SECO/ARRA - Grant	6/15/2010	6/30/2012	\$57,576
Cotulla ISD	CL199	Loan	8/24/2004	8/24/2016	\$467,948
Count yof Bosque	CS0690	SECO/ARRA - Grant	8/10/2010	6/30/2012	\$57,380
County of Anderson	CS0652	SECO/ARRA - Grant	8/10/2010	6/30/2012	\$115,153
County of Andrews	CS0618	SECO/ARRA - Grant	7/5/2010	6/30/2012	\$57,576
County of Angelina	CS0340	SECO/ARRA - Grant	6/8/2010	6/30/2012	\$115,153
County of Atascosa	CS0304	SECO/ARRA - Grant	6/11/2010	6/30/2012	\$86,365
County of Bandera	CS0305	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$86,365
County of Bastrop	CS0486	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$62,511
County of Burleson	CS0352	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
County of Burnet	CS0441	SECO/ARRA - Grant	6/24/2010	6/30/2012	\$86,365
County of Calhoun	CS0219	SECO/ARRA - Grant	6/3/2010	6/30/2012	\$86,365
County of Callahan	CS0500	SECO/ARRA - Grant	7/13/2010	6/30/2012	\$57,576
County of Cameron	CS0517	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$172,730
County of Cherokee	CS0260	SECO/ARRA - Grant	6/4/2010	6/30/2012	\$115,153
County of Clay	CS0102	SECO/ARRA - Grant	5/5/2010	6/30/2012	\$57,576
County of Colorado	CS0318	SECO/ARRA - Grant	5/20/2010	6/30/2012	\$86,365
County of Comal	CS0140	SECO/ARRA - Grant	5/17/2010	6/30/2012	\$115,153
County of Cooke	CS0671	SECO/ARRA - Grant	6/3/2010	6/30/2012	\$86,365
County of Coryell	CS0310	SECO/ARRA - Grant	6/14/2010	6/30/2012	\$115,153
County of Dallas	CS0707	SECO/ARRA - Grant	6/24/2010	6/30/2012	\$172,730
County of Deaf Smith	CS0708	SECO/ARRA - Grant	6/4/2010	6/30/2012	\$57,576
County of Eastland	CS0509	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
County of Ector	CS0725	SECO/ARRA - Grant	8/30/2010	6/30/2012	\$86,365
County of El Paso	CS0653	SECO/ARRA - Grant	6/28/2010	6/30/2012	\$138,184
County of Ellis	CS0519	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$138,184
County of Erath	CS0185	SECO/ARRA - Grant	3/19/2010	6/30/2012	\$86,365
County of Falls	CS0522	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
County of Fannin	CS0710	SECO/ARRA - Grant	6/24/2010	6/30/2012	\$86,365
County of Fayette	CS0241	SECO/ARRA - Grant	6/8/2010	6/30/2012	\$86,365
County of Freestone	CS0444	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
County of Frio	CS0523	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
County of Galveston	CS0119	SECO/ARRA - Grant	5/18/2010	6/30/2012	\$138,184
County of Gillespie	CS0540	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$86,365
County of Gonzales	CS0541	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
County of Grayson	CS0716	SECO/ARRA - Grant	6/24/2010	6/30/2012	\$115,153
County of Gregg	CS0542	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$86,365
County of Grimes	CS0868	SECO/ARRA - Grant	6/28/2010	6/30/2012	\$86,365
County of Guadalupe	CS0543	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$138,184
County of Hardin	CS0544	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$115,153
County of Harrison	CS0356	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$115,153
County of Hill	CS0512	SECO/ARRA - Grant	6/3/2010	6/30/2012	\$86,365
County of Hood	CS0292	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$115,153
County of Hopkins	CS0242	SECO/ARRA - Grant	6/9/2010	6/30/2012	\$86,365
County of Howard	CS0711	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$86,365
County of Hunt	CS0243	SECO/ARRA - Grant	6/3/2010	6/30/2012	\$115,153
County of Hutchinson	CS0817	SECO/ARRA - Grant	6/25/2010	6/30/2012	\$86,365
County of Jackson	CS0120	SECO/ARRA - Grant	5/21/2010	6/30/2012	\$57,576
County of Jefferson	CL174	Loan	5/12/2003	5/12/2015	\$3,328,357
County of Jim Wells	CS0647	SECO/ARRA - Grant	8/10/2010	6/30/2012	\$86,365
County of Johnson	CS0694	SECO/ARRA - Grant	8/10/2010	6/30/2012	\$124,857
County of Jones	CS0902	SECO/ARRA - Grant	8/10/2010	6/30/2012	\$57,576
County of Karnes	CS0568	SECO/ARRA - Grant	6/28/2010	6/30/2012	\$57,576
County of Kaufman	CS0771	SECO/ARRA - Grant	7/6/2010	6/30/2012	\$115,153

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
County of Kendall	CS0721	SECO/ARRA - Grant	8/10/2010	6/30/2012	\$86,365
County of Kerr	CS0261	SECO/ARRA - Grant	6/3/2010	6/30/2012	\$115,153
County of Lavaca	CS0755	SECO/ARRA - Grant	6/19/2010	6/30/2012	\$57,576
County of Lee	CS0834	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
County of Leon	CS0565	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
County of Liberty	CS0576	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$115,153
County of Live Oak	CS0408	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
County of Llano	CS0524	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
County of Lubbock	CL207	Loan	12/21/2005	12/31/2009	\$704,016
County of Lubbock	CS0712	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$86,365
County of Madison	CS0774	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
County of Marion	CS0466	SECO/ARRA - Grant	7/6/2010	6/30/2012	\$57,576
County of Matagorda	CS0835	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$86,365
County of Maverick	CS0595	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$115,153
County of Medina (Federal Programs)	CS0492	SECO/ARRA - Grant	6/14/2010	6/30/2012	\$86,365
County of Montague	CS0333	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
County of Moore	CS0503	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$86,365
County of Morris	CS0263	SECO/ARRA - Grant	6/9/2010	6/30/2012	\$57,576
County of Nacogdoches	CS0752	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$115,153
County of Newton	CS0222	SECO/ARRA - Grant	6/4/2010	6/30/2012	\$57,576
County of Nolan	CS0473	SECO/ARRA - Grant	6/22/2010	6/30/2012	\$57,576
County of Nueces	CL189	Loan	4/13/2004	4/13/2016	\$1,548,630
County of Nueces	CS0334	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$86,365
County of Orange	CS0571	SECO/ARRA - Grant	6/19/2010	6/30/2012	\$115,153
County of Palo Pinto	CS0676	SECO/ARRA - Grant	8/18/2010	6/30/2012	\$86,365
County of Pecos	CS0298	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
County of Polk	CS0581	SECO/ARRA - Grant	6/23/2010	6/30/2012	\$115,153
County of Rains	CS0533	SECO/ARRA - Grant	6/4/2010	6/30/2012	\$55,204
County of Red Rivre	CS0224	SECO/ARRA - Grant	6/4/2010	6/30/2012	\$57,576
County of Reeves	CS0244	SECO/ARRA - Grant	6/4/2010	6/30/2012	\$57,500
County of Robertson	CS0582	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
County of Rockwall	CS0600	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$115,153
County of Sabine	CS0734	SECO/ARRA - Grant	8/5/2010	6/30/2012	\$57,576
County of San Jacinto	CS0586	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$86,365
County of Smith	CS0904	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$138,184
County of Taylor	CS0346	SECO/ARRA - Grant	6/4/2010	6/30/2012	\$57,576
County of Titus	CS0303	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$86,365
County of Tom Green	CS0886	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
County of Trinity	CS0591	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
County of Tyler	CS0283	SECO/ARRA - Grant	6/14/2010	6/30/2012	\$86,365
County of Uvalde	CS0631	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$86,365
County of Val Verde	CS0593	SECO/ARRA - Grant	6/24/2010	6/30/2012	\$57,576
County of Victoria	CS0435	SECO/ARRA - Grant	6/17/2010	6/30/2012	\$86,365
County of Walker	CS0642	SECO/ARRA - Grant	6/19/2010	6/30/2012	\$86,365

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
County of Waller	CS0284	SECO/ARRA - Grant	6/4/2010	6/30/2012	\$86,365
County of Washington	CS0494	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$86,365
County of Wichita	CS0604	SECO/ARRA - Grant	6/10/2010	6/30/2012	\$86,365
County of Willacy	CS0349	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$86,365
County of Wood	CS0167	SECO/ARRA - Grant	5/26/2010	6/30/2012	\$86,365
County of Young	CS0628	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
County of Zapata	CS0350	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
County of Zavala	CS0438	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
County of Rusk	CS0842	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$115,153
County of Webb	CS0348	SECO/ARRA - Grant	6/13/2010	6/30/2012	\$57,576
City of Seagoville	CS0459	SECO/ARRA - Grant	6/21/2010	6/30/2012	\$57,576
Deco Press Inc	10-1741	Reproduction/Printing services	9/1/2009	8/31/2010	\$149,338
Devine ISD	CL227	Loan	1/27/2010	1/27/2022	\$780,497
Dilley ISD	CL191	Loan	6/2/2004	6/2/2016	\$293,330
East Texas Literacy Council	1.3.250000	JET Non-Profit Grant	10/20/2009	10/19/2011	\$250,000
El Paso ISD	CL202	Loan	3/8/2005	3/8/2017	\$1,742,549
El Paso ISD	CL218	Loan	7/9/2008	7/9/2020	\$4,449,423
Elgin ISD	CL177	Loan	8/5/2003	8/5/2015	\$381,702
Elite Personnel	10-0510	Temporary Employee Agencies	9/2/2009	8/31/2010	\$375,306
ESI International	10-2601	Educational/Training Services	9/29/2009	8/31/2010	\$313,275
Fort Worth Independent School District	CS0061	SECO/ARRA - Grant	3/24/2010	12/31/2011	\$143,074
Galveston ISD	CL198	Loan	8/24/2004	8/24/2016	\$5,000,000
Genecov Investments, Ltd	10-0043	Rental of Office Building space	9/1/2009	8/31/2010	\$66,825
Gillett Properties, Ltd.	10-0026	Rental of Office Building Space	9/1/2009	8/31/2010	\$59,691
Global Insight (Usa), Inc.	10-0488	Online Subscription	10/30/2009	8/31/2010	\$340,955
Graham ISD	CL158	Loan	7/28/2002	11/5/2009	\$446,401
Grapevine-Colleyville Independent School District	CS0057	SECO/ARRA - Grant	3/12/2010	12/31/2011	\$1,727,226
Gupta Properties - One Metro LLC	10-0012	Rental of Office Building Space	9/1/2009	8/31/2010	\$134,059
H.I.S. BridgeBuilders	1.4.500000	JET Non-Profit Grant	10/20/2009	10/19/2011	\$500,000
Harland Clarke Corp	10-0776	Reproduction/Printing services	9/8/2009	8/31/2010	\$90,369
Hemphill County Hospital	CL163	Loan	11/21/2002	11/21/2014	\$299,324
Holliday ISD	CL216	Loan	6/4/2008	6/4/2020	\$201,829
Hopkins County	CS0039	SECO/ARRA - Grant	3/12/2010	12/31/2011	\$827,883
Huffman ISD	CL182	Loan	8/18/2003	8/18/2015	\$1,193,862
IBM Corporation	10-0285	Software Maintenance	9/1/2009	8/31/2010	\$56,079
IBM Corporation	10-0299	Maint/Repair Computer Equip	9/1/2009	8/31/2010	\$52,381
IBM Corporation	10-0684	Rental of Computer Equipment	9/1/2009	8/31/2010	\$94,536
Inland Continental Property Management Corp	10-0009	Rental of Office Building Space	9/1/2009	8/31/2010	\$66,300
Inx Inc	10-0636	Ironport - DIR	5/27/2010	8/31/2010	\$68,937
Inx Inc	10-0692	VOIP - DIR	11/10/2009	8/31/2010	\$88,437
Iowa Park CISD	CL175	Loan	6/11/2003	6/11/2015	\$678,506
Johns Community Hospital	CL211	Loan	11/10/2008	11/10/2020	\$605,660
JPMorgan Chase Bank	10-0300-01	Procurement Card Payments	9/1/2008	8/31/2010	\$655,900
Karnes County Hospital District	CL153	Loan	5/21/2002	5/21/2014	\$252,374

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
La Joya ISD	CL149	Loan	11/1/2000	6/7/2010	\$1,235,667
Lamar Institute of Technology	4776-7	JET EQUIPMENT GRANT	4/20/2010	4/19/2011	\$62,500
Lexis Nexis	10-2050	Communication Services	9/1/2009	8/31/2010	\$115,532
Liberty-Eylau ISD	CL147	Loan	7/1/2000	10/10/2009	\$340,913
Los Fresnos CISD	CL215	Loan	4/18/2007	4/18/2019	\$2,743,508
Metavante	10-0669	Maintenance/Repair Computer Software	12/14/2009	8/31/2010	\$86,442
Meyercord Revenue Division of Illinois	10-0843	Reproduction/Printing services	9/1/2009	8/31/2010	\$198,600
Meyercord Revenue Division of Illinois	10-0843-	Reproduction/Printing services	9/1/2009	8/31/2010	\$787,170
Mina Properties, Ltd.	10-0038	Rental of Office Building space	9/1/2009	8/31/2010	\$77,562
Moody's Analytics	10-0104	Texas Gold Service Package	12/8/2009	8/31/2010	\$67,385
Multistate Tax Commission	10-1367	Membership Dues	7/9/2010	8/31/2010	\$231,389
Munday Independent School District	CS0072	SECO/ARRA - Grant	3/24/2010	12/31/2011	\$249,117
Neelgiri Investments, LLC	10-0011	Rental of Office Bulidng Space	9/1/2009	8/31/2010	\$177,063
NIPUN Systems Inc	10-1946	IT Services	1/15/2010	8/31/2010	\$94,094
NOAD Americas, Inc.	10-0229	Software License	8/31/2010	8/31/2011	\$87,000
North Central Texas COG	CM822	Alternative Fuels	3/18/2008	8/31/2010	\$60,000
Olton ISD	CL166	Loan	2/2/2003	2/2/2015	\$120,290
Oracle America	10-0268	Maintenance/Repair Computer Software	9/1/2009	8/31/2010	\$62,908
Oracle America, Inc.	10-0697	Peoplesoft Software Support HHS	4/5/2010	8/31/2010	\$55,000
Oracle America, Inc.	10-0967	Support for PeopleSoft Payroll Tax Update Services	4/4/2010	6/30/2010	\$55,000
Oracle America, Inc.	10-1107	Employee Training	10/27/2009	8/31/2010	\$531,952
Oracle America, Inc.	10-1107-1	Employee Training	1/14/2010	8/31/2010	\$620,073
Palacios ISD	CS0111	SECO/ARRA - Grant	5/24/2010	10/31/2010	\$200,000
Perry-Tubb Holdings LLP	10-0020	Rental of Office Building space	9/1/2009	8/31/2010	\$67,805
Phoenix Software Company	10-0805	EJES Software Maintenance	9/17/2009	8/31/2010	\$51,708
Project ARRIBA	1.6.500000	JET Non-Profit Grant	10/20/2009	10/19/2011	\$500,000
Project QUEST, Inc.	1.7.500000	JET Non-Profit Grant	10/20/2009	10/19/2011	\$500,000
Project Quest-Alamo	2.3A.180000	JET Non-Profit Grant	3/29/2010	3/28/2012	\$180,000
Project Quest-Dallas	2.3D.396000	JET Non-Profit Grant	3/29/2010	3/28/2012	\$396,000
Project Quest-South Plains	2.3SP.404000	JET Non-Profit Grant	3/29/2010	3/28/2012	\$404,000
Red Oak ISD	CL221	Loan	12/9/2008	12/9/2020	\$2,499,420
Reed Business Information	10-0342	Communication Services	9/1/2009	8/31/2010	\$94,654
Regional Economic Models Inc.	10-1464	Subscription Econometric Data	9/1/2009	8/31/2010	\$51,400
RFD & Associates Inc.	10-2410	System Analyst	10/28/2009	8/31/2010	\$68,475
Round Rock ISD	CL160	Loan	8/1/2002	8/1/2014	\$3,352,494
RP PARTNERS, LTD	10-0018	Rental of Office Bulidng Space	9/1/2009	8/31/2010	\$70,245
Shallowater Independent School District	CS0034	SECO/ARRA - Grant	3/9/2010	12/31/2011	\$476,800
Shi Govt Solutions	10-0616	Parts - Computer Equipment	11/23/2009	8/31/2010	\$81,920
Shi Govt Solutions	10-1202	DIR - Websense	9/1/2009	8/31/2010	\$70,800
Sinton ISD	CS0225	SECO/ARRA - Grant	6/17/2010	10/31/2011	\$100,000
Sonora Properties, Ltd.	10-0036	Rental of Office Building space	9/1/2009	8/31/2010	\$64,202
St. Philip's College	CS0040	SECO/ARRA - Grant	3/11/2010	12/31/2011	\$2,000,000
State Office of Risk Management	10-0404	SORM Assessments	9/1/2009	8/31/2010	\$313,703
Temple ISD	CL169	Loan	3/23/2003	3/23/2015	\$176,934

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Thompson Marketing	09-1808;10-1808	Media Planning and media buying services	8/11/2009	8/31/2010	\$199,435
Thomson West	10-0519	Legal Reference Books	9/1/2009	8/31/2010	\$107,516
Three Rivers ISD	CL206	Loan	11/21/2005	11/21/2017	\$177,199
TIBH Industries Inc - Products	10-1458	Temporary Employee Agencies	9/1/2009	8/31/2010	\$50,000
TIBH Industries Inc- Products	10-2113	Temporary Employee Agencies	9/1/2009	8/31/2010	\$90,000
Time Warner Cable	10-0965	Metro Ethernet Circuits	9/3/2009	8/31/2012	\$106,900
Total Project Management for Government	10-1501	IT Services	9/1/2009	8/31/2010	\$63,875
United ISD	CL146	Loan	7/1/2000	7/1/2012	\$1,367,632
V Quest Office Machines & Supplies, Ltd.	10-2364D-1	Consumables - Toner Cartridges	9/23/2009	8/31/2010	\$15,081
V Quest Office Machines & Supplies, Ltd.	10-2364D-2	Consumables - Toner Contract	10/13/2009	8/31/2010	\$16,061
V Quest Office Machines & Supplies, Ltd.	10-2364D-3	Consumables - Toner Cartridges	11/17/2009	8/31/2010	\$33,277
V Quest Office Machines & Supplies, Ltd.	10-2364D4	Agency Toner Contract	1/5/2010	8/31/2010	\$26,904
V Quest Office Machines & Supplies, Ltd.	10-2364D-6	Toner contract - Non-DIR	3/8/2010	8/31/2010	\$28,470
V Quest Office Machines & Supplies, Ltd.	102364D-7	Toner contract - Non-DIR	4/15/2010	8/31/2010	\$33,295
V Quest Office Machines & Supplies, Ltd.	10-2364D-8	Agency Toner Contract - Non-DIR	5/25/2010	8/31/2010	\$48,328
V Quest Office Machines & Supplies, Ltd.	10-2364M-1	Consumables-Toner Cartridges	1/15/2010	8/31/2010	\$20,902
VIDA-Cameron	1.9.300000	JET Non-Profit Grant	10/20/2009	10/19/2011	\$300,000
VIDA-Lower Rio Grande Valley	1.8.400000	JET Non-Profit Grant	10/20/2009	10/19/2011	\$400,000
Ward Memorial Hospital	CL213	Loan	1/8/2007	1/8/2019	\$347,642
Water Tower Development LLC	10-0007	Rental of Office Building Space	9/1/2009	8/31/2010	\$231,816
Weingarten Realty Investors	10-0021	Lease of Office Building space	9/1/2009	8/31/2010	\$262,892
Xerox Corporation	10-1168A	Rental of Copy Machines	9/1/2009	8/31/2010	\$152,476
Xerox Corporation	10-1919	Rental of Copy Machines	9/1/2009	8/31/2010	\$565,592
Xerox Corporation	10-1989	Xerox Lease WCP232 Copiers DIR	9/1/2009	8/31/2010	\$117,033
Xerox Corporation	10-1990	Rental of Copy Machines	9/1/2009	8/31/2010	\$159,667
<b>Other Reported Total:</b>					<b>\$152,647,079</b>

**Professional Services**

ACS State and Local Solutions Inc	10-1039	Unclaimed Property Management Services	6/16/2009	8/31/2010	\$1,000,000
ACS State and Local Solutions Inc	10-1039-	Unclaimed Property Management Services	6/16/2009	8/31/2010	\$1,297,361
Affiliated Computer Services	10-1050	Financial/Accounting Services	12/14/2007	8/31/2010	\$786,595
Alexander Consulting	09-1060;10-1060	Auditing Services	9/1/2008	8/31/2010	\$120,000
Antonio V. Concepcion	08-1088;09-1088;	Auditing Services	9/1/2007	8/31/2010	\$210,000
Arthur T. Koenings, Jr.	08-2204;09-2204;	Auditing Services	9/1/2007	8/31/2010	\$180,000
Blythe Corporation	08-2231;09-2231;	Auditing Services	9/1/2007	8/31/2010	\$270,000
Brenda Maldonado	08-1006;09-1006;	Auditing Services	9/1/2007	8/31/2010	\$270,000
Cherise D. Collins	08-2175;09-2175;	Auditing Services	9/1/2007	8/31/2010	\$180,000
Cindy Alvarez	10-2301	Auditing Services	9/1/2009	8/31/2010	\$60,000
Cindy H. Coats, CPA	10-2316	Auditing Services	9/1/2009	8/31/2010	\$60,000
Clayborn Accounting and Financial Services, Inc.	08-2326;09-2326;	Auditing Services	9/1/2007	8/31/2010	\$195,000
Curry, Frazier, & Associates, LLC	10-2309	Auditing Services	9/1/2009	8/31/2010	\$60,000
D. Smith Consulting	08-2229;09-2229;	Auditing Services	9/1/2007	8/31/2010	\$180,000
Dan A Northern	08-1026;09-1026;	Auditing Services	9/1/2007	8/31/2010	\$180,000
David R. Kasen	08-2185;09-2185;	Auditing Services	9/1/2007	8/31/2010	\$271,594
Davis & Davis Professional Services Firm, LLC	08-2265;09-2265;	Auditing Services	9/1/2007	8/31/2010	\$180,000



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Davis Swinney Group	09-2277;10-2277	Auditing Services	9/1/2008	8/31/2010	\$120,000
Deborah A. Jones	08-2337;09-2337;	Auditing Services	9/1/2007	8/31/2010	\$180,000
ESA Energy Systems Associates	CM1007	Schools/Local Government	12/10/2009	12/30/2010	\$266,667
ESA Energy Systems Associates	CM1011	Schools/Local Governments	3/22/2010	12/31/2010	\$215,000
Estes, McClure & Assoc., Inc.	CM1006	Schools/Local Government	12/11/2009	12/30/2010	\$266,667
Felicia S. Ward d/b/a Morgan Spencer & Co.	08-2351;09-2351;	Auditing Services	9/1/2007	8/31/2010	\$270,000
Fitzgerald Consulting Services	08-2214;09-2214;	Auditing Services	9/1/2007	8/31/2010	\$120,000
Frontier Associates, LLC	10-1437	SECO/ARRA	5/27/2010	12/31/2012	\$100,000
Gordon Wheeler	10-2302	Auditing Services	9/1/2009	8/31/2010	\$60,000
Homer Max Wiesen	08-2312;09-2312;	Auditing Services	9/1/2007	8/31/2010	\$160,000
Jacobs Engineering Group, Inc.	CM1009	LoanSTAR	1/22/2010	8/31/2011	\$400,000
Jacobs Engineering Group, Inc.	CM1015	Schools/Local Governments	4/9/2010	12/31/2010	\$310,000
Jean Chan	10-2319	Auditing Services	9/1/2009	8/31/2010	\$45,000
Jennifer Wilmoth	08-2201;09-2201;	Auditing Services	9/1/2007	8/31/2010	\$270,000
Jodie Moore	08-2181;09-2181;	Auditing Services	9/1/2007	8/31/2010	\$321,750
Joe Wamp	09-2180;10-2180	Auditing Services	9/1/2008	8/31/2010	\$135,000
JSO Group Inc.	08-2314;09-2314;	Auditing Services	9/1/2007	8/31/2010	\$240,000
Kinsman & Associates	CM1008	LoanSTAR	1/20/2010	8/31/2011	\$200,000
Louis A. Sanchez	08-2208;09-2208;	Auditing Services	9/1/2007	8/31/2010	\$200,000
Marina R Buenaventura	08-2313;09-2313;	Auditing Services	9/1/2007	8/31/2010	\$225,000
Marsha Johnson, Inc.	08-2236;09-2236;	Auditing Services	9/1/2007	8/31/2010	\$300,000
Mary A. Wickland	08-1076;09-1076	Auditing Services	9/1/2007	8/31/2010	\$144,000
Max Dwain Martino PC	08-1055;09-1055;	Auditing Services	9/1/2007	8/31/2010	\$210,000
Melanie C. Bowman and Wayne F. Bowman	10-2304	Auditing Services	9/1/2009	8/31/2010	\$45,000
Nedzra J. Ward	10-2308	Auditing Services	9/1/2009	8/31/2010	\$60,000
Nolton Consulting LLC	09-2275;10-2275	Auditing Services	9/1/2008	8/31/2010	\$135,000
Paul D. Underwood	08-2357;09-2357;	Auditing Services	9/1/2007	8/31/2010	\$210,000
Philip E. Tan	08-2335;09-2335;	Auditing Services	9/1/2007	8/31/2010	\$180,000
Robert J Whorton	08-2336;09-2336;	Auditing Services	9/1/2007	8/31/2010	\$225,000
Ruzicka-Reed Partnership	08-2207;09-2207;	Auditing Services	9/1/2007	8/31/2010	\$360,000
Sam W. Armstrong	10-2307	Auditing Services	9/1/2009	8/31/2010	\$60,000
Stacie Sims, CPA	08-2230;09-2230;	Auditing Services	9/1/2007	8/31/2010	\$240,000
State and Local Tax Group LLC	09-2174;10-2174	Auditing Services	9/1/2008	8/31/2010	\$240,000
State Tax Consulting Group	08-2205;09-2205;	Auditing Services	9/1/2007	8/31/2010	\$270,000
Stephanie (Clark) Jackson	08-2332;09-2332;	Auditing Services	9/1/2007	8/31/2010	\$225,000
Stephen T. Broad	08-2339;09-2339;	Auditing Services	9/1/2007	8/31/2010	\$180,000
Stites Pybus, LLC	08-2358;09-2358;	Auditing Services	9/1/2007	8/31/2010	\$225,000
Tarrant and Bulgherini, PC, CPAs	09-2182;10-2182	Auditing Services	9/1/2008	8/31/2010	\$84,000
Terra Hillman	08-2359;09-2359;	Auditing Services	9/1/2007	8/31/2010	\$210,000
Texas Energy Engineering Services, Inc.	CM1005	Schools/Local Government	12/10/2009	12/31/2010	\$266,667
Texas Energy Engineering Services, Inc.	CM1012	Schools/Local Governments	3/22/2010	12/31/2010	\$177,779
Texas Tax Consulting Group L.C.	10-2303	Auditing Services	9/1/2009	8/31/2010	\$60,000
Vernice Seriale, Jr.	08-2315;09-2315;	Auditing Services	9/1/2007	8/31/2010	\$220,000
William D. Agee and Associates, Inc.	10-2600	Educational/Training Services	9/1/2009	8/31/2010	\$38,839

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Willie L. Sullivan, Jr.	09-2280;10-2280	Auditing Services	9/1/2008	8/31/2010	\$120,000
Workers Assistance Programs Inc.	10-0595	Other Professional Services	9/1/2009	8/31/2010	\$45,506
Professional Services Reported Total:					\$14,137,424
<b>Comptroller of Public Accounts Reported Total:</b>					<b>\$284,404,401</b>

**Commission on State Emergency Communications**

Other

Alamo Area Council of Governments	AY10-11	9-1-1 Emergency Communications	9/1/2009	8/31/2011	\$2,377,429
Ark-Tex Council of Governments	AY10-11	9-1-1 Emergency Communications	9/1/2009	8/31/2011	\$3,676,530
Brazos Valley Council of Governments	AY10-11	9-1-1 Emergency Communications	9/1/2009	8/31/2011	\$2,290,919
Capital Area Council of Governments	AY10-11	9-1-1 Emergency Communications	9/1/2009	8/31/2011	\$21,614,305
Central Texas Council of Governments	AY10-11	9-1-1 Emergency Communications	9/1/2009	8/31/2011	\$5,001,647
Cenveo Corporation	477.0.194	Classroom Kit Printing	3/22/2010	6/30/2010	\$40,514
City of Laredo	AY10-11	9-1-1 Emergency Communications	9/1/2009	8/31/2011	\$3,423,288
Coastal Bend Council of Governments	AY10-11	9-1-1 Emergency Communications	9/1/2009	8/31/2011	\$3,100,450
Concho Valley Council of Governments	AY10-11	9-1-1 Emergency Communications	9/1/2009	8/31/2011	\$4,367,567
Dallas County Hospital District	477.0.259	Poison Control Services	5/1/2010	8/31/2011	\$1,640,549
Deep East Texas Council of Governments	AY10-11	9-1-1 Emergency Communications	9/1/2009	8/31/2011	\$4,808,427
East Texas Council of Governments	AY10-11	9-1-1 Emergency Communications	9/1/2009	8/31/2011	\$5,029,052
Golden Crescent Regional Planning Commission	AY10-11	9-1-1 Emergency Communications	9/1/2009	8/31/2011	\$2,461,898
Heart of Texas Council of Governments	AY10-11	9-1-1 Emergency Communications	9/1/2009	8/31/2011	\$1,607,502
Houston-Galveston Area Council	AY10-11	9-1-1 Emergency Communications	9/1/2009	8/31/2011	\$8,415,715
Lower Rio Grande Development Council	AY10-11	9-1-1 Emergency Communications	9/1/2009	8/31/2011	\$7,682,174
Middle Rio Grande Development Council	AY10-11	9-1-1 Emergency Communications	9/1/2009	8/31/2011	\$2,216,370
Nortex Regional Planning Commission	AY10-11	9-1-1 Emergency Communications	9/1/2009	8/31/2011	\$1,637,784
North Central Texas Council of Governments	AY10-11	9-1-1 Emergency Communications	9/1/2009	8/31/2011	\$15,471,998
Panhandle Regional Planning Commission	AY10-11	9-1-1 Emergency Communications	9/1/2009	8/31/2011	\$4,011,673
Permian Basin Regional Planning Commission	AY10-11	9-1-1 Emergency Communications	9/1/2009	8/31/2011	\$4,255,331
Rio Grande Council of Governments	AY10-11	9-1-1 Emergency Communications	9/1/2009	8/31/2011	\$955,352
Scott and White Memorial Hospital	477.0.226	Poison Control Services	5/1/2010	8/31/2011	\$1,309,668
South East Texas Regional Planning Commission	AY10-11	9-1-1 Emergency Communications	9/1/2009	8/31/2011	\$4,864,118
South Plains Association of Governments	AY10-11	9-1-1 Emergency Communications	9/1/2009	8/31/2011	\$3,244,605
Texoma Council of Governments	AY10-11	9-1-1 Emergency Communications	9/1/2009	8/31/2011	\$1,651,233
University Medical Center of El Paso	477.0.237	Poison Control Services	5/1/2010	8/31/2011	\$1,253,297
Vintage IT Services	477.1.919	Seat Management	9/1/2009	8/31/2011	\$572,454
Weekly Reader Custom Publishing	477.0.047	Classroom Kit Development	12/7/2009	3/5/2010	\$67,500
West Central Texas Council of Governments	AY10-11	9-1-1 Emergency Communications	9/1/2009	8/31/2011	\$4,839,419
Other Reported Total:					\$123,888,768

Professional Services

Jansen & Gregorczyk, CPA's	477.1.913	Internal Audit Services	7/14/2009	8/31/2011	\$69,000
Professional Services Reported Total:					\$69,000
<b>Commission on State Emergency Communications Reported Total:</b>					<b>\$123,957,768</b>

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
<b>Employees Retirement System</b>					
<u>Construction</u>					
T I B H Industries Inc	3270900029	Miscellaneous Landscape/Irrigation Maintenance/Repairs	9/16/2008	8/31/2010	\$21,723
Titus Electrical Contracting, LP	3270900490	Electrical Services for remainder of FY2009	5/28/2009	8/31/2010	\$20,000
Tremco Incorporated	3270900024	Electrical Services for FY2009	9/12/2008	8/31/2010	\$25,000
Trimbuilt Construction, Inc.	3270800227	Second Floor Renovation Project	12/10/2007	8/31/2010	\$245,444
Trimbuilt Construction, Inc.	3270900679	First Floor Renovation; 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	8/31/2010	\$119,600
Construction Reported Total:					\$1,817,406
<u>Consulting</u>					
Buck Consultants		Actuarial consulting	10/11/2006	5/31/2012	\$3,773,382
Gallagher Benefit Services of Texas	3270800678	Benefit Advisory Services	8/1/2008	8/31/2010	\$18,000
Harrison, Warren T.	3271001645	Due Diligence Review	8/25/2010	8/25/2010	\$15,000
Rudd and Wisdom, Inc.	3270780209	Actuarial Services	9/1/2000	8/31/2011	\$5,618,565
Strategic Solutions Group	3270800698	Organizational Development Consulting Services	8/19/2008	8/31/2010	\$17,000
Tate Austin	3270900677	Assessment/Identity/Communication of Branding Project	8/31/2009	8/31/2012	\$24,800
Consulting Reported Total:					\$9,466,747
<u>Major Information Systems</u>					
Accenture	3271001336	Computer Programming Services	4/2/2010	8/31/2010	\$311,544
Allied Consultants Inc	3270900139	IT Staffing Services Contract Programming Services	10/17/2008	10/31/2009	\$481,484
Barra	3270900189	Electronic Subscriptions	10/31/2008	8/31/2010	\$165,827
Barra, Inc.	3276000100	Barra License Fees	9/29/2005	8/31/2010	\$144,490
Bloomberg L.P.	3270900150	Bloomberg Service/Terminals/Portfolio Management Sys.	10/20/2008	10/31/2010	\$965,592
Bloomberg LP	INV-042B	Trade order management system for Investments	12/23/2005	8/31/2011	\$4,870,164
Capital Systems Inc.	3271001335	IT Staffing	4/2/2010	4/2/2010	\$128,640
Capitol Systems Inc	3270900259	IT Staffing Services	12/9/2008	8/31/2010	\$238,600
Capitol Systems Inc	3270900399	IT Staffing Services	3/24/2009	8/31/2010	\$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 and peripherals	8/28/2009	8/31/2010	\$190,383
Dell Marketing LP	3271001474	Software License Enterprise Agreement	7/12/2010	6/30/2011	\$100,396
Dell Marketing LP	3271001576	Laptops and Desktops	8/19/2010	8/19/2010	\$128,538
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	8/18/2009	3/5/2010	\$114,800
EKHP Consulting LLC	3271001137	Staffing Services	11/12/2009	11/12/2009	\$110,000
FactSet Research Systems Inc	3270900100	Financial Database	10/7/2008	5/31/2010	\$1,089,965
Huron Consulting Group, Inc.	3270900680	Eagle Investment Software Reconciliation Project	8/31/2009	8/31/2010	\$490,000
IBM Corporation	3270800748	Computer Equipment Lease	8/29/2008	8/31/2010	\$448,021
Ibm Corporation	3270900143	Lease of 2 IBM P570s and associated peripherals	10/18/2008	11/30/2012	\$333,144
IBM Corporation	3271001061	Computer Equipment	10/5/2009	10/5/2009	\$171,834
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; Securities Litigation Auditing	3/18/2009	12/31/2013	\$143,704
MSCI, Inc.	3270900155	MSCI Barra FactSet GICS, Vestek Developing Markets	10/21/2008	8/31/2010	\$138,917
Oracle USA, Inc.	3270800426	Software Upgrade with Testing	3/20/2008	8/31/2010	\$154,634

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Peyton Resource Group	3270900200	IT Staffing Services	11/5/2008	8/31/2010	\$107,680
Reuters America	3270900165	Electronic subscription	10/24/2008	1/31/2011	\$208,932
Xerox Corporation	3270900134	Lease of pinter/binder booklet maker and peripherals	10/17/2008	8/31/2010	\$158,569
Major Information Systems Reported Total:					\$12,196,280
<b><u>Other</u></b>					
AON Consulting	3271100022	Program Audit	1/1/2010	1/1/2010	\$204,000
COMTEK Group	3270900342	IT Staffing Services	2/6/2009	8/31/2010	\$22,214
Daman Consulting	3271001435	Temporary Personnel	6/8/2010	8/31/2011	\$95,970
Entech Sales & Service, Inc.	3271001620	Mechanical System Upgrades	8/24/2010	8/24/2010	\$74,201
Facility Interiors, Inc	3271001033	Installation Services	9/23/2009	9/23/2009	\$72,239
Neubus, Inc.	3271001568	Image capturing services	7/6/2010	8/31/2010	\$562,069
PayFlex Systems USA Inc.	BC-022	Flexible Benefits Program Administration	9/1/2006	8/31/2010	\$7,316,430
PayFlex Systems USA Inc.	PayFlex-O	Cafeteria Plan Operating expenses	9/1/2006	8/31/2010	\$3,009,646
Stark Holdings, Inc.	3271001293	Temporary Personnel Services	9/1/2009	8/31/2011	\$215,042
Texas Industries for the Blind and Handicapped	3271100079	Janitorial Services	10/31/2006	8/31/2011	\$497,001
Wattering Service Company, Inc.	3271001574	Boiler Replacement	8/18/2010	8/18/2010	\$144,620
Other Reported Total:					\$12,213,431
<b><u>Professional Services</u></b>					
Aetna Dental, Inc.	Aetna	Dental DMO Insurance Claims	9/1/2006	8/31/2010	\$26,775,973
AIG Global Investment Group	3270100544	Investment Advisory Services	10/16/2000	8/31/2010	\$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
Altius Associates		Equity consulting services.	8/1/2007	7/31/2010	\$6,420,000
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	8/31/2010	\$1,548,226,417
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 Dept.	7/31/2009	8/31/2010	\$33,645
Community First Health Plans, Inc.	Community	HMO Insurance Claims	9/1/2006	8/31/2010	\$22,603,566
Dynamic Computing Services Corporation	3270900087	Business Analyst II in the Finance Division	10/3/2008	8/31/2010	\$26,800
Eagle Investment Systems, LLC	(INV-053) 3270830	Eagle Investments Electronic Subscription	4/1/2006	3/31/2010	\$1,925,600
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	8/31/2010	\$162,341,090
Fountain Capital Management	3270900216	Investment Advisory Services	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	8/31/2010	\$71,043,702
Graves, Dougherty, Hearon & Moody	3277000591	Outside Legal Services	8/23/2007	8/31/2010	\$207,995
HR Legal Services LLC	3271001518	Employment Search Firm Services	6/4/2010	7/5/2010	\$20,002
Ice Miller LLP	3270900569	Legal Services	9/1/2009	8/31/2010	\$60,414
Kroll Schiff & Associates, Inc.	3270800716	Architectural Services	8/26/2008	8/31/2010	\$24,450
Medco Health Solutions, Inc.	Medco	Prescription Insurance Claims	9/1/2008	8/31/2010	\$31,274,441
Mercy Health Plans	Mercy	HMO Insurance Claims	9/1/2006	8/31/2010	\$230,641
Milliman, Inc.	3270800744	Acturial Audit Services	8/29/2008	8/31/2010	\$29,000
PayFlex Systems USA Inc.	PayFlex-B	Cafeteria Plan Benefit expenses	9/1/2006	8/31/2010	\$142,181,131
R V Kuhns & Associates	3270900541	Real Estate Consultant 2nd renewal option	7/2/2009	5/21/2012	\$68,381

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Rudd And Wisdom Inc	3270900195	Actuarial Svcs., Administration of Group Benefits Program	11/4/2008	8/31/2010	\$1,070,000
Sagebrush Solutions LLC	CB-046	Auditing Services	3/1/2001	8/31/2010	\$1,181,500
Sagebrush Solutions, Inc.	3270900325	Statistical Audit of Employees Group Benefit vendors	1/27/2009	8/31/2010	\$157,000
Scott & White Health Plan	Scott & White	HMO Insurance Claims	9/1/2006	8/31/2010	\$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
Valley Health Plan	Valley	HMO Insurance Claims	9/1/2006	8/31/2010	\$14,153,219
Vollmer Public Relations Inc	3270900282	Communications/Research, Pharmacy, and Public Affairs	1/2/2009	8/31/2012	\$47,239
Professional Services Reported Total:					\$2,516,558,152
<b>Employees Retirement System Reported Total:</b>					<b>\$2,552,252,016</b>

## **Facilities Commission**

### Construction

Arc Abatement	303-7-0945	Asbestos Abatement Requirements Contract	6/28/2007	6/27/2011	\$157,433
Austin Energy, Inc.	303-9-1176	DPS Crime Lab Project energy pole maint	8/1/2009	9/19/2009	\$41,309
Beckwith Electronics System	303-9-1100	Child Care Facility Fire Alarm Renovation	7/20/2006	12/31/2009	\$24,308
C.F.Jordan	303-0-7023	TXDPS Abilene Crime Lab Expansion	8/13/2009	5/25/2010	\$1,005,091
C.F.Jordan	303-9-7019	TXDPS Tyler Crime Lab	7/15/2009	12/31/2010	\$4,814,334
Chasco Constructors	303-8-7038	CMR for DPS Emergency Vehicles Operation Course	8/20/2008	1/7/2011	\$23,483,145
Clinical image Management Systems, LLC	303-0-7003	Rio Grande Center New Outpatient Clinic Radiology Equip.	11/2/2009	12/30/2010	\$824,623
Clinical image Management Systems, LLC	303-8-7015	TCID San Antonio New Outpatient Clinic Radiology Equip.	4/17/2008	8/31/2010	\$475,658
D. Wilson Construction Company	303-8-7029	DSHS Outpatient Clinic in Harlingen, TX	7/16/2008	2/26/2010	\$6,670,790
DPR Construction, Inc.	303-9-7049	DSHS Lab A600 Phase 2 Renovation	8/18/2009	3/16/2010	\$900,366
Elgin Recycling	303-8-0604	Scrap Metal Recycling	4/9/2008	8/31/2011	\$50,000
Fazzone Construction	303-8-7026	Texas State Cemetery Memorial Center additions	8/20/2008	3/3/2010	\$406,510
GG's Construction	303-1-0063	Commercial remodeling services, Austin/Waco/San Antonio	6/9/2010	8/31/2012	\$500,000
Harvey-Cleary Builders	303-0-0978	Foundation Repairs, Sexton's Cottage, Texas State Cemetery	8/2/2010	10/31/2010	\$24,495
Harvey-Cleary Builders	303-0-7005	TSBVI 3 New Bldgs, Site Utilities & Road Paving	11/13/2009	7/31/2012	\$9,957,787
Harvey-Cleary Builders	303-0-7022	TSBVI Fabric Covered Walkways w/ Metal Structure.	2/5/2010	1/1/2011	\$1,139,546
Harvey-Cleary Builders	303-8-7037	CMR for Austin DPS New Crime Lab	8/20/2008	1/30/2011	\$20,503,905
Harvey-Cleary Builders	303-9-7047	DSHS & HHSC Warehouse	7/17/2009	10/15/2009	\$235,922
HBS National Corporation	303-6-0435	Custodial services, multiple facilities, Austin, TX	1/24/2006	12/31/2009	\$683,265
Imperial Construction, Ltd.	303-0-7007	TXDPS Corpus Christi Crime Lab	10/21/2009	12/31/2010	\$4,298,934
Imperial Construction, Ltd.	303-7-7009	TXDPS Headquarters Waco, Texas	3/17/2008	12/31/2010	\$1,967,112
JE Dunn Construction	303-8-7028	TCID New 75 Bed Hospital	6/20/2008	12/31/2010	\$21,478,215
Lee Lewis Construction, Inc.	303-9-7007	CMR for TXDPS Lubbock Regional Office	4/15/2009	1/15/2012	\$25,324,330
Maldonado Nursery & Landscaping, Inc.	303-0-7032	Teacher Retirement System Landscape	5/4/2010	9/15/2010	\$296,213
McDonald Electric	303-0-7004	Install Standby Generator in Beaumont, TX for DPS	11/13/2009	3/31/2010	\$967,840
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	12/31/2010	\$195,734
R.L. Abatement, Inc.	303-9-7048	Outpatient Clinic Asbestos Abatement	8/26/2009	9/13/2009	\$17,900
Rightway Connections	303-9-1209	Cabling project at RGSC	8/14/2009	4/30/2011	\$128,150
Robles & Sons Inc.	303-8-7006	Lorenzo de Zavala Library & Archives Abatement	12/6/2007	12/31/2009	\$147,638
Robles Service Group, LLC	303-0-0679	Asbestos Abatement, Harlingen Outpatient Clinic	3/15/2010	10/31/2010	\$121,500
Robles Service Group, LLC	303-0-0699	Austin State Hospital Buildings Asbestos Abatement	3/26/2010	2/28/2011	\$116,320

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Robles Service Group, LLC	303-0-0964	Abatement & Demolition of Floor 4 at the SFA Building	7/30/2010	10/31/2010	\$36,691
Robles Service Group, LLC	303-0-7024	Abatement & Demolition of Floor 5 at the SFA Building	3/8/2010	11/30/2010	\$239,700
Robles Service Group, LLC	303-9-7020	Stephen F. Austin Bldg. 6th Floor Asbestos Abatement	7/17/2009	11/15/2009	\$245,500
Satterfield & Pontikes Construction SimplexGrinnell	303-9-7001	New Crime Lab Facility in Houston, TX.	11/21/2008	1/26/2011	\$13,794,255
303-7-1086		Semi-annual Testing of Halon fire supression systems	8/27/2007	8/31/2011	\$102,586
Skanska USA Building Inc.	303-9-7006	CMR for the Texas DPS Weslaco regional Office	3/18/2009	3/31/2011	\$24,888,963
Spawglass Contractors, Inc.	303-0-7037	CMR for Elevator Replacements in 8 Buildings	7/21/2010	8/31/2013	\$6,955,900
Spawglass Contractors, Inc.	303-8-7040	Deferred Maintenance Program Multiple Facilities, TFC	8/20/2008	10/31/2012	\$48,000,000
Tex-Star Construction	303-8-0326	Requirement Contract for Commercial Remodeling Services	12/8/2008	3/31/2010	\$1,336,713
Walton Construction Co., LLC.	303-9-7005	TSBVI Duplexes & Pedestrian Bridge	2/3/2009	12/31/2010	\$9,172,422
Walton Construction Company, LLC	303-9-7000	TSBVI Main Instructional Bldg. and public Square Bldgs.	10/15/2008	12/1/2010	\$29,325,255
Young & Pratt, Inc.	303-8-7009	DPS Fleet Ops HVAC Additions	3/6/2008	10/9/2009	\$164,530
Young & Pratt, Inc.	303-8-7010	DPS Academy Building HVAC Replacement	3/6/2008	10/9/2009	\$241,950
Construction Reported Total:					\$262,362,588
<b><u>Consulting</u></b>					
Bekaert Specialty Films, LLC	303-0-0333	Provision and Installation of Window Film, Austin, TX	11/9/2009	11/8/2011	\$47,161
Schindler Elevator Company	303-8-0600	Elevator Maintenance at WBT Bldg	4/8/2008	5/31/2011	\$46,528
Consulting Reported Total:					\$93,689
<b><u>Major Information Systems</u></b>					
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	8/31/2011	\$356,767
Nextel Communications	303-8-0531	Wireless Voice and Communications Services	2/1/2008	1/31/2010	\$224,977
Sprint Solutions, Inc.	303-0-0714	Cellular and Data Services	2/1/2010	1/31/2012	\$232,093
Major Information Systems Reported Total:					\$1,051,347
<b><u>Other</u></b>					
5-F Mechanical Group, Inc.	303-7-0909	Requirements Contract for Commercial Plumbing Services	7/5/2007	7/4/2011	\$375,000
Ace Floor Solutions	303-0-0052	Flooring installation BHB 6th Floor	8/26/2009	11/30/2009	\$70,058
Allied Barton Security Services	303-7-0560	Security Services at the MHMR Complex	2/27/2007	2/28/2011	\$758,866
Allied Barton Security Services	303-7-0561	Security Services at the JHW Complex	2/27/2007	2/28/2011	\$1,718,653
Allied Barton Security Services	303-8-0329	Security Services, William P. Hobby Bldg	12/13/2007	12/13/2011	\$767,991
Allied Waste Services	303-8-0304	Waste disposal services for State of Texas office buildings	12/5/2007	12/14/2011	\$783,055
Alpha Systems	303-8-0552	Fire Alarm System Services & Inspections	3/18/2008	3/16/2012	\$102,401
American Facility Services	303-0-0429	Custodial Services, multiple facilities, Austin, TX	1/1/2010	12/31/2012	\$5,014,662
American Facility Services	303-0-0990	Custodial services various state office buildings	8/1/2010	8/31/2012	\$252,500
American Facility Services	303-8-0607	Custodial services, WBT, Austin, TX	3/31/2008	3/30/2010	\$638,651
American Facility Services	303-9-0064	Custodial services, multiple facilities, Austin, TX	8/29/2008	8/31/2010	\$949,232
American Facility Services	303-9-0067	FTW Custodial services	8/29/2008	1/31/2011	\$140,520
American Facility Services	303-9-0444	Custodial services, REJ, Austin, TX	1/2/2009	1/1/2011	\$242,378
American Facility Services	303-9-0498	Custodial services, Elias Ramirez State Office Building	1/29/2009	2/1/2011	\$352,480
American Facility Services	303-9-0837	Custodial services, SRC, Austin, TX	5/14/2009	12/31/2009	\$25,389
Ameritex Guard Service	303-7-0559	Security Services at the DSHS Campus	2/12/2009	2/28/2011	\$1,050,389
Aramark Uniform Services	303-8-0098	Uniforms	9/14/2007	4/30/2010	\$116,998
Atlanta Building Maintenance	303-8-0266	Custodial Services, SFA & DSHS	12/1/2007	12/31/2009	\$1,052,502

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Austin Elevator Consultants	303-5-0054	Elevator Maintenance	9/1/2004	1/8/2010	\$580,033
Austin Ribbon & Computer Supplies	303-0-0969	Parts, Materials & Installation, Datacenter, Winters Bldg.	7/22/2010	1/22/2011	\$1,438,134
Austin Ribbon & Computer Supplies	303-9-0767	Parts, Materials & Installation, Datacenter, Winters Bldg.	4/24/2009	1/31/2010	\$2,400,562
Beard Mechanical Contractors	303-8-0045	HVAC Requirements Contract	9/1/2007	8/31/2011	\$455,000
Beard Plumbing Company	303-7-0910	Requirements Contract for Commercial Plumbing Services	7/3/2007	7/2/2011	\$295,000
Carrier Commercial Service	303-8-0044	HVAC Requirements Contract	9/1/2007	8/31/2011	\$500,000
Central Transportation Systems, Inc	303-0-0588	Moving Services	2/12/2010	3/31/2010	\$60,816
Central TX Commercial AC & Heating	303-8-0788	Emergency rental of 3x 25-ton HVAC package units	6/5/2008	11/5/2009	\$130,330
Clifford Power Systems, Inc.	303-0-0533	Generator PM and Inspectionq	1/13/2010	1/12/2012	\$150,701
Comdata Corp. / TransMontaigne Inc	303-0-0031	CCG Retail fuel card purchase order	8/21/2009	8/31/2010	\$211,675
Converging Technologies, LLC	303-9-1077	Extension of security contract, Governor's Mansion	7/7/2009	10/18/2012	\$51,915
DAL Technologies	303-5-0058	Ground Maintenance, Fort Worth State Office Building	8/27/2004	9/30/2010	\$52,254
Design Systems (Austin) Group	303-8-0553	Fire Alarm System Services & Inspections	3/18/2008	3/16/2012	\$95,000
Double Edge Security Services, Inc.	303-5-0062	Security Services for Fort Worth State Office Building	8/31/2004	8/31/2010	\$177,510
Elk Electric	303-8-0174	Electrical Services Requirements Contract	10/9/2007	10/8/2009	\$200,000
EMR Elevator, Inc.	303-0-0944	Elevator Maintenance Services, Austin	6/3/2010	8/31/2012	\$333,333
Facilities Resource, Inc.	303-0-0957	Moving Services for TSBVI Project 08-013-0771	7/19/2010	11/1/2010	\$73,960
Frymire Services	303-6-0552	WAC - HVAC maintenance	3/13/2006	8/31/2011	\$90,867
Global Electric	303-8-0175	Electrical Services Requirements Contract	10/9/2007	10/8/2011	\$200,000
Grainger, Inc.	303-0-0336	TCEQ campus lighting project	11/9/2009	2/28/2010	\$110,500
Greener Side	303-7-0104	Lawn/grounds maintenance, TCEQ Park 35 Office Complex	9/19/2006	8/31/2010	\$113,467
Hodge Group	303-7-0630	custodial services , SRC	2/12/2009	3/31/2011	\$56,040
HSP Commercial Systems	303-5-0141	Maintenance of WIN DSX Access Control Systems	9/1/2004	8/31/2010	\$1,081,068
International Building Services	303-8-0452	Window Cleaning Services, Multiple Facilities, Austin, TX	2/13/2008	2/12/2010	\$173,176
International Building Services, Inc.	303-6-0434	Custodial servives various office buildings	1/24/2006	12/31/2009	\$3,031,058
ISF Security Group Ameritex Guard Srv	303-7-0557	Security Services, Brown Heatly Building	2/9/2010	2/28/2011	\$1,105,514
ISS Facility Services	303-0-0428	Custodial Services, multiple facilities, Austin, TX	1/1/2010	12/31/2012	\$1,435,152
ISS Facility Services	303-9-0065	WPH Custodial services	8/29/2008	8/31/2010	\$405,551
JS Electric	303-8-0176	Electrical Services Requirements Contract	10/9/2007	10/8/2011	\$100,000
KB Contract Cleaning, Inc.	303-6-0436	Custodial Services for DROC and HSW	1/31/2006	12/31/2009	\$91,232
Knight security Systems, LLC	303-9-1256	Security equipment at the GJ Sutton Building	8/28/2009	9/30/2009	\$86,265
Koetter Fire Protection	303-8-0314	Annual Testing of Fire Alarm Systems	12/7/2007	3/31/2010	\$368,263
Lochridge-Priest, Inc.	303-8-0664	HVAC Service and Repairs for Waco Bldg	5/1/2008	4/30/2012	\$81,846
Maldonado Nursery & Landscaping, Inc.	303-0-0938	Grounds Maintenance, various office buildings	6/2/2010	8/31/2012	\$347,389
Members Building Maintenance	303-0-0988	Custodial services, various state office buildings	8/1/2010	8/31/2012	\$2,989,839
Mendoza Maintenance Group	303-9-0445	Custodial services, JHR, Ausitn, TX	1/2/2009	1/1/2011	\$108,843
Micromain	303-9-0572	Micromain Database Maintenance Management ASP	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	Requirements Contract Commercial Remodeling Services	12/5/2007	3/31/2010	\$395,420
OJS Systems	303-0-0989	Custodial services, various state office buildings	8/1/2010	8/31/2012	\$1,133,700
Panhandle Fire Protection, LLC	303-0-0928	Annual Inspection, Testing & Maintenance of Fire Sprinklers	6/21/2010	8/31/2011	\$162,690
Parker Electric	303-0-0085	Emergency electrical work to restore power to DHNL	9/5/2009	3/5/2010	\$93,355
Parsons Commercial Technology Group, Inc.	303-0-0677	Facilities Assessment database for buildings owned by DPS	3/1/2010	12/31/2010	\$330,000
PowerVac America	303-0-0629	Clean HVAC ducts at W.P. Clements Building	2/19/2010	8/19/2010	\$54,923

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Rockford Business Interiors	303-0-0331	Modular furniture for 6th Floor of the SFA Bldg.	11/9/2009	8/31/2010	\$325,012
Rockford Business Interiors	303-0-0843	TSBVI campus renovations and remodeling	6/1/2010	11/1/2010	\$1,325,500
Rockford Business Interiors	303-0-0922	Furniture for TSBVI Project 08-013-0771	7/1/2010	8/16/2010	\$122,098
Rockford Business Interiors	303-0-0923	Furniture for TSBVI Project 08-013-0771	7/2/2010	12/31/2010	\$428,872
Rockford Business Interiors	303-0-1011	Modular furniture for 5th Floor of the SFA Bldg.	8/20/2010	11/30/2010	\$480,384
Schindler Elevator	303-5-0055	Elevator Maintenance	8/26/2004	9/30/2010	\$2,409,707
Schindler Elevator Company	303-6-0577	Elevator Maintenance at WBT Bldg	3/21/2006	5/31/2011	\$362,669
Schindler Elevator Corporation	303-0-0505	Emergency Elevator Maintenance	1/7/2010	9/30/2010	\$165,518
SecureNet, Inc.	303-9-1251	Emergency purchase security system, Elias Ramirez Building	8/25/2009	10/31/2009	\$182,541
Shelton-Keller Group, Inc.	303-0-0927	Furniture for TSBVI Project 08-013-0771	7/7/2010	9/27/2010	\$81,457
SimplexGrinnell	303-0-0826	Replacement of Halon Systems with Sapphire Systems	5/18/2010	11/18/2010	\$200,410
SimplexGrinnell	303-8-0316	Annual Testing and Maintenance of Fire Systems	12/7/2007	3/31/2010	\$50,000
SimplexGrinnell	303-8-0551	Fire Alarm System Services & Inspections	3/18/2008	3/16/2012	\$406,350
SimplexGrinnell	303-9-0886	Fire Supression System, John H. Winters Bldg, Austin, TX	5/28/2009	11/28/2009	\$142,861
Southwest Solutions Group, Inc.	303-0-0931	Storage Equip. for TSBVI Project 08-013-0771	7/9/2010	9/30/2010	\$137,924
Stryker Sales Corporation	303-0-0970	Beds and related furniture for TCID San Antonio	7/23/2010	11/1/2010	\$928,681
Tarantino Properties	303-0-0689	Property Management Services for El Paso State Building	2/4/2000	12/31/2009	\$1,311,252
Tarantino Properties	303-0-1201	Property Management Services for Elias Ramirez Building	8/8/2000	8/31/2010	\$2,218,991
Tarantino Properties	303-2-1230	Property Management Services for G.J. Sutton Complex	8/28/2001	2/28/2011	\$2,459,002
Tarantino Properties, Inc	303-0-0491	Property Management Services, El Paso, TX	1/4/2010	1/3/2012	\$785,396
Texas Star Security	303-8-0309	Security Services for TCEQ	1/7/2008	1/6/2012	\$2,048,832
Texas Star Waco, Inc.	303-5-0458	Security Services at Waco State Office Building	3/10/2005	2/28/2011	\$176,118
TIBH	303-9-0371	WHB - custodial services	11/19/2008	11/18/2010	\$60,342
TIBH Industries	303-0-0427	Custodial Services, multiple facilities, Austin, TX	1/1/2010	12/31/2012	\$1,778,696
TIBH Industries	303-8-0050	Custodial Services, BHB, JHW	9/1/2007	12/31/2009	\$1,579,984
TIBH Industries	303-8-0407	Custodial Services, El Paso state office building	2/1/2008	1/31/2010	\$223,009
TIBH Industries	303-8-0610	Groundskeeping services	3/22/2008	5/31/2010	\$396,148
TIBH Industries	303-8-0638	Groundskeeping services - DSHS	4/18/2008	5/31/2010	\$82,604
TIBH Industries	303-9-0061	MHMR Custodial Services	8/29/2008	12/31/2009	\$147,629
TIBH Industries	303-9-0207	Custodial Services, De Zavala Library & Archives Building	10/16/2008	12/31/2009	\$148,091
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	8/31/2011	\$285,000
UBM Enterprises	303-9-0060	WAC custodial services	8/29/2008	12/31/2010	\$156,419
Unifirst	303-0-0696	Uniform Rental and Service, Austin	4/1/2010	8/31/2012	\$87,663
Xerox Corporation	303-9-0363	Color Copier Lease	11/1/2008	8/31/2011	\$52,942
<b>Other Reported Total:</b>					<b>\$58,396,797</b>
<b><u>Professional Services</u></b>					
ACR Engineering	303-9-7012	IDIQ Contract for MEP Engineering Services	7/17/2009	8/31/2011	\$85,950
AECOM USA Group	303-0-0345	Professional Construction & Warranty Phase Services	10/15/2009	4/30/2011	\$17,300
Archillum Lighting Design, Inc.	303-0-0715	Professional Lighting Design Services	3/19/2010	1/31/2012	\$24,000
ATC Associates	303-0-0342	Professional Environmental Engineering Services	8/6/2009	7/8/2011	\$16,205
ATC Associates	303-0-7012	Monitoring of Asbestos Abatement	6/16/2010	12/31/2010	\$24,545
Bailey Architects	303-6-7002	Prof. A/E Services for Library and Archives Building	2/1/2006	5/31/2010	\$1,615,500
Bommarito Group	303-5-7026	IDQ Contract for A/E and Interior Architecture Services	10/5/2005	12/8/2009	\$450,000



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Bommarito Group	303-9-7029	IDIQ Contract for Architectural Engineering Svcs.	11/18/2009	8/31/2011	\$423,896
Brinkley Sargent Architects	303-8-7033	A/E Services for the DPS Tyler Crime Lab Expansion	2/20/2008	12/31/2010	\$564,000
Bury & Partners	303-0-7000	DSHS Parking Lot Improvements	6/25/2010	4/23/2011	\$20,500
Bury & Partners	303-9-7013	Contract for MEP Engineering Services	7/17/2009	8/31/2011	\$42,000
Bury + Partners, Inc.	303-0-7025	Prof Services Land Surveying & Civil Engineering	3/23/2010	8/31/2012	\$79,500
Campos Engineering	303-0-7035	HVAC Test & Balancing Services for DPS Houston Crime Lab	7/8/2010	1/15/2011	\$65,400
Campos Engineering	303-0-7036	HVAC Test & Balancing Services for DPS Austin Crime Lab	7/16/2010	8/23/2011	\$98,725
Casabella Architects	303-9-7038	Construction Observation TSBVI	7/28/2010	8/8/2011	\$20,000
Energy Engineering Associates	303-9-7008	Contract for MEP Engineering Services	7/17/2009	12/31/2012	\$279,600
ERC Environmental Consultants	303-0-0500	Asbestos Abatement Environmental Engineering Services	12/21/2009	8/31/2011	\$22,751
Exterior Consulting Innovations, Inc.	303-7-0768	Professional Roofing/Waterproofing	5/9/2006	5/9/2010	\$300,000
Fercam Group	303-8-7024	Environmental Engineering/Asbestos Abatement	6/3/2008	3/1/2011	\$243,728
Ford Powell & Carson	303-3-7024	Interior renovation, 1st, 7th, 8th & 9th floors, SFA Building	8/29/2003	10/31/2011	\$2,008,909
Fugro	303-0-7006	CMT for TXDPS Austin Crime Lab	9/28/2009	9/30/2010	\$19,605
Fugro Consultants	303-9-7041	Geotechnical & Construction Materials Testing	10/28/2009	8/31/2011	\$45,552
Graeber, Simmons & Cowan	303-8-7039	Prof. A/E Services for TSBVI Phase II Campus Renovations	8/20/2008	10/31/2012	\$4,834,092
Half Associates	303-6-7001	Prof. A/E Services for TSBVI Campus Improvements	1/24/2006	11/30/2010	\$3,696,283
Half Associates	303-9-7018	Contract for MEP Engineering Services	7/17/2009	8/31/2011	\$40,000
Harvey-Cleary Builders	303-8-7004	CMR for the Renovation of the Stephen F. Austin Building	10/22/2007	2/28/2011	\$16,187,996
Hellmuth, Obata & Kassabaum, LP	303-5-7026	Contract for A/E and Interior Architecture Services	10/5/2005	3/24/2010	\$450,000
HMG & Associates	303-9-1231	Professional Services TRS Project No. 08-060-0323	8/14/2009	4/15/2012	\$15,000
HMG & Associates	303-9-7011	Contract for MEP Engineering Services	7/17/2009	8/31/2011	\$137,612
HMG & Associates Inc.	303-8-7011	Deferred Maintenance Projects	1/29/2008	9/30/2011	\$896,678
J. Robert Anderson, FASLA Landscape Architects	303-0-7009	Prof. Landscape Architecture Services for TRS	12/14/2009	12/12/2012	\$21,870
Jacobs Facilities	303-9-7010	Contract for MEP Engineering Services	7/17/2009	8/31/2011	\$149,528
Jose I. Guerra, Inc.	303-5-7027	Contract for Structural Engineering & Consulting Services	10/13/2005	12/14/2009	\$250,000
Kirksey	303-8-7031	A/E Services for the TDPS Houston Crime Lab. Expansion	5/22/2008	11/1/2010	\$1,475,622
Kleinfelder	303-9-7043	Geotechnical & Construction Materials Testing IDIQ	10/28/2009	7/31/2012	\$100,000
Lopezgarcia Group, Inc.	303-8-7017	A/E Services for TDPS Emergency Vehicle Op. Course	5/21/2008	11/2/2011	\$2,171,603
McKinney York Architects	303-9-7028	Contract for Architectural Engineering Svcs	11/18/2009	6/1/2013	\$481,710
Negrete & Kolar Architects	303-8-7032	A/E Services for the TDPS Rio Grande City New Area Office	2/20/2008	8/31/2013	\$271,069
O'Connell Robertson and Associates, Inc.	303-4-7044	Professional A/E Services, Center for Infectious Disease	8/26/2004	7/8/2011	\$1,964,986
PageSouthernlandPage	303-8-7019	A/E Services for the TDPS Abilene Crime Lab.	7/24/2008	8/31/2010	\$382,345
PageSouthernlandPage	303-8-7020	A/E Services for the TDPS Hidalgo County Regional Office	7/24/2008	5/31/2011	\$2,451,868
PageSouthernlandPage	303-8-7021	A/E Services for the TDPS Corpus Christi Crime Lab	5/21/2008	11/27/2010	\$995,596
Paradigm Consultants	303-5-7025	GeoTechnical Sub-surface Investigation	12/30/2005	12/30/2009	\$250,000
Parkhill, Smith & Cooper, Inc.	303-8-7022	A/E Services for the TDPS El Paso Crime Lab	5/21/2008	2/1/2012	\$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
PBS&J	303-5-7026	Contract for A/E and Interior Architecture Services	10/5/2005	1/27/2010	\$450,000
Price Consulting	303-7-0766	Roofing/Waterproofing	5/9/2006	5/9/2010	\$300,000
Raba-Kistner Consultants	303-5-7025	Construction Materials Testing	2/27/2006	2/27/2010	\$250,000
Raba-Kistner Consultants, Inc.	303-0-7033	CMT for the TXDPS Weslaco Regional Office	5/19/2010	10/31/2011	\$194,109
Randell Scott Architects, Inc.	303-8-7018	A/E Services for TDPS Emergency Vehicle Op. Course	5/21/2008	1/1/2012	\$1,014,789
S. Kanetzky Engineering, LLC	303-5-7024	HVAC Test & Balance	12/22/2005	7/20/2011	\$250,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Shah Smith & Associates	303-9-7016	Contract for MEP Engineering Services	7/17/2009	8/31/2011	\$93,750
Stanley Consultants, Inc.	303-8-7012	A/E Services for Phase 1 Deferred Maintenance Projects	2/25/2007	9/30/2011	\$1,823,500
Stanley Consultants, Inc.	303-9-7009	Contract for MEP Engineering Services	4/28/2009	8/31/2011	\$341,500
STG Design	303-0-7034	Renovate Floors 10 & 11, WBT Bldg, Railroad Commission	7/2/2010	6/1/2012	\$153,800
Susman, Tisdale & Gayle	303-8-7000	A/E Services for the Governor's Mansion	9/26/2007	10/31/2009	\$1,461,695
Syska Hennessy Group	303-9-7015	Contract for MEP Engineering Services	7/17/2009	8/31/2011	\$227,500
Terracon Consultants	303-5-7025	Construction Materials Testing	1/11/2006	1/12/2010	\$250,000
Terracon Consultants	303-9-7042	Geotechnical & Construction Materials Testing IDIQ	10/28/2009	8/31/2011	\$34,108
Tom Green & Company Engineers, Inc.	303-8-7013	Deferred Maintenance Projects	2/25/2007	9/30/2011	\$1,040,800
WHR Architects	303-8-7030	A/E Services for the TDPS Austin Crime Lab. Expansion	2/20/2008	1/31/2011	\$1,595,230
WHR Architects	303-9-7021	Contract for Architectural Engineering Srvcs	11/18/2009	8/31/2011	\$45,000
Wiss, Janney, Elstner Associates, Inc. (WJE)	303-7-0767	Roofing/Waterproofing, Project Management/Consulting	5/9/2006	5/9/2010	\$300,000
Professional Services Reported Total:					\$56,375,853
<b>Facilities Commission Reported Total:</b>					<b>\$378,280,274</b>

**Fire Fighters' Pension Commissioner**

Consulting

Milliman USA	325-4-c12	Pension Consultant	9/1/2003	8/31/2011	\$373,806
Consulting Reported Total:					\$373,806

Other

Cannon	325-09-C2	Photocopier/Scanner	11/1/2008	10/1/2011	\$23,430
Dr. IT	325-06-C2	Info Technology Services	9/1/2002	8/31/2010	\$122,592
Indus Mokshum, LLC	325-06-C7	Info Technology Services	9/1/2007	8/31/2011	\$218,976
Other Reported Total:					\$364,997

Professional Services

Alliance Capital Management LP/Sanford Bernstein	325 1 C5	Large Cap Value Equity Investment Manager	9/1/2000	12/18/2009	\$407,675
Atlanta Capital Mgmt. Co.	325 3 C9	Large Cap Growth Equity Investment Manager	12/31/2002	8/31/2011	\$441,561
Craig Hudgins	325-05-C20	Legal Counsel	11/1/2004	8/31/2010	\$92,931
Jackson Walker	325-08-C3	Legal Counsel	5/8/2008	8/31/2011	\$15,260
Judith Johnson, CPA	325-10-C6	CPA	9/1/2009	8/31/2011	\$108,000
Luther King-	325 07 C5	Small Cap Core Equity Investment Manager	5/16/2006	8/31/2011	\$141,556
Pier Capital	325-2-C1	Small Cap Growth Equity Investment Manager	7/10/2000	8/31/2011	\$386,550
ROBECO Investment, Inc.	325-10-C11	Large Cap Value Equity Investment Manager	12/9/2009	8/31/2011	\$30,295
Rudd and Wisdom, Inc	325 3 C7	Actuarial Services	6/1/2003	8/31/2011	\$449,359
State Street	325 1 C4	Investment Custodian	9/1/2000	8/31/2011	\$373,706

Professional Services Reported Total: \$2,446,891

**Fire Fighters' Pension Commissioner Reported Total: \$3,185,695**

**Office of the Governor**

Other

JP Morgan Chase Bank	30000007	Letter of Credit	9/1/2009	8/31/2010	\$52,700
Strategic Marketing & Research, Inc.	30000526	Research Services, Accountability/Advertising Effectiveness	9/1/2009	8/31/2011	\$228,000
Other Reported Total:					\$280,700

Professional Services

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Alamo Council of Governments	30000482	Technical Grant Assistance	9/1/2009	8/31/2010	\$276,911
Ark-Tex Council of Governments	30000467	Technical Grant Assistance	9/1/2009	8/31/2010	\$69,243
Brazos Valley Development Council of Governments	30000477	Technical Grant Assistance	9/1/2009	8/31/2010	\$70,926
Capital Area Planning Council of Governments	30000476	Technical Grant Assistance	9/1/2009	8/31/2010	\$206,448
Cardenas, Vanessa	30000231	Trade Specialist	9/1/2009	8/31/2010	\$25,150
Central Texas Council of Governments	30000488	Technical Grant Assistance	9/1/2009	8/31/2010	\$82,420
Coastal Bend Council of Governments	30000484	Technical Grant Assistance	9/1/2009	8/31/2010	\$143,456
Concho Valley Council of Governments	30000474	Technical Grant Assistance	9/1/2009	8/31/2010	\$67,857
Deep East Texas Council of Governments	30000478	Technical Grant Assistance	9/1/2009	8/31/2010	\$74,060
Despacho Tavel, S. C.	30000232	Accounting Services	9/1/2009	8/31/2010	\$138,804
East Texas Council of Governments	30000468	Technical Grant Assistance	9/1/2009	8/31/2010	\$118,359
First Southwest Company	30000208	Financial Advisory Services	9/1/2009	8/31/2010	\$55,000
Fulbright & Jaworski LLP	30002421	Outside Legal Advisor	9/1/2009	8/31/2010	\$25,000
G4S Youth Services, LLC	30000256	Grant Monitoring Services	9/1/2009	12/31/2009	\$82,535
G4S Youth Services, LLC	30001248	Grant Monitoring Services	1/1/2010	12/31/2010	\$206,964
Galicia, Nancy	30000233	Trade Specialist	9/1/2009	8/31/2010	\$23,384
Golden Crescent Regional Council of Governments	30000481	Technical Grant Assistance	9/1/2009	8/31/2010	\$60,847
Gomez, Claudina	30000230	Trade Specialist	9/1/2009	8/31/2010	\$25,690
Heart of Texas Council of Governments	30000475	Technical Grant Assistance	9/1/2009	8/31/2010	\$78,659
Houston-Galveston Area Council of Governments	30000480	Technical Grant Assistance	9/1/2009	8/31/2010	\$380,000
Locke Lord Bissell & Lidell LLP	30002267	Outside Legal Advisor	2/1/2010	8/31/2011	\$27,500
Lower Rio Grande Valley Council of Governments	30000485	Technical Grant Assistance	9/1/2009	8/31/2010	\$163,429
Martinez, Monica Sanchez	30000229	Trade Specialist	9/1/2009	8/31/2010	\$67,537
McCall Parkhurst & Horton LLP	30000237	Outside Legal Advisor	9/1/2009	8/31/2010	\$100,000
MGT of America, Inc	30100011	Supplemental SWCAP	9/1/2009	8/31/2011	\$22,500
MGT of America, Inc	30100612	Consolidated Statewide Cost Allocation Plan FY10	9/1/2009	8/31/2011	\$38,800
Middle Rio Grande Development Council	30000489	Technical Grant Assistance	9/1/2009	8/31/2010	\$59,243
Nortex Regional Planning Commission Council of Governm	30000465	Technical Grant Assistance	9/1/2009	8/31/2010	\$67,287
North Central Texas Council of Governments	30000466	Technical Grant Assistance	9/1/2009	8/31/2010	\$380,000
Pam Willeford	30100050	Professional Services	9/1/2009	8/31/2010	\$60,000
Panhandle Regional Planning Council of Governments	30000463	Technical Grant Assistance	9/1/2009	8/31/2010	\$86,824
Permian Basin Region Council of Governments	30000472	Technical Grant Assistance	9/1/2009	8/31/2010	\$80,718
Rio Grande Council of Governments	30000471	Technical Grant Assistance	9/1/2009	8/31/2010	\$133,624
Sheraton Maria Isabel	30000234	Foreign Office Space	9/1/2009	8/31/2010	\$47,854
South East Texas Council of Governments	30000479	Technical Grant Assistance	9/1/2009	8/31/2010	\$83,192
South Plains Association Council of Governments	30000464	Technical Grant Assistance	9/1/2009	8/31/2010	\$84,779
South Texas Development Council of Governments	30000483	Technical Grant Assistance	9/1/2009	8/31/2010	\$79,811
Texoma Council of Governments	30000486	Technical Grant Assistance	9/1/2009	8/31/2010	\$74,119
West Central Texas Council of Governments	30000469	Technical Grant Assistance	9/1/2009	8/31/2010	\$77,788
Professional Services Reported Total:					\$3,946,718
<b>Office of the Governor Reported Total:</b>					<b>\$4,227,418</b>

**Historical Commission**

Construction

A&A Constructors, Inc	808-10-1163	Construction of Maintenance Building	6/27/2010	1/25/2011	\$72,845
-----------------------	-------------	--------------------------------------	-----------	-----------	----------

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Jamail & Smith Construction	808-10-1501	Building Rehabilitation	6/23/2010	9/17/2010	\$168,020
JC Stoddard	808-10-1529	Exterior Preservation	8/16/2010	6/12/2011	\$1,256,700
R&M Incorporated	808-10-1140	Construction of Access Driveway	4/30/2010	4/30/2010	\$23,532
Triple C Hardware	808-10-1110	Renovations for Maintenance Shop	2/19/2010	6/1/2010	\$164,925
Construction Reported Total:					\$1,686,022
<b><u>Other</u></b>					
Ash Masonry Masterworks	808-10-1336	Masonry Work	4/1/2010	8/31/2010	\$67,044
Burgoon Company	808-10-0014	Misc Hardware Items	9/1/2009	8/31/2010	\$95,000
Colonial Press International	808-10-0352	Printing of THC brochure	2/9/2010	5/7/2010	\$173,850
CTX Incorporated	808-10-0942	Precast Building	1/29/2010	8/19/2010	\$73,178
Ecological Communications Corporation	808-10-0995	Archeological Services	2/12/2010	2/11/2014	\$250,000
Fort Belknap Electric Coop, Inc	808-10-0848	Electric Related Services	10/9/2009	3/31/2010	\$126,323
Geo-Marine, Inc	808-10-0813	Archeological Services	1/27/2010	1/26/2014	\$250,000
Hahn, Texas	808-10-0761	Development of Marketing Plan	12/15/2009	12/17/2013	\$2,475,000
Haley Sharpe Design	808-10-1076	Exhibit design, fabrication and installation services	7/28/2010	12/31/2011	\$85,500
Johnson Controls	808-10-1313	HVAC Services	4/1/2010	6/30/2010	\$62,604
JP Morgan Chase	808-10-0006	Chase Procurement Cards	9/1/2009	8/31/2010	\$460,000
MCC Construction Corp	808-10-0504	Roof Repairs	10/27/2009	12/27/2009	\$50,291
PDME/Office Depot	808-10-0161	Misc Supply Items	9/1/2009	8/31/2010	\$80,000
Pony Allen Studios, LLC	808-10-0980	Exhibit design, fabrication and installation services	6/30/2010	8/31/2011	\$310,660
Prewitt & Associates, Inc	808-10-0815	Archeological Services	1/25/2010	1/24/2014	\$250,000
SWCA Environmental Consultants	808-10-0814	Archeological Services	1/22/2010	1/21/2014	\$250,000
Taylor Studios	808-10-1330	Exhibit design, fabrication and installation services	4/16/2010	8/31/2011	\$299,650
Texas Industries for the Blind & Handicapped	808-10-0139	Misc Supply Items	9/1/2009	8/31/2010	\$75,000
Triple C Hardware	808-10-0842	Tractor, bush hog, & rotary cutter	2/12/2010	2/19/2010	\$58,365
Xerox Corporation	808-10-0010	Digital Copier Lease	9/1/2009	8/31/2012	\$66,356
Other Reported Total:					\$5,558,821
<b><u>Professional Services</u></b>					
Fisher Heck Architects	808-10-0363	Architectural & Engineering Services	10/15/2009	7/7/2011	\$56,384
Fisher Heck Architects	808-10-0383	Architectural & Engineering Services	12/21/2009	9/12/2011	\$60,900
SolkaNavaTorno Architects	808-10-1576	Architectural & Engineering Services	6/2/2010	12/31/2011	\$32,000
Volz & Associates	808-10-0724	Architectural & Engineering Services	4/27/2010	4/16/2012	\$208,100
Professional Services Reported Total:					\$357,384
<b>Historical Commission Reported Total:</b>					<b>\$7,602,227</b>

**Department of Information Resources**

**Other**

Aastra USA Inc	P11441	Telephones	9/1/2009	8/31/2010	\$50,000
Abdeladim & Associates	P10565	Staffing Services	9/1/2009	8/31/2010	\$883,984
Academic Superstore	DIR-SDD-847	DIR GoDirect Contract	12/29/2008	12/29/2009	\$221,311
Accudata Systems, Inc.	DIR-SDD-999	DIR GoDirect Contract	5/26/2009	5/26/2010	\$30,640
ACS Enterprise Solutions, Inc.	DIR-SDD-1010	DIR GoDirect Contract	6/8/2009	6/8/2010	\$22,372
Active Strategies	P11454	Managed Services	9/1/2009	8/31/2010	\$300,000
Active Strategies	P11456	Staffing Services	9/1/2009	8/31/2010	\$172,920

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Active Strategies	P11464	Staffing Services	9/1/2009	8/31/2010	\$97,520
Active Strategies	P11467	Staffing Services	9/1/2009	8/31/2010	\$178,880
Active Strategies	P11471	Staffing Services	9/1/2009	8/31/2010	\$133,120
Active Strategies	P11473	Staffing Services	9/1/2009	8/31/2010	\$216,320
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
Allied Consultants Inc	P11406	Staffing Services	9/1/2009	8/31/2010	\$97,155
Apex Systems Inc	P12185	Staffing Serfvices	8/1/2010	8/31/2011	\$84,672
AT&T	P11519	Regulated Services	9/1/2009	8/31/2010	\$275,000
AT&T	P11522	Regulated Services	9/1/2009	8/31/2010	\$204,500
AT&T	P11529	Regulated Services	9/1/2009	8/31/2010	\$70,000
AT&T	P11530	Regulated Services	9/1/2009	8/31/2010	\$380,000
AT&T	P11767	Data Center Circuits	9/1/2009	8/31/2010	\$250,000
AT&T	P11941	Northern route 10-Gig Ethernet Transport service	2/1/2010	8/31/2010	\$179,025
AT&T Mobility	P11525	Regulated Services	9/1/2009	8/31/2010	\$72,000
AT&T Mobility	P11731	Cellular Phone service, data/voice & aircard	9/1/2009	8/31/2010	\$155,448
Austin ISD	P11539	Greater Austin Are Telecommunications Network	9/1/2009	8/31/2010	\$276,000
Austin Ribbin & Computer	P11554	UPS Maintenance	9/1/2009	8/31/2010	\$71,825
BT Conferencing Video Inc.	DIR-SDD-919	DIR GoDirect Contract	3/17/2009	3/17/2010	\$337,816
Calence, LLC	DIR-SDD-838	DIR GoDirect Contract	12/31/2008	12/31/2009	\$90,281
Carahsoft Technology Corporation	DIR-SDD-889	DIR GoDirect Contract	1/14/2009	1/14/2010	\$405,261
Carahsoft Tehchnology Corp	P11610	Salesforce.com Government Unlimited edition	11/12/2009	11/11/2010	\$214,493
Catapult Systems Inc	P11172	Web re-design servcies	5/15/2009	12/31/2009	\$468,940
CATAPULT SYSTEMS INC.	DIR-SDD-865	DIR GoDirect Contract	2/10/2009	2/9/2011	\$45,720
CGI Technologies and Solutions Inc. formerly CGI-AMS In	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	P11747	Perpetual licenses	12/14/2009	12/15/2010	\$206,500
City of Austin	P11538	License fees for conduit systems	9/1/2009	8/31/2010	\$63,910
CMA Consulting	P11417	Business Objects/Data Int	9/1/2009	8/31/2010	\$72,900
CMA CONSULTING SERVICES	P12293	Implementation services	8/30/2010	8/31/2011	\$340,000
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 Associates	P11862	Network monitoring tool, maintenance & training	2/18/2010	2/18/2013	\$154,882
Computer Tech	DIR-SDD-944	DIR GoDirect Contract	3/27/2009	3/27/2010	\$15,438
Controller	P11627	Training	10/1/2009	2/28/2010	\$57,586
Cooper Consulting	P11466	Staffing Services	9/1/2009	8/31/2010	\$133,120
Cooper Consulting	P11776	Staffing Serfvices	1/4/2010	8/31/2010	\$68,000
Cooper Consulting	P11824	Staffing Serfvices	2/1/2010	5/31/2010	\$50,000
COOPER CONSULTING COMPANY	DIR-SDD-866	DIR GoDirect Contract	1/15/2009	1/14/2011	\$23,307
Critical Watch	P11489	Managed Services	9/1/2009	8/31/2010	\$114,350
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	5/7/2008	4/21/2011	\$149,508

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Dell Marketing LLP	P11653	Help Desk Services	9/1/2009	8/31/2010	\$406,324
Dell Marketing LLP	P11958	Software maintenance for desktop/network apps	9/7/2007	8/31/2010	\$167,646
Designs that Compute	DIR-SDD-969	DIR GoDirect Contract	4/13/2009	4/13/2010	\$290,526
DLT Solutions, Inc.	DIR-SDD-917	DIR GoDirect Contract	2/3/2009	2/3/2010	\$350,622
Dynamic Computer Services	P11405	Staffing Services	9/1/2009	8/31/2010	\$176,800
EKHP Consulting Inc	P11479	Staffing Services	9/1/2009	8/31/2010	\$192,101
EKHP Consulting Inc	P11495	Staffing Services	9/1/2009	8/31/2010	\$156,000
EKHP Consulting Inc	P11496	Staffing Services	9/1/2009	8/31/2010	\$132,000
EKHP Consulting Inc	P11498	Staffing Services	9/1/2009	8/31/2010	\$208,000
EKHP Consulting Inc	P11961	Staffing Serfvices	4/1/2010	8/31/2010	\$59,827
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
Executive Information Systems	P11892	SAS License	9/1/2009	8/31/2010	\$315,361
Gardere, Wynne, Sewell LLP	P11494	Outside Counsel	9/1/2009	8/31/2010	\$160,000
Gartner Group	P11384	Research & Advisory Service	9/1/2009	8/31/2010	\$81,600
Gartner, Inc.	P12314	Executive program training	8/31/2010	8/30/2011	\$76,530
Genesis Networks Inc	P12318	Migrate sonet connections over to DWDM Network	8/31/2010	8/31/2011	\$449,468
Grant Thornton LLP	P11555	CDS Contract realignment & communcation plan	9/1/2009	8/31/2010	\$450,000
Gravitant	P11455	Staffing Services	9/1/2009	8/31/2010	\$249,600
Gravitant	P11459	Performance Managed Portal Enterprise Hosting Fee	9/1/2009	8/31/2010	\$324,162
Gravitant	P11462	Staffing Services	9/1/2009	8/31/2010	\$50,000
Gravitant	P11486	Staffing Services	9/1/2009	8/31/2010	\$90,000
Gravitant	P12009	Perpetual licenses	5/14/2010	6/13/2011	\$344,000
Gravitant	P12315	Upgrade to Enterprise License for Business Matrix platform	8/31/2010	8/31/2011	\$801,860
GrayBar Electric Company Inc	P11742	Telcom Parts	9/1/2009	8/31/2010	\$150,000
Greentree Group, Inc.	P12080	DBITS - information delivery solution analysis	6/16/2010	8/31/2010	\$245,000
Hewlett-Packard Company	P10717	Managed Services	3/9/2009	8/31/2013	\$211,379
Hughes Network Systems Inc	P11425	Satellite Delivery of Internet	9/1/2009	8/31/2010	\$58,500
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
Innovative PBX Services	P11440	Cabling Services	9/1/2009	8/31/2010	\$200,000
Intersect Systems, Inc.	DIR-SDD-918	DIR GoDirect Contract	2/9/2009	2/9/2010	\$22,556
Ipsos Facto Consulting	P11021	Staffing Services	3/16/2009	8/31/2010	\$76,800
Ipsos Facto Consulting	P11497	Staffing Services	9/1/2009	8/31/2010	\$104,604
Ipsos Facto Consulting	P11701	Staffing Services	11/16/2009	8/31/2010	\$166,400
Ipsos Facto Consulting	P11831	Staffing Services	2/8/2010	8/31/2010	\$121,476
Ipsos Facto Consulting	P11932	Staffing Services	4/21/2010	8/31/2010	\$62,320
JBWard Consulting	P11411	Staffing Services	9/1/2009	8/31/2010	\$197,600
Kforce, Inc.	DIR-SDD-951	DIR GoDirect Contract	3/17/2009	3/17/2011	\$15,000
Korn/Ferry International	P11547	Executive Search	9/1/2009	8/31/2010	\$79,799
Law Office of Valerie Lussenhop	P11546	Outside Counsel	9/1/2009	8/31/2010	\$50,000
Learn	P11480	Continuation of Services for 10-Gig south/north route	9/1/2009	8/31/2010	\$292,600
M&S Technologies Inc.	DIR-SDD-1067	DIR GoDirect Contract	7/23/2009	7/23/2010	\$49,277

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
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
Meyertons Hood Kivlin Kowert	P11509	Outside Counsel	9/1/2009	8/31/2010	\$50,000
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 Corp.	P11416	Premiere Support Professional & Management Svs	9/1/2009	8/31/2010	\$91,080
Microsoft Corp.	P12162	Microsoft Premier Support	8/26/2010	8/25/2011	\$70,380
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	P11591	Support Texan Next Generation procurement assessment	9/1/2009	8/31/2010	\$182,656
Objectwin Technology, Inc.	DIR-SDD-869	DIR GoDirect Contract	1/29/2009	1/28/2011	\$83,980
One Call Inc	P11590	Refurbished telephones	9/1/2009	8/31/2010	\$50,000
P & C Cumunications	P11452	Cabling Service	9/1/2009	8/31/2010	\$200,000
Park Contractors Inc	P12284	New Manholes	8/30/2010	8/31/2010	\$58,678
PC Mall Gov, Inc.	DIR-SDD-1023	DIR GoDirect Contract	6/12/2009	6/12/2010	\$144,503
Qwest Communications Company, LLC	DIR-SDD-929	DIR GoDirect Contract	4/16/2009	4/16/2010	\$56,871
Qwest Communications Corp	P11449	Telephone maintenance & Managed Svs	9/1/2009	8/31/2010	\$226,094
Qwest Communications Corp	P11491	Smartnet Maintenance	9/1/2009	8/31/2010	\$465,881
Qwest Communications Corp	P11805	Hardware & Maintenance	1/25/2010	2/1/2011	\$73,543
Rhyan Technology Services	P11463	Staffing Services	9/1/2009	8/31/2010	\$289,230
Rhyan Technology Services	P11465	Staffing Services	9/1/2009	8/31/2010	\$397,030
Rhyan Technology Services	P11469	Staffing Services	9/1/2009	8/31/2010	\$131,040
Rhyan Technology Services	P11605	Staffing Serfvices	9/1/2009	8/31/2010	\$130,000
Rhyan Technology Services	P11777	Staffing Serfvices	1/4/2010	4/4/2010	\$51,680
RSA Corp.	DIR-SDD-872	DIR GoDirect Contract	1/15/2009	1/14/2011	\$18,000
Salvaggio & Teal & Associates	P11410	Staffing Services	9/1/2009	8/31/2010	\$162,656
Salvaggio & Teal & Associates	P11970	IT Assessment & Planning Services	4/21/2010	7/23/2010	\$339,475
Salvaggio & Teal & Associates	P12125	IT Assessment & Planning Services	7/9/2010	8/31/2011	\$688,238
SALVAGGIO, TEAL & ASSOCIATES	DIR-SDD-873	DIR GoDirect Contract	1/15/2009	1/14/2011	\$16,938
SHI	P11160	Networking Discovery, Mapping & Leak Detection	6/2/2009	6/1/2010	\$250,000
SHI Government Solutions, Inc.	DIR-SDD-810	DIR GoDirect Contract	11/18/2008	11/18/2009	\$410,331
SHI Government Solutions, Inc.	P11990	Optional one year license & maintenance for Lumeta	6/2/2010	6/1/2011	\$350,650
Sierra Systems Inc	P11552	IT Assessment & Planning Services	9/1/2009	8/31/2010	\$330,000
SkillSoft, PLC	DIR-SDD-814	DIR GoDirect Contract	12/18/2008	12/18/2010	\$52,479
Software Force Inc	P11409	Staffing Services	9/1/2009	8/31/2010	\$212,160
Solid Border, Inc.	DIR-SDD-942	DIR GoDirect Contract	3/3/2009	3/3/2010	\$150,413
Specialized Resources	P11450	Refurbished telephones	9/1/2009	8/31/2010	\$100,000
Sungard Recovery Services	P11652	Email hosted services	9/1/2009	8/31/2010	\$64,131
Tech Depot an Office Depot Company	DIR-SDD-792	DIR GoDirect Contract	9/16/2008	9/16/2009	\$64,489
Technology Resource Center of America	DIR-SDD-825	DIR GoDirect Contract	1/30/2009	1/30/2010	\$21,502
Teksystems Inc	P11472	Staffing Services	9/1/2009	8/31/2010	\$187,200

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Teksystems Inc	P11581	Staffing Services	9/1/2009	6/4/2010	\$163,420
Teksystems Inc	P11632	Staffing Services	10/20/2009	4/20/2010	\$76,800
Teksystems Inc.	P11969	Staffing Serfvices	5/3/2010	8/31/2010	\$54,400
Teksystems Inc.	P12104	Staffing Serfvices	7/7/2010	12/31/2010	\$65,280
Time Warner Communication	P11424	Fiber Connections	9/1/2009	8/31/2010	\$121,200
Titus Systems	P11460	Maintenance for GAATN Network	9/1/2009	8/31/2010	\$400,000
Trigyn Technologies Inc	P11758	Staffing Serfvices	1/4/2010	8/31/2010	\$137,904
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
VIP	DIR-SDD-928	DIR GoDirect Contract	2/17/2009	2/16/2011	\$28,500
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
Whitlock Group	DIR-SDD-949	DIR GoDirect Contract	3/23/2009	3/23/2010	\$156,041
Other Reported Total:					\$26,298,051
<b>Department of Information Resources Reported Total:</b>					<b>\$26,298,051</b>

### **Library and Archives Commission**

#### Construction

Harvey Cleary	306-10-8841	Misc. repairs	8/5/2010	8/31/2010	\$39,895
Construction Reported Total:					\$39,895

#### Major Information Systems

OCLC	306-10-8007	InterLibrary Loan RFP	12/22/2009	8/31/2010	\$390,660
OCLC	306-11-8114	Renewal of ILL Pilot Project (Year 2 of 7) - aka Navigator	8/31/2010	8/31/2011	\$349,340
Major Information Systems Reported Total:					\$740,000

#### Other

Amigos	306-10-8129	Original courier contract - 1 of 5	8/21/2009	8/31/2010	\$147,700
Amigos Library	306-10-8004	Train the Trainer "The Digital Library Environment"	8/21/2009	8/31/2010	\$138,850
Amigos Library Services	306-10-8259	Small Library Reference workshops	1/8/2010	6/1/2010	\$17,290
Amigos Library Services	306-11-8117	Renewal of courier services	8/11/2010	8/31/2011	\$157,700
Amigos/OCLC	306-10-8564	Renewal of contract for direct publication, OCLC WorldCat	6/22/2010	6/30/2011	\$1,120,900
Austin Ribbon and Computer	306-10-8731	End of Year IT Order	8/30/2010	8/31/2010	\$63,689
Austin Ribbon and Computer	306-10-8740	(33) Dell Latitude E6510 laptops for Learning Center & Exec	6/30/2010	8/31/2010	\$65,504
EBSCO	306-10-8008	Direct publications for K12 libraries	6/16/2009	8/31/2010	\$1,580,280
EBSCO	306-10-8681	Direct publications which TSLAC provides under LRS program	7/13/2010	6/30/2011	\$3,531,894
EBSCO Information Services - Birmingham	306-11-8001	Publication from EBSCO for K12 libraries	7/13/2010	8/31/2011	\$1,615,046
Education Service Center, Region 20	306-10-8155	Training/development/support, K-12 TexShare DB	9/14/2009	8/31/2010	\$209,000
Education Service Center, Region 20	306-11-8149	Renewal of K-12 TexShare database training	8/31/2010	8/31/2011	\$148,240
Encyclopaedia Britannica	306-10-8284	Licensing of online full-text encyclopedia to K12 market	11/9/2009	11/30/2010	\$713,440
Gale	306-10-8680	Direct publications from Thompson-Gale	6/22/2010	6/30/2011	\$2,054,850
Index Data	306-10-8056	THDI Online and LoT software as service	8/28/2009	8/31/2010	\$29,400
Index Data	306-10-8116	Authentication & Full TextAdd	7/21/2009	9/30/2009	\$35,700
Krueger International	306-10-8236	Furniture for 3rd Floor	12/16/2009	12/16/2009	\$223,717
Krueger International	306-10-8472	Furniture for 4th Floor	2/22/2010	2/22/2010	\$376,236
OCLC (Amigos as billing agent)	306-10-8128	Renewal of subscription & access fees	10/14/2009	8/31/2010	\$474,515



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
ProQuest	306-10-8562	Renewal of contract for direct publications	6/22/2010	7/30/2011	\$324,054
Tech Center Design	306-10-8165	Design services/installation/project mgmt., 3rd & 4th Floor	10/6/2009	10/6/2009	\$61,000
			Other Reported Total:		\$13,089,006
<b><u>Professional Services</u></b>					
Clifton Gunderson	306-10-8288	Renewal of contract for Internal Auditing Services for FY10	12/16/2009	8/31/2010	\$87,600
Clifton Gunderson	306-11-8108	Renewal of internal auditing contract	8/27/2010	8/31/2011	\$77,996
Southwest Solutions	306-10-8305	Spacesaver Storage Systems (shelving) for Liberty	11/13/2009	11/13/2009	\$253,357
			Professional Services Reported Total:		\$418,953
			<b>Library and Archives Commission Reported Total:</b>		<b>\$14,287,854</b>
<b>Preservation Board</b>					
<b><u>Construction</u></b>					
Flintco Inc.	2010-47	Construction Manager at Risk services	4/21/2010	12/18/2010	\$2,793,944
White Construction Company	2010-64	Construction Manager at Risk, Gov's Mansion Restoration	7/30/2010	9/1/2010	\$19,250
			Construction Reported Total:		\$2,813,194
<b><u>Other</u></b>					
Clean Scapes LP	2010-04	Grounds maintenance	9/1/2009	8/31/2011	\$202,300
Concentric Security, LLC	2010-46	Maintenance services	4/19/2010	4/18/2012	\$86,760
GCA Services Group Moutain States, L.P.	2010-07	Janitorial services	9/1/2009	8/31/2011	\$842,340
GCA Services Group Moutain States, L.P.	2010-08	Floor Cleaning Services	9/1/2009	8/31/2011	\$502,606
Project Management Services, Inc.	2009-29	Governor's Mansion Restoration project	1/26/2009	7/30/2010	\$134,800
Project Management Services, Inc.	2010-65	Governor's Mansion Restoration project	8/1/2010	4/1/2012	\$171,000
ThyssenKrupp Elevator	2010-05	Elevator Maintenance	9/1/2009	8/31/2011	\$140,728
			Other Reported Total:		\$2,080,534
<b><u>Professional Services</u></b>					
Bury + Partners Inc.	2010-27	Civil Engineering services - Governor's Mansion project	8/19/2010	6/30/2012	\$89,000
Ford, Powell & Carson, Architects & Planners	2010-29	Architectural Services - Historic Preservation	2/1/2010	12/19/2010	\$65,561
Ford, Powell & Carson, Architects & Planners	2010-39	Architectural Services - Historic Preservation	8/13/2009	8/13/2012	\$1,548,996
HS&A Project Management	2010-43	Construction Project Management Services	12/21/2009	1/31/2011	\$290,000
MACTEC Engineering and Consulting	2010-55	Engineering Services - Lead Paint Abatement	6/16/2010	12/31/2010	\$22,279
			Professional Services Reported Total:		\$2,015,836
			<b>Preservation Board Reported Total:</b>		<b>\$6,909,564</b>
<b>State Office of Risk Management</b>					
<b><u>Consulting</u></b>					
Garza/Gonzalez & Associates	07-S0001	Internal Audit Services	8/30/2006	8/31/2010	\$50,000
Rudd and Wisdom, Incorporated	05-S0005	Actuarial review, Texas' self-insured Workers' Comp Program	5/21/2004	8/31/2010	\$25,500
			Consulting Reported Total:		\$75,500
			<b>State Office of Risk Management Reported Total:</b>		<b>\$75,500</b>
<b>Secretary of State</b>					
<b><u>Major Information Systems</u></b>					
Austin Ribbon & Computer	307-0-00231	Uninterruptible power source	11/23/2009	8/31/2010	\$207,335
Denim Group, LTD	307-0-000191	Software development	10/28/2009	8/31/2010	\$277,071

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
EMC	307-0-00106	Disk drives and software	9/28/2009	8/31/2010	\$341,349
EMC	307-0-00144	Supplemental staffing, storage technical resident	9/30/2009	8/31/2010	\$214,252
EMC	307-0-00461	Supplemental staffing, storage technical resident	5/25/2010	8/31/2010	\$156,000
HAVA Partners	307-6-00456	Online Election Worker Training System	4/13/2006	8/31/2011	\$761,030
INX, Inc.	307-0-00123	Network switching hardware	9/28/2009	8/31/2010	\$139,790
Lumenate	307-0-00104	Servers and technical services	9/28/2009	8/31/2010	\$500,279
Mobilis Technologies LLC	307-9-00116	System support services BEST and SOSDirect	9/1/2008	8/31/2011	\$145,000
Neos Consulting Group	307-0-00227	Supplemental staffing, database administrator	11/19/2009	8/31/2010	\$121,290
Nilior, Inc.	307-0-00100	Software development	9/1/2009	8/31/2010	\$397,101
Nipun Systems, Inc.	307-0-00164	Supplemental staffing, software developer	10/12/2009	8/31/2010	\$100,795
Pitney Bowes Business Insight	307-0-00181	Universal Coder US Web licenses	10/21/2009	8/31/2010	\$106,950
RFD & Associates, Inc.	307-0-00151	Oracle database software	10/13/2009	8/31/2010	\$1,014,552
<b>Major Information Systems Reported Total:</b>					<b>\$4,482,794</b>
<b><u>Other</u></b>					
AT&T	307-0-00170	Digital link telecommunications services	10/15/2009	8/31/2010	\$43,084
Calence	307-0-00206	Security hardware and software	11/5/2009	8/31/2010	\$16,628
Calence	307-0-00275	Networking hardware	12/22/2009	8/31/2010	\$25,418
Capitol Consulting Services	307-0-00450	Supplemental staffing, software developer	5/14/2010	8/31/2010	\$52,740
COMSYS Information Technologies	307-0-00212	Supplemental staffing, systems analyst	11/12/2009	8/31/2010	\$92,080
Dell Marketing, LP	307-0-00188	Computer hardware	10/26/2009	8/31/2010	\$29,500
EnviroMedia	307-0-00302	Voter Education Project	1/26/2010	8/31/2010	\$903,835
ESRI	307-0-00154	ArcGIS software licenses	10/7/2009	8/31/2010	\$16,342
Ginny's Printing	307-0-00032	Printing/Distribution of Consitutional Amendment in Spanish	8/17/2009	9/10/2009	\$60,313
IBM Corporation	307-0-00344	Software support	2/17/2010	8/31/2010	\$25,013
Lumenate	307-0-00172	Computer hardware	10/14/2009	8/31/2010	\$25,925
Lumenate	307-0-00229	Computer hardware	11/20/2009	8/31/2010	\$62,190
Naknan	307-0-00396	Computer hardware	3/30/2010	8/31/2010	\$23,439
Nilior, Inc.	307-0-00083	12 months iOnesdta service for TEAM	9/1/2009	8/31/2010	\$40,800
Nipun Systems, Inc.	307-0-00335	Project management services	2/8/2010	8/31/2010	\$88,400
Nipun Systems, Inc.	307-0-00407	Supplemental staffing, software developer	4/12/2010	8/31/2010	\$41,055
Nipun Systems, Inc.	307-0-00442	Supplemental staffing, software developer	5/10/2010	8/31/2010	\$22,523
Paragon IT Group, INC	307-0-00113	Project management services	9/26/2009	2/15/2010	\$79,093
Quaternity Corporation	307-0-00406	Supplemental staffing, software developer	4/15/2010	8/31/2010	\$88,125
Renaissance Hotel-Austin	307-0-00177	Election Law Seminar for Voter	10/16/2009	8/31/2010	\$73,083
Renaissance Hotel-Austin	307-0-00544	Election Law Seminar for County	8/5/2010	8/31/2010	\$82,236
RFD & Associates, Inc.	307-0-00392	Business intelligence software license	3/26/2010	8/31/2010	\$83,880
Rightstaff, Inc.	307-0-00234	Supplemental staffing, network administrator	11/23/2009	8/31/2010	\$53,566
SHI Government Solutions	307-0-00150	Software and maintenance	10/7/2009	8/31/2010	\$90,138
SHI Government Solutions	307-0-00152	Software and maintenance	10/7/2009	8/31/2010	\$43,587
SHI Government Solutions	307-0-00399	Computer hardware	3/31/2010	8/31/2010	\$26,465
SHI-Government Solutions	307-0-00339	Document imaging and data entry	2/11/2010	8/31/2010	\$104,407
Summus Industries	307-0-00484	Computer software	6/14/2010	8/31/2010	\$46,151
Texas Press Association	307-0-00038	Publishing Constitutional Amendments-Nov 3, 2009 Election	8/21/2009	9/23/2009	\$700,800
TIBH	307-0-00340	Contingency workers, data entry	2/11/2010	3/31/2010	\$31,242

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
TIBH	307-0-00523	Contingency workers, data entry	7/14/2010	8/31/2010	\$51,419
			Other Reported Total:		\$3,123,477
<u>Professional Services</u>					
Applied Information Sciences, Inc.	307-0-00455	Staff resources assessment	5/21/2010	8/31/2010	\$23,500
Jansen & Gregorczyk, CPAs	307-0-00073	Internal Audit Services	9/1/2009	8/31/2010	\$63,860
			Professional Services Reported Total:		\$87,360
			<b>Secretary of State Reported Total:</b>		<b>\$7,693,631</b>
<b>Veterans Commission</b>					
<u>Major Information Systems</u>					
McLane Advance Technologies, LLC	403-09-0498	Case Management	8/13/2008	8/31/2010	\$106,305
			Major Information Systems Reported Total:		\$106,305
<u>Other</u>					
A Work Advantage	VES_10-05	Local Workforce Board Lease	10/1/2009	9/30/2010	\$100,308
A Worksource for Dallas County	VES_10-06	Local Workforce Board Lease	10/1/2009	9/30/2010	\$122,664
Alamo Worksource	VES_10-20	Local Workforce Board Lease	10/1/2009	9/30/2010	\$209,400
Central Texas COG Fiscal Agent for WDB of Central Texa	VES_10-26	Local Workforce Board Lease	10/1/2009	9/30/2010	\$213,756
East Texas Council of Governments	VES_10-08	Local Workforce Board Lease	10/1/2009	9/30/2010	\$72,258
Houston-Galveston Area Council [Gulf Coast]	VES_10-28	Local Workforce Board Lease	10/1/2009	9/30/2010	\$373,524
North Central Texas COG	VES_10-04	Local Workforce Board Lease	10/1/2009	9/30/2010	\$164,328
Texoma WDB	VES_10-25	Local Workforce Board Lease	10/1/2009	9/30/2010	\$51,708
Upper Rio Grande WDB.	VES_10-10	Local Workforce Board Lease	10/1/2009	9/30/2010	\$51,526
Worksource - Greater Austin Area WDB	VES_10-14	Local Workforce Board Lease	10/1/2009	9/30/2010	\$106,878
			Other Reported Total:		\$1,466,350
<u>Professional Services</u>					
Jansen & Gregorczyk CPA	IA 01-2010	Internal Auditor	10/20/2009	8/31/2010	\$38,000
Neubus, Inc	070130-CCG-DIS	Digital Imaging	11/18/2008	8/31/2010	\$55,000
Sherry Matthews	403-10-912	TV PSA Campaign	7/22/2010	8/31/2010	\$79,000
			Professional Services Reported Total:		\$172,000
			<b>Veterans Commission Reported Total:</b>		<b>\$1,744,655</b>

Contracto	Contract #	Description	Award/Completion Dates		Cost
<b>ARTICLE 2 - Health and Human Services</b>					
<b>Department of Aging and Disability Services</b>					
<u>Other</u>					
1st Choice Hospice LLC	1018090	Hospice	3/1/2010	12/31/2199	\$50,181
1st Dfw Community Connection Inc	1017910	Primary Home Care/Family Care/Community Attendant Svs	1/1/2010	12/31/2010	\$505,712
1st Dfw Community Connection Inc	1017911	Integrated Care Mgmt. - Home and Community Support Svs	1/1/2010	12/31/2010	\$559,066
1st Trinity Home Health Care Inc	127200	Primary Home Care/Family Care/Community Attendant Svs	10/1/1996	12/31/2199	\$420,462
21St Century Living Center Inc	762301	ICF/MR Non-State-Operated	8/11/1994	12/31/2199	\$285,243
29 Hha Inc	1016861	Primary Home Care/Family Care/Community Attendant Svs	6/1/2009	5/31/2012	\$14,852
3C Health Services Inc	1016470	Day Activity and Health Services	12/15/2008	12/31/2199	\$229,501
3M Support Services LLC	1007966	Home and Community Based Services	8/30/2005	12/31/2199	\$21,960
625 Orleans Limited Partnership	1004425	Comm. 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 Svs	1/1/2008	12/31/2010	\$56,135
A & E Health Services Inc	124000	Primary Home Care/Family Care/Community Attendant Svs	8/1/1996	12/31/2199	\$2,369,292
A & E Health Services Inc	690500	Comm. Based Alternatives - Home and Comm. Support Svs.	6/1/1998	12/31/2199	\$1,278,434
A & M Care Inc	752401	ICF/MR Non-State-Operated	4/8/1993	12/31/2199	\$322,168
A & M Health Care Services	1007987	Home and Community Based Services	8/30/2005	12/31/2199	\$14,375
A Better Choice Home Health Services Inc	1003868	Primary Home Care/Family Care/Community Attendant Svs	5/1/2002	12/31/2199	\$600,125
A Better Choice Home Health Services Inc	1003869	Comm. Based Alternatives - Home and Comm. Support Svs.	5/1/2002	12/31/2199	\$191,243
A C Health Services Inc	1013809	Primary Home Care/Family Care/Community Attendant Svs	12/1/2005	12/31/2199	\$15,520
A Helpful Home LLC	1008010	Home and Community Based Services	8/30/2005	12/31/2199	\$36,336
A Mission of Home Health Care Inc	1012604	Primary Home Care/Family Care/Community Attendant Svs	8/1/2004	12/31/2199	\$428,559
A Pineywoods Home Services Inc	1001619	Primary Home Care/Family Care/Community Attendant Svs	11/1/2000	12/31/2199	\$67,858
A Pineywoods Home Services Inc	1001620	Comm. Based Alternatives - Home and Comm. Support Svs.	11/1/2000	12/31/2199	\$25,292
A Pineywoods Home Services Inc	1001621	Primary Home Care/Family Care/Community Attendant Svs	11/1/2000	12/31/2199	\$2,411,379
A Pineywoods Home Services Inc	1001622	Comm. Based Alternatives - Home and Comm. Support Svs.	11/1/2000	12/31/2199	\$2,355,413
A Pineywoods Home Services Inc	1001623	Primary Home Care/Family Care/Community Attendant Svs	11/1/2000	12/31/2199	\$59,614
A Pineywoods Home Services Inc	1001624	Comm. Based Alternatives - Home and Comm. Support Svs.	11/1/2000	12/31/2199	\$55,064
A Pineywoods Hospice Inc.	1012822	Hospice	11/1/2004	12/31/2199	\$107,015
A Plus Family Care LLC	1003883	Primary Home Care/Family Care/Community Attendant Svs	5/1/2002	12/31/2199	\$1,577,611
A Plus Family Care LLC	1003884	Comm. Based Alternatives - Home and Comm. Support Svs.	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	3/31/2011	\$30,346
A S U I Healthcare and Development Cntr	1008142	Home and Community Based Services	11/27/2006	12/31/2199	\$218,373
A Special Kind of Tlc Inc	1007230	Home and Community Based Services	9/1/2003	12/31/2199	\$673,200
A Touch Primary Health Care LLC	1014576	Primary Home Care/Family Care/Community Attendant Svs	11/1/2006	12/31/2199	\$2,011,594
A Touch Primary Health Care LLC	1014577	Comm. Based Alternatives - Home and Comm. Support Svs.	11/1/2006	12/31/2199	\$636,724
A Unified Home Health Agency Inc	1012012	Primary Home Care/Family Care/Community Attendant Svs	10/1/2003	12/31/2199	\$219,600
Aaa Healthwatch Inc	1013304	Primary Home Care/Family Care/Community Attendant Svs	5/1/2005	12/31/2199	\$109,159
Abbie Health Care Inc	1013877	Primary Home Care/Family Care/Community Attendant Svs	1/1/2006	12/31/2199	\$84,961
Abc Hospice LLC	1017051	Hospice	6/15/2009	12/31/2199	\$82,976
Abel Kare Concepts Inc	1008778	Home and Community Based Services	11/9/2009	12/31/2199	\$242,164
Abilene Adult Day Care	330600	Day Activity and Health Services	1/1/1995	12/31/2199	\$114,193

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Abilities Inc	1008639	Home and Community Based Services	4/13/2009	12/31/2199	\$19,882
Ability House Ltd	1007502	Home and Community Based Services	9/1/2003	12/31/2199	\$855,238
Ability House Ltd	1008113	Home and Community Based Services	11/22/2006	12/31/2199	\$53,608
Ability House Ltd	781601	ICF/MR Non-State-Operated	1/5/1994	12/31/2199	\$366,885
Abrazos Adult Centers LLC	1016356	Day Activity and Health Services	1/1/2009	12/31/2199	\$103,788
Abundant Health Care Inc	110200	Primary Home Care/Family Care/Community Attendant Svs	6/1/1997	12/31/2199	\$4,166,192
Abundant Health Care Inc	959000	Comm. Based Alternatives - Home and Comm. Support Svs.	6/30/1998	12/31/2199	\$1,884,900
Abundant Life Hcs Company	1007791	Home and Community Based Services	8/3/2004	12/31/2199	\$361,949
Abundant Life Hcs Company	1007955	Home and Community Based Services	8/17/2005	12/31/2199	\$55,365
Abundant Life Home Health Inc	1000792	Comm. Based Alternatives - Home and Comm. Support Svs.	10/1/1999	12/31/2199	\$1,156,823
Abundant Life Home Health Inc	19200	Primary Home Care/Family Care/Community Attendant Svs	9/1/1998	12/31/2199	\$10,674,899
Acclaim Health Services Inc	1004277	Primary Home Care/Family Care/Community Attendant Svs	10/1/2002	12/31/2199	\$1,180,074
Acclaim Health Services Inc	1012499	Comm. Based Alternatives - Home and Comm. Support Svs.	6/1/2004	12/31/2199	\$151,611
Accuratecare Health Services Inc	1015489	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	9/30/2009	\$37,129
Ace Healthcare Services Inc	1013313	Primary Home Care/Family Care/Community Attendant Svs	5/1/2005	12/31/2199	\$41,138
Ace Primary Home Care Inc	1015393	Primary Home Care/Family Care/Community Attendant Svs	1/1/2008	12/31/2010	\$164,988
Acetylene Oxygen Co	5390004537	Rental Services Gases and Cylinders	9/1/2007	8/31/2011	\$60,000
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 Svs	2/1/1998	12/31/2199	\$950,655
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	9/1/2003	12/31/2199	\$287,607
Ada Light Home Health Care LLC	1007824	Home and Community Based Services	9/16/2004	12/31/2199	\$80,868
Adc Health Care Services Inc	1013118	Primary Home Care/Family Care/Community Attendant Svs	3/1/2005	12/31/2199	\$68,197
Adc Health Care Services Inc	1016505	Integrated Care Mgmt. - Home and Community Support Svs	4/1/2009	3/31/2012	\$36,277
Additional Kare For Kids Inc	1002241	Medically Dependent Children Program	9/1/2001	12/31/2199	\$17,482
Adelilya Garcia	1015819	Day Activity and Health Services	3/1/2008	12/31/2199	\$73,068
Adl Care at Home Inc	1014011	Hospice	2/1/2006	12/31/2199	\$20,272
Adl Services Inc	1012414	Comm. Based Alternatives - Home and Comm. Support Svs.	4/1/2004	12/31/2199	\$772,163
Adl Services Inc	116400	Primary Home Care/Family Care/Community Attendant Svs	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 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 Svs	7/11/1999	12/31/2199	\$903,753
Advance Hospice Care of America Inc	1013238	Hospice	4/1/2005	12/31/2199	\$150,338
Advanced Home Health Services Inc	1017073	Primary Home Care/Family Care/Community Attendant Svs	7/1/2009	5/31/2010	\$173,090
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

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
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	3/12/2004	12/31/2199	\$51,303
Advancing Abilities Inc	1007332	Home and Community Based Services	3/12/2004	12/31/2199	\$442,658
Advantage Community Services Inc	1007636	Home and Community Based Services	9/1/2003	12/31/2199	\$1,192,411
Advantage Plus Home Care Inc	1012062	Primary Home Care/Family Care/Community Attendant Svs	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	9/1/2003	12/31/2199	\$1,123,494
Advo Companies Inc	727101	ICF/MR Non-State-Operated	5/9/1991	12/31/2199	\$277,827
Advo Companies Inc	727301	ICF/MR Non-State-Operated	5/24/1991	12/31/2199	\$312,963
Advo Companies Inc	731101	ICF/MR Non-State-Operated	9/4/1991	12/31/2199	\$268,555
Advo Companies Inc	749001	ICF/MR Non-State-Operated	12/11/1992	12/31/2199	\$292,360
Advo Companies Inc	761301	ICF/MR Non-State-Operated	6/29/1994	12/31/2199	\$283,664
Advo Companies Inc	761901	ICF/MR Non-State-Operated	7/26/1994	12/31/2199	\$285,470
Affordable Elder Care Inc	1003796	Primary Home Care/Family Care/Community Attendant Svs	4/1/2002	12/31/2199	\$1,831,118
Affordable Elder Care Inc	1015483	Integrated Care Mgmt. - Home and Community Support Svs	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 Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$2,638,058
Agape Group Inc	34900	Primary Home Care/Family Care/Community Attendant Svs	8/1/1997	12/31/2199	\$5,382,398
Agape Place Personal Care Homes Inc	1003283	Community Care for Aged and Disabled - Residential Care	9/1/2003	12/31/2199	\$135,632
Agape Place Personal Care Homes Inc	1003287	Community Care for 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	1017078	Day Activity and Health Services	9/1/2009	12/31/2199	\$89,854
Agnes Dent	1004918	ICF/MR Non-State-Operated	8/1/2003	12/31/2199	\$291,461
Ahcs 3 LP	1015428	Nursing Facility	12/1/2007	12/31/2199	\$434,295
Ahhcs Inc	1008620	Home and Community Based Services	4/6/2009	12/31/2199	\$44,620
Ahhcs Inc	1008621	Home and Community Based Services	4/6/2009	12/31/2199	\$19,183
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	\$221,506
Aka Heart To Home LLC	1008658	Home and Community Based Services	4/16/2009	12/31/2199	\$16,577
Aka Heart To Home LLC	1008659	Home and Community Based Services	4/16/2009	12/31/2199	\$167,932
Alamo Area Council of Governments	5390005665	Grant -- Senior Services	10/1/2006	7/31/2010	\$200,004
Alamo Area Council of Governments	539-08-0160-00001	Area Agencies on Aging	10/1/2007	9/30/2010	\$2,298,164
Alamo Area Council of Governments	539-08-0162-00001	Area Agencies on Aging	10/1/2007	9/30/2010	\$5,400,371
Alamo Area Council of Governments	539-10-0005-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$6,310,842
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	\$3,446,322
Alegria Adult Day Care Corporation	306900	Day Activity and Health Services	7/24/1995	12/31/2199	\$563,612
Alert Response Inc	1015586	Integrated Care Mgmt. - Emergency Response Services	2/1/2008	12/31/2199	\$103,511
Alert Response Inc	1016306	Comm. Care for Aged/Disabled - Emergency Response Svs.	12/1/2008	12/31/2199	\$234,085
Alfredo M Cancino	1008633	Home and Community Based Services	4/6/2009	12/31/2199	\$49,408
Alice Primary Services Inc	1013779	Comm. Based Alternatives - Home and Comm. Support Svs.	11/1/2005	12/31/2199	\$125,509

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Alice Primary Services Inc	111200	Primary Home Care/Family Care/Community Attendant Svs	1/1/1998	12/31/2199	\$1,710,162
Alief Health Care Inc	1013561	Primary Home Care/Family Care/Community Attendant Svs	8/1/2005	12/31/2199	\$24,716
Alivio Home Health Inc	1013968	Primary Home Care/Family Care/Community Attendant Svs	2/1/2006	12/31/2199	\$48,055
All Home Care Inc	118800	Primary Home Care/Family Care/Community Attendant Svs	12/1/1993	12/31/2199	\$1,590,208
All Home Care Inc	698100	Comm. Based Alternatives - Home and Comm. Support Svs.	6/1/1998	12/31/2199	\$1,456,767
All Nations Home Health Services Inc	1015427	Primary Home Care/Family Care/Community Attendant Svs	1/1/2008	12/31/2010	\$22,801
All Star Medical Equipment & Supplies In	5390005856	SASS Bed Repairs	9/1/2009	8/31/2011	\$66,000
All Texas Health Care Inc	870300	Comm. Based Alternatives - Home and Comm. Support Svs.	12/1/1998	12/31/2199	\$1,602,896
All The Little Things Country	1008460	Home and Community Based Services	9/18/2008	12/31/2199	\$180,641
All Valley Primary Home Care Inc	129500	Primary Home Care/Family Care/Community Attendant Svs	3/1/1997	12/31/2199	\$3,073,329
Allen Health Care Inc	1000971	Primary Home Care/Family Care/Community Attendant Svs	11/1/1999	12/31/2199	\$541,950
Alliance A Plus Home Healthcare Inc	1015627	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$40,834
Allied Barton Security Services LLC	53900-0-000005075	Security Guards-CCSSLC	3/24/2010	8/31/2010	\$99,000
Allied Barton Security Services LLC	5390005796	Security Guard - Brenham	9/1/2009	8/31/2010	\$70,000
Allied Consultants	DIR-SDD-303-09	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 Svs	2/1/1994	12/31/2199	\$2,840,966
Allied Primary Home Care Services Inc	665600	Comm. Based Alternatives - Home and Comm. Support Svs.	10/21/1994	12/31/2199	\$2,329,045
Allied Primary Home Care Services Inc	668300	Comm. Based Alternatives - Home and Comm. Support Svs.	10/25/1994	12/31/2199	\$2,151,615
Allied Primary Home Care Services Inc	86800	Primary Home Care/Family Care/Community Attendant Svs	2/1/1994	12/31/2199	\$1,895,316
Allstar Home Health Agency Inc	1012530	Primary Home Care/Family Care/Community Attendant Svs	6/1/2004	2/28/2010	\$33,469
Alltech Home Health Inc	1012541	Primary Home Care/Family Care/Community Attendant Svs	7/1/2004	12/31/2199	\$274,891
All-Valley Home Health Inc	901100	Comm. Based Alternatives - Home and Comm. Support Svs.	6/1/1999	12/31/2199	\$1,278,625
Almamia Health Services Inc	1003999	Primary Home Care/Family Care/Community Attendant Svs	6/1/2002	12/31/2199	\$1,102,929
Almor Enterprises	1007792	Home and Community Based Services	8/3/2004	12/31/2199	\$328,733
Alpha Healthcare Network Inc	1012436	Primary Home Care/Family Care/Community Attendant Svs	5/1/2004	12/31/2199	\$277,347
Alpha Omega Hospice LP	1012983	Hospice	1/1/2005	12/31/2199	\$1,160,377
Alphonsus Lewis	108300	Primary Home Care/Family Care/Community Attendant Svs	6/1/1998	12/31/2199	\$17,113
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	1008152	Home and Community Based Services	1/8/2007	12/31/2199	\$54,345
Alternative Options Inc	1008153	Home and Community Based Services	1/8/2007	12/31/2199	\$16,523
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
Always and Ever Hospice Inc	1013694	Hospice	10/1/2005	12/31/2199	\$61,693
Always Caring Health Care Services Inc	104300	Primary Home Care/Family Care/Community Attendant Svs	6/1/1995	12/31/2199	\$3,318,653
Always Caring Health Care Services Inc	621100	Comm. Based Alternatives - Home and Comm. Support Svs.	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
Amalia G Vela	1013885	Day Activity and Health Services	1/1/2006	12/31/2199	\$54,305
Amanda P Garza	5390005995	Corpus Emerg Security Services	9/1/2009	3/31/2010	\$100,000
Amarillo Multiservice Ctr Aging Inc	1012340	Program of All-Inclusive Care for the Elderly	3/1/2004	2/28/2011	\$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	1014443	Nursing Facility	7/27/2006	12/31/2199	\$203,931
Amarillo Vi Enterprises LLC	1016642	Nursing Facility	1/30/2009	12/31/2199	\$710,648

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Amazing Arc Angels Inc	1007765	Home and Community Based Services	8/3/2004	12/31/2199	\$374,932
Amazing Grace Healthcare Services Inc	1007827	Home and Community Based Services	8/3/2004	12/31/2199	\$56,192
Amazing Grace Home Health Agency Inc	1015041	Primary Home Care/Family Care/Community Attendant Svs	6/1/2007	8/31/2011	\$150,464
Amazing Grace Home Health Agency Inc	1015669	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	9/30/2010	\$560,021
Amazing Grace Nursing Services Inc	1014681	Primary Home Care/Family Care/Community Attendant Svs	1/1/2007	12/31/2199	\$192,186
Amazing Hope Center Inc	1007609	Home and Community Based Services	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	3/18/2008	8/31/2010	\$99,000
Amcare Residential Living Inc	1007033	Home and Community Based Services	3/12/2004	12/31/2199	\$89,967
Amcare Residential Living Inc	1007047	Home and Community Based Services	3/12/2004	12/31/2199	\$231,287
Amed Home Health Inc	1004559	Primary Home Care/Family Care/Community Attendant Svs	4/1/2003	12/31/2199	\$2,592,230
Amed-Health Inc	1000625	Hospice	5/17/1999	12/31/2199	\$3,054,436
Amedisys Hospice LLC	1016456	Hospice	1/1/2009	7/31/2010	\$40,342
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	9/1/2003	12/31/2199	\$1,506,901
American Habilitation Services Inc	1007030	Home and Community Based Services	9/1/2003	12/31/2199	\$1,192,533
American Habilitation Services Inc	1007080	Home and Community Based Services	9/1/2003	12/31/2199	\$815,537
American Habilitation Services Inc	1007138	Home and Community Based Services	9/1/2003	12/31/2199	\$1,969,039
American Habilitation Services Inc	1007232	Home and Community Based Services	9/1/2003	12/31/2199	\$1,187,878
American Habilitation Services Inc	1007503	Home and Community Based Services	9/1/2003	12/31/2199	\$1,442,215
American Habilitation Services Inc	1008320	Home and Community Based Services	3/20/2008	12/31/2199	\$42,230
American Habilitation Services Inc	1016813	Comm. Based Alternatives - Home and Comm. Support Svs.	5/1/2009	4/30/2012	\$46,909
American Habilitation Services Inc	1017083	Comm. Living Assistance/Support Services - Direct Services	7/1/2009	12/31/2199	\$156,973
American Habilitation Services Inc	1017084	Comm. Living Assistance/Support Services - Case Mgmt.	7/1/2009	12/31/2199	\$17,553
American Habilitation Services Inc	1017087	Comm. Living Assistance/Support Services - Direct Services	7/1/2009	12/31/2199	\$838,367
American Habilitation Services Inc	1017088	Comm. Living Assistance/Support Services - Case Mgmt.	7/1/2009	12/31/2199	\$103,423
American Habilitation Services Inc	1017090	Comm. Living Assistance/Support Services - Case Mgmt.	7/1/2009	12/31/2199	\$41,768
American Habilitation Services Inc	1017091	Comm. Living Assistance/Support Services - Direct Services	7/1/2009	12/31/2199	\$119,332
American Habilitation Services Inc	1017092	Comm. Living Assistance/Support Services - Direct Services	7/1/2009	12/31/2199	\$199,909
American Habilitation Services Inc	1017093	Comm. Living Assistance/Support Services - Direct Services	7/1/2009	12/31/2199	\$69,324
American Habilitation Services Inc	1017094	Comm. Living Assistance/Support Services - Case Mgmt.	7/1/2009	12/31/2199	\$14,929
American Habilitation Services Inc	1017095	Comm. Living Assistance/Support Services - Direct Services	7/1/2009	12/31/2199	\$202,068
American Habilitation Services Inc	370302	ICF/MR Non-State-Operated	1/1/1984	12/31/2199	\$1,790,407
American Habilitation Services Inc	370902	ICF/MR Non-State-Operated	1/1/1984	12/31/2199	\$1,781,555
American Habilitation Services Inc	371902	ICF/MR Non-State-Operated	3/6/1985	12/31/2199	\$3,234,574
American Habilitation Services Inc	372502	ICF/MR Non-State-Operated	1/1/1984	12/31/2199	\$2,810,150
American Habilitation Services Inc	374802	ICF/MR Non-State-Operated	1/1/1984	12/31/2199	\$1,868,947
American Habilitation Services Inc	375102	ICF/MR Non-State-Operated	10/22/1999	12/31/2199	\$3,440,200
American Habilitation Services Inc	376002	ICF/MR Non-State-Operated	8/16/2000	12/31/2199	\$1,715,041
American Habilitation Services Inc	376702	ICF/MR Non-State-Operated	7/11/1984	12/31/2199	\$1,483,414
American Habilitation Services Inc	387101	ICF/MR Non-State-Operated	9/19/1985	12/31/2199	\$261,930
American Habilitation Services Inc	745502	ICF/MR Non-State-Operated	6/1/1995	12/31/2199	\$299,503
American Home Health Care Inc	1002334	Medically Dependent Children Program	9/1/2001	12/31/2199	\$18,519



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
American Home Health Care Inc	110100	Primary Home Care/Family Care/Community Attendant Svs	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	1017159	Hospice	8/1/2009	12/31/2199	\$16,505
American Hospice Inc	207200	Hospice	11/1/1993	12/31/2199	\$3,357,598
American Hospice Inc	217700	Hospice	1/1/1998	12/31/2199	\$2,221,299
American Medical Home Health Services Ll	1003876	Primary Home Care/Family Care/Community Attendant Svs	5/1/2002	12/31/2199	\$139,265
American Medical Home Health Services-Sa	1016569	Primary Home Care/Family Care/Community Attendant Svs	2/1/2009	1/31/2010	\$64,281
American Pilgrims Healthservices Ltd Co	1013251	Primary Home Care/Family Care/Community Attendant Svs	5/1/2005	12/31/2199	\$50,077
American Pilgrims Healthservices Ltd Co	1015478	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$166,058
Americare Nursing Services Inc	1013604	Primary Home Care/Family Care/Community Attendant Svs	9/1/2005	12/31/2199	\$72,067
Ameripro Healthcare Group LLC	1017202	Primary Home Care/Family Care/Community Attendant Svs	9/1/2009	8/15/2010	\$60,992
Amerisa Inc	1015174	Nursing Facility	7/1/2007	8/9/2010	\$319,492
Amerisa Inc	1017063	Nursing Facility	5/18/2009	12/31/2199	\$313,715
Ameshi Management Corporation	1017795	Primary Home Care/Family Care/Community Attendant Svs	12/1/2009	12/31/2199	\$250,472
Ameshi Management Corporation	1017806	Consumer Directed Svs - Medically Dependent Children Prog.	12/1/2009	12/31/2199	\$85,730
Amicus Inc	1004796	ICF/MR Non-State-Operated	9/1/2003	12/31/2199	\$303,578
Amicus Inc	1004799	ICF/MR Non-State-Operated	9/1/2003	12/31/2199	\$301,708
Amicus Inc	1012169	ICF/MR Non-State-Operated	12/1/2003	12/31/2199	\$283,318
Amicus Inc	1012225	ICF/MR Non-State-Operated	1/1/2004	12/31/2199	\$294,733
Amicus Inc	1012228	ICF/MR Non-State-Operated	1/1/2004	12/31/2199	\$295,620
Amigos Del Valle Inc	158300	Community Care for Aged and Disabled - Adult Foster Care	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	\$589,386
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 Svs	11/1/2007	10/31/2010	\$559,092
Amity Fellowserve of Hondo Inc	1000695	Nursing Facility	1/20/1999	12/31/2199	\$1,133,636
Amn Healthcare Inc	5390005833	Svcs to provide Temp Nurses	9/1/2009	8/31/2010	\$300,000
Amor Health Services Inc	1001208	Primary Home Care/Family Care/Community Attendant Svs	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 Svs	12/1/2006	12/31/2199	\$30,671
Anderson/Cherokee Counties Enrichment Se	1007139	Home and Community Based Services	9/1/2003	12/31/2199	\$60,830
Anderson/Cherokee Counties Enrichment Se	539-10-0001-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$1,419,864
Anderson/Cherokee Counties Enrichment Se	764801	ICF/MR Non-State-Operated	9/1/1995	12/31/2199	\$81,823
Anderson/Cherokee Counties Enrichment Se	764901	ICF/MR Non-State-Operated	9/1/1995	12/31/2199	\$138,123
Andrea L Ogletree	1007915	Home and Community Based Services	4/22/2005	12/31/2199	\$67,184
Andrew Contreras Jr	1008260	Home and Community Based Services	10/2/2007	12/31/2199	\$168,864
Andrews Center	1001259	ICF/MR Non-State-Operated	2/28/2000	12/31/2199	\$496,047
Andrews Center	1001284	ICF/MR Non-State-Operated	3/8/2000	12/31/2199	\$464,611
Andrews Center	1001285	ICF/MR Non-State-Operated	3/3/2000	12/31/2199	\$373,793
Andrews Center	1007140	Home and Community Based Services	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	ICF/MR Non-State-Operated	3/18/1986	12/31/2199	\$331,499
Andrews Center	377601	ICF/MR Non-State-Operated	3/24/1980	12/31/2199	\$435,128
Andrews Center	381701	ICF/MR Non-State-Operated	3/24/1983	12/31/2199	\$373,672

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Andrews Center	384101	ICF/MR Non-State-Operated	3/18/1986	12/31/2199	\$349,695
Andrews Center	539-10-0002-00001	MRA Performance Contract	9/1/2009	9/30/2011	\$1,948,302
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 Svs	12/1/1995	12/31/2199	\$48,651
Anesthesia Services Inc	5390005337	ANES Machine Services	9/1/2008	8/31/2011	\$51,874
Angel Bright Home Health Inc	1012540	Primary Home Care/Family Care/Community Attendant Svs	7/1/2004	12/31/2199	\$1,301,126
Angel Care Home Health Services Inc	1003925	Primary Home Care/Family Care/Community Attendant Svs	6/1/2002	12/31/2199	\$223,992
Angel Care Hospice LLC	1017988	Hospice	2/1/2010	12/31/2199	\$144,307
Angel Care Inc	726701	ICF/MR Non-State-Operated	5/31/1991	12/31/2199	\$397,457
Angel Care Inc	746301	ICF/MR Non-State-Operated	9/17/1992	12/31/2199	\$320,380
Angel Community Services LLC	1008473	Home and Community Based Services	10/2/2008	12/31/2199	\$37,256
Angel Heart Hospice LLC	1013622	Hospice	9/1/2005	12/31/2199	\$480,962
Angeles Guardianes Home Health Inc	1017487	Primary Home Care/Family Care/Community Attendant Svs	10/1/2009	9/30/2012	\$134,657
Angeles Home Health Inc	1000930	Primary Home Care/Family Care/Community Attendant Svs	11/1/1999	12/31/2199	\$956,579
Angelina County Senior Citizen's Activit	1000820	Community Care for Aged and Disabled - Adult Foster Care	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 Svs	3/1/1998	12/31/2199	\$1,336,091
Angeline Home & Community Support Servic	681200	Comm. Based Alternatives - Home and Comm. Support Svs.	5/1/1998	12/31/2199	\$2,232,279
Angelitos Primary Home Care Inc	112800	Primary Home Care/Family Care/Community Attendant Svs	6/1/1998	12/31/2199	\$2,544,083
Angels at Home Inc	1003562	Consumer Directed Services - Comm. Based Alternatives	1/16/2002	12/31/2199	\$79,306
Angels at Home Inc	1012623	Primary Home Care/Family Care/Community Attendant Svs	8/1/2004	12/31/2199	\$205,604
Angels at Home Inc	1015594	Integrated Care Mgmt. - Home and Community Support Svs	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 Svs	2/1/2005	12/31/2199	\$169,045
Angels of Hands Home Health Agency Corp	1015443	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$527,796
Angels of Mercy Home Health L L C	1015440	Primary Home Care/Family Care/Community Attendant Svs	1/1/2008	12/31/2010	\$47,635
Angels of Mercy Home Health L L C	1015441	Comm. Based Alternatives - Home and Comm. Support Svs.	1/1/2008	12/31/2010	\$29,806
Angels On Call Home Care Inc	1016076	Primary Home Care/Family Care/Community Attendant Svs	10/1/2008	9/30/2011	\$39,595
Angleton Home Health Inc	1004547	Primary Home Care/Family Care/Community Attendant Svs	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 Svs	1/1/2004	12/31/2199	\$317,670
Ani Home Health Agency Ltd Co	1015461	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2010	\$153,059
Aniol Inc	1001387	ICF/MR Non-State-Operated	4/1/2000	12/31/2199	\$330,638
Aniol Inc	1001388	ICF/MR Non-State-Operated	4/1/2000	12/31/2199	\$296,732
Aniol Inc	1001389	ICF/MR Non-State-Operated	4/1/2000	12/31/2199	\$292,071
Aniol Inc	1001390	ICF/MR Non-State-Operated	4/1/2000	12/31/2199	\$297,807
Aniol Inc	1001391	ICF/MR Non-State-Operated	4/1/2000	12/31/2199	\$274,535
Aniol Inc	1001392	ICF/MR Non-State-Operated	4/1/2000	12/31/2199	\$293,264
Aniol Inc	1001393	ICF/MR Non-State-Operated	4/1/2000	12/31/2199	\$301,674
Aniol Inc	381102	ICF/MR Non-State-Operated	4/1/1989	12/31/2199	\$5,378,148
Annadale Manor Inc	1018414	ICF/MR Non-State-Operated	4/1/2010	12/31/2199	\$127,245
Annette Byrd	1008739	Home and Community Based Services	11/9/2009	12/31/2199	\$194,075
Anson General Hospital Home Health Agenc	23000	Primary Home Care/Family Care/Community Attendant Svs	8/1/1996	12/31/2199	\$403,979
Anson General Hospital Home Health Agenc	671200	Comm. Based Alternatives - Home and Comm. Support Svs.	5/15/1996	12/31/2199	\$571,077

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Aoc Senior Home Health Corp	1014791	Comm. Based Alternatives - Home and Comm. Support Svcs.	3/1/2007	9/30/2010	\$204,563
Aoc Senior Home Health Corp	1014793	Medically Dependent Children Program	3/1/2007	12/31/2199	\$272,523
Aoc Senior Home Health Corp	1015449	Integrated Care Mgmt. - Home and Community Support Svcs	2/1/2008	9/30/2010	\$246,665
Aoc Senior Home Health Corp	1016224	Consumer Directed Svcs - Medically Dependent Children Prog.	9/1/2008	12/31/2199	\$254,976
Aoc Senior Home Health Corp	1016323	Comm. Based Alternatives - Home and Comm. Support Svcs.	11/1/2008	10/31/2011	\$67,310
Aoc Senior Home Health Corp	1017784	Medically Dependent Children Program	2/5/2010	12/31/2199	\$102,012
A-One-Plus Home Health Care Agency LLC	1015677	Integrated Care Mgmt. - Home and Community Support Svcs	2/1/2008	12/31/2199	\$540,108
A-One-Plus Home Health Care Agency LLC	37600	Primary Home Care/Family Care/Community Attendant Svcs	6/30/1998	12/31/2199	\$1,248,768
Ap Care Unlimited Inc	1004844	Primary Home Care/Family Care/Community Attendant Svcs	8/1/2003	12/31/2199	\$164,006
Apc Home Health Services Inc	1003159	Consumer Directed Svcs - Comm. Living Assistance/Support	9/1/2001	12/31/2199	\$174,945
Apc Home Health Services Inc	104200	Primary Home Care/Family Care/Community Attendant Svcs	12/1/1995	12/31/2199	\$1,640,017
Apc Home Health Services Inc	638300	Comm. Based Alternatives - Home and Comm. Support Svcs.	9/15/1995	12/31/2199	\$751,121
Apc Home Health Services Inc	641200	Comm. Based Alternatives - Home and Comm. Support Svcs.	10/19/1995	12/31/2199	\$1,250,457
Apc Home Health Services Inc	653000	Comm. Based Alternatives - Home and Comm. Support Svcs.	3/24/1994	12/31/2199	\$9,485,781
Apc Home Health Services Inc	81000	Primary Home Care/Family Care/Community Attendant Svcs	1/1/1984	12/31/2199	\$9,716,289
Apc Home Health Services Inc	90800	Primary Home Care/Family Care/Community Attendant Svcs	1/1/1984	12/31/2199	\$1,507,444
Apex Primary Care Inc	1016307	Primary Home Care/Family Care/Community Attendant Svcs	11/1/2008	12/31/2199	\$11,361,938
Apex Primary Care Inc	1017619	Comm. Based Alternatives - Home and Comm. Support Svcs.	12/1/2009	11/30/2010	\$183,465
A-Plus Home Health Care Inc	101800	Primary Home Care/Family Care/Community Attendant Svcs	7/1/1999	12/31/2199	\$576,135
Apple of Your Eye Inc	1016427	Integrated Care Mgmt. - Home and Community Support Svcs	12/1/2008	10/31/2010	\$17,620
Applied Computer Services Inc	53900-9-35555	Random Moment Sampling Auto	1/21/2009	11/29/2011	\$126,305
Approved Quality Care Texas Inc	1007872	Home and Community Based Services	4/22/2005	12/31/2199	\$256,167
Approved Quality Care Texas Inc	1007873	Home and Community Based Services	4/22/2005	12/31/2199	\$687,632
Arbor Adult Day Care Inc	331500	Day Activity and Health Services	4/1/1998	12/31/2199	\$340,185
Arbor Rehabilitation & Nursing Center LI	1016349	Nursing Facility	10/1/2008	12/31/2199	\$1,500,027
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	Comm. Living Assistance/Support Services - Case Mgmt.	2/15/2008	12/31/2199	\$50,903
Arc Willowbrook LP	1017186	Nursing Facility	9/15/2009	12/31/2199	\$109,697
Archer Healthcare Providers LLC	1016728	Nursing Facility	4/1/2009	12/31/2199	\$241,775
Arcil Inc	5390003123	Client Relocation Services	1/1/2007	8/31/2010	\$1,477,981
Area Community Hospice Inc	1012753	Hospice	12/1/2004	12/31/2199	\$258,945
Arise Home Health Care Inc	123800	Primary Home Care/Family Care/Community Attendant Svcs	7/1/1996	12/31/2199	\$995,944
Arise Home Health Care Inc	642500	Comm. Based Alternatives - Home and Comm. Support Svcs.	4/1/1998	12/31/2199	\$833,587
Arjohunteigh Inc	1724000007	Maint/Lease Arjo Equipment	11/1/2003	8/31/2011	\$324,234
Arjohunteigh Inc	1884000012	Lease Hospital Equipment	11/1/2003	8/31/2011	\$240,057
Arjohunteigh Inc	53900-0-000004357	Medical equipment lease	11/1/2009	10/31/2015	\$124,111
Arjohunteigh Inc	53900-0-000004436	Medical equipment lease	11/1/2009	10/31/2015	\$64,112
Arjohunteigh Inc	53900-0-000004635	Lease hospital/medical eqpt	11/1/2009	10/31/2015	\$177,120
Arjohunteigh Inc	53900-0-000004734	Hospital/medical eqpt lease	1/1/2010	12/31/2015	\$117,958
Arjohunteigh Inc	53900-0-000004832	Arjo Medical equip lease	3/1/2010	2/28/2015	\$53,867
Arjohunteigh Inc	53900-0-000005132	Medical equipment lease	6/1/2010	5/31/2015	\$80,702
Arjohunteigh Inc	53900-0-000005291	Medical equipment lease	1/1/2010	12/31/2015	\$604,675
Arjohunteigh Inc	5390000286	Medical Lease Equipment	3/24/2004	5/17/2010	\$63,489

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Arjohunteigh Inc	539000042433	Lease of Hospital Medical Eqpt	1/1/2010	12/31/2015	\$604,675
Arjohunteigh Inc	539000044106	Lease hospital/medical equipmn	9/1/2009	8/31/2014	\$135,885
Arjohunteigh Inc	539000046086	Hospital Equipment Lease	10/1/2009	9/30/2015	\$74,674
Arjohunteigh Inc	539000046087	Hospital Equipment Lease	9/1/2009	8/31/2015	\$84,055
Arjohunteigh Inc	5390000779	Leased Hosp Equip	12/1/2004	11/30/2010	\$65,988
Arjohunteigh Inc	5390001944	Hospital Equipment Lease	8/1/2004	7/31/2010	\$62,230
Arjohunteigh Inc	5390002684	ARJO Lease Equipment, DSS	9/1/2006	8/31/2011	\$224,867
Arjohunteigh Inc	5390002866	Medical Lease Equipment	9/1/2006	8/31/2012	\$134,646
Arjohunteigh Inc	5390003206	Medical Lease Equipment	3/1/2007	2/28/2013	\$244,851
Arjohunteigh Inc	5390003224	Medical Lease Equipment	4/1/2007	3/31/2013	\$186,078
Arjohunteigh Inc	5390003374	Medical Lease Equipment	6/1/2007	10/31/2013	\$55,637
Arjohunteigh Inc	5390004272	Medical Lease Equipment	1/6/2006	1/31/2012	\$170,531
Arjohunteigh Inc	5390004444	Repair Parts & Fees	9/1/2007	8/31/2011	\$57,500
Arjohunteigh Inc	5390004778	LEASE of hospital equipment	4/1/2008	3/31/2014	\$61,672
Arjohunteigh Inc	5390005454	Lease of Medical Equipment	12/1/2004	11/30/2010	\$65,988
Arjohunteigh Inc	5390005566	Medical equipment lease	12/1/2008	11/30/2012	\$78,941
Arjohunteigh Inc	5390005681	6 yr.Hospital equipment lease	5/1/2009	5/31/2014	\$495,467
Arjohunteigh Inc	5390005744	Hospital equipment lease svcs	10/1/2009	9/30/2015	\$151,701
Arjohunteigh Inc	5390005746	Leased medical equipment	10/1/2009	9/30/2015	\$164,064
Arjohunteigh Inc	53900-9-000001593	Medical equipment lease	9/1/2008	7/31/2010	\$54,973
Arjohunteigh Inc	53900-9-000003368	Medical equipment lease	9/1/2008	3/31/2012	\$100,309
Ark Health Care Ministry Inc	1013430	Primary Home Care/Family Care/Community Attendant Svs	7/1/2005	12/31/2009	\$20,921
Ark Tex Council of Governments	539-08-0161-00001	Area Agencies on Aging	10/1/2007	9/30/2010	\$1,629,774
Armstrong Draughn & Cooper Ltd	1012089	Comm. Based Alternatives - Assisted Living/Residential Care	11/1/2003	12/31/2199	\$134,152
Armstrong Repair Center Inc	5390005409	Maint/Repair Kitchen appliance	9/1/2008	8/31/2011	\$75,000
Arrow Project of Texas	1007437	Home and Community Based Services	3/12/2004	12/31/2199	\$38,096
Arrow Project of Texas	1007438	Home and Community Based Services	3/12/2004	12/31/2199	\$29,622
Arrow Project of Texas	1007482	Home and Community Based Services	3/12/2004	12/31/2199	\$27,744
Arrow Project of Texas	1007483	Home and Community Based Services	3/12/2004	12/31/2199	\$21,955
Arrow Project of Texas	1007489	Home and Community Based Services	3/12/2004	12/31/2199	\$45,062
Arthur Norton	539-10-0000044340	Consumer Services Contract/PT	10/1/2009	8/31/2011	\$78,000
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 Svs	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 Mgmt. - Home and Community Support Svs	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
Aslan Professional Services LLC	1016662	Day Activity and Health Services	3/15/2009	12/31/2199	\$45,118
Aslan Professional Services LLC	1016809	Day Activity and Health Services	5/1/2009	12/31/2199	\$40,118
Asperion Hospice of Houston LP	1014357	Hospice	6/1/2006	12/31/2199	\$22,703
Assisted Home Care Inc	729501	ICF/MR Non-State-Operated	1/31/1992	12/31/2199	\$343,279
Assisted Home Care Inc	730901	ICF/MR Non-State-Operated	9/4/1991	12/31/2199	\$405,150
Assisted Living Concepts Inc	615600	Comm. Based Alternatives - Assisted Living/Residential Care	6/1/1996	2/28/2010	\$487,662
Assisted Living Concepts Inc	642200	Comm. Based Alternatives - Assisted Living/Residential Care	11/6/1995	9/21/2009	\$134,519

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Assisted Living Concepts Inc	879600	Comm. Based Alternatives - Assisted Living/Residential Care	5/1/1999	2/28/2010	\$200,860
Assisted Living Concepts Inc	960600	Comm. Based Alternatives - Assisted Living/Residential Care	10/21/1996	2/28/2010	\$238,993
Assisted Living Concepts Inc	962500	Comm. Based Alternatives - Assisted Living/Residential Care	2/1/1997	3/31/2010	\$532,663
Assisted Living Concepts Inc	967400	Comm. Based Alternatives - Assisted Living/Residential Care	9/1/1999	9/30/2009	\$155,359
Assist-Med Inc	106600	Primary Home Care/Family Care/Community Attendant Svs	4/1/1999	12/31/2199	\$1,978,852
Associated Home Services Inc	1003385	Comm. Care for Aged/Disabled - Emergency Response Svs.	12/1/2001	12/31/2199	\$27,776
Associates Health Inc	116800	Primary Home Care/Family Care/Community Attendant Svs	1/20/1989	12/31/2199	\$1,990,215
Association For Retarded Citizens - San	1015935	Comm. Living Assistance/Support Services - Case Mgmt.	3/1/2008	12/31/2199	\$44,100
Astrocare Class Inc	1003156	Consumer Directed Svs - Comm. Living Assistance/Support	9/1/2001	12/31/2199	\$315,694
Astrocare Class Inc	1015857	Comm. Living Assistance/Support Services - Direct Services	3/1/2008	12/31/2199	\$980,128
At Home Care LLC	23300	Primary Home Care/Family Care/Community Attendant Svs	6/1/1997	12/31/2199	\$411,270
At Home Care LLC	854200	Comm. Based Alternatives - Home and Comm. Support Svs.	9/1/1997	12/31/2199	\$263,267
Athc Provider Services Inc	1000918	Primary Home Care/Family Care/Community Attendant Svs	10/16/1999	12/31/2199	\$1,392,022
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	9/1/2003	12/31/2199	\$1,461,683
Atlantis Foundation	1007462	Home and Community Based Services	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	\$1,391,050
Augustin Estrada Iii	1004434	Primary Home Care/Family Care/Community Attendant Svs	1/1/2003	12/31/2199	\$1,224,617
Austin Comprehensive Hospice Program	200000	Hospice	5/1/1988	12/31/2199	\$1,730,317
Austin Generator Service	539-0-0000055753	Generator services	7/6/2010	8/31/2011	\$100,000
Austin Health Resources Inc	745201	ICF/MR Non-State-Operated	8/20/1992	12/31/2199	\$353,672
Austin Health Resources Inc	753801	ICF/MR Non-State-Operated	6/2/1993	12/31/2199	\$312,018
Austin Health Resources Inc	761001	ICF/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	\$3,564,952
Austin Ribbon & Computer Supplies Inc	539-0000042499	Corpus Christi Security Camera	6/11/2009	11/30/2011	\$1,051,890
Austin Travis County Mhmr	1012000	Home and Community Based Services	9/1/2003	12/31/2199	\$1,599,185
Austin Travis County Mhmr	539-10-0003-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$4,463,515
Autistic Treatment Center Inc	1000658	ICF/MR Non-State-Operated	7/23/1999	12/31/2199	\$298,044
Autistic Treatment Center Inc	1000700	ICF/MR Non-State-Operated	7/12/1999	12/31/2199	\$305,975
Autistic Treatment Center Inc	1001874	ICF/MR Non-State-Operated	5/7/2001	12/31/2199	\$311,368
Autistic Treatment Center Inc	1004104	ICF/MR Non-State-Operated	7/1/2002	12/31/2199	\$250,781
Autistic Treatment Center Inc	1007082	Home and Community Based Services	9/1/2003	12/31/2199	\$298,798
Autistic Treatment Center Inc	1016534	Deaf-Blind with Multiple Disabilities	3/1/2009	12/31/2199	\$203,627
Autistic Treatment Center Inc	725601	ICF/MR Non-State-Operated	3/14/1991	12/31/2199	\$323,427
Autistic Treatment Center Inc	734901	ICF/MR Non-State-Operated	12/18/1991	12/31/2199	\$309,936
Auto-Chlor Services LLC	5390003684	DISHMACHINES SRVC/LEASE	9/1/2007	8/31/2011	\$73,200
Auto-Chlor Services LLC	539-10-47929	Warewashing Blanket Contract	3/23/2010	8/31/2011	\$57,665
Auto-Chlor System of West Texas Inc	5390005837	Laundry Chemicals (CBW)	9/1/2009	8/31/2011	\$1,098,380
Autumn Care Retirement Center of Hempste	1014662	Nursing Facility	11/1/2006	4/21/2010	\$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 Svs	6/1/1999	12/31/2199	\$564,211
Avondale House	1000726	ICF/MR Non-State-Operated	10/8/1999	12/31/2199	\$329,309

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Avondale House	1000727	ICF/MR Non-State-Operated	2/7/2000	12/31/2199	\$395,695
Avondale House	1014773	ICF/MR Non-State-Operated	11/29/2006	12/31/2199	\$181,387
Axis Primary Home Care Inc	1016299	Primary Home Care/Family Care/Community Attendant Svs	10/1/2008	9/30/2011	\$119,222
Ayuda Home Health Care Services LLC	1016308	Primary Home Care/Family Care/Community Attendant Svs	11/1/2008	10/31/2011	\$37,946
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	ICF/MR Non-State-Operated	3/6/1990	6/30/2010	\$315,781
B & G Family House Inc	726301	ICF/MR Non-State-Operated	4/10/1991	6/30/2010	\$283,525
B & G Family House Inc	747201	ICF/MR Non-State-Operated	9/23/1992	6/30/2010	\$285,513
B & H Care Centers LLC	1017227	Nursing Facility	8/1/2009	12/31/2199	\$116,286
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
Bahola I Puentes Polo	539-10-0000051828	Speech Pathology Services	4/1/2010	8/31/2011	\$149,999
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	11/30/2009	\$2,621,884
Balch Springs Snf LLC	1017867	Nursing Facility	12/1/2009	12/31/2199	\$1,951,228
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	\$279,905
Bandera Healthcare and Rehabilitation Ce	1017180	Nursing Facility	9/2/2009	12/31/2199	\$918,859
Banner Healthcare Services LLC	1013191	Primary Home Care/Family Care/Community Attendant Svs	4/1/2005	2/15/2010	\$50,396
Baptist Care Facilities For Persons With	1015532	ICF/MR Non-State-Operated	11/1/2007	12/31/2199	\$153,130
Baptist Care Facilities For Persons With	1015537	ICF/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 Memorials Health Care Services	1017075	Hospice	7/1/2009	12/31/2199	\$26,486
Baptist St Anthonys Hospital Corporation	201500	Hospice	10/1/1988	12/31/2199	\$1,255,809
Barclays Home Healthcare Services Inc	1015479	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	4/30/2011	\$17,309
Barton & Associates Inc	539-10-0000047731	Consumer Services Contract	11/1/2009	8/31/2010	\$99,000
Basin Brine Water Corp	539-9-0000032853	Saturned Brine	12/18/2008	8/31/2011	\$113,644
Bay Area Healthcare Group Ltd	539-0-0000044529	Medical Services	9/1/2009	8/31/2011	\$60,000
Bay Area Rehabilitation Center	1008562	Home and Community Based Services	3/18/2009	12/31/2199	\$31,878
Bay Oaks Health Care Center LP	1004246	Nursing Facility	10/1/2002	11/30/2009	\$2,487,397
Bay Oaks Snf LLC	1017889	Nursing Facility	12/1/2009	12/31/2199	\$2,592,435
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 Svs	4/1/2008	3/31/2011	\$1,248,841
Bayou Homecare LP	1015909	Comm. Based Alternatives - Home and Comm. Support Svs.	1/8/2008	3/31/2011	\$89,814
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 Svs	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
Beaumont Home Health Services Inc.	102600	Primary Home Care/Family Care/Community Attendant Svs	1/1/1986	12/31/2199	\$3,381,234

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Beaumont Home Health Services Inc.	696900	Comm. Based Alternatives - Home and Comm. Support Svs.	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
Bee County	170900	Comm. Care for Aged and Disabled - Home Delivered Meals	10/1/1998	12/31/2199	\$83,462
Behavioral Healthcare Services Inc	1007031	Home and Community Based Services	9/1/2003	12/31/2199	\$144,994
Behavioral Healthcare Services Inc	1007083	Home and Community Based Services	9/1/2003	12/31/2199	\$147,092
Believe In Us Primary Home Care Inc	1015092	Primary Home Care/Family Care/Community Attendant Svs	7/1/2007	12/31/2199	\$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	9/1/2003	12/31/2199	\$46,168
Bell Tech Enterprises	1007236	Home and Community Based Services	9/1/2003	12/31/2199	\$823,577
Bell Tech Enterprises	106900	Primary Home Care/Family Care/Community Attendant Svs	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	11/30/2009	\$2,277,809
Bellmire Snf LLC	1017888	Nursing Facility	12/1/2009	12/31/2199	\$2,385,737
Bello Amanecer Adult Day Care Inc	1016455	Day Activity and Health Services	1/1/2009	12/31/2199	\$155,657
Belmont Care Center Ltd Co	1017061	Nursing Facility	9/10/2009	12/31/2199	\$355,515
Beloved Home Health Services Inc	69600	Primary Home Care/Family Care/Community Attendant Svs	7/1/1995	12/31/2199	\$744,686
Beltline Scc LLC	1016957	Nursing Facility	5/1/2009	12/31/2199	\$1,171,234
Bema Healthcare Inc	1014000	Primary Home Care/Family Care/Community Attendant Svs	3/1/2006	12/31/2199	\$17,380
Ben E Keith Company	53900-0-200007518	Ben E. Keith Grocery	4/1/2010	3/31/2011	\$921,632
Ben E Keith Company	5390005110	FROZEN&MISC GROCERY CONTRACT	9/10/2008	8/31/2010	\$120,000
Ben E Keith Company	5390006015	Ben E. Keith Grocery	4/1/2010	3/31/2011	\$460,816
Benbrook Nursing & Rehabilitation Center	1013113	Nursing Facility	2/1/2005	2/28/2010	\$1,836,640
Benbrook Snf LLC	1017902	Nursing Facility	3/1/2010	12/31/2199	\$873,072
Beneficial Home Health Care Services Inc	1015467	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$110,644
Bernadette Etoama	1012929	Primary Home Care/Family Care/Community Attendant Svs	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	4/22/2005	12/31/2199	\$104,687
Berry Family Services Inc	1007929	Home and Community Based Services	4/22/2005	12/31/2199	\$1,118,772
Berry Family Services Inc	1007930	Home and Community Based Services	4/22/2005	12/31/2199	\$115,424
Bertha Alicia Garcia	5390004717	Client Physical Therapy Svcs	2/22/2008	8/31/2010	\$288,000
Bertram Development Company Inc	452202	Nursing Facility	10/1/1972	5/31/2010	\$865,253
Bessie Goudeau	126400	Primary Home Care/Family Care/Community Attendant Svs	8/1/1996	12/31/2199	\$620,358
Bessie L W Ector	1001267	Primary Home Care/Family Care/Community Attendant Svs	4/1/2000	3/31/2010	\$242,693
Best Dominion Healthcare Services Inc	1012814	Primary Home Care/Family Care/Community Attendant Svs	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 Svs	12/1/2002	12/31/2199	\$357,116
Best Star Home Health Inc	1004628	Primary Home Care/Family Care/Community Attendant Svs	5/1/2003	12/31/2199	\$91,847
Bethany Hospice LLC	1013978	Hospice	2/1/2006	12/31/2199	\$770,650
Bethany Place Ii Ltd	1015533	Integrated Care Mgmt. - Assisted Living/Residential Care	2/1/2008	12/31/2199	\$258,401
Bethesda Inc	1013389	Primary Home Care/Family Care/Community Attendant Svs	6/1/2005	12/31/2199	\$83,332
Bethesda Inc	1015711	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$161,611
Bethesda Lutheran Homes & Services Inc	1007237	Home and Community Based Services	9/1/2003	12/31/2199	\$1,613,865
Bethesda Lutheran Homes & Services Inc	361501	ICF/MR Non-State-Operated	7/14/1989	12/31/2199	\$363,534
Bethesda Lutheran Homes & Services Inc	361901	ICF/MR Non-State-Operated	7/31/1989	12/31/2199	\$350,064

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Bethesda Lutheran Homes & Services Inc	365401	ICF/MR Non-State-Operated	3/20/1990	12/31/2199	\$333,605
Bethesda Lutheran Homes & Services Inc	365501	ICF/MR Non-State-Operated	3/22/1990	12/31/2199	\$334,896
Bethesda Lutheran Homes & Services Inc	398601	ICF/MR Non-State-Operated	12/14/1988	12/31/2199	\$305,158
Bethesda Lutheran Homes & Services Inc	399001	ICF/MR Non-State-Operated	1/25/1989	12/31/2199	\$295,807
Betty Hardwick Center	1007028	Home and Community Based Services	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	539-10-0004-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$1,535,008
Betty S Wiley	1007238	Home and Community Based Services	9/1/2003	12/31/2199	\$296,864
Beverly Diane Ellis	1007648	Home and Community Based Services	3/12/2004	12/31/2199	\$450,290
Beverly Diane Ellis	1007649	Home and Community Based Services	3/12/2004	12/31/2199	\$429,326
Bexar County Board of Trustees For Mhmr	1007414	Home and Community Based Services	9/1/2003	12/31/2199	\$4,808,777
Bexar County Board of Trustees For Mhmr	1015214	Day Activity and Health Services	12/1/2007	12/31/2199	\$34,771
Bexar County Board of Trustees For Mhmr	371801	ICF/MR Non-State-Operated	10/1/1976	12/31/2199	\$400,769
Bexar County Home Care Inc	736501	ICF/MR Non-State-Operated	1/30/1992	12/31/2199	\$341,105
Bexar County Home Care Inc	740001	ICF/MR Non-State-Operated	5/1/1992	12/31/2199	\$356,399
Bexar County Home Care Inc	746501	ICF/MR Non-State-Operated	9/22/1992	12/31/2199	\$318,951
Bexar County Home Care Inc	755801	ICF/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
Bfi Waste Services of Texas LP	539-0-0000044093	Trash Services - SASS	9/1/2009	8/31/2011	\$220,000
Bienville Holdings Inc	1001161	Primary Home Care/Family Care/Community Attendant Svs	2/1/2000	12/31/2199	\$1,628,829
Bienville Holdings Inc	1001162	Comm. Based Alternatives - Home and Comm. Support Svs.	2/1/2000	12/31/2199	\$3,360,594
Bienvivir Sr Health Services	999817	Program of All-Inclusive Care for the Elderly	2/2/1992	5/31/2011	\$22,025,366
Big "M" Pest Control LLC	0000000000000053	Pest Control Services	9/1/2008	8/31/2010	\$53,624
Bimbo Bakeries Usa Inc	53900-9-200005188	Bread Contract For Brenham School	9/1/2008	8/31/2010	\$95,150
Bimbo Bakeries Usa Inc	53900-9-200005188	Bread Contrac for Corpus Chris	9/1/2008	8/31/2010	\$123,950
Bimbo Bakeries Usa Inc	53900-9-200005188	Bread Contract For Denton Food	9/1/2008	8/31/2010	\$110,600
Bimbo Bakeries Usa Inc	53900-9-200005188	Bread Contract For Lubbock School	9/1/2008	8/31/2010	\$82,000
Bimbo Bakeries Usa Inc	53900-9-200005188	Bread Contract For Mexia School	9/1/2008	8/31/2010	\$185,400
Bimbo Bakeries Usa Inc	53900-9-200005188	Bread Contract For Richmond School	9/1/2008	8/31/2010	\$82,800
Bimbo Bakeries Usa Inc	53900-9-200005188	Bread Contract For San Angelo School	9/1/2008	8/31/2010	\$69,550
Bimbo Bakeries Usa Inc	53900-9-200005188	Bread Contract For Abilene School	9/1/2008	8/31/2010	\$115,650
Bimbo Bakeries Usa Inc	53900-9-200005188	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	11/30/2009	\$1,261,000
Birmingham Snf LLC	1017887	Nursing Facility	12/1/2009	12/31/2199	\$1,119,543
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	9/19/2007	12/31/2199	\$90,665
Biston Municipal Water Supply District	539-9-0000031576	Interlocal/Water Supply	10/1/2008	9/30/2011	\$334,000
Bj Living Center Inc	1007239	Home and Community Based Services	9/1/2003	12/31/2199	\$161,270
Blanca A Gonzalez	1014852	Day Activity and Health Services	12/1/2007	12/31/2199	\$67,824
Blanco Villa Nursing and Rehabilitation	1004850	Nursing Facility	8/1/2003	12/31/2199	\$2,352,856
Blc Patriot Heights LP	1013188	Nursing Facility	4/6/2005	12/31/2199	\$98,658
Blended Health LLC	1012145	Nursing Facility	11/13/2003	12/31/2199	\$1,673,940



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Blessing Healthcare Services Ltd Co	1012666	Primary Home Care/Family Care/Community Attendant Svs	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	53900-0-200006390	Ice Cream Contract for Lufkin	9/1/2009	8/31/2011	\$110,000
Bluebonnet Home Health Care of Texas Inc	1002345	Medically Dependent Children Program	9/1/2001	12/31/2199	\$48,412
Bluebonnet Home Health Care of Texas Inc	643900	Comm. Based Alternatives - Home and Comm. Support Svs.	5/1/1998	12/31/2199	\$1,982,540
Bluebonnet Home Health Care of Texas Inc	77300	Primary Home Care/Family Care/Community Attendant Svs	10/1/1998	12/31/2199	\$1,229,363
Bluebonnet Homes Inc	1014586	ICF/MR Non-State-Operated	11/1/2006	12/31/2199	\$230,843
Bluebonnet Homes Inc	1014587	ICF/MR Non-State-Operated	11/1/2006	12/31/2199	\$206,131
Bluebonnet Homes Inc	1014588	ICF/MR Non-State-Operated	11/1/2006	12/31/2199	\$190,970
Bluebonnet Homes Inc	735701	ICF/MR Non-State-Operated	1/21/1992	12/31/2199	\$319,834
Bluebonnet Homes Inc	735801	ICF/MR Non-State-Operated	1/22/1992	12/31/2199	\$289,495
Bluebonnet Homes Inc	759601	ICF/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 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	11/30/2009	\$499,188
Bluebonnet Snf LLC	1017886	Nursing Facility	12/1/2009	7/13/2010	\$222,829
Bluebonnet Trails Community Mhmr Center	1007341	Home and Community Based Services	9/1/2003	12/31/2199	\$5,034,526
Bluebonnet Trails Community Mhmr Center	1010367	Texas Home Living Waiver	3/1/2004	12/31/2199	\$268,659
Bluebonnet Trails Community Mhmr Center	539-10-0006-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$3,850,237
Bluebonnet Trails Community Mhmr Center	767201	ICF/MR Non-State-Operated	11/10/1998	12/31/2199	\$257,242
Bluebonnet Trails Community Mhmr Center	767301	ICF/MR Non-State-Operated	11/19/1998	12/31/2199	\$266,937
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	9/1/2003	12/31/2199	\$734,027
Border Region Mhmr Community Center	539-10-0007-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$2,114,556
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	\$317,659
Bpg LLC	1017190	Primary Home Care/Family Care/Community Attendant Svs	9/1/2009	8/31/2012	\$370,795
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 Care for Aged and Disabled - Adult Foster Care	10/1/1998	12/31/2199	\$351,308
Brazos Valley Council of Government	5390005666	Grant -- Senior Services	10/1/2006	7/31/2010	\$199,998
Brazos Valley Council of Government	539-08-0217-00001	Area Agencies on Aging	10/1/2007	9/30/2010	\$1,342,320
Brazos Valley Foot Care	539-10-0000045961	Consumer Services Contract	9/1/2009	8/31/2011	\$198,000
Bremond Health Care LLC	1015194	Nursing Facility	11/1/2007	12/31/2199	\$1,022,061
Brenda Burford	1001115	Community Care for Aged and Disabled - Residential Care	9/1/2003	10/31/2009	\$252,586
Brenda's Devine Heritage Residential Inc	1017757	Community Care for Aged and Disabled - Residential Care	11/1/2009	12/31/2199	\$260,594
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	9/1/2003	12/31/2199	\$272,365
Brenham Outreach Advisory Council Inc	1007581	Home and Community Based Services	9/1/2003	12/31/2199	\$543,798
Brenham Outreach Advisory Council Inc	1016587	Deaf-Blind with Multiple Disabilities	10/1/2008	12/31/2199	\$33,480
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

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Bridgeport Essential Practices LLC	1015956	Nursing Facility	4/1/2008	2/5/2010	\$382,918
Bridgeway Health Services Inc	1001228	Hospice	1/1/2000	12/31/2199	\$282,099
Bridgeway Health Services Inc	1015735	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$395,610
Bridgeway Health Services Inc	34100	Primary Home Care/Family Care/Community Attendant Svs	11/1/1996	12/31/2199	\$1,021,677
Brinker Scc LLC	1016967	Nursing Facility	5/1/2009	12/31/2199	\$1,233,341
Brones 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 Svs	9/1/2008	8/31/2011	\$285,466
Brm Home Health Pllc	1016154	Comm. Based Alternatives - Home and Comm. Support Svs.	9/1/2008	8/31/2011	\$40,481
Brm Home Health Pllc	1016546	Comm. Living Assistance/Support Services - Direct Services	3/1/2009	12/31/2199	\$140,493
Broadway Convalescent Center LP	1012293	Nursing Facility	2/1/2004	11/30/2009	\$1,899,696
Brookdale Senior Living Communities Inc	1014752	Comm. Based Alternatives - Assisted Living/Residential Care	5/1/2006	12/31/2199	\$48,801
Brookdale Senior Living Communities Inc	1015494	Integrated Care Mgmt. - Assisted Living/Residential Care	2/1/2008	12/31/2199	\$106,818
Brookdale Senior Living Communities Inc	1015497	Integrated Care Mgmt. - Assisted Living/Residential Care	2/1/2008	12/31/2199	\$66,649
Brookdale Senior Living Communities Inc	1015498	Integrated Care Mgmt. - Assisted Living/Residential Care	2/1/2008	12/31/2199	\$159,242
Brookdale Senior Living Communities Inc	1015499	Integrated Care Mgmt. - Assisted Living/Residential Care	2/1/2008	12/31/2199	\$59,774
Brookdale Senior Living Communities Inc	629300	Comm. Based Alternatives - Assisted Living/Residential Care	11/5/1996	12/31/2199	\$127,136
Brookdale Senior Living Communities Inc	950700	Comm. Based Alternatives - Assisted Living/Residential Care	4/16/1998	12/31/2199	\$115,957
Brookdale Senior Living Communities Inc	958900	Comm. Based Alternatives - Assisted Living/Residential Care	10/1/1996	12/31/2199	\$185,080
Brookdale Senior Living Communities Inc	961700	Comm. Based Alternatives - Assisted Living/Residential Care	1/1/1997	12/31/2199	\$85,196
Brookdale Senior Living Communities Inc	962300	Comm. Based Alternatives - Assisted Living/Residential Care	1/1/1997	12/31/2199	\$247,093
Brookdale Senior Living Communities Inc	968200	Comm. Based Alternatives - Assisted Living/Residential Care	4/16/1998	12/31/2199	\$167,398
Brown & Brown Resources Inc	90700	Primary Home Care/Family Care/Community Attendant Svs	1/1/1984	12/31/2199	\$2,521,161
Brown Consultants and Associates	1007034	Home and Community Based Services	9/1/2003	12/31/2199	\$157,301
Brown Consultants and Associates	1007086	Home and Community Based Services	9/1/2003	12/31/2199	\$1,565,546
Brownfield Health Care LLC	1015200	Nursing Facility	11/1/2007	12/31/2199	\$718,116
Brownsville Care Associates Inc	1017912	Nursing Facility	12/1/2009	12/31/2199	\$2,015,098
Brownwood Nursing and Rehabilitation LP	1004851	Nursing Facility	8/1/2003	12/31/2199	\$1,586,203
Brownwood Operations I Ltd	1004530	Nursing Facility	12/30/2002	12/31/2199	\$2,135,909
Buckner Retirement Services Inc	407702	Nursing Facility	12/27/1996	10/1/2009	\$108,853
Burke Center	1007146	Home and Community Based Services	9/1/2003	12/31/2199	\$2,396,523
Burke Center	1010159	Texas Home Living Waiver	3/1/2004	12/31/2199	\$145,499
Burke Center	390601	ICF/MR Non-State-Operated	11/19/1986	12/31/2199	\$219,483
Burke Center	399601	ICF/MR Non-State-Operated	2/10/1989	12/31/2199	\$154,438
Burke Center	539-10-0008-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$1,766,867
Burke Center	735501	ICF/MR Non-State-Operated	1/10/1992	12/31/2199	\$250,812
Burke Center	760601	ICF/MR Non-State-Operated	6/2/1994	12/31/2199	\$344,924
Burke Center	760701	ICF/MR Non-State-Operated	6/6/1994	12/31/2199	\$305,945
Burke Center	764301	ICF/MR Non-State-Operated	6/23/1995	12/31/2199	\$355,778
Burke Center	765801	ICF/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
Burns & Associates Inc	53900-0-000005031	Autism Study	2/26/2010	8/31/2010	\$153,970
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

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
C F & H Corporation	460703	Nursing Facility	1/1/1977	12/31/2199	\$1,954,027
C&L Esperanza Home Health Inc	34500	Primary Home Care/Family Care/Community Attendant Svs	12/1/1996	12/31/2199	\$645,784
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 Svs	8/1/1993	12/31/2199	\$1,417,413
Calab Inc	1004228	ICF/MR Non-State-Operated	9/1/2002	12/31/2199	\$290,737
Calab Inc	1004229	ICF/MR Non-State-Operated	9/1/2002	12/31/2199	\$304,908
Calab Inc	1007005	Home and Community Based Services	9/1/2003	12/31/2199	\$356,457
Calab Inc	1007035	Home and Community Based Services	9/1/2003	12/31/2199	\$1,860,785
Calab Inc	1007087	Home and Community Based Services	9/1/2003	12/31/2199	\$1,532,113
Calab Inc	1007415	Home and Community Based Services	9/1/2003	12/31/2199	\$2,548,978
Calab Inc	723002	ICF/MR Non-State-Operated	9/1/1993	12/31/2199	\$321,403
Calab Inc	724502	ICF/MR Non-State-Operated	9/1/1993	12/31/2199	\$310,570
Calab Inc	726602	ICF/MR Non-State-Operated	9/1/1993	12/31/2199	\$340,505
Calab Inc	733302	ICF/MR Non-State-Operated	9/1/1993	12/31/2199	\$397,353
Calab Inc	734402	ICF/MR Non-State-Operated	9/1/1993	12/31/2199	\$338,023
Calab Inc	734702	ICF/MR Non-State-Operated	9/1/1993	12/31/2199	\$260,893
Calab Inc	735202	ICF/MR Non-State-Operated	9/1/1993	12/31/2199	\$399,700
Calab Inc	741902	ICF/MR Non-State-Operated	9/1/1993	12/31/2199	\$374,687
Calab Inc	744702	ICF/MR Non-State-Operated	9/1/1993	12/31/2199	\$461,744
Calab Inc	744802	ICF/MR Non-State-Operated	9/1/1993	12/31/2199	\$291,563
Calab Inc	760001	ICF/MR Non-State-Operated	5/3/1994	12/31/2199	\$370,379
Calab Inc	760101	ICF/MR Non-State-Operated	5/4/1994	12/31/2199	\$293,458
Calab Inc	760201	ICF/MR Non-State-Operated	5/5/1994	12/31/2199	\$262,104
Caldwell Ii Enterprises LLC	1017065	Nursing Facility	6/26/2009	12/31/2199	\$30,735
Calidad Health Care Services Inc	1016502	Comm. Based Alternatives - Home and Comm. Support Svs.	2/1/2009	1/31/2012	\$33,186
Calvary Care Group Inc	1002290	Medically Dependent Children Program	9/1/2001	12/31/2199	\$22,008
Calvary Care Group Inc	1004394	Comm. Based Alternatives - Home and Comm. Support Svs.	1/1/2003	12/31/2199	\$312,229
Cambridge Court Partners LLC	1016681	Integrated Care Mgmt. - Assisted Living/Residential Care	5/1/2009	12/31/2199	\$53,349
Cambridge Ltc Partners Inc	1015400	Nursing Facility	12/1/2007	12/31/2199	\$780,716
Cambridge Medical Investors LP	941001	Nursing Facility	3/24/1997	12/31/2199	\$18,866
Cam-Col General Partnership	414003	Nursing Facility	8/1/1988	12/31/2199	\$1,138,102
Cameron W Travis	5390002242	Pest Control Services-AuSS	6/9/2006	8/31/2010	\$64,800
Camino Real Community Mhmr Center	1007416	Home and Community Based Services	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	539-10-0009-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$2,015,438
Camp Summit Inc	539-7-19797	DB-MD Summer Camp	4/29/2007	4/30/2011	\$458,423
Canaan Health Care Service Inc	1013541	Primary Home Care/Family Care/Community Attendant Svs	8/1/2005	12/31/2199	\$41,953
Cancino Corporation	1007510	Home and Community Based Services	9/1/2003	12/31/2199	\$1,395,160
Cane Island Care Center L P	1016203	Nursing Facility	10/2/2008	12/31/2199	\$30,930
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 Agencies on Aging	10/1/2007	9/30/2010	\$3,437,493
Capri Personal Care Homes Co Inc	1007194	Home and Community Based Services	3/12/2004	12/31/2199	\$135,452
Caprock Home Health Services Inc	1000813	Primary Home Care/Family Care/Community Attendant Svs	10/1/1999	12/31/2199	\$411,385

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Caprock Home Health Services Inc	1000814	Primary Home Care/Family Care/Community Attendant Svs	10/1/1999	11/30/2009	\$242,178
Caprock Home Health Services Inc	1000816	Comm. Based Alternatives - Home and Comm. Support Svs.	10/1/1999	11/30/2009	\$174,216
Caprock Home Health Services Inc	1002359	Medically Dependent Children Program	9/1/2001	12/31/2199	\$525,403
Caprock Home Health Services Inc	1003130	Consolidated Waiver Program	10/1/2001	9/30/2019	\$120,677
Caprock Home Health Services Inc	1015448	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$73,313
Caprock Home Health Services Inc	1015809	Consumer Managed Personal Assistant Services	3/1/2008	8/31/2010	\$123,419
Caprock Home Health Services Inc	1015834	Comm. Living Assistance/Support Services - Direct Services	2/1/2008	12/31/2199	\$21,884
Caprock Home Health Services Inc	1015836	Comm. Living Assistance/Support Services - Direct Services	2/1/2008	12/31/2199	\$25,281
Caprock Home Health Services Inc	1015842	Comm. Living Assistance/Support Services - Direct Services	3/1/2008	12/31/2199	\$17,637
Caprock Home Health Services Inc	1015843	Comm. Living Assistance/Support Services - Direct Services	3/1/2008	12/31/2199	\$78,967
Caprock Home Health Services Inc	1015855	Consumer Managed Personal Assistant Services	3/1/2008	12/31/2199	\$135,983
Caprock Home Health Services Inc	1015938	Comm. Living Assistance/Support Services - Direct Services	3/1/2008	11/30/2009	\$151,138
Caprock Home Health Services Inc	1016408	Deaf-Blind with Multiple Disabilities	10/1/2008	11/30/2009	\$273,339
Caprock Home Health Services Inc	11000	Primary Home Care/Family Care/Community Attendant Svs	8/21/1987	12/31/2199	\$2,679,078
Caprock Home Health Services Inc	120500	Primary Home Care/Family Care/Community Attendant Svs	5/30/1984	12/31/2199	\$413,490
Caprock Home Health Services Inc	31100	Primary Home Care/Family Care/Community Attendant Svs	5/1/1991	12/31/2199	\$4,857,741
Caprock Home Health Services Inc	44100	Primary Home Care/Family Care/Community Attendant Svs	5/1/1991	12/31/2199	\$1,106,470
Caprock Home Health Services Inc	653400	Comm. Based Alternatives - Home and Comm. Support Svs.	3/25/1994	12/31/2199	\$2,412,228
Caprock Home Health Services Inc	661800	Comm. Based Alternatives - Home and Comm. Support Svs.	10/1/1994	12/31/2199	\$759,781
Caprock Home Health Services Inc	662000	Comm. Based Alternatives - Home and Comm. Support Svs.	9/15/1994	12/31/2199	\$1,269,601
Caprock Home Health Services Inc	662100	Comm. Based Alternatives - Home and Comm. Support Svs.	9/9/1994	12/31/2199	\$1,763,459
Caprock Home Health Services Inc	692800	Comm. Based Alternatives - Home and Comm. Support Svs.	7/17/1995	12/31/2199	\$196,742
Caprock Home Health Services Inc	86500	Primary Home Care/Family Care/Community Attendant Svs	11/1/1993	12/31/2199	\$1,303,061
Cara L Mattson	539-10-0000046358	Consumer Services Contract	10/1/2009	8/31/2011	\$300,000
Care Inn of Plainview LLC	1014444	Nursing Facility	7/27/2006	12/31/2199	\$93,441
Care Inn Properties Inc	1004100	Nursing Facility	8/1/2002	12/31/2199	\$1,373,090
Care Inn Properties Inc	1016732	Nursing Facility	7/1/2009	12/31/2199	\$19,604
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 Svs	5/1/2005	12/31/2199	\$65,622
Carechoice Management LLC	1004886	Nursing Facility	8/1/2003	12/31/2199	\$746,930
Careful Care Services LLC	1016592	Integrated Care Mgmt. - Home and Community Support Svs	3/1/2009	10/31/2011	\$31,893
Caregivers Home Health Texas Inc	1012761	Consumer Directed Svs - Comm. Living Assistance/Support	10/1/2004	12/31/2199	\$3,649,997
Caregivers Home Health Texas Inc	1014790	Comm. Living Assistance/Support Services - Direct Services	2/1/2007	12/31/2199	\$267,169
Caregivers Home Health Texas Inc	1015881	Comm. Living Assistance/Support Services - Direct Services	3/1/2008	12/31/2199	\$896,470
Caregivers Home Health Texas Inc	1015882	Comm. Living Assistance/Support Services - Direct Services	2/15/2008	12/31/2199	\$94,755
Caregivers Home Health Texas Inc	1015883	Comm. Living Assistance/Support Services - Direct Services	3/1/2008	12/31/2199	\$287,850
Caregivers Home Health Texas Inc	1015895	Comm. Living Assistance/Support Services - Direct Services	2/15/2008	12/31/2199	\$256,514
Caregivers Home Health Texas Inc	1015928	Comm. Living Assistance/Support Services - Direct Services	3/1/2008	12/31/2199	\$24,787
Caregivers Home Health Texas Inc	1015929	Comm. Living Assistance/Support Services - Direct Services	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 Svs	9/1/1999	12/31/2199	\$1,324,886
Carestat L L C	1000699	Comm. Based Alternatives - Home and Comm. Support Svs.	9/1/1999	12/31/2199	\$650,595
Caring For You Home Health Inc	117700	Primary Home Care/Family Care/Community Attendant Svs	3/1/1996	12/31/2199	\$11,332,622

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Caring For You Home Health Inc	651300	Comm. Based Alternatives - Home and Comm. Support Svs.	7/7/1994	12/31/2199	\$4,331,478
Caring Hands Home Health Agency (Cba)	39300	Primary Home Care/Family Care/Community Attendant Svs	12/1/1998	11/30/2009	\$453,122
Caring Health Services Inc	63600	Primary Home Care/Family Care/Community Attendant Svs	3/13/1985	12/31/2199	\$1,569,639
Caring Home Health Inc	1013943	Primary Home Care/Family Care/Community Attendant Svs	2/1/2006	12/31/2199	\$32,491
Caring Home Health Inc	1015444	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	1/31/2011	\$139,434
Caring Matters	1008467	Home and Community Based Services	9/22/2008	12/31/2199	\$1,531,349
Caring Palms Health Care Center, Inc	1016071	ICF/MR Non-State-Operated	4/1/2008	12/31/2199	\$963,873
Caring People Ltd Co	1017210	Day Activity and Health Services	8/1/2009	12/31/2199	\$22,245
Carocare Healthcare Services Inc	1015138	Primary Home Care/Family Care/Community Attendant Svs	9/1/2007	9/30/2010	\$248,221
Carolyn Wood	1001175	Primary Home Care/Family Care/Community Attendant Svs	3/1/2000	9/30/2009	\$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	Comm. Based Alternatives - Assisted Living/Residential Care	10/1/2007	9/4/2009	\$105,498
Carroll Partners Investment Inc	1015257	Comm. 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 Svs	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-Bexar Health Services Ltd	1014533	Nursing Facility	4/12/2007	12/31/2199	\$194,859
Cascade-Kendall Health Services Ltd	1017625	Nursing Facility	12/2/2009	12/31/2199	\$358,338
Cassandra Christine King	1008406	Home and Community Based Services	9/4/2008	8/12/2010	\$21,653
Castillo & Castillo Inc	1013158	Day Activity and Health Services	3/1/2005	12/31/2199	\$127,657
Catalina Gonzalez Garcia	1016883	Day Activity and Health Services	11/1/2009	12/31/2199	\$216,789
Cathedral Rock of Mt Pleasant	879200	Comm. Based Alternatives - Assisted Living/Residential Care	3/1/1999	12/31/2199	\$192,346
Cathedral Rock of Mt Pleasant	879400	Comm. Based Alternatives - Assisted Living/Residential Care	3/1/1999	12/31/2199	\$114,253
Cathy Bridges	5390001847	Consumer Services Contract	9/20/2005	8/31/2010	\$160,000
Cathy Home Care Inc	1012149	Primary Home Care/Family Care/Community Attendant Svs	12/1/2003	12/31/2199	\$118,309
Cathy Mechelle Wilkins	1008174	Home and Community Based Services	12/15/2006	12/31/2199	\$43,495
Cc Home Health Lubbock LLC	1002958	Primary Home Care/Family Care/Community Attendant Svs	8/1/2002	12/31/2199	\$1,056,833
Cci Enterprise Inc	1007243	Home and Community Based Services	9/1/2003	12/31/2199	\$1,441,731
Cedar Hill Nursing Home Inc	1016998	Nursing Facility	5/1/2009	12/31/2199	\$466,238
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
Cedar Wood LLC	539-10-0000046982	Consumer Services Contract	10/1/2009	8/31/2011	\$160,000
Center For The Retarded Inc	1004492	ICF/MR Non-State-Operated	1/1/2003	12/31/2199	\$262,413
Center For The Retarded Inc	1004493	ICF/MR Non-State-Operated	1/1/2003	12/31/2199	\$258,429
Center For The Retarded Inc	1008056	Home and Community Based Services	4/3/2006	12/31/2199	\$40,774
Center For The Retarded Inc	1016072	ICF/MR Non-State-Operated	4/11/2008	12/31/2199	\$66,316

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Center For The Retarded Inc	1016073	ICF/MR Non-State-Operated	4/10/2008	12/31/2199	\$79,837
Center For The Retarded Inc	1016074	ICF/MR Non-State-Operated	4/11/2008	12/31/2199	\$78,438
Center For The Retarded Inc	1016075	ICF/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	ICF/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	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	ICF/MR Non-State-Operated	2/3/1993	12/31/2199	\$262,004
Cen-Tex Association For Retarded Citizen	751201	ICF/MR Non-State-Operated	3/2/1993	12/31/2199	\$253,501
Cen-Tex Association For Retarded Citizen	751301	ICF/MR Non-State-Operated	3/3/1993	12/31/2199	\$299,811
Cen-Tex Association For Retarded Citizen	751401	ICF/MR Non-State-Operated	3/4/1993	12/31/2199	\$288,134
Cen-Tex Association For Retarded Citizen	751501	ICF/MR Non-State-Operated	3/4/1993	12/31/2199	\$317,764
Cen-Tex Association For Retarded Citizen	751901	ICF/MR Non-State-Operated	3/24/1993	12/31/2199	\$275,129
Cen-Tex Association For Retarded Citizen	753201	ICF/MR Non-State-Operated	5/18/1993	12/31/2199	\$254,159
Cen-Tex Association For Retarded Citizen	757701	ICF/MR Non-State-Operated	12/14/1993	12/31/2199	\$260,828
Cen-Tex Association For Retarded Citizen	758601	ICF/MR Non-State-Operated	2/4/1994	12/31/2199	\$290,906
Cen-Tex Association For Retarded Citizen	758801	ICF/MR Non-State-Operated	2/9/1994	12/31/2199	\$268,221
Cen-Tex Association For Retarded Citizen	759201	ICF/MR Non-State-Operated	3/10/1994	12/31/2199	\$246,383
Central Counties Center For Mhmr Serv	1007344	Home and Community Based Services	9/1/2003	12/31/2199	\$2,179,380
Central Counties Center For Mhmr Serv	539-10-0011-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$1,891,242
Central Home Health Services of Texas In	67700	Primary Home Care/Family Care/Community Attendant Svs	10/1/1994	12/31/2199	\$566,935
Central Plains Center For Mhmr	1007007	Home and Community Based Services	9/1/2003	12/31/2199	\$810,684
Central Plains Center For Mhmr	393901	ICF/MR Non-State-Operated	9/1/1987	12/31/2199	\$263,825
Central Plains Center For Mhmr	539-10-0012-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$680,337
Central Texas Commercial Ac/Htg Inc	539-0-0000042636	HVAC Services	9/1/2009	8/31/2011	\$125,000
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 Agencies on Aging	10/1/2007	9/30/2010	\$1,319,811
Central Texas Homecare LLC	1016862	Medically Dependent Children Program	6/1/2009	12/31/2199	\$51,112
Central Texas Mhmr Ctr	1007037	Home and Community Based Services	9/1/2003	12/31/2199	\$1,187,540
Central Texas Mhmr Ctr	373401	ICF/MR Non-State-Operated	2/1/1978	12/31/2199	\$321,688
Central Texas Mhmr Ctr	384001	ICF/MR Non-State-Operated	2/1/1984	12/31/2199	\$504,947
Central Texas Mhmr Ctr	539-10-0010-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$768,290
Central Texas Mhmr Ctr	732501	ICF/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 Hospice LLC	1016575	Hospice	2/15/2009	12/31/2199	\$39,310
Cfs Inc	5390006024	Blanket contract toothbrushes	5/12/2010	8/31/2011	\$299,225
Cgm Progressive Services LLC	1016200	Day Activity and Health Services	10/1/2008	2/28/2010	\$641,815
Champagne Incorporated	1007149	Home and Community Based Services	9/1/2003	12/31/2199	\$583,265
Champagne Incorporated	754701	ICF/MR Non-State-Operated	7/9/1993	12/31/2199	\$279,693
Champion Care Inc	1001796	Comm. Based Alternatives - Home and Comm. Support Svs.	2/1/2001	12/31/2199	\$757,510
Champion Care Inc	1001797	Primary Home Care/Family Care/Community Attendant Svs	2/1/2001	12/31/2199	\$2,366,832
Chandra Wells	1007876	Home and Community Based Services	4/22/2005	12/31/2199	\$119,952

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
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 Svs	6/30/1998	2/28/2010	\$1,731,485
Charity Home Health Inc	967100	Comm. Based Alternatives - Home and Comm. Support Svs.	6/30/1998	2/28/2010	\$1,314,935
Charity Home Health Incorporated	1017739	Primary Home Care/Family Care/Community Attendant Svs	3/1/2010	2/28/2011	\$718,744
Charity Home Health Incorporated	1017741	Comm. Based Alternatives - Home and Comm. Support Svs.	3/1/2010	2/28/2011	\$622,791
Charles Mckenzie	1007627	Home and Community Based Services	9/1/2003	12/31/2199	\$677,540
Charles Mckenzie	1010551	Texas Home Living Waiver	3/1/2004	12/31/2199	\$88,026
Charles S Ramon LLC	1004099	Primary Home Care/Family Care/Community Attendant Svs	8/1/2002	12/31/2199	\$1,273,554
Charlton Home Health Inc	1012764	Primary Home Care/Family Care/Community Attendant Svs	11/1/2004	12/31/2199	\$368,786
Charlton Home Health Inc	1012765	Primary Home Care/Family Care/Community Attendant Svs	11/1/2004	12/31/2199	\$212,687
Chartwell Community Services Inc	1001524	Primary Home Care/Family Care/Community Attendant Svs	9/1/2000	12/31/2199	\$211,403
Chartwell Community Services Inc	1001525	Comm. Based Alternatives - Home and Comm. Support Svs.	9/1/2000	12/31/2199	\$227,262
Chartwell Community Services Inc	1001526	Primary Home Care/Family Care/Community Attendant Svs	9/1/2000	12/31/2199	\$2,918,521
Chartwell Community Services Inc	1001527	Comm. Based Alternatives - Home and Comm. Support Svs.	9/1/2000	12/31/2199	\$2,926,895
Chartwell Community Services Inc	1001528	Primary Home Care/Family Care/Community Attendant Svs	9/1/2000	12/31/2199	\$2,507,663
Chartwell Community Services Inc	1001529	Comm. Based Alternatives - Home and Comm. Support Svs.	9/1/2000	12/31/2199	\$2,900,679
Chartwell Community Services Inc	1001532	Primary Home Care/Family Care/Community Attendant Svs	9/1/2000	12/31/2199	\$3,444,251
Chartwell Community Services Inc	1001533	Comm. Based Alternatives - Home and Comm. Support Svs.	9/1/2000	12/31/2199	\$3,600,655
Chartwell Community Services Inc	1001534	Primary Home Care/Family Care/Community Attendant Svs	9/1/2000	12/31/2199	\$3,967,836
Chartwell Community Services Inc	1001535	Comm. Based Alternatives - Home and Comm. Support Svs.	9/1/2000	12/31/2199	\$895,782
Chartwell Community Services Inc	1001536	Primary Home Care/Family Care/Community Attendant Svs	9/1/2000	12/31/2199	\$2,587,809
Chartwell Community Services Inc	1001537	Comm. Based Alternatives - Home and Comm. Support Svs.	9/1/2000	12/31/2199	\$1,822,207
Chartwell Community Services Inc	1001538	Primary Home Care/Family Care/Community Attendant Svs	9/1/2000	12/31/2199	\$3,773,017
Chartwell Community Services Inc	1001539	Comm. Based Alternatives - Home and Comm. Support Svs.	9/1/2000	12/31/2199	\$2,790,737
Chartwell Community Services Inc	1001540	Primary Home Care/Family Care/Community Attendant Svs	9/1/2000	12/31/2199	\$1,718,188
Chartwell Community Services Inc	1001541	Comm. Based Alternatives - Home and Comm. Support Svs.	9/1/2000	12/31/2199	\$869,893
Chartwell Community Services Inc	1001542	Primary Home Care/Family Care/Community Attendant Svs	9/1/2000	12/31/2199	\$650,988
Chartwell Community Services Inc	1001543	Comm. Based Alternatives - Home and Comm. Support Svs.	9/1/2000	12/31/2199	\$444,558
Chartwell Community Services Inc	1001544	Primary Home Care/Family Care/Community Attendant Svs	9/1/2000	12/31/2199	\$7,951,366
Chartwell Community Services Inc	1001545	Comm. Based Alternatives - Home and Comm. Support Svs.	9/1/2000	12/31/2199	\$4,481,685
Chartwell Community Services Inc	1001585	Consumer Managed Personal Assistant Services	9/1/2000	12/31/2199	\$424,921
Chartwell Community Services Inc	1015471	Integrated Care Mgmt. - Home and Community Support Svs	12/7/2007	12/31/2199	\$2,624,839
Chemana Childrens Healthcare Services In	1017623	Integrated Care Mgmt. - Home and Community Support Svs	10/1/2009	9/30/2012	\$142,801
Cherokee County Mental Retardation Assoc	1007150	Home and Community Based Services	9/1/2003	12/31/2199	\$558,046
Cherokee County Mental Retardation Assoc	1016374	Deaf-Blind with Multiple Disabilities	10/1/2008	12/31/2199	\$71,477
Cherokee Rose Nursing and Rehabilitation	1004403	Nursing Facility	12/1/2002	12/31/2199	\$1,176,883
Cherry Dent Eaton	735002	ICF/MR Non-State-Operated	7/1/1998	12/31/2199	\$299,207
Cherry Tree Health Services Inc	1008116	Home and Community Based Services	12/8/2006	12/31/2199	\$161,748
Cherry Tree Residential Services Inc	1007345	Home and Community Based Services	9/1/2003	12/31/2199	\$810,487
Cherry Tree Residential Services Inc	1008192	Home and Community Based Services	12/22/2006	12/31/2199	\$927,957
Child & Family Home Care Services LLC	1013136	Comm. Based Alternatives - Home and Comm. Support Svs.	4/1/2005	12/31/2199	\$132,111
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
Chrisborn Inc	1007815	Home and Community Based Services	8/3/2004	12/31/2199	\$245,077

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Chrisman Traveling Nurses Pllc	539-10-0000049069	Temp Nursing Services	9/1/2009	8/31/2010	\$99,999
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 Heights Community Care Inc	301500	Day Activity and Health Services	9/1/1996	12/31/2199	\$105,427
Christian Senior Service	172500	Comm. Care for Aged and Disabled - Home Delivered Meals	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	3/12/2004	12/31/2199	\$128,332
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	1012652	Hospice	4/1/2004	12/31/2199	\$94,407
Christus Homecare	1013070	Primary Home Care/Family Care/Community Attendant Svs	2/1/2005	12/31/2199	\$3,596,059
Christus Homecare	1013899	Primary Home Care/Family Care/Community Attendant Svs	2/1/2006	12/31/2199	\$1,034,655
Christus Homecare	1014550	Hospice	10/1/2006	12/31/2199	\$289,003
Christy Hafford	1012443	Primary Home Care/Family Care/Community Attendant Svs	5/1/2004	12/31/2009	\$242,560
Christy Hafford	1015666	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2009	\$318,668
Chuck C Okeadu	1007419	Home and Community Based Services	9/1/2003	12/31/2199	\$47,170
Chukwunyer Jonathan Anaele	1015235	Primary Home Care/Family Care/Community Attendant Svs	9/1/2007	9/30/2010	\$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	ICF/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 Svs	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 Svs	11/1/2008	10/31/2011	\$72,001
City of Corpus Christi	167400	Comm. Care for Aged and Disabled - Home Delivered Meals	10/1/1998	12/31/2199	\$210,698
City of Del Rio	1001467	Comm. Care for Aged and Disabled - Home Delivered Meals	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	9/30/2010	\$330,000
City of Houston	539-08-0169-00001	Area Agencies on Aging	10/1/2007	9/30/2010	\$7,214,675
City of San Angelo	539-10-0000045791	IL Ambulance Services	9/1/2009	8/31/2011	\$99,800
City of Sweetwater	1012995	Community Based Alternatives - Home Delivered Meals	3/1/2005	12/31/2199	\$33,361
City of Sweetwater	169000	Comm. Care for Aged and Disabled - Home Delivered Meals	5/1/1998	12/31/2199	\$110,005
Ckcc Home Healthcare Inc	1017921	Primary Home Care/Family Care/Community Attendant Svs	1/1/2010	12/31/2010	\$162,840
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	\$141,193
Clark Security Products Inc	539-9-0000032416	Richmond SS -Security Locks	9/23/2008	8/31/2011	\$92,693
Clarksville Nursing Center LP	1004142	Nursing Facility	8/1/2002	11/30/2009	\$2,186,088



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Clarksville Snf LLC	1017884	Nursing Facility	12/1/2009	12/31/2199	\$1,820,960
Claudia I Valencia	1013129	Primary Home Care/Family Care/Community Attendant Svs	3/1/2005	12/31/2199	\$115,619
Cleburne Country L L C	1016532	Nursing Facility	3/3/2009	12/31/2199	\$430,915
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 Svs	2/1/2004	12/31/2199	\$170,072
Cletus O Okonkwo	1007950	Home and Community Based Services	8/18/2005	12/31/2199	\$481,517
Client Support Services Inc	1015828	Comm. Living Assistance/Support Services - Case Mgmt.	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	\$1,778,304
Clw Adult Daycare & Health Services LLC	1016508	Day Activity and Health Services	2/1/2009	12/31/2199	\$58,489
Clyde Nursing Center LP	1004127	Nursing Facility	8/1/2002	11/30/2009	\$814,165
Clyde Snf LLC	1017871	Nursing Facility	12/1/2009	12/31/2199	\$655,270
Cms Home Health Care Inc	1016490	Comm. Based Alternatives - Home and Comm. Support Svs.	1/1/2009	12/31/2009	\$510,223
Cn Healthcare Services Inc	1012101	Medically Dependent Children Program	12/1/2003	12/31/2199	\$83,562
Cnf Enterprises Inc	1017598	Day Activity and Health Services	10/1/2009	12/31/2199	\$201,360
Coalition For Barrier Free Living	5390003124	Client Relocation Services	1/1/2007	8/31/2010	\$1,326,385
Coastal Area Support Alternatives Inc	1008076	Home and Community Based Services	4/25/2006	12/31/2199	\$60,357
Coastal Bend Adult Day Care Inc	1014209	Day Activity and Health Services	6/1/2006	12/31/2199	\$16,645
Coastal Bend Center For Independent Livi	1015937	Comm. Living Assistance/Support Services - Case Mgmt.	3/1/2008	12/31/2199	\$31,118
Coastal Bend Council of Government	539-08-0165-00001	Area Agencies on Aging	10/1/2007	9/30/2010	\$2,853,471
Coastal Care Inc	1007513	Home and Community Based Services	9/1/2003	12/16/2009	\$1,098,684
Coastal Plains Community Mhmr Center	1007514	Home and Community Based Services	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	539-10-0013-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$1,818,423
College Station Hospital LP	539-10-0000055312	Consumer Services Contract	6/15/2010	8/31/2011	\$99,000
Collin County Committee On Aging	1001887	Comm. Care for Aged and Disabled - Home Delivered Meals	5/1/2001	12/31/2199	\$75,264
Collin County Committee On Aging	1015434	Integrated Care Management - Home Delivered Meals	2/1/2008	12/31/2199	\$25,078
Collin County Mhmr Center	1007092	Home and Community Based Services	9/1/2003	12/31/2199	\$1,815,170
Collin County Mhmr Center	539-10-0023-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$1,894,719
Collin County Mhmr Center	726901	ICF/MR Non-State-Operated	5/28/1991	12/31/2199	\$287,023
Collin County Mhmr Center	730601	ICF/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 Svs	10/1/2003	12/31/2199	\$217,500
Colonial Manor - Mcallen LP	1004128	Nursing Facility	8/1/2002	11/30/2009	\$1,719,044
Colonial Manor Nh Snf LLC	1017880	Nursing Facility	12/1/2009	12/31/2199	\$1,557,121
Colonial Manor Nursing Center Cleb LP	1004187	Nursing Facility	9/1/2002	11/30/2009	\$2,209,153
Colonial Manor Snf LLC	1017863	Nursing Facility	12/1/2009	12/31/2199	\$1,489,743
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

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Colonnades Health Care Center Ltd Co	1016290	Nursing Facility	2/26/2009	12/31/2199	\$569,406
Colorado Fayette Medical Center	474702	Nursing Facility	9/1/1993	12/31/2199	\$1,190,150
Columbus Nursing & Rehabilitation LP	1004351	Nursing Facility	11/1/2002	12/31/2199	\$1,280,051
Comanche County Consolidated Hospital Di	1004266	Hospice	9/1/2002	12/31/2199	\$83,740
Comanche County Consolidated Hospital Di	1004298	Comm. Based Alternatives - Home and Comm. Support Svs.	11/1/2002	12/31/2199	\$326,242
Comanche County Consolidated Hospital Di	1014480	Primary Home Care/Family Care/Community Attendant Svs	9/1/2006	12/31/2199	\$59,484
Comfort Home Health Care Inc	1012353	Primary Home Care/Family Care/Community Attendant Svs	3/1/2004	12/31/2199	\$741,596
Comfort Home Health Care Inc	1015670	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$420,609
Comforthome Health Care Inc	1004775	Primary Home Care/Family Care/Community Attendant Svs	7/1/2003	12/31/2199	\$224,337
Commitment 2 Care Limited Liability Comp	1008439	Home and Community Based Services	9/4/2008	12/31/2199	\$236,643
Commitment 2 Care Limited Liability Comp	1008468	Home and Community Based Services	9/18/2008	12/31/2199	\$28,569
Community Access Inc	1004749	ICF/MR Non-State-Operated	6/1/2003	12/31/2199	\$261,657
Community Access Inc	1007009	Home and Community Based Services	9/1/2003	12/31/2199	\$1,099,034
Community Access Inc	1007040	Home and Community Based Services	9/1/2003	12/31/2199	\$190,720
Community Access Inc	1007093	Home and Community Based Services	9/1/2003	12/31/2199	\$1,502,224
Community Access Inc	1007154	Home and Community Based Services	9/1/2003	12/31/2199	\$3,045,770
Community Access Inc	363402	ICF/MR Non-State-Operated	10/1/1993	12/31/2199	\$251,885
Community Access Inc	728601	ICF/MR Non-State-Operated	7/5/1991	12/31/2199	\$301,505
Community Access Inc	734202	ICF/MR Non-State-Operated	10/1/1993	12/31/2199	\$293,631
Community Access Inc	734501	ICF/MR Non-State-Operated	12/17/1991	12/31/2199	\$317,942
Community Access Inc	749601	ICF/MR Non-State-Operated	1/8/1993	12/31/2199	\$303,720
Community Access Inc	759001	ICF/MR Non-State-Operated	3/4/1994	12/31/2199	\$314,939
Community Access Inc	759301	ICF/MR Non-State-Operated	3/18/1994	12/31/2199	\$306,604
Community Action Committe of Victoria Te	162500	Comm. Care for Aged and Disabled - Home Delivered Meals	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	Comm. Care for Aged and Disabled - Home Delivered Meals	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	Comm. Care for Aged and Disabled - Home Delivered Meals	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	Comm. Care for Aged and Disabled - Home Delivered Meals	6/1/1998	12/31/2199	\$132,853
Community Assisted Living of Grand Prair	1015539	Integrated Care Mgmt. - Assisted Living/Residential Care	2/1/2008	12/31/2199	\$88,594
Community Care Inc	364401	ICF/MR Non-State-Operated	2/8/1990	12/31/2199	\$276,340
Community Care Inc	367501	ICF/MR Non-State-Operated	6/25/1990	12/31/2199	\$313,861
Community Care Inc	376304	ICF/MR Non-State-Operated	9/1/1986	12/31/2199	\$395,259
Community Care Inc	381003	ICF/MR Non-State-Operated	9/1/1986	12/31/2199	\$364,933
Community Care Inc	387902	ICF/MR Non-State-Operated	9/1/1986	12/31/2199	\$258,575
Community Care Inc	722101	ICF/MR Non-State-Operated	12/6/1990	12/31/2199	\$296,610
Community Care Inc	731001	ICF/MR Non-State-Operated	9/4/1991	12/31/2199	\$285,150
Community Care Inc	745001	ICF/MR Non-State-Operated	8/13/1992	12/31/2199	\$297,207
Community Care Inc	750501	ICF/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	9/1/2003	12/31/2199	\$986,606
Community Council of Cass Marion & Morri	1000859	Community Care for Aged and Disabled - Adult Foster Care	10/1/1999	12/31/2199	\$671,661
Community Council of Greater Dallas	539-08-0167-00001	Area Agencies on Aging	10/1/2007	9/30/2010	\$4,958,897

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
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	Comm. Care for Aged and Disabled - Home Delivered Meals	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	Comm. Care for Aged and Disabled - Home Delivered Meals	9/1/1997	12/31/2199	\$577,343
Community Health Care Services Inc	1012212	ICF/MR Non-State-Operated	12/1/2003	12/31/2199	\$355,130
Community Homes For Adults Incorporated	1008458	Home and Community Based Services	9/22/2008	12/31/2199	\$56,089
Community Hospice of Texas	201900	Hospice	12/1/1988	12/31/2199	\$3,034,755
Community Living Concepts Inc	1007916	Home and Community Based Services	4/22/2005	12/31/2199	\$491,055
Community Living Concepts Inc	362201	ICF/MR Non-State-Operated	8/23/1989	12/31/2199	\$285,704
Community Living Concepts Inc	380601	ICF/MR Non-State-Operated	2/11/1981	12/31/2199	\$459,842
Community Living Concepts Inc	382001	ICF/MR Non-State-Operated	4/22/1983	12/31/2199	\$288,634
Community Living Concepts Inc	382201	ICF/MR Non-State-Operated	6/3/1983	12/31/2199	\$311,802
Community Living Concepts Inc	386501	ICF/MR Non-State-Operated	8/21/1985	12/31/2199	\$482,054
Community Living Concepts Inc	721201	ICF/MR Non-State-Operated	11/15/1990	12/31/2199	\$302,931
Community Living Concepts Inc	736601	ICF/MR Non-State-Operated	2/10/1992	12/31/2199	\$311,236
Community Options Inc	1007010	Home and Community Based Services	9/1/2003	12/31/2199	\$1,150,735
Community Options Inc	1007094	Home and Community Based Services	9/1/2003	12/31/2199	\$1,479,621
Community Options Inc	1007421	Home and Community Based Services	9/1/2003	12/31/2199	\$305,560
Community Options Inc	1007474	Home and Community Based Services	9/1/2003	12/31/2199	\$2,405,227
Community Services Inc	154900	Comm. Care for Aged and Disabled - Home Delivered Meals	1/1/1999	12/31/2199	\$161,670
Community Wide Home Health Inc	1015714	Primary Home Care/Family Care/Community Attendant Svs	6/1/2008	5/31/2011	\$45,329
Compass Hospice Inc	1016909	Hospice	4/15/2009	12/31/2199	\$123,746
Compass Hospice LLC	1017835	Hospice	2/1/2010	12/31/2199	\$983,559
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 Svs	1/1/2003	12/31/2199	\$1,508,504
Complete Homecare Services Inc	1001074	Comm. Based Alternatives - Home and Comm. Support Svs.	1/1/2000	12/31/2199	\$185,172
Complete Homecare Services Inc	58500	Primary Home Care/Family Care/Community Attendant Svs	11/1/1997	12/31/2199	\$353,038
Complete Life Care	748701	ICF/MR Non-State-Operated	12/3/1992	12/31/2199	\$289,163
Complete Life Care	750801	ICF/MR Non-State-Operated	2/5/1993	12/31/2199	\$278,573
Con Brazos Abiertos LLC	1017197	Primary Home Care/Family Care/Community Attendant Svs	10/1/2009	9/30/2012	\$508,668
Con Brazos Abiertos LLC	1017198	Comm. Based Alternatives - Home and Comm. Support Svs.	10/1/2009	9/30/2012	\$94,495
Con Carino Inc	1001558	Primary Home Care/Family Care/Community Attendant Svs	9/16/2000	12/31/2199	\$2,362,601
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 Svs	6/1/1998	12/31/2199	\$5,366,181
Concho Valley Council of Governments	539-08-0166-00001	Area Agencies on Aging	10/1/2007	9/30/2010	\$1,114,898
Concord Primary Care Services Inc	1004093	Primary Home Care/Family Care/Community Attendant Svs	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	2/28/2011	\$46,496
Conerstone Senior Services Corporation	1001045	Comm. Based Alternatives - Assisted Living/Residential Care	3/30/2000	11/30/2009	\$97,628
Connie Fulbright	720102	ICF/MR Non-State-Operated	4/1/1992	12/31/2199	\$305,991
Consolidated Community Resources Inc	60900	Primary Home Care/Family Care/Community Attendant Svs	5/1/1997	12/31/2199	\$145,519
Consolidated Community Resources Inc	622800	Comm. Based Alternatives - Home and Comm. Support Svs.	5/1/1998	12/15/2009	\$23,162
Consolidated Healthcare Services Inc	1004695	Primary Home Care/Family Care/Community Attendant Svs	6/1/2003	12/31/2199	\$256,121

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Consumer Directed Services In Texas Inc	1017414	Consumer Directed Svs - Comm. Living Assistance/Support	9/1/2009	12/31/2199	\$4,398,591
Consumer Directed Services In Texas Inc	1017431	Consumer Directed Svs - Medically Dependent Children Prog.	9/1/2009	12/31/2199	\$1,322,887
Continucare Home Health Inc	1000831	Primary Home Care/Family Care/Community Attendant Svs	10/1/1999	12/31/2199	\$470,642
Convacare Inc	1001027	Nursing Facility	10/1/1999	8/31/2010	\$2,112,475
Convacare Inc	1001028	Nursing Facility	10/1/1999	8/31/2010	\$1,908,911
Cooper Home Health Inc	1003774	Primary Home Care/Family Care/Community Attendant Svs	4/1/2003	12/31/2199	\$218,390
Cooper Home Health Inc	1012092	Primary Home Care/Family Care/Community Attendant Svs	11/1/2003	12/31/2199	\$72,786
Cooper Home Health Inc	1015464	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$91,516
Cooper Home Health Inc	671500	Comm. Based Alternatives - Home and Comm. Support Svs.	1/1/1998	12/31/2199	\$1,076,966
Corazon Con Corazon Adult Day Care LLC	1017109	Day Activity and Health Services	7/1/2009	12/31/2199	\$16,537
Corecare LLC	1008851	Home and Community Based Services	12/2/2009	12/31/2199	\$56,178
Cornerstone Gardens Llp	1016371	Nursing Facility	10/17/2008	12/31/2199	\$145,219
Coronado Nursing Center LP	1013929	Nursing Facility	12/27/2005	12/31/2199	\$3,058,152
Corporation For National Service	539-0-0000046446	Volunteer Services	9/1/2009	8/31/2011	\$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	6/7/2010	\$197,500
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	\$147,873
Coryell County Memorial Hospital Authori	1002990	Nursing Facility	8/2/2001	12/31/2199	\$1,562,433
Coryell County Memorial Hospital Authori	636800	Comm. Based Alternatives - Home and Comm. Support Svs.	9/8/1995	12/31/2199	\$248,075
Coryell County Memorial Hospital Authori	64100	Primary Home Care/Family Care/Community Attendant Svs	11/1/1985	12/31/2199	\$326,086
Cosmos Hospice of Corpus Christi LLC	1016915	Hospice	5/1/2009	12/31/2199	\$21,849
Cosmos Hospice of San Antonio LLC	1017126	Hospice	7/1/2009	12/31/2199	\$41,885
Cottonwood Nursing and Rehab LP	1004055	Nursing Facility	7/1/2002	12/31/2199	\$1,067,607
Council Oaks Community Options Ltd	1003711	ICF/MR Non-State-Operated	2/1/2002	12/31/2199	\$381,981
Council Oaks Community Options Ltd	1012509	ICF/MR Non-State-Operated	5/1/2004	12/31/2199	\$394,629
Council Oaks Community Options Ltd	365202	ICF/MR Non-State-Operated	11/1/1995	12/31/2199	\$423,093
Council Oaks Community Options Ltd	369802	ICF/MR Non-State-Operated	11/1/1995	12/31/2199	\$445,422
Council Oaks Community Options Ltd	723402	ICF/MR Non-State-Operated	11/1/1995	12/31/2199	\$372,109
Council Oaks Community Options Ltd	725002	ICF/MR Non-State-Operated	11/1/1995	12/31/2199	\$325,847
Council Oaks Community Options Ltd	731802	ICF/MR Non-State-Operated	11/1/1995	12/31/2199	\$336,489
Council Oaks Community Options Ltd	733702	ICF/MR Non-State-Operated	11/1/1995	12/31/2199	\$380,342
Council Oaks Community Options Ltd	746602	ICF/MR Non-State-Operated	11/1/1995	12/31/2199	\$408,391
Council Oaks Community Options Ltd	754602	ICF/MR Non-State-Operated	11/1/1995	12/31/2199	\$304,376
Council Oaks Community Options Ltd	755302	ICF/MR Non-State-Operated	11/1/1995	12/31/2199	\$427,903
Country Place Village 1 LP	1003151	Comm. 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 Svs	10/1/2003	12/31/2199	\$121,370
Courtyard Convalescent Center LP	1004194	Nursing Facility	9/1/2002	11/30/2009	\$2,893,345
Courtyard Snf LLC	1017870	Nursing Facility	12/1/2009	12/31/2199	\$2,714,437

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Covenant Hospice and Palliative Care LP	1003206	Hospice	9/1/2001	12/31/2199	\$711,786
Crdenia Corporation	5390003257	Consumer Services Contract/Nursing	3/20/2007	8/31/2010	\$297,000
Crdenia Corporation	5390003443	Consumer Services Contract/Nursing	6/1/2007	8/31/2010	\$849,000
Crdenia Corporation	5390005126	Provide Temp Nursing Staff	9/1/2008	8/31/2010	\$1,200,000
Crdenia Corporation	539-9-0000042107	Nursing Services	3/5/2009	8/31/2010	\$199,998
Creamland Dairies LLC	53900-0-200006390	Dairy Contract for El Paso	9/1/2009	8/31/2011	\$120,000
Creative Community Care Inc	1003146	ICF/MR Non-State-Operated	7/1/2001	12/31/2199	\$297,440
Creative Community Care Inc	1003147	ICF/MR Non-State-Operated	7/1/2001	12/31/2199	\$315,688
Creative Community Care Inc	366902	ICF/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	\$422,760
Crestcare Nursing and Rehabilitation Cen	1003848	Nursing Facility	3/22/2002	12/31/2199	\$3,199,227
Cresthaven Healthcare	446604	Nursing Facility	8/7/1997	12/31/2199	\$2,125,430
Crestview Healthcare Residence Ltd 10017	1001789	Nursing Facility	1/1/2001	12/31/2199	\$2,466,425
Crestview Manor Nursing & Rehab Center	1015116	Nursing Facility	7/1/2007	12/31/2199	\$309,365
Crestwood Scc LLC	1016965	Nursing Facility	5/1/2009	12/31/2199	\$968,157
Crestwood Scc LLC	1017218	Comm. Based Alternatives - Assisted Living/Residential Care	8/6/2009	12/31/2199	\$17,903
Critical Health Connection Inc	539-10-0000050449	Consumer Services Contract/Nursing	3/14/2010	8/31/2011	\$198,000
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
Crockett Resource Ctr For Indep Living I	1016206	Transitional Services	4/15/2009	12/31/2199	\$21,263
Crockett Senior Care LLC	1018321	Nursing Facility	4/12/2010	12/31/2199	\$411,019
Crosby Community Home Inc	753901	ICF/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	\$393,280
Crossroads Adult Day Care LLC	1017696	Day Activity and Health Services	11/1/2009	12/31/2199	\$165,242
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	9/30/2009	\$65,198
Crossroads Home Health Inc	118300	Primary Home Care/Family Care/Community Attendant Svs	2/1/1995	9/30/2009	\$369,747
Crossroads Home Health Inc	66600	Primary Home Care/Family Care/Community Attendant Svs	2/1/1995	9/30/2009	\$41,089
Crossroads Home Health Inc	687700	Comm. Based Alternatives - Home and Comm. Support Svs.	5/15/1995	9/30/2009	\$755,132
Crossroads Home Health Inc	693000	Comm. Based Alternatives - Home and Comm. Support Svs.	7/6/1995	9/30/2009	\$40,966
Crossroads Home Health Inc	693100	Comm. Based Alternatives - Home and Comm. Support Svs.	7/6/1995	9/30/2009	\$114,448
Crossroads Home Health Inc	82600	Primary Home Care/Family Care/Community Attendant Svs	2/1/1995	9/30/2009	\$1,125,319
Crowell Nursing Center LP	1004182	Nursing Facility	9/1/2002	11/30/2009	\$685,335
Crowell Snf LLC	1017869	Nursing Facility	12/1/2009	12/31/2199	\$431,821
Crown Hospice LLC	1015964	Hospice	4/1/2008	12/31/2199	\$185,385
Crystal Care Home Health Services Inc	1015447	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$598,696
Crystal Care Home Health Services Inc	38800	Primary Home Care/Family Care/Community Attendant Svs	11/1/1998	12/31/2199	\$973,837
Csd of Texas	539-0-0000042873	Sign Language Interpreter Serv	9/1/2009	8/31/2011	\$75,000
Csh Wichita Falls LP	1015054	Comm. 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 Svs	12/1/2007	11/30/2010	\$61,136
Csl Leaseco Inc	1014103	Comm. Based Alternatives - Assisted Living/Residential Care	4/1/2006	12/31/2199	\$75,823
Csl Leaseco Inc	1015629	Integrated Care Mgmt. - Assisted Living/Residential Care	2/1/2008	12/31/2199	\$81,928

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Csl Leaseco Inc	1015630	Integrated Care Mgmt. - Assisted Living/Residential Care	2/1/2008	12/31/2199	\$69,360
Csl Leaseco Inc	1017626	Integrated Care Mgmt. - Assisted Living/Residential Care	11/1/2009	12/31/2199	\$64,470
Csn Enterprise	1008840	Home and Community Based Services	12/4/2009	12/31/2199	\$67,347
Csp Health Services Inc	1007995	Home and Community Based Services	8/30/2005	12/31/2199	\$158,224
Cs-Tx Transcriptions Inc	53900-6-8398	Mobile Dictation Services	9/1/2005	8/31/2010	\$1,177,190
Ctw Home Health Inc	1015972	Medically Dependent Children Program	4/1/2008	12/31/2199	\$27,692
Cuero Community Hospital	635700	Comm. Based Alternatives - Home and Comm. Support Svs.	8/24/1995	12/31/2199	\$321,681
Cuero Community Hospital	87900	Primary Home Care/Family Care/Community Attendant Svs	12/1/1994	12/31/2199	\$364,381
Cuero I Enterprises LLC	1018421	Nursing Facility	6/1/2010	12/31/2199	\$200,817
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	5/31/2010	\$907,891
Cuidado Casero Home Health Center Inc	1004889	Primary Home Care/Family Care/Community Attendant Svs	9/1/2003	12/31/2199	\$188,743
Cuidado Casero Home Health of El Paso In	1003344	Primary Home Care/Family Care/Community Attendant Svs	12/15/2001	12/31/2199	\$2,952,170
Cummins Southern Plains LLC	5390005334	Generator services	11/1/2008	8/31/2011	\$75,000
Cunningham-Richardson Health Care Servie	337300	Day Activity and Health Services	1/1/1995	12/31/2199	\$282,694
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 Svs	4/1/2004	12/31/2199	\$763,782
Cynthia T Vazquez	1012398	Comm. Based Alternatives - Home and Comm. Support Svs.	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	\$324,040
Cypresscare LP	1016297	Nursing Facility	2/25/2009	12/31/2199	\$250,914
Cypresswood Snf Operations LLC	1016901	Nursing Facility	11/4/2009	12/31/2199	\$424,688
Cyprian Inc	1013718	Primary Home Care/Family Care/Community Attendant Svs	10/1/2005	12/31/2199	\$294,032
Cyprian Inc	1015692	Integrated Care Mgmt. - Home and Community Support Svs	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	Comm. 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 Svs	9/1/1999	12/31/2199	\$1,846,473
D & R Health Care Providers Inc	1000760	Comm. Based Alternatives - Home and Comm. Support Svs.	9/1/1999	12/31/2199	\$693,039
D & S Residential Services Inc	1007011	Home and Community Based Services	9/1/2003	12/31/2199	\$124,714
D & S Residential Services Inc	1007042	Home and Community Based Services	9/1/2003	12/31/2199	\$2,971,481
D & S Residential Services Inc	1007095	Home and Community Based Services	9/1/2003	12/31/2199	\$3,896,094
D & S Residential Services Inc	1007156	Home and Community Based Services	9/1/2003	12/31/2199	\$1,741,126
D & S Residential Services Inc	1007352	Home and Community Based Services	9/1/2003	12/31/2199	\$7,579,153
D & S Residential Services Inc	1007422	Home and Community Based Services	9/1/2003	12/31/2199	\$2,885,443
D & S Residential Services Inc	1007476	Home and Community Based Services	9/1/2003	12/31/2199	\$3,035,033
D & S Residential Services Inc	1007517	Home and Community Based Services	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	ICF/MR Non-State-Operated	5/1/2004	12/31/2199	\$304,195
D & S Residential Services Inc	1012524	ICF/MR Non-State-Operated	5/1/2004	12/31/2199	\$424,988
D & S Residential Services Inc	1013228	ICF/MR Non-State-Operated	4/1/2005	12/31/2199	\$470,716

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
D & S Residential Services Inc	1013229	ICF/MR Non-State-Operated	4/1/2005	12/31/2199	\$603,678
D & S Residential Services Inc	1014257	ICF/MR Non-State-Operated	6/1/2006	12/31/2199	\$75,042
D & S Residential Services Inc	1014261	ICF/MR Non-State-Operated	6/1/2006	12/31/2199	\$73,725
D & S Residential Services Inc	1014262	ICF/MR Non-State-Operated	6/1/2006	12/31/2199	\$60,206
D & S Residential Services Inc	1014263	ICF/MR Non-State-Operated	6/1/2006	12/31/2199	\$123,651
D & S Residential Services Inc	1014264	ICF/MR Non-State-Operated	6/1/2006	12/31/2199	\$135,818
D & S Residential Services Inc	1014271	ICF/MR Non-State-Operated	6/1/2006	12/31/2199	\$72,535
D & S Residential Services Inc	1014272	ICF/MR Non-State-Operated	6/1/2006	12/31/2199	\$126,790
D & S Residential Services Inc	1014273	ICF/MR Non-State-Operated	6/1/2006	12/31/2199	\$92,548
D & S Residential Services Inc	1014276	ICF/MR Non-State-Operated	6/1/2006	12/31/2199	\$70,730
D & S Residential Services Inc	725502	ICF/MR Non-State-Operated	8/1/1995	12/31/2199	\$304,734
D & S Residential Services Inc	725702	ICF/MR Non-State-Operated	3/1/1996	12/31/2199	\$406,083
D & S Residential Services Inc	729302	ICF/MR Non-State-Operated	6/1/1995	12/31/2199	\$415,931
D & S Residential Services Inc	729703	ICF/MR Non-State-Operated	5/1/1995	12/31/2199	\$417,576
D & S Residential Services Inc	730001	ICF/MR Non-State-Operated	8/16/1991	12/31/2199	\$358,797
D & S Residential Services Inc	741601	ICF/MR Non-State-Operated	6/16/1992	12/31/2199	\$381,976
D & S Residential Services Inc	746802	ICF/MR Non-State-Operated	3/1/1996	12/31/2199	\$354,660
D & S Residential Services Inc	748301	ICF/MR Non-State-Operated	11/6/1992	12/31/2199	\$348,310
D & S Residential Services Inc	760802	ICF/MR Non-State-Operated	3/1/1996	12/31/2199	\$354,982
D & S Residential Services Inc	762701	ICF/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	9/1/2003	12/31/2199	\$489,293
D&D Carehomes Inc	758501	ICF/MR Non-State-Operated	1/7/1994	12/31/2199	\$317,284
Daily Health Services Inc	1013657	Primary Home Care/Family Care/Community Attendant Svs	10/1/2005	12/31/2199	\$51,497
Daily Health Services Inc	19400	Primary Home Care/Family Care/Community Attendant Svs	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	Comm. Based Alternatives - Assisted Living/Residential Care	5/15/2006	12/31/2199	\$34,310
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	\$176,608
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	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	9/30/2010	\$299,720
Dallas Metrocare Services	539-10-0025-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$10,869,921
Dallas Nursing Home LLC	1015280	Nursing Facility	10/1/2007	9/30/2009	\$3,415,192
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	\$1,303,896
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 Svs	11/1/1999	12/31/2199	\$380,421
Daniel Jarvis Private Duty Corporation	1000957	Primary Home Care/Family Care/Community Attendant Svs	11/1/1999	12/31/2199	\$1,185,893
Daniel Jarvis Private Duty Corporation	1000958	Comm. Based Alternatives - Home and Comm. Support Svs.	11/1/1999	12/31/2199	\$743,089
Daniel Jarvis Private Duty Corporation	1015658	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$237,565

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Danr Corporation	1001420	Day Activity and Health Services	8/1/2000	12/31/2199	\$403,419
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	9/1/2003	12/31/2199	\$2,891,351
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	8/31/2011	\$85,000
Dawson County Hospital District	1014116	Primary Home Care/Family Care/Community Attendant Svs	4/1/2006	12/31/2199	\$38,570
Dawson County Hospital District	1014118	Primary Home Care/Family Care/Community Attendant Svs	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	9/1/2003	12/31/2199	\$4,381,796
Daybreak Community Services Inc	1007073	Home and Community Based Services	9/1/2003	12/31/2199	\$6,211,383
Daybreak Community Services Inc	1007130	Home and Community Based Services	9/1/2003	12/31/2199	\$3,128,737
Daybreak Community Services Inc	1007215	Home and Community Based Services	9/1/2003	12/31/2199	\$71,188
Daybreak Community Services Inc	1007401	Home and Community Based Services	9/1/2003	12/31/2199	\$855,361
Daybreak Community Services Inc	1007461	Home and Community Based Services	9/1/2003	12/31/2199	\$321,162
Daybreak Community Services Inc	1007497	Home and Community Based Services	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	1016711	Deaf-Blind with Multiple Disabilities	3/1/2009	12/31/2199	\$127,214
Daybreak Community Services Inc	1016712	Deaf-Blind with Multiple Disabilities	3/1/2009	12/31/2199	\$14,681
Daybreak Community Services Inc	1016713	Deaf-Blind with Multiple Disabilities	3/1/2009	12/31/2199	\$63,360
Daybreak Community Services Inc	1016716	Deaf-Blind with Multiple Disabilities	3/1/2009	12/31/2199	\$77,924
Daybreak Home Health Nursing Services	1007251	Home and Community Based Services	9/1/2003	12/31/2199	\$136,379
Daybreak Inc	1018196	ICF/MR Non-State-Operated	2/3/2010	12/31/2199	\$166,659
Daybreak Inc	1018197	ICF/MR Non-State-Operated	2/5/2010	12/31/2199	\$158,061
Daybreak Inc	765101	ICF/MR Non-State-Operated	1/10/1997	12/31/2199	\$305,052
Daybreak Inc	765201	ICF/MR Non-State-Operated	5/20/1997	12/31/2199	\$321,960
Dayton Health Bridges Inc	1016409	Primary Home Care/Family Care/Community Attendant Svs	12/1/2008	7/31/2010	\$18,314
Dayton Health Bridges Inc	1016410	Primary Home Care/Family Care/Community Attendant Svs	12/1/2008	11/30/2011	\$59,280
Deann E Olenick	539-10-0000052293	Consumer Services Contract	5/11/2010	8/31/2011	\$120,000
Deavra A Daughtry	107300	Primary Home Care/Family Care/Community Attendant Svs	10/1/1998	12/31/2199	\$4,541,009
Debok Healthcare Inc	1014608	Primary Home Care/Family Care/Community Attendant Svs	12/1/2006	12/31/2199	\$25,124
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	3/12/2004	12/31/2199	\$1,904,552
December Nine Company Ltd	1012357	ICF/MR Non-State-Operated	3/1/2004	12/31/2199	\$266,569
December Nine Company Ltd	1012358	ICF/MR Non-State-Operated	3/1/2004	12/31/2199	\$378,473
December Nine Company Ltd	1012359	ICF/MR Non-State-Operated	3/1/2004	12/31/2199	\$338,925
December Nine Company Ltd	1012360	ICF/MR Non-State-Operated	3/1/2004	12/31/2199	\$331,795
December Nine Company Ltd	1012362	ICF/MR Non-State-Operated	3/1/2004	12/31/2199	\$306,392
December Nine Company Ltd	1012363	ICF/MR Non-State-Operated	3/1/2004	12/31/2199	\$252,484
December Nine Company Ltd	1012364	ICF/MR Non-State-Operated	3/1/2004	12/31/2199	\$294,573
December Nine Company Ltd	1012365	ICF/MR Non-State-Operated	3/1/2004	12/31/2199	\$270,308
December Nine Company Ltd	1012372	ICF/MR Non-State-Operated	3/1/2004	12/31/2199	\$269,191
Deep East Texas Council of Government	539-08-0158-00001	Area Agencies on Aging	10/1/2007	9/30/2010	\$1,762,873
Deerings Nursing and Rehabilitation LP	1004122	Nursing Facility	8/1/2002	12/31/2199	\$2,702,226



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Deidre Kolb	539-10-000049008	Temp Pharmacy Services	1/1/2010	8/31/2010	\$80,000
Dekalb Health Care LLC	1003424	Nursing Facility	1/1/2002	12/31/2199	\$1,413,711
Del Norte Learning Center Inc	1016491	Day Activity and Health Services	2/15/2009	12/31/2199	\$23,704
Del Valle Las Manitas Inc	1017026	Day Activity and Health Services	6/1/2009	12/31/2199	\$96,166
Delia Rubio	680100	Community Care for Aged and Disabled - Adult Foster Care	3/1/1995	12/27/2009	\$30,078
Della Renee Ogletree	1007253	Home and Community Based Services	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	\$356,193
Delpen Enterprises L L C	1016289	Day Activity and Health Services	10/15/2008	12/31/2199	\$303,534
Delpen Holdings LLC	1017993	Day Activity and Health Services	3/1/2010	12/31/2199	\$110,087
Delta Home Health Care of Greenville Inc	1015689	Integrated Care Mgmt. - Home and Community Support Svs	12/19/2007	12/31/2199	\$403,293
Delta Home Health Care of Greenville Inc	52200	Primary Home Care/Family Care/Community Attendant Svs	5/29/1984	12/31/2199	\$761,313
Delta Home Health Care of Greenville Inc	654900	Comm. Based Alternatives - Home and Comm. Support Svs.	4/1/1994	12/31/2199	\$985,293
Delta Home Health Care of Paris Inc	655000	Comm. Based Alternatives - Home and Comm. Support Svs.	4/1/1994	12/31/2199	\$717,866
Delta Home Health Care of Paris Inc	71600	Primary Home Care/Family Care/Community Attendant Svs	5/29/1984	12/31/2199	\$411,287
Denese E Cunningham	1007044	Home and Community Based Services	9/1/2003	12/31/2199	\$284,977
Denese E Cunningham	1007098	Home and Community Based Services	9/1/2003	12/31/2199	\$295,813
Denise Blackmon Imar	1008145	Home and Community Based Services	12/8/2006	7/26/2010	\$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 Mgmt. - Assisted Living/Residential Care	2/1/2008	12/31/2199	\$180,572
Denton County Mhmr Center	1007099	Home and Community Based Services	9/1/2003	12/31/2199	\$5,371,490
Denton County Mhmr Center	539-10-0015-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$3,180,647
Deondra Rochelle Hardemon	1008411	Home and Community Based Services	9/5/2008	12/31/2199	\$71,892
Destiny Care Services Inc	1013490	Primary Home Care/Family Care/Community Attendant Svs	8/1/2005	12/31/2199	\$23,431
Devereux Foundation	1007463	Home and Community Based Services	9/1/2003	12/31/2199	\$1,040,020
Devine Convalescent Care Center Inc	1012203	Nursing Facility	11/1/2003	6/30/2010	\$1,294,223
Devine I Enterprises LLC	1018546	Nursing Facility	7/1/2010	12/31/2199	\$158,791
Dfw Consolidated Healthcare Services LLC	1016494	Primary Home Care/Family Care/Community Attendant Svs	1/1/2009	12/31/2011	\$252,590
Dhmis Corp	57300	Primary Home Care/Family Care/Community Attendant Svs	5/1/1996	12/31/2199	\$1,180,324
Dhmis Corp	632600	Comm. Based Alternatives - Home and Comm. Support Svs.	5/15/1996	12/31/2199	\$524,495
Diamantina Olivares	1014759	Day Activity and Health Services	2/1/2007	12/31/2199	\$96,422
Diana & Irene Cuellar	1015680	Day Activity and Health Services	2/1/2008	12/31/2199	\$109,588
Dianna Dent	748901	ICF/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
Dinsmore Emergency Alert Service Inc	167000	Comm. Care for Aged/Disabled - Emergency Response Svs.	4/1/1993	12/31/2199	\$129,030
Dinsmore Medical Systems LLC	1015081	Comm. Care for Aged/Disabled - Emergency Response Svs.	7/1/2007	12/31/2199	\$22,196
Dinsmore Medical Systems LLC	1015102	Community Based Alternatives - Emergency Response Svs.	7/1/2007	12/31/2199	\$19,604
Dipsons Inc	65900	Primary Home Care/Family Care/Community Attendant Svs	3/1/1998	12/31/2199	\$182,724
Direct Health Care Inc	12900	Primary Home Care/Family Care/Community Attendant Svs	4/1/1999	12/31/2199	\$605,642
Direct Health Care Inc	876000	Comm. Based Alternatives - Home and Comm. Support Svs.	4/1/1999	12/31/2199	\$924,883
Disability Resources Inc	780301	ICF/MR Non-State-Operated	10/30/1991	12/31/2199	\$322,378
Disability Resources Inc	781401	ICF/MR Non-State-Operated	11/4/1993	12/31/2199	\$294,221
Disability Services of The Southwest Inc	1003171	Consumer Directed Svs - Comm. Living Assistance/Support	9/1/2001	12/31/2199	\$5,013,381

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
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 - Comm. Based Alternatives	1/1/2002	12/31/2199	\$144,167
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	Comm. Living Assistance/Support Services - Direct Services	2/15/2008	12/31/2199	\$515,850
Disability Services of The Southwest Inc	1015846	Comm. Living Assistance/Support Services - Direct Services	2/15/2008	12/31/2199	\$724,472
Disability Services of The Southwest Inc	1015847	Comm. Living Assistance/Support Services - Direct Services	3/1/2008	12/31/2199	\$329,856
Disability Services of The Southwest Inc	1015848	Comm. Living Assistance/Support Services - Direct Services	2/15/2008	12/31/2199	\$939,122
Disability Services of The Southwest Inc	1015849	Comm. Living Assistance/Support Services - Direct Services	3/1/2008	12/31/2199	\$366,573
Disability Services of The Southwest Inc	1015850	Comm. Living Assistance/Support Services - Direct Services	3/1/2008	12/31/2199	\$35,693
Disability Services of The Southwest Inc	1015851	Comm. Living Assistance/Support Services - Direct Services	2/15/2008	12/31/2199	\$69,559
Disability Services of The Southwest Inc	1015852	Comm. Living Assistance/Support Services - Direct Services	3/1/2008	12/31/2199	\$395,954
Disability Services of The Southwest Inc	1015853	Comm. Living Assistance/Support Services - Direct Services	2/15/2008	12/31/2199	\$127,291
Disability Services of The Southwest Inc	1016447	Deaf-Blind with Multiple Disabilities	10/1/2008	12/31/2199	\$39,138
Disability Services of The Southwest Inc	1016450	Deaf-Blind with Multiple Disabilities	10/1/2008	12/31/2199	\$54,000
Disability Services of The Southwest Inc	1016452	Deaf-Blind with Multiple Disabilities	10/1/2008	12/31/2199	\$83,372
Disability Services of The Southwest Inc	1017790	Deaf-Blind with Multiple Disabilities	11/10/2009	12/31/2199	\$186,068
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	\$677,903
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 Health Solutions LLC	1017600	Primary Home Care/Family Care/Community Attendant Svs	10/1/2009	9/30/2012	\$214,351
Diversified Healthcare Dallas LLC	1013833	Nursing Facility	10/21/2005	12/31/2199	\$2,681,003
Diversity Group Lc	1001897	ICF/MR Non-State-Operated	3/1/2001	12/31/2199	\$413,015
Divine Care Service LLC	1013625	Primary Home Care/Family Care/Community Attendant Svs	10/1/2005	12/31/2199	\$27,168
Divine Care Service LLC	1015709	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$60,199
Divine Hospice Inc	1012721	Hospice	10/1/2004	12/31/2199	\$88,524
Dj Home Care Inc	1014632	Primary Home Care/Family Care/Community Attendant Svs	12/1/2006	12/31/2199	\$27,055
Dj Home Care Inc	1015465	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	11/30/2009	\$56,009
Djerc Inc	1015844	Comm. Living Assistance/Support Services - Case Mgmt.	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	1017671	Comm. Based Alternatives - Home and Comm. Support Svs.	12/1/2009	11/30/2010	\$87,236
Dmaria Adult Day Care LLC	1016535	Day Activity and Health Services	2/13/2009	12/31/2199	\$98,199
Dog World Services	5390005622	Brenham SS Security Svcs	2/9/2009	8/31/2010	\$50,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Don Paris	749101	ICF/MR Non-State-Operated	12/17/1992	4/30/2010	\$273,463
Don Williams	539-10-0000048856	Consumer Services Contract	1/4/2010	8/31/2010	\$98,000
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	3/12/2004	12/31/2199	\$195,359
Donna Miller	1008813	Home and Community Based Services	2/4/2010	12/31/2199	\$65,412
Donna Miller	1008814	Home and Community Based Services	2/4/2010	12/31/2199	\$154,960
Dor-Ans Home Health Service Inc	1003658	Primary Home Care/Family Care/Community Attendant Svs	3/1/2002	12/31/2199	\$1,184,211
Doras Paradise Personal Care Inc	1007254	Home and Community Based Services	9/1/2003	12/31/2199	\$1,138,190
Doris Jewel Jones	1008617	Home and Community Based Services	4/7/2009	12/31/2199	\$17,616
Dos Fronteras LLC	1016492	Hospice	2/1/2009	12/31/2199	\$37,395
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	9/1/2003	12/31/2199	\$1,843,013
Double Vision LP	1014099	Comm. 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 Svs	3/1/2006	12/31/2199	\$16,904
Dove Home Care LLC	1015732	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	11/30/2010	\$35,596
Down Home Ranch Inc	1016503	ICF/MR Non-State-Operated	11/24/2008	12/31/2199	\$144,054
Down Home Ranch Inc	1016578	ICF/MR Non-State-Operated	12/17/2008	12/31/2199	\$147,526
Down Home Ranch Inc	1016579	ICF/MR Non-State-Operated	12/16/2008	12/31/2199	\$151,635
Down Home Ranch Inc	1016580	ICF/MR Non-State-Operated	12/18/2008	12/31/2199	\$147,220
Down Home Ranch Inc	1016624	ICF/MR Non-State-Operated	11/26/2008	12/31/2199	\$146,566
Draco Services Inc	1007357	Home and Community Based Services	9/1/2003	12/31/2199	\$1,619,248
Draco Services Inc	1008312	Home and Community Based Services	3/10/2008	12/31/2199	\$55,688
Draco Services Inc	1010386	Texas Home Living Waiver	3/1/2004	12/31/2199	\$47,411
Draughn and Sons L C	1015591	Integrated Care Mgmt. - Assisted Living/Residential Care	2/1/2008	12/31/2199	\$140,820
Dreams Come True Inc	752001	ICF/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
Dulce Esperanza Home Health Care LLC	1017541	Primary Home Care/Family Care/Community Attendant Svs	9/1/2009	8/31/2012	\$134,482
Dulce Esperanza Home Health Care LLC	1017542	Comm. Based Alternatives - Home and Comm. Support Svs.	9/1/2009	8/31/2012	\$106,215
Dulce Esperanza Home Health Care LLC	1017749	Deaf-Blind with Multiple Disabilities	11/1/2009	12/31/2199	\$142,453
Dulce Esperanza Home Health Care LLC	1017750	Comm. Living Assistance/Support Services - Direct Services	10/21/2009	12/31/2199	\$66,797
Dulces Caricias Adult Day Care LLC	1017217	Day Activity and Health Services	9/1/2009	12/31/2199	\$385,527
Dumas Nursing and Rehabilitation LP	1012445	Nursing Facility	4/1/2004	12/31/2199	\$1,096,005
Duncan Lee Forest	367001	ICF/MR Non-State-Operated	5/23/1990	12/31/2199	\$301,254
Duncan Lee Forest	743001	ICF/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	12/31/2009	\$1,516,097
E & O Home Health Care Inc	1000804	Comm. Based Alternatives - Home and Comm. Support Svs.	10/1/1999	12/31/2199	\$582,991
E & O Home Health Care Inc	18600	Primary Home Care/Family Care/Community Attendant Svs	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
E L Panciera Inc	1004231	Primary Home Care/Family Care/Community Attendant Svs	10/1/2002	12/31/2199	\$477,072

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
E S All Star Home Health Agency Inc	1004760	Primary Home Care/Family Care/Community Attendant Svcs	7/1/2003	12/31/2199	\$295,384
E Tx Commun Svcs For The Develop Disable	741301	ICF/MR Non-State-Operated	6/9/1992	4/22/2010	\$394,963
E Tx Commun Svcs For The Develop Disable	748201	ICF/MR Non-State-Operated	11/6/1992	4/22/2010	\$289,534
E Tx Commun Svcs For The Develop Disable	755401	ICF/MR Non-State-Operated	8/6/1993	4/22/2010	\$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	11/30/2009	\$172,203
East Texas Council of Governments	539-08-0168-00001	Area Agencies on Aging	10/1/2007	9/30/2010	\$3,236,356
East Texas Support Services Inc	1000817	Community Care for Aged and Disabled - Adult Foster Care	10/1/1999	12/31/2199	\$129,358
Easter Seals North Texas	1015865	Comm. Living Assistance/Support Services - Case Mgmt.	3/1/2008	12/31/2199	\$113,027
Eastland Assisted Living Corporation	1016218	Comm. Based Alternatives - Assisted Living/Residential Care	9/1/2008	12/31/2199	\$73,443
Ecolab Inc	5390003313	Laundry Detergent	4/10/2007	8/31/2010	\$403,450
Ecolab Inc	5390005843	Cleaning Chemical Contract	9/1/2009	8/31/2011	\$372,519
Ecolab Inc	5390005845	Warewashing Chemical Contract	9/1/2009	8/31/2011	\$484,250
Ecolab Inc	5390005852	Exterminating Svcs Contract	9/1/2009	8/31/2011	\$61,509
Economic Action Committee of The Gulf Co	160800	Comm. Care for Aged and Disabled - Home Delivered Meals	10/1/2001	12/31/2199	\$148,157
Eddie Ellis	1007784	Home and Community Based Services	8/3/2004	12/31/2199	\$283,697
Eddie Ellis	1007787	Home and Community Based Services	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	\$679,053
Edgar Gomez	1014888	Day Activity and Health Services	4/1/2007	1/15/2010	\$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	ICF/MR Non-State-Operated	2/1/1999	12/31/2199	\$299,555
Educare Community Living Corp - Texas	1007045	Home and Community Based Services	9/1/2003	12/31/2199	\$352,657
Educare Community Living Corp - Texas	1007102	Home and Community Based Services	9/1/2003	12/31/2199	\$1,269,692
Educare Community Living Corp - Texas	1007162	Home and Community Based Services	9/1/2003	12/31/2199	\$2,069,983
Educare Community Living Corp - Texas	1007358	Home and Community Based Services	9/1/2003	12/31/2199	\$796,200
Educare Community Living Corp - Texas	1007425	Home and Community Based Services	9/1/2003	12/31/2199	\$3,350,498
Educare Community Living Corp - Texas	1007479	Home and Community Based Services	9/1/2003	12/31/2199	\$1,601,162
Educare Community Living Corp - Texas	1007518	Home and Community Based Services	9/1/2003	12/31/2199	\$1,406,238
Educare Community Living Corp - Texas	1015162	ICF/MR Non-State-Operated	8/1/2007	12/31/2199	\$28,314
Educare Community Living Corp - Texas	1015164	ICF/MR Non-State-Operated	8/1/2007	12/31/2199	\$26,646
Educare Community Living Corp - Texas	1015165	ICF/MR Non-State-Operated	8/1/2007	12/31/2199	\$29,142
Educare Community Living Corp - Texas	1015166	ICF/MR Non-State-Operated	8/1/2007	12/31/2199	\$23,226
Educare Community Living Corp - Texas	1015167	ICF/MR Non-State-Operated	8/1/2007	12/31/2199	\$27,256
Educare Community Living Corp - Texas	1015168	ICF/MR Non-State-Operated	8/1/2007	12/31/2199	\$24,175
Educare Community Living Corp - Texas	1015169	ICF/MR Non-State-Operated	8/1/2007	12/31/2199	\$32,564
Educare Community Living Corp - Texas	1015170	ICF/MR Non-State-Operated	8/1/2007	12/31/2199	\$28,904
Educare Community Living Corp - Texas	1015923	Comm. Living Assistance/Support Services - Direct Services	3/1/2008	12/31/2199	\$129,145
Educare Community Living Corp - Texas	1015924	Comm. Living Assistance/Support Services - Direct Services	3/1/2008	12/31/2199	\$247,111
Educare Community Living Corp - Texas	1015925	Comm. Living Assistance/Support Services - Case Mgmt.	3/1/2008	12/31/2199	\$23,336
Educare Community Living Corp - Texas	1016007	ICF/MR Non-State-Operated	4/1/2008	12/31/2199	\$125,046
Educare Community Living Corp - Texas	1016008	ICF/MR Non-State-Operated	4/1/2008	12/31/2199	\$114,229
Educare Community Living Corp - Texas	1016009	ICF/MR Non-State-Operated	4/1/2008	12/31/2199	\$132,501

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Educare Community Living Corp - Texas	1016010	ICF/MR Non-State-Operated	4/1/2008	12/31/2199	\$140,285
Educare Community Living Corp - Texas	1016011	ICF/MR Non-State-Operated	4/1/2008	12/31/2199	\$118,791
Educare Community Living Corp - Texas	1016087	ICF/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	\$110,632
Educare Community Living Corp - Texas	1016293	Medically Dependent Children Program	10/1/2008	12/31/2199	\$1,066,466
Educare Community Living Corp - Texas	1016295	Primary Home Care/Family Care/Community Attendant Svs	9/15/2008	9/14/2011	\$288,484
Educare Community Living Corp - Texas	1017628	ICF/MR Non-State-Operated	9/1/2009	12/31/2199	\$345,304
Educare Community Living Corp - Texas	1017629	ICF/MR Non-State-Operated	9/1/2009	12/31/2199	\$380,257
Educare Community Living Corp - Texas	1018190	ICF/MR Non-State-Operated	1/1/2010	12/31/2199	\$212,272
Educare Community Living Corp - Texas	1018194	ICF/MR Non-State-Operated	1/1/2010	12/31/2199	\$173,758
Educare Community Living Corp - Texas	1018538	ICF/MR Non-State-Operated	1/1/2010	12/31/2199	\$192,560
Educare Community Living Corp - Texas	1018539	ICF/MR Non-State-Operated	1/1/2010	12/31/2199	\$171,239
Educare Community Living Corp - Texas	1018540	ICF/MR Non-State-Operated	1/1/2010	12/31/2199	\$165,936
Educare Community Living Corp - Texas	1018541	ICF/MR Non-State-Operated	1/1/2010	12/31/2199	\$217,143
Educare Community Living Corp - Texas	1018542	ICF/MR Non-State-Operated	1/1/2010	12/31/2199	\$183,083
Educare Community Living Corp - Texas	1018543	ICF/MR Non-State-Operated	1/1/2010	12/31/2199	\$190,305
Educare Community Living Corp - Texas	1018544	ICF/MR Non-State-Operated	1/1/2010	12/31/2199	\$182,653
Educare Community Living Corp - Texas	1018545	ICF/MR Non-State-Operated	1/1/2010	12/31/2199	\$238,969
Educare Community Living Corp - Texas	362703	ICF/MR Non-State-Operated	9/1/1998	12/31/2199	\$316,569
Educare Community Living Corp - Texas	363502	ICF/MR Non-State-Operated	6/20/1997	12/31/2199	\$310,703
Educare Community Living Corp - Texas	363602	ICF/MR Non-State-Operated	6/22/1997	12/31/2199	\$342,167
Educare Community Living Corp - Texas	364001	ICF/MR Non-State-Operated	1/23/1990	12/31/2199	\$307,434
Educare Community Living Corp - Texas	364101	ICF/MR Non-State-Operated	1/22/1990	12/31/2199	\$304,597
Educare Community Living Corp - Texas	364801	ICF/MR Non-State-Operated	2/27/1990	12/31/2199	\$332,046
Educare Community Living Corp - Texas	364901	ICF/MR Non-State-Operated	3/1/1990	12/31/2199	\$386,500
Educare Community Living Corp - Texas	366201	ICF/MR Non-State-Operated	4/26/1990	12/31/2199	\$429,690
Educare Community Living Corp - Texas	368101	ICF/MR Non-State-Operated	6/24/1990	12/31/2199	\$422,272
Educare Community Living Corp - Texas	368301	ICF/MR Non-State-Operated	7/19/1990	12/31/2199	\$332,298
Educare Community Living Corp - Texas	369601	ICF/MR Non-State-Operated	8/29/1990	12/31/2199	\$339,592
Educare Community Living Corp - Texas	375203	ICF/MR Non-State-Operated	10/1/1998	12/31/2199	\$430,801
Educare Community Living Corp - Texas	388602	ICF/MR Non-State-Operated	10/1/1988	12/31/2199	\$296,412
Educare Community Living Corp - Texas	389402	ICF/MR Non-State-Operated	10/1/1988	12/31/2199	\$303,403
Educare Community Living Corp - Texas	392202	ICF/MR Non-State-Operated	10/1/1988	12/31/2199	\$324,795
Educare Community Living Corp - Texas	392402	ICF/MR Non-State-Operated	10/1/1988	12/31/2199	\$146,517
Educare Community Living Corp - Texas	392902	ICF/MR Non-State-Operated	10/1/1988	12/31/2199	\$257,727
Educare Community Living Corp - Texas	396401	ICF/MR Non-State-Operated	3/2/1988	12/31/2199	\$269,039
Educare Community Living Corp - Texas	396501	ICF/MR Non-State-Operated	3/2/1988	12/31/2199	\$185,273
Educare Community Living Corp - Texas	396601	ICF/MR Non-State-Operated	3/2/1988	12/31/2199	\$372,897
Educare Community Living Corp - Texas	396701	ICF/MR Non-State-Operated	3/2/1988	12/31/2199	\$357,796
Educare Community Living Corp - Texas	720002	ICF/MR Non-State-Operated	6/20/1997	12/31/2199	\$339,657
Educare Community Living Corp - Texas	720601	ICF/MR Non-State-Operated	11/1/1990	12/31/2199	\$412,576
Educare Community Living Corp - Texas	720701	ICF/MR Non-State-Operated	10/26/1990	12/31/2199	\$387,584
Educare Community Living Corp - Texas	721102	ICF/MR Non-State-Operated	10/1/1998	12/31/2199	\$336,075
Educare Community Living Corp - Texas	721402	ICF/MR Non-State-Operated	12/1/1998	12/31/2199	\$311,257

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Educare Community Living Corp - Texas	721601	ICF/MR Non-State-Operated	11/20/1990	12/31/2199	\$371,610
Educare Community Living Corp - Texas	724701	ICF/MR Non-State-Operated	3/18/1991	12/31/2199	\$367,233
Educare Community Living Corp - Texas	725302	ICF/MR Non-State-Operated	12/1/1998	12/31/2199	\$281,543
Educare Community Living Corp - Texas	726402	ICF/MR Non-State-Operated	10/1/1998	12/31/2199	\$322,372
Educare Community Living Corp - Texas	728502	ICF/MR Non-State-Operated	6/20/1997	12/31/2199	\$247,447
Educare Community Living Corp - Texas	728702	ICF/MR Non-State-Operated	12/1/1998	12/31/2199	\$288,629
Educare Community Living Corp - Texas	730301	ICF/MR Non-State-Operated	8/19/1991	12/31/2199	\$317,319
Educare Community Living Corp - Texas	732002	ICF/MR Non-State-Operated	10/1/1998	12/31/2199	\$320,112
Educare Community Living Corp - Texas	733201	ICF/MR Non-State-Operated	11/13/1991	12/31/2199	\$324,971
Educare Community Living Corp - Texas	734802	ICF/MR Non-State-Operated	12/1/1998	12/31/2199	\$271,709
Educare Community Living Corp - Texas	736201	ICF/MR Non-State-Operated	1/28/1992	12/31/2199	\$337,903
Educare Community Living Corp - Texas	736401	ICF/MR Non-State-Operated	1/30/1992	12/31/2199	\$407,589
Educare Community Living Corp - Texas	736702	ICF/MR Non-State-Operated	10/1/1998	12/31/2199	\$304,600
Educare Community Living Corp - Texas	737904	ICF/MR Non-State-Operated	10/1/1998	12/31/2199	\$289,410
Educare Community Living Corp - Texas	738003	ICF/MR Non-State-Operated	10/1/1998	12/31/2199	\$396,867
Educare Community Living Corp - Texas	738802	ICF/MR Non-State-Operated	6/20/1997	12/31/2199	\$374,628
Educare Community Living Corp - Texas	738902	ICF/MR Non-State-Operated	10/1/1998	12/31/2199	\$281,857
Educare Community Living Corp - Texas	739403	ICF/MR Non-State-Operated	9/1/1998	12/31/2199	\$257,438
Educare Community Living Corp - Texas	740902	ICF/MR Non-State-Operated	12/1/1998	12/31/2199	\$337,754
Educare Community Living Corp - Texas	752902	ICF/MR Non-State-Operated	6/20/1997	12/31/2199	\$400,244
Educare Community Living Corp - Texas	754504	ICF/MR Non-State-Operated	10/1/1998	12/31/2199	\$414,945
Educare Community Living Corp - Texas	763102	ICF/MR Non-State-Operated	10/1/1998	12/31/2199	\$334,560
Educare Community Living Corp - Texas	763302	ICF/MR Non-State-Operated	10/1/1998	12/31/2199	\$333,066
Educare Community Living Corp - Texas	763902	ICF/MR Non-State-Operated	12/1/1998	12/31/2199	\$314,154
Educare Community Living Corporation Gul	1007256	Home and Community Based Services	9/1/2003	12/31/2199	\$2,407,153
Educare Community Living Corporation Gul	1010177	Texas Home Living Waiver	3/1/2004	12/31/2199	\$17,545
Educare Community Living Corporation Gul	361801	ICF/MR Non-State-Operated	7/20/1989	12/31/2199	\$339,046
Educare Community Living Corporation Gul	372902	ICF/MR Non-State-Operated	9/1/1989	12/31/2199	\$297,313
Educare Community Living Corporation Gul	374602	ICF/MR Non-State-Operated	9/1/1989	12/31/2199	\$328,679
Educare Community Living Corporation Gul	390701	ICF/MR Non-State-Operated	11/18/1986	12/31/2199	\$311,168
Educare Community Living Corporation Gul	391101	ICF/MR Non-State-Operated	11/18/1986	12/31/2199	\$305,164
Educare Community Living Corporation Gul	391301	ICF/MR Non-State-Operated	2/2/1987	12/31/2199	\$318,878
Educare Community Living Corporation Gul	391401	ICF/MR Non-State-Operated	2/3/1987	12/31/2199	\$333,714
Educare Community Living Corporation Gul	391501	ICF/MR Non-State-Operated	2/4/1987	12/31/2199	\$303,625
Educare Community Living Corporation Gul	392102	ICF/MR Non-State-Operated	12/1/1991	12/31/2199	\$295,615
Educare Community Living Corporation Gul	392501	ICF/MR Non-State-Operated	4/21/1987	12/31/2199	\$340,141
Educare Community Living Corporation Gul	393001	ICF/MR Non-State-Operated	6/16/1987	12/31/2199	\$351,097
Educare Community Living Corporation Gul	394001	ICF/MR Non-State-Operated	9/1/1987	12/31/2199	\$338,910
Educare Community Living Corporation Gul	394101	ICF/MR Non-State-Operated	9/3/1987	12/31/2199	\$400,843
Educare Community Living Corporation Gul	396001	ICF/MR Non-State-Operated	2/16/1988	12/31/2199	\$303,600
Educare Community Living Corporation Gul	396301	ICF/MR Non-State-Operated	3/7/1988	12/31/2199	\$408,515
Educare Community Living Corporation Gul	397101	ICF/MR Non-State-Operated	3/31/1988	12/31/2199	\$393,215
Educare Community Living Corporation Gul	762601	ICF/MR Non-State-Operated	9/9/1994	12/31/2199	\$311,423
Educare Community Living Normal Life Inc	1007103	Home and Community Based Services	9/1/2003	2/19/2010	\$1,033,771

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Educare Community Living Normal Life Inc	1007359	Home and Community Based Services	9/1/2003	12/31/2199	\$1,299,960
Educare Community Living Normal Life Inc	1007426	Home and Community Based Services	9/1/2003	12/31/2199	\$50,375
Educare Community Living Normal Life Inc	1007519	Home and Community Based Services	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
Edward N Hutchison	539-10-0000051206	Behavioral Analyst Services	3/11/2010	8/31/2011	\$118,320
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 Svs	11/1/2008	10/31/2011	\$253,344
El Oro Del Pueblo Services Inc	1003137	Day Activity and Health Services	9/1/2001	12/31/2199	\$866,399
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	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	ICF/MR Non-State-Operated	10/31/1985	12/31/2199	\$270,263
El Paso Community Mhmr Center	383401	ICF/MR Non-State-Operated	1/1/1984	12/31/2199	\$337,449
El Paso Community Mhmr Center	388001	ICF/MR Non-State-Operated	4/23/1986	12/31/2199	\$311,959
El Paso Community Mhmr Center	391801	ICF/MR Non-State-Operated	2/24/1987	12/31/2199	\$240,268
El Paso Community Mhmr Center	539-10-0016-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$2,925,755
El Paso County	1004302	Community Based Alternatives - Home Delivered Meals	10/1/2002	12/31/2199	\$116,787
El Paso County	173100	Comm. Care for Aged and Disabled - Home Delivered Meals	3/1/1998	12/31/2199	\$529,331
El Paso I Enterprises LLC	1016942	Nursing Facility	4/1/2009	12/31/2199	\$1,291,975
El Paso Ii Enterprises LLC	1016941	Nursing Facility	4/1/2009	12/31/2199	\$1,412,935
El Paso Operations Healthcare Center LP	1004206	Nursing Facility	10/1/2002	11/30/2009	\$2,899,176
El Paso Snf LLC	1017850	Nursing Facility	12/1/2009	12/31/2199	\$3,084,394
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 Reino Adult Daycare LLC	1017595	Day Activity and Health Services	10/1/2009	12/31/2199	\$301,014
El Rey Primary Healthcare LLC	1012813	Primary Home Care/Family Care/Community Attendant Svs	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	\$63,749
El Sinai Adult Day Care Inc	1017704	Day Activity and Health Services	11/1/2009	12/31/2199	\$120,276
El Vaquero Adult Day Care LLC	1018012	Day Activity and Health Services	3/1/2010	12/31/2199	\$133,549
Elder Care Home Health Services LLC	1012021	Primary Home Care/Family Care/Community Attendant Svs	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	Comm. Based Alternatives - Home and Comm. Support Svs.	3/15/1994	12/31/2199	\$2,092,852
Eldercare Home Health and Hospice	84900	Primary Home Care/Family Care/Community Attendant Svs	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 Ltc Properties of Bertram LLC	1018433	Nursing Facility	6/1/2010	12/31/2199	\$216,088
Elite Phc Corporation	1002973	Primary Home Care/Family Care/Community Attendant Svs	7/1/2002	12/31/2199	\$2,418,623
Elite Phc Corporation	1013725	Comm. Based Alternatives - Assisted Living/Residential Care	11/1/2005	12/31/2199	\$21,468

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Elite Phc Corporation	1016524	Comm. Based Alternatives - Assisted Living/Residential Care	1/10/2009	12/31/2199	\$134,192
Elite Phc Corporation	1016525	Comm. Based Alternatives - Assisted Living/Residential Care	1/10/2009	12/31/2199	\$137,104
Elite Residential Services	1008060	Home and Community Based Services	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	329800	Day Activity and Health Services	1/1/1995	12/31/2199	\$482,244
Ellison and Associates Inc	1008561	Home and Community Based Services	3/13/2009	12/31/2199	\$554,432
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 Svs	2/1/2000	12/31/2199	\$410,187
Elysian Hospice LLC	1016815	Hospice	6/1/2009	12/31/2199	\$146,243
Emelia Castaneda	1003060	Day Activity and Health Services	8/1/2001	12/31/2199	\$337,178
Emeritus Corporation	1003388	Comm. Based Alternatives - Assisted Living/Residential Care	2/1/2002	12/31/2199	\$290,035
Emeritus Corporation	1015611	Integrated Care Mgmt. - Assisted Living/Residential Care	2/1/2008	12/31/2199	\$480,649
Emeritus Corporation	879700	Comm. 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 Svs	1/1/2005	12/31/2199	\$106,352
Emmanuel A Ofili	1007698	Home and Community Based Services	3/12/2004	12/31/2199	\$33,139
Emmanuel Akwar	1007427	Home and Community Based Services	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	128400	Primary Home Care/Family Care/Community Attendant Svs	2/1/1997	12/31/2199	\$255,028
Empathy Home Health Services Inc	1015922	Primary Home Care/Family Care/Community Attendant Svs	4/1/2008	3/31/2011	\$22,252
Empire Spanish Meadows Ltd	1007560	Nursing Facility	9/1/2003	12/31/2199	\$3,059,684
Empowerment Options Ii Inc	1012418	ICF/MR Non-State-Operated	4/1/2004	12/31/2199	\$315,946
Empowerment Options Ii Inc	1012419	ICF/MR Non-State-Operated	4/1/2004	12/31/2199	\$244,622
Empowerment Options Ii Inc	1012420	ICF/MR Non-State-Operated	4/1/2004	12/31/2199	\$272,799
Empowerment Options Ii Inc	1012422	ICF/MR Non-State-Operated	4/1/2004	12/31/2199	\$307,326
Empowerment Options Ii Inc	1012423	ICF/MR Non-State-Operated	4/1/2004	12/31/2199	\$280,364
Empowerment Options Ii Inc	1012424	ICF/MR Non-State-Operated	4/1/2004	12/31/2199	\$257,538
Empowerment Options Ii Inc	1012425	ICF/MR Non-State-Operated	4/1/2004	12/31/2199	\$276,125
Empowerment Options Ii Inc	1012426	ICF/MR Non-State-Operated	4/1/2004	12/31/2199	\$311,763
Empowerment Options Inc	1007166	Home and Community Based Services	9/1/2003	12/31/2199	\$1,340,097
Empowerment Options Inc	1007260	Home and Community Based Services	9/1/2003	12/31/2199	\$439,290
Empowerment Options Inc	1007362	Home and Community Based Services	9/1/2003	12/31/2199	\$2,747,376
Empowerment Options Inc	1010391	Texas Home Living Waiver	3/1/2004	12/31/2199	\$80,714
Empowerment Options Inc	1015875	Comm. Living Assistance/Support Services - Case Mgmt.	2/15/2008	12/31/2199	\$14,062
En Aquellos Tiempos Inc	1017838	Day Activity and Health Services	1/1/2010	9/30/2010	\$74,082
En Buenas Manos Primary Care Inc	1015356	Primary Home Care/Family Care/Community Attendant Svs	12/1/2007	11/30/2010	\$85,331
En Mi Casa Primary Home Care Inc	1015344	Primary Home Care/Family Care/Community Attendant Svs	11/1/2007	12/31/2199	\$996,507
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 Svs	10/1/2005	12/31/2199	\$1,896,375
Enchanted Pines	1004040	Comm. Based Alternatives - Assisted Living/Residential Care	9/1/2002	12/31/2199	\$45,003
Enhanced Living Services Ltd	1012073	ICF/MR Non-State-Operated	10/1/2003	12/31/2199	\$264,030
Enhanced Living Services Ltd	1012074	ICF/MR Non-State-Operated	10/1/2003	12/31/2199	\$305,109
Enhanced Living Services Ltd	1012075	ICF/MR Non-State-Operated	10/1/2003	12/31/2199	\$259,223
Enhanced Living Services Ltd	1012076	ICF/MR Non-State-Operated	10/1/2003	12/31/2199	\$289,172
Enhanced Living Services Ltd	1012077	ICF/MR Non-State-Operated	10/1/2003	12/31/2199	\$304,785



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Enhanced Living Services Ltd	1012078	ICF/MR Non-State-Operated	10/1/2003	12/31/2199	\$317,204
Enhanced Living Services Ltd	1012490	ICF/MR Non-State-Operated	5/6/2004	12/31/2199	\$296,678
Enhanced Living Services Ltd	1012491	ICF/MR Non-State-Operated	4/23/2004	12/31/2199	\$314,467
Enhanced Living Services Ltd	1012492	ICF/MR Non-State-Operated	4/26/2004	12/31/2199	\$315,113
Enhanced Living Services Ltd	1012493	ICF/MR Non-State-Operated	4/29/2004	12/31/2199	\$290,054
Enhanced Living Services Ltd	1012494	ICF/MR Non-State-Operated	5/12/2004	12/31/2199	\$302,211
Enhanced Living Services Ltd	1012495	ICF/MR Non-State-Operated	5/20/2004	12/31/2199	\$304,105
Enhanced Living Services Ltd	1013641	ICF/MR Non-State-Operated	12/20/2005	12/31/2199	\$200,261
Enhanced Living Services Ltd	1014305	ICF/MR Non-State-Operated	5/23/2006	12/31/2199	\$75,792
Entech Sales & Srvc Inc	5390006093	Chiller Maintenance Services	12/7/2009	8/31/2011	\$52,049
Epic Medstaff Home Healthcare Dallas Inc	1014651	Medically Dependent Children Program	12/1/2006	12/31/2199	\$44,776
Erath Nursing Home Limited Partnership	405304	Nursing Facility	1/1/1999	12/31/2199	\$1,143,801
Esc Iii LP	1003245	Comm. Based Alternatives - Assisted Living/Residential Care	10/1/2001	12/31/2199	\$290,143
Esc Iii LP	1012756	Community Care for Aged and Disabled - Residential Care	10/15/2004	12/31/2199	\$135,518
Esc Iii LP	138300	Community Care for Aged and Disabled - Residential Care	9/1/2003	12/31/2199	\$56,722
Esc Iv LP	1013096	Comm. Based Alternatives - Assisted Living/Residential Care	2/1/2005	12/31/2199	\$313,246
Esc Iv LP	1013098	Comm. Based Alternatives - Assisted Living/Residential Care	4/1/2005	12/31/2199	\$342,094
Esc Iv LP	1013104	Comm. Based Alternatives - Assisted Living/Residential Care	4/1/2005	12/31/2199	\$264,297
Esc Iv LP	1013108	Comm. Based Alternatives - Assisted Living/Residential Care	4/1/2005	12/31/2199	\$206,328
Esc Iv LP	1013231	Comm. Based Alternatives - Assisted Living/Residential Care	5/1/2005	12/31/2199	\$121,576
Esc Iv LP	876700	Comm. Based Alternatives - Assisted Living/Residential Care	4/1/1999	12/31/2199	\$287,858
Esc-Ngh	1015606	Integrated Care Mgmt. - Assisted Living/Residential Care	2/1/2008	12/31/2199	\$73,230
Esc-Ngh	1015607	Integrated Care Mgmt. - Assisted Living/Residential Care	2/1/2008	12/31/2199	\$116,935
Esc-Ngh	1015609	Integrated Care Mgmt. - Assisted Living/Residential Care	2/1/2008	12/31/2199	\$110,704
Estella Garza	1012868	Day Activity and Health Services	12/1/2004	3/31/2010	\$166,597
Estrellitas Adult Day Care LLC	1014987	Day Activity and Health Services	6/1/2007	10/31/2009	\$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 Svs	10/1/1998	12/31/2199	\$531,092
Evangel Healthcare Charities Inc	1016730	Primary Home Care/Family Care/Community Attendant Svs	5/1/2009	4/30/2012	\$31,811
Evangelical Lutheran Good Samaritan	470002	Nursing Facility	1/17/1991	11/30/2009	\$2,852,744
Evangelical Lutheran Good Samaritan	474502	Nursing Facility	9/16/1971	11/30/2009	\$2,464,392
Evangelical Lutheran Good Samaritan	489801	Nursing Facility	1/1/1986	11/30/2009	\$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	ICF/MR Non-State-Operated	7/1/2000	12/31/2199	\$291,850
Evergreen Presbyterian Ministries of Tex	1001611	ICF/MR Non-State-Operated	7/1/2000	12/31/2199	\$331,104
Evergreen Presbyterian Ministries of Tex	1001612	ICF/MR Non-State-Operated	7/1/2000	12/31/2199	\$373,867
Evergreen Presbyterian Ministries of Tex	1001613	ICF/MR Non-State-Operated	7/1/2000	12/31/2199	\$314,610
Evergreen Presbyterian Ministries of Tex	1004747	ICF/MR Non-State-Operated	5/28/2003	12/31/2199	\$313,622
Evergreen Presbyterian Ministries of Tex	1004788	ICF/MR Non-State-Operated	7/2/2003	12/31/2199	\$333,427
Evergreen Presbyterian Ministries of Tex	1004789	ICF/MR Non-State-Operated	6/6/2003	12/31/2199	\$301,005
Evergreen Presbyterian Ministries of Tex	1004790	ICF/MR Non-State-Operated	7/3/2003	12/31/2199	\$286,537

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Evergreen Presbyterian Ministries of Tex	1004791	ICF/MR Non-State-Operated	8/12/2003	12/31/2199	\$273,337
Evergreen Presbyterian Ministries of Tex	1007659	Home and Community Based Services	3/12/2004	12/31/2199	\$122,811
Evergreen Presbyterian Ministries of Tex	1012498	ICF/MR Non-State-Operated	5/18/2004	12/31/2199	\$311,199
Evergreen Presbyterian Ministries of Tex	362801	ICF/MR Non-State-Operated	11/21/1989	12/31/2199	\$288,024
Evergreen Presbyterian Ministries of Tex	363701	ICF/MR Non-State-Operated	2/1/1990	12/31/2199	\$333,721
Evergreen Presbyterian Ministries of Tex	363801	ICF/MR Non-State-Operated	2/1/1990	12/31/2199	\$298,145
Evergreen Presbyterian Ministries of Tex	364501	ICF/MR Non-State-Operated	2/23/1990	12/31/2199	\$310,015
Evergreen Presbyterian Ministries of Tex	369901	ICF/MR Non-State-Operated	9/18/1990	12/31/2199	\$272,384
Evergreen Presbyterian Ministries of Tex	720301	ICF/MR Non-State-Operated	10/10/1990	12/31/2199	\$323,046
Evergreen Presbyterian Ministries of Tex	722401	ICF/MR Non-State-Operated	12/18/1990	12/31/2199	\$300,389
Evergreen Presbyterian Ministries of Tex	722901	ICF/MR Non-State-Operated	1/17/1991	12/31/2199	\$300,700
Evergreen Presbyterian Ministries of Tex	724801	ICF/MR Non-State-Operated	3/20/1991	12/31/2199	\$337,384
Evergreen Presbyterian Ministries of Tex	735901	ICF/MR Non-State-Operated	1/23/1992	12/31/2199	\$303,883
Evergreen Presbyterian Ministries of Tex	740301	ICF/MR Non-State-Operated	5/6/1992	12/31/2199	\$236,736
Evergreen Presbyterian Ministries of Tex	743201	ICF/MR Non-State-Operated	7/9/1992	12/31/2199	\$339,913
Evergreen Presbyterian Ministries of Tex	756202	ICF/MR Non-State-Operated	11/1/1993	12/31/2199	\$310,566
Evergreen Presbyterian Ministries of Tex	756302	ICF/MR Non-State-Operated	11/1/1993	12/31/2199	\$286,080
Evergreen Presbyterian Ministries of Tex	757901	ICF/MR Non-State-Operated	12/20/1993	12/31/2199	\$303,859
Evergreen Presbyterian Ministries of Tex	781201	ICF/MR Non-State-Operated	8/5/1993	12/31/2199	\$310,412
Evergreen Presbyterian Ministries of Tex	781301	ICF/MR Non-State-Operated	8/5/1993	12/31/2199	\$315,111
Evins Temporaries	5390002190	Consumer Services Contract/Nursing	4/5/2006	8/31/2010	\$396,000
Evins Temporaries	539-10-0000045027	Temp Nursing Service	8/6/2009	8/31/2010	\$99,999
Excell Orthotics & Prosthetics	5390004761	Orthotic & Prosthetic Services	3/18/2008	8/31/2010	\$120,000
Excellent Nursing Care P C	1015279	Primary Home Care/Family Care/Community Attendant Svs	10/1/2007	12/31/2199	\$197,974
Exceptional Care Inc	1007629	Home and Community Based Services	9/1/2003	12/31/2199	\$307,086
Exceptional Employment Services Inc	1007634	Home and Community Based Services	9/1/2003	12/31/2199	\$554,357
Exceptional Home Care Inc	1004856	Primary Home Care/Family Care/Community Attendant Svs	8/1/2003	12/31/2199	\$680,979
Exceptional Home Care Inc	1015744	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$867,379
Exceptionalcare Inc	731401	ICF/MR Non-State-Operated	9/10/1991	12/31/2199	\$406,959
Exceptionalcare Inc	744601	ICF/MR Non-State-Operated	8/4/1992	12/31/2199	\$368,838
Exceptionalcare Inc	763801	ICF/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
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 Svs	4/1/1998	12/31/2199	\$2,733,080
Expert Primary Home Health Care Inc	861400	Comm. Based Alternatives - Home and Comm. Support Svs.	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 Svs	7/1/2001	12/31/2199	\$78,174
Facility Solutions Group Inc	539-0-0000042658	Electrician Services	9/1/2009	8/31/2011	\$80,000
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	\$1,174,185
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	4/15/2010	\$807,003
Faith Community Hospice LLC	1013321	Hospice	5/1/2005	12/31/2199	\$51,895

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Falcon Lake Health Care Ltd	1013854	Nursing Facility	10/18/2005	12/31/2199	\$727,878
Falcon South Plains Hospice LP	1015234	Hospice	9/1/2007	12/31/2199	\$91,577
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	8/31/2011	\$107,120
Family First Hospice Inc	1004817	Hospice	8/1/2003	12/31/2199	\$718,696
Family Healthcare Group Inc	1017152	Primary Home Care/Family Care/Community Attendant Svs	8/1/2009	12/31/2009	\$18,004
Family Hospice Ltd	1013250	Hospice	4/1/2005	12/31/2199	\$323,930
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	3/15/2010	\$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
Farias Home Health Care LLC	1018181	Primary Home Care/Family Care/Community Attendant Svs	4/1/2010	3/31/2011	\$110,246
Farmington Place Health Care Services LI	1008227	Home and Community Based Services	9/22/2008	9/3/2009	\$97,784
Farmington Place Health Care Services LI	1015793	Comm. Living Assistance/Support Services - Direct Services	3/1/2008	1/31/2010	\$854,060
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 Svs	7/1/2005	12/31/2199	\$38,727
Fds Solutions LLC	5390001868	Temp Nursing Staff	9/15/2005	8/31/2011	\$6,249,000
Fds Solutions LLC	539-10-0000043775	Temp Nursing Services	9/1/2009	8/31/2010	\$99,000
Fe Care Inc	1004211	ICF/MR Non-State-Operated	8/1/2002	12/31/2199	\$312,196
Fe Care Inc	1004212	ICF/MR Non-State-Operated	8/1/2002	12/31/2199	\$285,653
Fe Care Inc	1004213	ICF/MR Non-State-Operated	8/1/2002	12/31/2199	\$300,449
Fe Care Inc	1004214	ICF/MR Non-State-Operated	8/1/2002	12/31/2199	\$333,653
Fe Care Inc	1004215	ICF/MR Non-State-Operated	8/1/2002	12/31/2199	\$293,295
Fe Care Inc	1004216	ICF/MR Non-State-Operated	8/1/2002	12/31/2199	\$310,221
Fe Care Inc	1004217	ICF/MR Non-State-Operated	8/1/2002	12/31/2199	\$522,825
Fe Care Inc	1004219	ICF/MR Non-State-Operated	8/1/2002	12/31/2199	\$483,248
Fe Care Inc	1004220	ICF/MR Non-State-Operated	8/1/2002	12/31/2199	\$296,021
Fe Care Inc	1004221	ICF/MR Non-State-Operated	8/1/2002	12/31/2199	\$295,007
Fe Care Inc	1004222	ICF/MR Non-State-Operated	8/1/2002	12/31/2199	\$280,855
Fe Care Inc	1018002	ICF/MR Non-State-Operated	1/8/2010	12/31/2199	\$152,264
Federal Express Corporation	5390005760	FY10 Fed-X Services	9/1/2009	8/31/2010	\$178,758
Felicia Vaughn and Dwayne Vaughn	1004395	Primary Home Care/Family Care/Community Attendant Svs	12/1/2002	12/31/2199	\$973,154
Felicia Vaughn and Dwayne Vaughn	1015675	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$665,951
Felipita Bastida	333000	Day Activity and Health Services	9/1/1998	12/31/2199	\$491,050

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
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	\$98,512
Fire & Burglary Systems Inc	5390003841	Fire Alarm Monitoring/Sprinkle	9/1/2007	8/31/2011	\$117,191
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 Svs	10/1/2002	12/31/2199	\$4,535,907
First Choice Provider Services Inc	1012911	Comm. Based Alternatives - Home and Comm. Support Svs.	12/1/2004	12/31/2199	\$801,253
First Hospice LLC	1013370	Primary Home Care/Family Care/Community Attendant Svs	6/1/2005	12/31/2199	\$61,808
First Hospice LLC	1015481	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$68,691
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	Comm. Based Alternatives - Home and Comm. Support Svs.	11/1/2002	12/31/2199	\$1,553,127
First Primary H C Inc	1016426	Comm. Living Assistance/Support Services - Direct Services	5/1/2009	12/31/2199	\$147,682
First Primary H C Inc	1016576	Comm. Living Assistance/Support Services - Direct Services	5/1/2009	12/31/2199	\$228,836
First Primary H C Inc	113700	Primary Home Care/Family Care/Community Attendant Svs	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	9/1/2003	12/31/2199	\$1,163,162
Florence Bennett	1007690	Home and Community Based Services	3/12/2004	12/31/2199	\$25,364
Flowers Baking Co of Tyler Inc	53900-9-200005188	Bread Contract For Lufkin School	9/1/2008	8/31/2010	\$63,950
Floydada Health Care LLC	1015203	Nursing Facility	11/1/2007	12/21/2009	\$626,979
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 Inc	1015285	Primary Home Care/Family Care/Community Attendant Svs	11/1/2007	10/31/2010	\$511,779
Focus Care Health Resources Inc	1015286	Comm. Based Alternatives - Home and Comm. Support Svs.	11/1/2007	12/31/2199	\$665,734
Focus Care Health Resources Inc	1015287	Primary Home Care/Family Care/Community Attendant Svs	11/1/2007	10/31/2010	\$1,305,633
Focus Care Health Resources Inc	1015288	Comm. Based Alternatives - Home and Comm. Support Svs.	11/1/2007	10/31/2010	\$1,122,497
Focus Care Health Resources Inc	1015700	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	10/31/2010	\$2,158,584
Forgotten Angels Inc	1007262	Home and Community Based Services	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	8/31/2011	\$80,000
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	\$654,849
Fountain Care Inc	1013122	Primary Home Care/Family Care/Community Attendant Svs	3/1/2005	12/31/2199	\$133,591
Four J's Community Living Center Inc	1007723	Home and Community Based Services	3/12/2004	12/31/2199	\$122,163
Four J's Community Living Center Inc	1007724	Home and Community Based Services	3/12/2004	12/31/2199	\$3,735,715
Four J's Community Living Center Inc	1007726	Home and Community Based Services	3/12/2004	12/31/2199	\$30,246
Four J's Community Living Center Inc	1007727	Home and Community Based Services	3/12/2004	12/31/2199	\$395,069
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 Svs	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 Mgmt. - Assisted Living/Residential Care	2/1/2008	12/31/2199	\$151,595

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Frances Benites	1013565	Primary Home Care/Family Care/Community Attendant Svs	9/1/2005	5/31/2010	\$120,133
Frances Johnson	1007263	Home and Community Based Services	9/1/2003	12/31/2199	\$2,457,773
Frank A Nerkowski	1007106	Home and Community Based Services	9/1/2003	7/26/2010	\$576,784
Frank Ogletree	759501	ICF/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	\$1,033,562
Fredericksburg Care Company LP	472709	Nursing Facility	2/1/1993	12/31/2199	\$1,906,979
Freedom Hospice LLC	1017637	Hospice	10/1/2009	12/31/2199	\$516,780
Friendly Care Primary Services LLC	1017701	Primary Home Care/Family Care/Community Attendant Svs	11/1/2009	10/31/2010	\$109,590
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	8/31/2011	\$104,297
Friends For Life	539-08-0229-00001	Guardianship	12/1/2007	8/31/2011	\$39,021
Friends For Life	539-08-0231-00001	Guardianship	12/1/2007	8/31/2011	\$62,865
Friends For Life	539-08-0232-00001	Guardianship	12/1/2007	8/31/2011	\$71,844
Frontline Health Services Inc	1004545	Primary Home Care/Family Care/Community Attendant Svs	3/1/2003	12/31/2199	\$1,240,203
Frontline Health Services Inc	864900	Comm. Based Alternatives - Home and Comm. Support Svs.	9/1/1998	12/31/2199	\$1,122,268
Frostview Lane LP	1014321	ICF/MR Non-State-Operated	7/1/2006	12/31/2199	\$61,493
Frostview Lane LP	1017537	ICF/MR Non-State-Operated	8/1/2009	12/31/2199	\$24,635
Frostview Lane LP	1017538	ICF/MR Non-State-Operated	8/1/2009	12/31/2199	\$21,188
Frostview Lane LP	1018665	ICF/MR Non-State-Operated	7/1/2010	12/31/2199	\$62,670
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 McBride Inc	1002488	Hospice	11/1/2008	12/31/2199	\$185,014
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 Svs	11/1/2006	12/31/2199	\$55,976
Gabriel Home Health Care	1004032	Primary Home Care/Family Care/Community Attendant Svs	7/1/2002	12/31/2199	\$295,567
Gafford Pest Control Services Inc	5390005146	Pest Control Services - Lubbock	9/1/2008	8/31/2011	\$126,600
Gail Cunningham	1007846	Home and Community Based Services	10/3/2004	9/28/2009	\$242,871
Gail Cunningham	1007848	Home and Community Based Services	10/3/2004	9/28/2009	\$233,196
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
Ganado Nursing & Rehab Center LLC	1017940	Nursing Facility	1/1/2010	12/31/2199	\$571,529
Gandys Dairies Inc	53900-0-200006390	Dairy Contract for San Angelo.	9/1/2009	8/31/2011	\$240,000
Gandys Dairies Inc	53900-0-200006390	Dairy Contract for Lubbock	9/1/2009	8/31/2011	\$240,000
Gardendale Hospice LLC	1016258	Hospice	10/1/2008	12/31/2199	\$107,106
Gardendale Rehabilitation & Nursing Cent	1004202	Nursing Facility	9/1/2002	11/30/2009	\$1,854,255
Gardendale Snf LLC	1017862	Nursing Facility	12/1/2009	12/31/2199	\$1,222,243
Gardens of Richardson Retirement Cen	1004428	Nursing Facility	11/25/2002	12/31/2199	\$303,615
Garland Nursing and Rehabilitation LP	1004874	Nursing Facility	8/1/2003	12/31/2199	\$1,399,368
Garland Snf LLC	1018315	Nursing Facility	4/12/2010	12/31/2199	\$1,285,247
Garrett-Beck Corporation	447801	Nursing Facility	11/3/1983	10/2/2009	\$1,165,330
Garrett's Healthcare Services LLC	1017030	Day Activity and Health Services	7/1/2009	12/31/2199	\$19,749
Garrison Healthcare LP	1015108	Nursing Facility	7/9/2007	12/31/2199	\$126,621

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Gary W Johnston	539-9-0000039109	Consumer Services 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
Gasti Inc	5390002615	Natural gas inspections/repair	9/1/2006	8/31/2011	\$55,550
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
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 Svs	2/1/2005	12/31/2199	\$29,143
Gentiva Certified Healthcare Corp	1002155	Medically Dependent Children Program	9/1/2001	5/31/2010	\$179,989
Geoffrey I Nzeadibe	1010647	Consumer Directed Services - Texas Home Living Waiver	2/1/2008	12/31/2199	\$14,220
Geoffrey I Nzeadibe	1015620	Consumer Directed Services - Comm. Based Alternatives	2/1/2008	12/31/2199	\$20,112
George Escobar and Adolfo Valadez	1004210	Day Activity and Health Services	9/1/2002	12/31/2199	\$852,720
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
Gfg Management Services LLC	1016667	Nursing Facility	3/1/2009	12/31/2199	\$361,793
Giddings Ltc Corporation	1015027	Nursing Facility	5/1/2007	6/30/2010	\$176,245
Gils Home Health Care Services	1014059	Primary Home Care/Family Care/Community Attendant Svs	4/1/2006	12/31/2199	\$18,739
Gils Home Health Care Services	1015463	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$49,196
Girling Health Care Inc	1015472	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	9/9/2011	\$3,121,212
Girling Health Care Inc	1015943	Comm. Living Assistance/Support Services - Case Mgmt.	3/1/2008	12/31/2199	\$66,455
Girling Health Care Inc	1016231	Primary Home Care/Family Care/Community Attendant Svs	9/1/2008	12/31/2199	\$1,401,671
Girling Health Care Inc	1016232	Comm. Based Alternatives - Home and Comm. Support Svs.	9/1/2008	9/9/2011	\$1,833,939
Girling Health Care Inc	1016233	Primary Home Care/Family Care/Community Attendant Svs	9/1/2008	12/31/2199	\$3,646,925
Girling Health Care Inc	1016234	Comm. Based Alternatives - Home and Comm. Support Svs.	9/1/2008	9/9/2011	\$3,886,925
Girling Health Care Inc	1016235	Primary Home Care/Family Care/Community Attendant Svs	9/1/2008	12/31/2199	\$9,111,302
Girling Health Care Inc	1016236	Comm. Based Alternatives - Home and Comm. Support Svs.	9/1/2008	9/9/2011	\$533,424
Girling Health Care Inc	1016237	Primary Home Care/Family Care/Community Attendant Svs	9/1/2008	12/31/2199	\$2,431,809
Girling Health Care Inc	1016238	Comm. Based Alternatives - Home and Comm. Support Svs.	9/1/2008	9/9/2011	\$6,478,504
Girling Health Care Inc	1016239	Primary Home Care/Family Care/Community Attendant Svs	9/1/2008	12/31/2199	\$904,465
Girling Health Care Inc	1016240	Comm. Based Alternatives - Home and Comm. Support Svs.	9/1/2008	9/9/2011	\$1,820,123
Girling Health Care Inc	1016241	Primary Home Care/Family Care/Community Attendant Svs	9/1/2008	12/31/2199	\$10,206,397
Girling Health Care Inc	1016242	Comm. Based Alternatives - Home and Comm. Support Svs.	9/1/2008	9/9/2011	\$1,443,397
Girling Health Care Inc	1016243	Primary Home Care/Family Care/Community Attendant Svs	9/1/2008	12/31/2199	\$12,833,750
Girling Health Care Inc	1016244	Comm. Based Alternatives - Home and Comm. Support Svs.	9/1/2008	9/9/2011	\$7,910,341
Girling Health Care Inc	1016245	Primary Home Care/Family Care/Community Attendant Svs	9/1/2008	12/31/2199	\$9,781,108
Girling Health Care Inc	1016246	Comm. Based Alternatives - Home and Comm. Support Svs.	9/1/2008	9/9/2011	\$2,515,947
Girling Health Care Inc	1016247	Primary Home Care/Family Care/Community Attendant Svs	9/1/2008	12/31/2199	\$1,836,705
Girling Health Care Inc	1016248	Comm. Based Alternatives - Home and Comm. Support Svs.	9/1/2008	9/9/2011	\$1,309,412
Girling Health Care Inc	1016249	Primary Home Care/Family Care/Community Attendant Svs	9/1/2008	12/31/2199	\$1,119,802
Girling Health Care Inc	1016250	Comm. Based Alternatives - Home and Comm. Support Svs.	9/1/2008	9/9/2011	\$340,397
Girling Health Care Inc	1016251	Primary Home Care/Family Care/Community Attendant Svs	9/1/2008	12/31/2199	\$2,302,789
Girling Health Care Inc	1016252	Comm. Based Alternatives - Home and Comm. Support Svs.	9/1/2008	9/9/2011	\$1,469,479
Girling Health Care Inc	1016262	Comm. Living Assistance/Support Services - Case Mgmt.	9/15/2008	12/31/2199	\$45,131
Girling Health Care Inc	1016263	Comm. Living Assistance/Support Services - Case Mgmt.	9/15/2008	12/31/2199	\$152,510

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Girling Health Care Inc	1016264	Comm. Living Assistance/Support Services - Case Mgmt.	9/1/2008	12/31/2199	\$84,190
Girling Health Care Inc	1016986	Hospice	5/15/2009	12/31/2199	\$78,344
Girling Health Care Inc	1017011	Hospice	6/1/2009	12/31/2199	\$124,749
Glen Rose Medical Center Nursing Home LI	1012081	Nursing Facility	10/1/2003	12/31/2009	\$1,954,009
Glomar Group Inc	1016625	Primary Home Care/Family Care/Community Attendant Svs	3/1/2009	2/28/2010	\$22,554
Gloria A Montalvo	195100	Day Activity and Health Services	8/1/1999	12/31/2199	\$535,454
Glowtorch Enterprises Inc	1013124	Primary Home Care/Family Care/Community Attendant Svs	3/1/2005	7/31/2010	\$134,634
Glowtorch Enterprises Inc	1015477	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	7/31/2010	\$29,201
Gmc Phc Services Inc	1012662	Primary Home Care/Family Care/Community Attendant Svs	9/1/2004	12/31/2199	\$393,543
God Is Love Personal Care Home Inc	1015597	DADS ICM AFC	2/1/2008	12/31/2199	\$18,911
Godfrey Obi	1007752	Home and Community Based Services	7/10/2004	12/31/2199	\$29,867
Godfrey Obi	1007753	Home and Community Based Services	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 Svs	6/1/1998	12/31/2199	\$4,467,865
Gold Horses LLC	699700	Comm. Based Alternatives - Home and Comm. Support Svs.	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	8/31/2011	\$375,000
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 Home	412101	Nursing Facility	9/1/1973	8/31/2010	\$1,250,491
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 Agencies on Aging	10/1/2007	9/30/2010	\$1,118,878
Golden Palms Operating Company LLC	1016350	Nursing Facility	11/1/2008	12/31/2199	\$158,282
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	9/1/2003	12/31/2199	\$1,221,629
Golden Star Home Health Agency Inc	1015317	Primary Home Care/Family Care/Community Attendant Svs	11/1/2007	10/31/2010	\$17,179
Golden Triangle Living Center Inc	1014013	ICF/MR Non-State-Operated	1/1/2006	12/31/2199	\$201,164
Golden Triangle Living Center Inc	1014014	ICF/MR Non-State-Operated	1/1/2006	12/31/2199	\$232,798
Golden Triangle Living Center Inc	1014015	ICF/MR Non-State-Operated	1/1/2006	12/31/2199	\$199,513
Golden Triangle Living Center Inc	1014016	ICF/MR Non-State-Operated	1/1/2006	12/31/2199	\$221,414
Golden Triangle Living Center Inc	1014017	ICF/MR Non-State-Operated	1/1/2006	12/31/2199	\$194,926
Golden Triangle Living Center Inc	1014018	ICF/MR Non-State-Operated	1/1/2006	12/31/2199	\$214,708
Golden Triangle Living Center Inc	1018357	ICF/MR Non-State-Operated	4/23/2010	12/31/2199	\$109,139
Golden Triangle Living Center Inc	1018366	ICF/MR Non-State-Operated	4/23/2010	12/31/2199	\$99,893
Golden Triangle Living Center Inc	1018368	ICF/MR Non-State-Operated	4/23/2010	12/31/2199	\$131,823
Golden Triangle Living Center Inc	367702	ICF/MR Non-State-Operated	1/1/1992	12/31/2199	\$355,790
Golden Triangle Living Center Inc	368902	ICF/MR Non-State-Operated	1/1/1992	12/31/2199	\$341,957
Golden Triangle Living Center Inc	369002	ICF/MR Non-State-Operated	1/1/1992	12/31/2199	\$346,596
Golden Triangle Living Center Inc	730702	ICF/MR Non-State-Operated	1/1/1992	12/31/2199	\$301,141

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Golden Triangle Living Center Inc	740501	ICF/MR Non-State-Operated	4/9/1992	12/31/2199	\$396,380
Golden Triangle Living Center Inc	745701	ICF/MR Non-State-Operated	7/20/1992	12/31/2199	\$273,513
Golden Triangle Living Center Inc	753001	ICF/MR Non-State-Operated	5/14/1993	12/31/2199	\$304,846
Golden Triangle Living Center Inc	756701	ICF/MR Non-State-Operated	11/12/1993	12/31/2199	\$307,160
Golden Triangle Living Center Inc	757401	ICF/MR Non-State-Operated	12/9/1993	12/31/2199	\$301,928
Goldthwaite I Enterprises LLC	1017724	Nursing Facility	10/1/2009	12/31/2199	\$755,206
Goldthwaite Senior Health Center Inc	1004774	Nursing Facility	6/25/2003	9/30/2009	\$872,099
Gonzales County Senior Citizens Assoc	171300	Comm. Care for Aged and Disabled - Home Delivered Meals	9/1/1998	12/31/2199	\$122,791
Gonzales Healthcare Systems	648300	Comm. Based Alternatives - Home and Comm. Support Svs.	12/6/1995	10/31/2009	\$59,241
Gonzales Healthcare Systems	86000	Primary Home Care/Family Care/Community Attendant Svs	4/1/1993	12/31/2199	\$165,169
Good Home Community Living Inc	1008487	Home and Community Based Services	10/28/2008	12/31/2199	\$27,605
Good Home Community Living Inc	1008488	Home and Community Based Services	10/28/2008	12/31/2199	\$92,157
Good Home Community Living Inc	1008491	Home and Community Based Services	10/28/2008	12/31/2199	\$18,545
Good Home Community Living Inc	1008492	Home and Community Based Services	10/28/2008	12/31/2199	\$65,004
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
Goshen Healthcare Services LLC	1017638	Primary Home Care/Family Care/Community Attendant Svs	11/1/2009	10/31/2010	\$58,587
Govalle Healthcare Inc	1012373	Nursing Facility	2/13/2004	12/31/2199	\$1,746,125
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	ICF/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 Svs	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	Comm. Based Alternatives - Home and Comm. Support Svs.	2/7/1996	12/31/2199	\$1,502,514
Graham Operators LLC	1016158	Nursing Facility	7/1/2008	12/31/2199	\$305,003
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
Granite Mesa Health Center Ltd	1016519	Nursing Facility	6/2/2009	12/31/2199	\$25,732
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	ICF/MR Non-State-Operated	6/30/1992	12/31/2199	\$420,083
Great Home Health Services Inc	1007266	Home and Community Based Services	9/1/2003	12/31/2199	\$363,711
Greater Hill Country Hospice	1001183	Hospice	1/1/2000	12/31/2199	\$557,339
Greater San Antonio Emergency Physician	539-0-0000043443	Emergency Medical Services	9/1/2009	8/31/2011	\$50,000
Greenbreak Inc	389002	ICF/MR Non-State-Operated	3/1/1992	12/31/2199	\$299,744
Greenbreak Inc	394702	ICF/MR Non-State-Operated	9/1/1991	12/31/2199	\$312,498
Greenbriar Prime Management LLC	1016464	Integrated Care Mgmt. - Assisted Living/Residential Care	5/1/2009	12/31/2199	\$76,873
Greenbriar Prime Management LLC	1016547	Community Care for Aged and Disabled - Residential Care	5/1/2009	12/31/2199	\$28,658
Greenbriar Prime Management LLC	1016548	Integrated Care Mgmt. - Assisted Living/Residential Care	5/1/2009	12/31/2199	\$167,498



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Greenville Nursing Center LP	1004188	Nursing Facility	9/1/2002	11/30/2009	\$2,363,352
Greenville Snf LLC	1017868	Nursing Facility	12/1/2009	12/31/2199	\$1,741,628
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	9/1/2003	12/31/2199	\$1,187,671
Gregory A Ellis	1007108	Home and Community Based Services	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	\$505,613
Groveton I Enterprises LLC	1016370	Nursing Facility	11/1/2008	12/31/2199	\$781,521
Growing Capabilities Inc	746101	ICF/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 Regional Medical Center	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 Home Health Care Services Inc	1013346	Primary Home Care/Family Care/Community Attendant Svs	6/1/2005	2/28/2010	\$608,646
Guardian Living Services Inc	1007886	Home and Community Based Services	4/22/2005	12/31/2199	\$167,850
Guardianship Services Inc	539-07-0012-00001	Guardianship	9/1/2006	8/31/2011	\$90,675
Gulf Bend Mh Mr Center	1007430	Home and Community Based Services	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	ICF/MR Non-State-Operated	4/23/1987	12/31/2199	\$201,626
Gulf Bend Mh Mr Center	393801	ICF/MR Non-State-Operated	8/25/1987	12/31/2199	\$297,823
Gulf Bend Mh Mr Center	395501	ICF/MR Non-State-Operated	1/5/1988	12/31/2199	\$264,711
Gulf Bend Mh Mr Center	539-10-0017-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$581,411
Gulf Bend Mh Mr Center	730401	ICF/MR Non-State-Operated	8/9/1991	12/31/2199	\$275,076
Gulf Coast Center	1007322	Home and Community Based Services	9/1/2003	12/31/2199	\$16,093
Gulf Coast Center	539-10-0018-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$2,838,150
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 Svs	10/1/1998	12/31/2199	\$1,680,600
Gulf Coast Hospice of Houston Ltd	1015159	Hospice	9/1/2007	12/31/2199	\$529,139
Gulf Coast Primary Home Care Inc	1004864	Primary Home Care/Family Care/Community Attendant Svs	9/1/2003	12/31/2199	\$1,251,025
Gustavo Garcia & Sylvia Garcia	1000753	Comm. Based Alternatives - Home and Comm. Support Svs.	10/1/1999	12/31/2199	\$896,188
Gustavo Garcia & Sylvia Garcia	117500	Primary Home Care/Family Care/Community Attendant Svs	8/1/1998	12/31/2199	\$1,040,609
H & H Transcription	5390004604	Medical Transcription Services	12/27/2007	8/31/2011	\$88,000
H & W Independent Solutions Inc	5390006112	QA System for SSLC's	7/16/2010	8/31/2011	\$516,950
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	1003669	Consumer Directed Services - Primary Home Care	2/1/2002	4/30/2010	\$44,303
H and H Medical Services Inc	1003684	Consumer Directed Services - Comm. Based Alternatives	2/1/2002	12/31/2199	\$16,314
H and H Medical Services Inc	1015713	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$202,986
H and H Medical Services Inc	128600	Primary Home Care/Family Care/Community Attendant Svs	2/1/1997	12/31/2199	\$476,655
H and H Medical Services Inc	184600	Consumer Managed Personal Assistant Services	10/15/1998	12/31/2009	\$30,231
H and H Medical Services Inc	35100	Primary Home Care/Family Care/Community Attendant Svs	8/1/1997	12/31/2199	\$443,876
H and H Medical Services Inc	663200	Comm. Based Alternatives - Home and Comm. Support Svs.	10/1/1994	12/31/2199	\$78,657
H and H Medical Services Inc	853800	Comm. Based Alternatives - Home and Comm. Support Svs.	9/1/1997	12/31/2199	\$86,601

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
H and H Medical Services Inc	89900	Primary Home Care/Family Care/Community Attendant Svs	2/1/1997	12/31/2199	\$494,096
H H H Community Services	781901	ICF/MR Non-State-Operated	11/17/1994	12/31/2199	\$459,646
H H H Community Services	782001	ICF/MR Non-State-Operated	11/13/1996	12/31/2199	\$514,965
H H H Community Services	782101	ICF/MR Non-State-Operated	11/13/1996	12/31/2199	\$521,571
H H H Community Services	782201	ICF/MR Non-State-Operated	5/21/1997	12/31/2199	\$466,977
H K A Corporation	1014618	Primary Home Care/Family Care/Community Attendant Svs	12/1/2006	12/31/2199	\$25,915
H V Primary Home Care Inc	1001944	Primary Home Care/Family Care/Community Attendant Svs	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	Comm. Care for Aged and Disabled - Home Delivered Meals	9/1/2008	12/31/2199	\$109,348
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
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 Svs - Comm. Living Assistance/Support	9/1/2001	12/31/2199	\$3,814,949
Handicapped Resource Association	1003167	Deaf-Blind with Multiple Disabilities	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 Svs - Medically Dependent Children Prog.	7/1/2002	12/31/2199	\$152,056
Handicapped Resource Association	1012355	Primary Home Care/Family Care/Community Attendant Svs	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 Assistant Services	9/1/1998	8/31/2010	\$1,121,417
Hands of Angels Home Health Care Inc	1016298	Primary Home Care/Family Care/Community Attendant Svs	11/1/2008	10/31/2011	\$700,701
Handson	1016445	Deaf-Blind with Multiple Disabilities	3/1/2009	12/31/2199	\$522,785
Hanger Prosthetics & Orthotics Inc	5390003172	Medical Services	1/12/2007	8/31/2011	\$380,000
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	\$192,396
Harbour Hospice of Bexar County LLC	1016573	Hospice	3/1/2009	12/31/2199	\$167,121
Harbourview Care Center Inc	528501	Nursing Facility	9/10/1990	12/31/2199	\$3,113,807
Harchik Associates LLC	5390005975	Monitor Contract/DOJ & Texas	11/20/2009	8/31/2010	\$64,700
Harchik Associates LLC	53900-10-00000495	DOJ Settlement Agreement Monit	12/1/2009	12/31/2010	\$1,266,000
Harlingen Acute Care Inc	1001385	Comm. Based Alternatives - Home and Comm. Support Svs.	5/1/2000	12/31/2199	\$466,441
Harlingen Acute Care Inc	124500	Primary Home Care/Family Care/Community Attendant Svs	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
Harlingen Healthcare Inc	1017926	Nursing Facility	12/1/2009	12/31/2199	\$1,872,128
Harmony Living Centers Inc	726101	ICF/MR Non-State-Operated	4/16/1991	12/31/2199	\$309,564
Harmony Living Centers Inc	731501	ICF/MR Non-State-Operated	9/11/1991	12/31/2199	\$314,069
Harmony Living Centers Inc	733501	ICF/MR Non-State-Operated	11/22/1991	12/31/2199	\$307,439
Harmony Living Centers Inc	745401	ICF/MR Non-State-Operated	8/25/1992	12/31/2199	\$328,227
Harold R Andersen	5390001851	Consumer Services Contract/Nursing	9/1/2005	8/31/2010	\$280,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
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	9/1/2003	12/31/2199	\$58,887
Haven Nursing Home Corporation	486802	Nursing Facility	11/1/1993	6/1/2010	\$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 Svs	4/1/2005	12/31/2199	\$314,453
Healing Angel Health Care Inc	1013939	Primary Home Care/Family Care/Community Attendant Svs	2/1/2006	10/16/2009	\$19,165
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 Svs	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	Comm. Based Alternatives - Home and Comm. Support Svs.	2/7/1996	12/31/2199	\$5,115,977
Health Care Unlimited Inc	85400	Primary Home Care/Family Care/Community Attendant Svs	10/1/1991	12/31/2199	\$7,067,642
Health Link Professionals Inc	1016369	Primary Home Care/Family Care/Community Attendant Svs	12/1/2008	11/30/2011	\$226,392
Health Management Systems Inc	539-6-9145A	Medicaid Estate Recovery	1/26/2006	12/31/2010	\$2,600,000
Health Select Inc	1001918	Nursing Facility	4/1/2001	12/31/2199	\$2,213,226
Healthcare Management Partners of Dallas	1014743	Nursing Facility	1/2/2007	4/11/2010	\$492,303
Healthcare Management Partners of Dallas	1014744	Nursing Facility	1/2/2007	4/11/2010	\$2,343,971
Healthcare Management Partners of Dallas	1014745	Nursing Facility	1/2/2007	4/11/2010	\$804,404
Healthcare Management Partners of Dallas	1014746	Nursing Facility	1/2/2007	4/11/2010	\$1,577,752
Healthcare Management Partners of Dallas	1014747	Nursing Facility	1/2/2007	4/11/2010	\$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 Svs	7/1/2003	12/31/2199	\$438,308
Healthpro Home Health Services Inc	23700	Primary Home Care/Family Care/Community Attendant Svs	4/1/1998	12/31/2199	\$1,276,186
Healthstar Medical Services Inc	1012183	Primary Home Care/Family Care/Community Attendant Svs	12/1/2003	12/31/2199	\$65,204
Heart of Texas Region Mh & Mr Center	1007364	Home and Community Based Services	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	ICF/MR Non-State-Operated	9/1/1983	12/31/2199	\$350,756
Heart of Texas Region Mh & Mr Center	539-10-0019-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$2,378,944
Heart of Texas Region Mh & Mr Center	713401	ICF/MR State Operated Community	9/1/1998	12/31/2199	\$357,189
Heart of Texas Region Mh & Mr Center	762801	ICF/MR Non-State-Operated	9/19/1994	12/31/2199	\$282,896
Heart of Tx Cog	539-08-0153-00001	Area Agencies on Aging	10/1/2007	9/30/2010	\$1,746,680
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	\$1,022,887
Heart To Heart Hospice of Greater Housto	1015736	Hospice	4/1/2009	12/31/2199	\$242,922
Heart To Heart Hospice of Lufkin LLC	1016425	Hospice	12/1/2008	12/31/2199	\$366,666
Heart To Heart Hospice of San Antonio Ll	1016807	Hospice	5/1/2009	12/31/2199	\$250,277
Heart To Heart Hospice of Texas LLC	1012298	Hospice	2/1/2004	12/31/2199	\$1,150,675
Hearthstone at Arlington	1015546	Integrated Care Mgmt. - Assisted Living/Residential Care	2/1/2008	12/31/2199	\$142,589
Hearthstone at Irving	1015547	Integrated Care Mgmt. - Assisted Living/Residential Care	2/1/2008	12/31/2199	\$89,845
Hearthstone Health Center Inc	1001910	Nursing Facility	5/1/2001	11/30/2009	\$2,174,499
Hearthstone Scc LLC	1017825	Nursing Facility	12/1/2009	12/31/2199	\$1,561,265
Heartland of Austin Tx Llx	1015387	Nursing Facility	12/21/2007	12/31/2199	\$456,344
Heartland of Bedford Tx LLC	1015392	Nursing Facility	12/21/2007	12/31/2199	\$268,011
Heartland of San Antonio Tx LLC	1015394	Nursing Facility	12/21/2007	12/31/2199	\$1,604,298

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Heartland of West Houston Tx LLC	1015385	Nursing Facility	12/21/2007	12/31/2199	\$281,250
Heartland Willowbrook of Houston Tx LLC	1015396	Nursing Facility	12/21/2007	12/31/2199	\$295,249
Heart's Choice Health Care Inc	1016193	Comm. Based Alternatives - Home and Comm. Support Svs.	10/1/2008	9/30/2011	\$36,281
Heath Carotex LLC	1013220	Nursing Facility	5/16/2005	12/31/2199	\$2,013,953
Heavenly Angels Hospice LLC	1012784	Hospice	11/1/2004	11/30/2009	\$21,903
Heavenly Angels Hospice LLC	1017837	Hospice	12/1/2009	12/31/2199	\$105,758
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	Comm. Based Alternatives - Home and Comm. Support Svs.	9/1/1997	12/31/2199	\$1,972,678
Heights Support Services Inc	76700	Primary Home Care/Family Care/Community Attendant Svs	10/1/1996	12/31/2199	\$2,230,584
Helen Edmond	1014860	Primary Home Care/Family Care/Community Attendant Svs	3/1/2007	12/31/2199	\$35,333
Helen Farabee Regional Mhmr Center	1007050	Home and Community Based Services	9/1/2003	12/31/2199	\$1,586,852
Helen Farabee Regional Mhmr Center	371001	ICF/MR Non-State-Operated	8/1/1976	12/31/2199	\$305,390
Helen Farabee Regional Mhmr Center	382701	ICF/MR Non-State-Operated	8/1/1983	12/31/2199	\$269,919
Helen Farabee Regional Mhmr Center	385301	ICF/MR Non-State-Operated	11/20/1984	12/31/2199	\$267,266
Helen Farabee Regional Mhmr Center	386101	ICF/MR Non-State-Operated	4/24/1985	12/31/2199	\$299,520
Helen Farabee Regional Mhmr Center	539-10-0020-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$1,639,481
Helms Group Inc	5390003370	Consumer Services Contract/Nursing	4/30/2007	8/31/2010	\$373,000
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 Svs	2/1/2006	12/31/2199	\$126,102
Helping Hands Health Care Inc	1017644	Comm. Based Alternatives - Home and Comm. Support Svs.	10/1/2009	9/30/2012	\$825,575
Helping Hands Home Services	1017822	Comm. Living Assistance/Support Services - Direct Services	12/1/2009	12/31/2199	\$187,656
Helping Hands Home Services	1018126	Comm. Living Assistance/Support Services - Direct Services	3/1/2010	12/31/2199	\$216,658
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
Helping Hands Services	1008873	Home and Community Based Services	12/18/2009	12/31/2199	\$66,663
Helping The Aging Needy and Disabled Inc	75300	Primary Home Care/Family Care/Community Attendant Svs	11/1/1994	12/31/2199	\$1,989,937
Hemphill Ltc Partners Inc	1013530	Nursing Facility	8/1/2005	12/31/2199	\$1,444,370
Henderson Health & Rehabilitation Center	1004140	Nursing Facility	8/1/2002	11/30/2009	\$3,033,723
Henderson Snf LLC	1017861	Nursing Facility	12/1/2009	12/31/2199	\$2,212,208
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	1017138	Hospice	7/15/2009	12/31/2199	\$23,943
Heritage Convalescent Center Ltd	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 Park of Katy LLC	1016156	Nursing Facility	6/2/2009	12/31/2199	\$84,177
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	ICF/MR Non-State-Operated	8/25/1994	4/9/2010	\$289,826
Hermitage Communities Inc	502803	Nursing Facility	3/1/1998	4/17/2010	\$1,489,021
Hg Sec LLC	1016966	Nursing Facility	5/1/2009	12/31/2199	\$896,554
Hhh Community Service of Nacogdoches Inc	1004321	ICF/MR Non-State-Operated	9/1/2002	12/31/2199	\$298,788
Hhn Healthcare LLC	1015375	Primary Home Care/Family Care/Community Attendant Svs	1/1/2008	12/31/2010	\$26,178
Hidalgo Nursing Home Limited Partnership	525503	Nursing Facility	1/1/1999	12/31/2199	\$3,514,400
High Plains Health Providers Inc	736002	ICF/MR Non-State-Operated	4/1/1992	12/31/2199	\$318,509

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
High Plains Health Providers Inc	736102	ICF/MR Non-State-Operated	4/1/1992	12/31/2199	\$318,411
High Plains Health Providers Inc	742601	ICF/MR Non-State-Operated	7/2/1992	12/31/2199	\$246,722
High Plains Health Providers Inc	755601	ICF/MR Non-State-Operated	8/18/1993	12/31/2199	\$300,868
Higher Demensional Fellowship	1007109	Home and Community Based Services	9/1/2003	12/31/2199	\$310,345
Highland Assisted Living LLC	1001170	Community Care for Aged and Disabled - Residential Care	9/1/2003	12/31/2199	\$220,904
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	\$34,859
Hill Country Community Action Assn Inc	156500	Community Care for Aged and Disabled - Adult Foster Care	10/1/1998	12/31/2199	\$311,994
Hill Country Community Mhmr Center	1007431	Home and Community Based Services	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	539-10-0021-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$2,733,632
Hill Country Dairies Inc	53900-0-200006390	Dairy Contract for AUS/ASH	9/1/2009	8/31/2011	\$419,922
Hill Country Nursing & Rehab Center Ltd	1014742	Nursing Facility	5/22/2007	12/31/2199	\$540,245
Hill Country San Antonio Management Inc	1007432	Home and Community Based Services	9/1/2003	12/31/2199	\$1,995,987
Hill Country San Antonio Management Inc	1007749	Home and Community Based Services	7/20/2004	12/31/2199	\$1,677,042
Hill Country San Antonio Management Inc	1008286	Home and Community Based Services	12/27/2007	12/31/2199	\$81,074
Hill Country San Antonio Management Inc	1008469	Home and Community Based Services	10/7/2008	12/31/2199	\$66,551
Hill Country Sec LLC	1018600	Nursing Facility	7/1/2010	12/31/2199	\$114,536
Hill Resources Ii Inc	725402	ICF/MR Non-State-Operated	12/1/1993	12/31/2199	\$294,279
Hill Resources Inc	1008156	Home and Community Based Services	1/8/2007	12/31/2199	\$21,184
Hill Resources Inc	735401	ICF/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 Svs	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	2/28/2010	\$1,509,849
Hmg Lewisville Snf Operations LP	1012709	Nursing Facility	10/5/2004	2/28/2010	\$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	\$417,375
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	ICF/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 Svs	4/1/1997	12/31/2199	\$866,022
Hodges-Taylor Home Care Inc	853300	Comm. Based Alternatives - Home and Comm. Support Svs.	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 Rehabilitation & Care Cent	1004144	Nursing Facility	8/1/2002	11/30/2009	\$3,105,368
Holiday Lane Estates Assisted Living LP	1015549	Integrated Care Mgmt. - Assisted Living/Residential Care	2/1/2008	12/31/2199	\$48,601
Holiday Nursing Center-Center Tx LLC	1015390	Nursing Facility	12/21/2007	12/31/2199	\$1,340,560

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Holiday Pines Nursing & Rehabilitation L	1004233	Nursing Facility	9/1/2002	12/31/2199	\$856,180
Holistic Care Home Health Agency Inc	1016718	Primary Home Care/Family Care/Community Attendant Svs	4/1/2009	3/31/2012	\$19,474
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 Svs	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	ICF/MR Non-State-Operated	10/1/1995	12/31/2199	\$300,646
Home Care Team Inc	1001696	Comm. Based Alternatives - Home and Comm. Support Svs.	1/1/2001	12/31/2199	\$3,349,924
Home Care Team Inc	1003110	Consolidated Waiver Program	10/1/2001	9/30/2011	\$728,430
Home Care Team Inc	1012287	Primary Home Care/Family Care/Community Attendant Svs	2/1/2004	12/31/2199	\$1,047,461
Home Care Team Inc	89200	Primary Home Care/Family Care/Community Attendant Svs	6/1/1996	12/31/2199	\$7,220,631
Home Health Care of Huntsville Co	1004250	Comm. Based Alternatives - Home and Comm. Support Svs.	10/1/2002	12/31/2199	\$112,321
Home Health Care of Huntsville Co	102300	Primary Home Care/Family Care/Community Attendant Svs	5/20/1985	12/31/2199	\$351,098
Home Health Care of Huntsville Co	114100	Primary Home Care/Family Care/Community Attendant Svs	11/21/1988	12/31/2199	\$628,941
Home Health Care of Huntsville Co	210100	Hospice	3/1/1995	12/31/2199	\$27,492
Home Health Care of Huntsville Co	63900	Primary Home Care/Family Care/Community Attendant Svs	5/20/1985	12/31/2199	\$268,081
Home Health Care of Huntsville Co	639400	Comm. Based Alternatives - Home and Comm. Support Svs.	10/3/1995	12/31/2199	\$533,544
Home Health Care of Huntsville Co	697700	Comm. Based Alternatives - Home and Comm. Support Svs.	8/3/1995	12/31/2199	\$370,635
Home Health Quest of Texas Inc	65700	Primary Home Care/Family Care/Community Attendant Svs	3/1/1998	12/31/2199	\$1,689,599
Home Health Services of Mason Kimble & M	1004504	Primary Home Care/Family Care/Community Attendant Svs	2/1/2003	12/31/2199	\$270,908
Home Health Solutions Pllc	1012650	Primary Home Care/Family Care/Community Attendant Svs	9/1/2004	12/31/2199	\$653,215
Home Health Unlimited Inc	69100	Primary Home Care/Family Care/Community Attendant Svs	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 Svs	12/1/2002	12/31/2199	\$92,988
Homecare Dimensions Inc	1002449	Medically Dependent Children Program	9/1/2001	4/30/2010	\$22,005
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 Svs	8/1/1997	12/31/2199	\$242,112
Homelife and Community Services Inc	1007433	Home and Community Based Services	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	Comm. Based Alternatives - Home and Comm. Support Svs.	7/1/1998	12/31/2199	\$708,253
Homes of Todd Inc	1015055	ICF/MR Non-State-Operated	4/12/2007	12/31/2199	\$105,468
Hometown Care Center LLC	1004330	Nursing Facility	10/1/2002	12/31/2199	\$651,894
Honey Creek Place Inc	625100	Comm. Based Alternatives - Assisted Living/Residential Care	6/1/1996	12/31/2199	\$63,436
Hope Adodo	1001262	Primary Home Care/Family Care/Community Attendant Svs	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 Home Care Inc	1013155	Primary Home Care/Family Care/Community Attendant Svs	3/1/2005	12/31/2199	\$17,920
Hope Home Care Inc	1015691	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$84,338
Hopkins Co Memorial Hospital	219100	Hospice	12/1/1998	12/31/2199	\$256,071
Horizons General Partnership	740701	ICF/MR Non-State-Operated	5/13/1992	12/31/2199	\$259,027
Horizons General Partnership	740801	ICF/MR Non-State-Operated	5/15/1992	12/31/2199	\$267,476
Horizons General Partnership	756901	ICF/MR Non-State-Operated	11/23/1993	12/31/2199	\$278,865
Horizons General Partnership	761701	ICF/MR Non-State-Operated	7/22/1994	12/31/2199	\$352,045

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Hospice and Palliative Care of Texas Inc	1016432	Hospice	12/1/2008	12/31/2199	\$49,755
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	1016733	Hospice	5/15/2009	12/31/2199	\$75,436
Hospice Hands of West Texas #2167	216700	Hospice	9/1/1997	11/30/2009	\$113,321
Hospice Hands of West Texas Inc	1017742	Hospice	12/1/2009	12/31/2199	\$250,288
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	8/31/2011	\$99,996
Hospice Inspiris of Texas Inc	1017612	Hospice	10/1/2009	12/31/2199	\$234,939
Hospice Longview Inc #2089	208900	Hospice	7/1/1994	12/31/2199	\$464,450
Hospice New Braunfels	202500	Hospice	6/1/1989	12/31/2199	\$607,665
Hospice of East Texas	202800	Hospice	3/1/1990	12/31/2199	\$2,246,523
Hospice of El Paso Inc	200200	Hospice	5/1/1988	12/31/2199	\$560,695
Hospice of 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	8/31/2010	\$160,000
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 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	12/15/2009	\$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
Houston Galveston Area Council	539-08-0170-00001	Area Agencies on Aging	10/1/2007	9/30/2010	\$4,452,661
Houston Hospice	207900	Hospice	5/1/1994	12/31/2199	\$1,324,850
Houston In-A-Vision Inc	731701	ICF/MR Non-State-Operated	9/13/1991	12/31/2199	\$284,714
Houston In-A-Vision Inc	752101	ICF/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 Svs	11/13/1984	12/31/2199	\$2,582,448
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

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
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/Reunion Plaza LLC	1017768	Nursing Facility	11/1/2009	12/31/2199	\$295,237
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/Waterton Plaza LLC	1017767	Nursing Facility	11/1/2009	12/31/2199	\$197,754
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 Svs	2/1/2002	12/31/2199	\$244,935
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 Svs	1/1/2003	12/31/2199	\$1,014,216
Humberto Vela Jr	1015239	Comm. Based Alternatives - Home and Comm. Support Svs.	10/1/2007	12/31/2199	\$24,839
Humberto Vela Jr	1016466	Primary Home Care/Family Care/Community Attendant Svs	12/1/2008	11/30/2011	\$141,892
Hummingbird Center Inc	148300	Community Care for Aged and Disabled - Residential Care	9/1/2003	10/15/2009	\$38,767
Hunter Medical Services Inc	1003326	Primary Home Care/Family Care/Community Attendant Svs	12/1/2002	12/31/2199	\$366,148
Huntington Health Care & Rehab Ctr Ltd	1015874	Nursing Facility	3/17/2008	12/31/2199	\$486,299
I Bella Inc	1016216	Primary Home Care/Family Care/Community Attendant Svs	9/1/2008	8/31/2011	\$155,418
I H S Acquisition No 129 Inc	510206	Nursing Facility	1/29/1998	4/30/2010	\$795,908
I H S Acquisition No 136 Inc	439205	Nursing Facility	1/29/1998	4/30/2010	\$3,140,839
Icare Health Services Inc	1016976	Primary Home Care/Family Care/Community Attendant Svs	5/1/2009	4/30/2012	\$19,431
I-Care Systems Inc	107900	Primary Home Care/Family Care/Community Attendant Svs	11/16/1998	12/31/2199	\$69,367
Ihg Healthcare Inc	1013328	Hospice	5/1/2005	12/31/2199	\$156,467
Ihs Acquisition #138 Inc	512905	Nursing Facility	1/29/1998	4/30/2010	\$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	4/30/2010	\$2,844,407
Ihs Acquisition No 133 Inc	518805	Nursing Facility	1/29/1998	4/30/2010	\$3,553,733
Ihs Acquisition No 140 Inc	511404	Nursing Facility	1/29/1998	4/30/2010	\$2,543,432
Ijeoma Nwanna	105900	Primary Home Care/Family Care/Community Attendant Svs	3/1/1999	12/31/2199	\$110,477
Imar Enterprises Inc	1008810	Home and Community Based Services	12/9/2009	12/31/2199	\$214,904
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
In House Health Care Services Inc	1018426	Primary Home Care/Family Care/Community Attendant Svs	6/1/2010	5/31/2011	\$58,098
Independent Home Health Care Inc	114700	Primary Home Care/Family Care/Community Attendant Svs	11/25/1985	12/31/2199	\$460,068
Independent Living of Texarkana LLC	1014728	Community Care for 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 Svs	12/1/2006	12/31/2199	\$54,203
Indigo House Inc	1007762	Home and Community Based Services	8/3/2004	12/31/2199	\$303,450
Individual Care of Texas Inc	1015460	Integrated Care Mgmt. - Assisted Living/Residential Care	2/1/2008	12/31/2199	\$18,647
Individual Care of Texas Inc	147100	Community Care for Aged and Disabled - Residential Care	9/1/2003	12/31/2199	\$417,359
Infinity Care Providers Inc	1014258	Primary Home Care/Family Care/Community Attendant Svs	6/1/2006	12/31/2199	\$20,501
Ingram Concrete LLC	0000000000000053	Concrete service	9/1/2007	8/31/2010	\$75,000
Ingram Enterprises LP	5390003672	Concrete Mix Deliveries	9/1/2006	7/26/2010	\$57,000
In-Home Attendant Services Ltd	1008301	Consumer Directed Svs - Home and Comm. Based Services	2/1/2008	12/31/2199	\$62,846
In-Home Attendant Services Ltd	1008303	Consumer Directed Svs - Home and Comm. Based Services	2/1/2008	12/31/2199	\$37,618
In-Home Attendant Services Ltd	1008304	Consumer Directed Svs - Home and Comm. Based Services	2/1/2008	12/31/2199	\$64,937
In-Home Attendant Services Ltd	1008305	Consumer Directed Svs - Home and Comm. Based Services	2/1/2008	12/31/2199	\$44,450



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
In-Home Attendant Services Ltd	1012961	Consumer Managed Personal Assistant Services	2/1/2005	12/31/2009	\$38,832
In-Home Attendant Services Ltd	1012962	Consumer Managed Personal Assistant Services	2/1/2005	12/31/2009	\$565,039
In-Home Attendant Services Ltd	1012963	Consumer Directed Svs - Comm. Living Assistance/Support	2/1/2005	12/31/2199	\$6,081,701
In-Home Attendant Services Ltd	1013049	Primary Home Care/Family Care/Community Attendant Svs	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 - Comm. Based Alternatives	2/1/2005	12/31/2199	\$568,422
In-Home Attendant Services Ltd	1013052	Consumer Directed Svs - Medically Dependent Children Prog.	2/1/2005	12/31/2199	\$58,025
In-Home Attendant Services Ltd	1015728	Consumer Managed Personal Assistant Services	3/1/2008	8/31/2010	\$309,567
In-Home Attendant Services Ltd	1015856	Consumer Managed Personal Assistant Services	3/1/2008	12/31/2199	\$307,261
In-Home Attendant Services Ltd	1017807	Consumer Managed Personal Assistant Services	1/1/2010	8/31/2010	\$531,007
Inhome Care Inc	100200	Primary Home Care/Family Care/Community Attendant Svs	4/1/1999	12/31/2199	\$868,062
Inhome Care Inc	1003790	Comm. Based Alternatives - Home and Comm. Support Svs.	4/1/2002	12/31/2199	\$44,540
Inhome Care Inc	1004783	Comm. Based Alternatives - Home and Comm. Support Svs.	7/1/2003	12/31/2199	\$263,901
Inhome Care Inc	1015703	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	10/31/2011	\$38,735
Inhome Care Inc	20000	Primary Home Care/Family Care/Community Attendant Svs	4/1/1999	12/31/2199	\$29,526
Inhome Care Inc	53000	Primary Home Care/Family Care/Community Attendant Svs	4/1/1999	12/31/2199	\$236,751
Inhome Care Inc	615900	Comm. Based Alternatives - Home and Comm. Support Svs.	6/1/1996	12/31/2199	\$762,780
Inhome Care Inc	95500	Primary Home Care/Family Care/Community Attendant Svs	2/1/1996	12/31/2199	\$655,141
Innovative Homes of Deep East Texas Inc	1007174	Home and Community Based Services	9/1/2003	12/31/2199	\$1,373,057
Innovative Outcomes Inc	1004494	ICF/MR Non-State-Operated	1/7/2003	12/31/2199	\$515,827
Innovative Outcomes Inc	1004495	ICF/MR Non-State-Operated	1/7/2003	12/31/2199	\$552,830
Innovative Outcomes Inc	1004496	ICF/MR Non-State-Operated	1/7/2003	12/31/2199	\$273,952
Innovative Outcomes Inc	1008170	Home and Community Based Services	12/13/2006	12/31/2199	\$33,079
Institute of Cognitive Development Inc	765601	ICF/MR Non-State-Operated	1/1/1998	12/31/2199	\$471,362
Integrated Community Services Inc	1007052	Home and Community Based Services	9/1/2003	12/31/2199	\$848,913
Integrated Community Services Inc	1007110	Home and Community Based Services	9/1/2003	12/31/2199	\$189,538
Integrated Community Services Inc	1007175	Home and Community Based Services	9/1/2003	12/31/2199	\$26,378
Integrated Community Services Inc	1007435	Home and Community Based Services	9/1/2003	12/31/2199	\$522,661
Integrated Community Services Inc	1007922	Home and Community Based Services	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	4/30/2010	\$1,142,368
Inter-Active Health Care Inc #2181	109000	Primary Home Care/Family Care/Community Attendant Svs	8/1/1998	12/31/2199	\$78,801
Interfaith Ministries For Greater Housto	1016489	Comm. Care for Aged and Disabled - Home Delivered Meals	1/1/2009	12/31/2199	\$173,490
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 Svs	2/1/2002	12/31/2199	\$853,456
Interim Health Care of West Texas LLC	1003647	Comm. Based Alternatives - Home and Comm. Support Svs.	2/1/2002	12/31/2199	\$1,536,576
Interim Health Care of West Texas LLC	1003648	Primary Home Care/Family Care/Community Attendant Svs	2/1/2002	12/31/2199	\$382,596
Interim Health Care of West Texas LLC	1003649	Comm. Based Alternatives - Home and Comm. Support Svs.	2/1/2002	12/31/2199	\$400,486
Interim Health Care of West Texas LLC	1003650	Primary Home Care/Family Care/Community Attendant Svs	2/1/2002	12/31/2199	\$373,837
Interim Health Care of West Texas LLC	1003651	Comm. Based Alternatives - Home and Comm. Support Svs.	2/1/2002	12/31/2199	\$564,761
Interim Healthcare of Dallas LP	1016317	Medically Dependent Children Program	12/1/2008	12/31/2199	\$63,110
Interim Physicians LLC	539-10-0000045019	Consumer Services Contract	9/1/2009	8/31/2011	\$198,000
Interim Physicians LLC	539-10-0000045021	Locum Tenens	9/1/2009	8/31/2011	\$199,998
Internal Revenue Service	128300	Primary Home Care/Family Care/Community Attendant Svs	2/1/1997	12/31/2199	\$410,467

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
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 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 Home Care Services Inc	1018071	Hospice	3/1/2010	12/31/2199	\$203,707
Iph Hospice Care Inc	1013404	Hospice	6/1/2005	12/31/2199	\$271,797
Iph Hospice Care Inc	1015210	Hospice	9/1/2007	2/28/2010	\$218,892
Iph Primary Home Care Inc Cba	1000931	Comm. Based Alternatives - Home and Comm. Support Svs.	11/1/1999	12/31/2199	\$5,241,180
Iph Primary Home Care Inc Cba	122500	Primary Home Care/Family Care/Community Attendant Svs	6/1/1998	12/31/2199	\$7,062,497
Irene Trujillo	1013655	Comm. Based Alternatives - Home and Comm. Support Svs.	10/1/2005	12/31/2199	\$52,394
Irene Trujillo	104900	Primary Home Care/Family Care/Community Attendant Svs	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
Iron Mountain Secure Shredding	539-0-44288	Records Storage	9/1/2009	8/31/2010	\$222,125
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	5/15/2010	\$87,046
Itasca Long Term Care LLC	1015115	Nursing Facility	7/4/2007	12/31/2199	\$204,175
Itw Food Equipment Group LLC	5390005474	Hobart Equipment Services	9/1/2008	8/31/2011	\$52,000
Ivy Reign Support Services	1007980	Home and Community Based Services	8/30/2005	12/31/2199	\$46,730
J & J Home Health Agency Inc	1001195	Primary Home Care/Family Care/Community Attendant Svs	3/1/2000	12/31/2199	\$2,681,672
J & J Home Health Agency Inc	1001196	Comm. Based Alternatives - Home and Comm. Support Svs.	3/1/2000	12/31/2199	\$869,153
J A North San Antonio Operations LP	1015111	Nursing Facility	11/28/2007	12/31/2199	\$198,025
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	1016823	Day Activity and Health Services	5/1/2009	12/31/2199	\$59,277
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	2/28/2010	\$2,198,215
J S North Richland Hills Operations LP	1016036	Nursing Facility	5/1/2008	12/31/2199	\$353,086
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
Jacksboro Assisted Living Inc	1013150	Comm. Based Alternatives - Assisted Living/Residential Care	4/1/2005	12/31/2199	\$152,271
Jackson & Coker Locum Tenems LLC	53900-0-000005076	Locum Tenens Services	10/8/2009	8/31/2010	\$250,000
Jackson & Coker Locum Tenems LLC	5390005157	Locum Tenens Services	10/1/2008	8/31/2010	\$643,999
Jackson & Coker Locum Tenems LLC	539-10-0000053770	Locum Tenens Services	6/1/2010	8/31/2011	\$189,999
Jackson & Coker Locum Tenems LLC	539-8-0000033591	Consumer Services Contract	8/6/2008	8/31/2011	\$1,200,000
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	12/31/2009	\$534,364
Jackson County Hospital District	113500	Primary Home Care/Family Care/Community Attendant Svs	5/1/1998	9/30/2009	\$132,750
Jackson Healthcare Systems Inc	1015579	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	9/30/2009	\$646,297
Jacksonville Iii Enterprises LLC	1004826	Nursing Facility	7/1/2003	12/31/2199	\$2,307,616

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Jacksonville Scc LLC	1018597	Nursing Facility	7/1/2010	12/31/2199	\$258,058
Jacy's Home Healthcare Plus Inc	1015476	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$62,311
Jade Quality Care Inc	1007111	Home and Community Based Services	9/1/2003	12/31/2199	\$2,870,152
Jade Quality Care Inc	1007178	Home and Community Based Services	9/1/2003	12/31/2199	\$71,125
Jade Quality Care Inc	1007271	Home and Community Based Services	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 Services	1002279	Medically Dependent Children Program	9/1/2001	12/31/2199	\$34,181
Jaimel Health Care Services	109800	Primary Home Care/Family Care/Community Attendant Svs	9/1/1998	12/31/2199	\$1,236,940
Jaimel Health Care Services LLC	1016121	Comm. Living Assistance/Support Services - Direct Services	4/1/2009	12/31/2199	\$127,207
Jaimel Health Care Services LLC	1016372	Primary Home Care/Family Care/Community Attendant Svs	6/1/2009	5/31/2012	\$138,858
Jaimel Health Care Services LLC	1016593	Special Services to persons with Disabilities	2/1/2009	5/31/2010	\$446,688
Jakpa Health Care Inc	1013166	Primary Home Care/Family Care/Community Attendant Svs	3/1/2005	12/31/2199	\$373,689
Jakpa Health Care Inc	1015708	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$164,516
James Haskel Taylor	1001043	Primary Home Care/Family Care/Community Attendant Svs	12/1/1999	12/31/2199	\$116,906
James Haskel Taylor	1003564	Comm. Based Alternatives - Home and Comm. Support Svs.	2/1/2002	12/31/2199	\$38,191
James W Chancellor	539-0-0000044743	Anaesthesia/Dental Services	9/1/2009	8/31/2011	\$120,000
James W Chancellor	539-10-0000045409	Consumer Services Contract	9/1/2009	8/31/2011	\$198,000
James Wallace	1013790	Comm. Based Alternatives - Assisted Living/Residential Care	11/1/2005	12/31/2199	\$111,679
James-Leach Inc	747101	ICF/MR Non-State-Operated	10/8/1992	12/31/2199	\$305,825
James-Leach Inc	752301	ICF/MR Non-State-Operated	4/8/1993	12/31/2199	\$301,341
James-Leach Inc	758301	ICF/MR Non-State-Operated	1/25/1994	12/31/2199	\$288,867
James-Leach Inc	763001	ICF/MR Non-State-Operated	10/7/1994	12/31/2199	\$275,408
James-Leach Inc	763201	ICF/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
Janice Annett Bruner	722801	ICF/MR Non-State-Operated	1/23/1991	12/9/2009	\$334,864
Janice J Dudley	1013736	Comm. Based Alternatives - Assisted Living/Residential Care	11/1/2005	12/31/2199	\$30,586
Janice Lee Layton	1018125	Day Activity and Health Services	4/1/2010	12/31/2199	\$70,539
Janice M Leonard	1007923	Home and Community Based Services	4/22/2005	12/31/2199	\$240,094
Januetta London	1008410	Home and Community Based Services	9/4/2008	12/31/2199	\$46,306
Jascam Inc	1012741	Primary Home Care/Family Care/Community Attendant Svs	10/1/2004	12/31/2199	\$348,749
Jasper County Committee On Aging Inc	1000821	Community Care for Aged and Disabled - Adult Foster Care	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
Javana Healthcare Inc	1015672	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	4/15/2010	\$31,365
Jean O Reboli	539-10-0000046356	Consumer Services Contract	10/1/2009	8/31/2011	\$300,000
Jeannette Brantley	1003382	Community Care for Aged and Disabled - Residential Care	9/1/2003	12/31/2199	\$59,049
Jeby Health Care Services Inc	1013066	Primary Home Care/Family Care/Community Attendant Svs	2/1/2005	12/31/2199	\$109,106
Jefferson Holdings Management Inc	1015739	Comm. Based Alternatives - Assisted Living/Residential Care	2/1/2008	12/31/2199	\$213,365
Jefferson I Enterprises L L C	1016514	Nursing Facility	1/1/2009	12/31/2199	\$794,021
Jennifer M Pacheco	5390004213	Dental Hygiene Services	9/1/2007	8/31/2011	\$200,000
Jericho Health Services Inc	1013849	Primary Home Care/Family Care/Community Attendant Svs	12/1/2005	12/31/2199	\$65,576
Jessica Cordova	539-10-0000045955	Physical Therapy Services	9/1/2009	8/31/2011	\$299,997

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Ji Nissi Healthcare Inc	456806	Nursing Facility	1/1/1994	12/31/2199	\$1,780,652
Jkp Analysts LLC	53900-0-000005130	Behavior Analyst Services	3/17/2010	8/31/2010	\$99,000
Jlm Enterprises, LLC	1016916	Day Activity and Health Services	5/1/2009	12/31/2199	\$139,667
Jlm Enterprises, LLC	1017955	Day Activity and Health Services	3/1/2010	12/31/2199	\$337,334
J-Lydash Inc	336700	Day Activity and Health Services	1/1/1995	12/31/2199	\$355,497
Jm Health Care Company LLC	1015409	Medically Dependent Children Program	1/1/2008	12/31/2199	\$16,730
J-Mag Enterprises Limited Liability Comp	1007112	Home and Community Based Services	9/1/2003	5/17/2010	\$209,006
J-Mag Enterprises Limited Liability Comp	1007370	Home and Community Based Services	9/1/2003	5/17/2010	\$408,990
Jncc Allen Enterprises Inc	1007273	Home and Community Based Services	9/1/2003	12/31/2199	\$879,978
Joellen Inc	1018008	Primary Home Care/Family Care/Community Attendant Svs	3/1/2010	2/28/2011	\$370,619
John A Thompson	1008603	Home and Community Based Services	4/15/2009	12/31/2199	\$25,469
John M Lugay	729601	ICF/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 & Johnson Activities Inc	1001881	Day Activity and Health Services	6/18/2002	12/15/2009	\$36,656
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 Svs	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	Comm. Based Alternatives - Home and Comm. Support Svs.	7/26/1995	12/31/2199	\$24,981,916
Jordan Home Care Ltd	71400	Primary Home Care/Family Care/Community Attendant Svs	1/26/1984	12/31/2199	\$18,684,524
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 Svs	4/1/1998	12/31/2199	\$1,484,436
Jorge & Mayra Enterprises Inc	901200	Comm. Based Alternatives - Home and Comm. Support Svs.	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
Joseph Abadom	1007274	Home and Community Based Services	9/1/2003	5/28/2010	\$175,370
Joseph Finance Company LP	1013828	Medically Dependent Children Program	12/1/2005	5/31/2010	\$18,755
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	ICF/MR Non-State-Operated	8/2/1990	12/31/2199	\$280,069
Jp Ordered Steps Incorporated	1016281	Day Activity and Health Services	10/1/2008	6/15/2010	\$112,489
J-S Allen Operations LP	1012934	Nursing Facility	11/1/2004	2/28/2010	\$718,335
J-S Cleburne Operations LP	1016140	Nursing Facility	9/10/2008	12/31/2199	\$934,801
J-S Frisco Operations LP	1012942	Nursing Facility	11/1/2004	2/28/2010	\$2,199,054
Ju Yi Fu	539-9-0000035695	Art Therapy Services	8/15/2008	8/31/2011	\$160,000
Juan Ramon Carmona	1013777	Hospice	11/1/2005	3/31/2010	\$20,794
Juana Ramirez Gaspar De Alba	1013839	Primary Home Care/Family Care/Community Attendant Svs	1/1/2006	10/31/2009	\$169,357
Juanitas Angels Home Healthcare LLC	1017737	Primary Home Care/Family Care/Community Attendant Svs	11/1/2009	12/31/2199	\$1,809,780
Jubilee Group Homes	1007182	Home and Community Based Services	9/1/2003	12/31/2199	\$1,022,064
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	\$69,605
Julio Montoya and Grace Montoya	1014461	Comm. Care for Aged/Disabled - Emergency Response Svs.	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
Just Real Kare Inc	1017310	Primary Home Care/Family Care/Community Attendant Svs	9/1/2009	8/31/2012	\$156,215
K & K Living Center Inc	738701	ICF/MR Non-State-Operated	3/30/1992	12/31/2199	\$299,289
K & K Living Center Inc	759701	ICF/MR Non-State-Operated	4/7/1994	12/31/2199	\$329,597

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
K C Home Health Agency Inc	1003957	Primary Home Care/Family Care/Community Attendant Svs	7/1/2002	12/31/2199	\$229,761
K C Home Health Agency Inc	1015473	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$44,722
K Nichols & B Nichols Healthcare Inc	405102	Nursing Facility	3/1/1990	2/28/2010	\$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 Svs	6/1/2002	12/31/2199	\$190,115
Kara Living Center Inc	1007729	Home and Community Based Services	3/12/2004	12/31/2199	\$1,534,276
Karnes City Nursing & Rehab Center LLC	1016302	Nursing Facility	10/1/2008	12/31/2199	\$1,073,402
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	\$860,728
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	Comm. Care for Aged and Disabled - Home Delivered Meals	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	Comm. 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
Keith Taylor	1007276	Home and Community Based Services	9/1/2003	12/31/2199	\$1,460,196
Kelli Jones	1008452	Home and Community Based Services	9/5/2008	12/31/2199	\$75,319
Kelly's Primary Care Inc	1012821	Comm. Based Alternatives - Home and Comm. Support Svs.	11/1/2004	12/31/2199	\$149,028
Kelly's Primary Care Inc	17300	Primary Home Care/Family Care/Community Attendant Svs	10/1/1998	12/31/2199	\$1,804,060
Kenedy I Enterprises LLC	1018522	Nursing Facility	7/1/2010	12/31/2199	\$286,674
Kenedy Manor Nursing Homes Inc	1012725	Nursing Facility	9/3/2004	6/30/2010	\$1,202,942
Kenmar Residential Hcs Services Inc	1007619	Home and Community Based Services	9/1/2003	12/31/2199	\$871,203
Kenmar Residential Services Incorporated	1003289	ICF/MR Non-State-Operated	10/15/2001	12/31/2199	\$257,647
Kenmar Residential Services Incorporated	1003290	ICF/MR Non-State-Operated	10/15/2001	12/31/2199	\$291,735
Kenmar Residential Services Incorporated	1003291	ICF/MR Non-State-Operated	10/15/2001	12/31/2199	\$277,541
Kenmar Residential Services Incorporated	1003292	ICF/MR Non-State-Operated	10/15/2001	12/31/2199	\$322,146
Kenmar Residential Services Incorporated	1003293	ICF/MR Non-State-Operated	10/15/2001	12/31/2199	\$261,278
Kenmar Residential Services Incorporated	362101	ICF/MR Non-State-Operated	8/15/1989	12/31/2199	\$286,469
Kenmar Residential Services Incorporated	362601	ICF/MR Non-State-Operated	11/21/1989	12/31/2199	\$297,190
Kenmar Residential Services Incorporated	363101	ICF/MR Non-State-Operated	12/8/1989	12/31/2199	\$315,739
Kenmar Residential Services Incorporated	367801	ICF/MR Non-State-Operated	6/29/1990	12/31/2199	\$339,963
Kenmar Residential Services Incorporated	368001	ICF/MR Non-State-Operated	7/9/1990	12/31/2199	\$292,289
Kenmar Residential Services Incorporated	368201	ICF/MR Non-State-Operated	7/13/1990	12/31/2199	\$304,623
Kenmar Residential Services Incorporated	372802	ICF/MR Non-State-Operated	2/1/1988	12/31/2199	\$520,524
Kenmar Residential Services Incorporated	399101	ICF/MR Non-State-Operated	2/9/1989	12/31/2199	\$286,156
Kenmar Residential Services Incorporated	399301	ICF/MR Non-State-Operated	2/16/1989	12/31/2199	\$308,915
Kenmar Residential Services Incorporated	722701	ICF/MR Non-State-Operated	1/17/1991	12/31/2199	\$311,088
Kenmar Residential Services Incorporated	726801	ICF/MR Non-State-Operated	5/6/1991	12/31/2199	\$302,389
Kenmar Residential Services Incorporated	741202	ICF/MR Non-State-Operated	10/1/1994	12/31/2199	\$287,858
Kenmar Residential Services Incorporated	744401	ICF/MR Non-State-Operated	8/4/1992	12/31/2199	\$315,717
Kenmar Residential Services Incorporated	760501	ICF/MR Non-State-Operated	5/20/1994	12/31/2199	\$298,205
Kenmar Residential Services Incorporated	765301	ICF/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

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Kevin John Dietrich	1007184	Home and Community Based Services	9/1/2003	12/31/2199	\$279,492
Kevin John Dietrich	1007277	Home and Community Based Services	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
Kgc Operator Inc	1015535	Integrated Care Mgmt. - Assisted Living/Residential Care	2/1/2008	12/31/2199	\$30,888
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 I Enterprises LLC	1018457	Nursing Facility	6/1/2010	12/31/2199	\$297,064
Kilgore Manor Inc	1012185	Nursing Facility	11/1/2003	5/31/2010	\$1,269,769
Kimble County Meals On Wheels	152300	Comm. Care for Aged and Disabled - Home Delivered Meals	9/1/1998	12/31/2199	\$53,134
Kinder Hearts Home Health Pllc	1004045	Medically Dependent Children Program	6/11/2002	12/31/2199	\$445,155
Kindstar Inc	1013157	Hospice	3/1/2005	12/31/2199	\$479,808
Kindstar Inc	1015236	Hospice	9/1/2007	12/31/2199	\$108,158
Kinghaven Investments Inc	1013599	Primary Home Care/Family Care/Community Attendant Svs	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	\$120,738
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 Svs	12/1/2007	11/30/2010	\$50,631
Kleberg County District Attorney	158400	Comm. Care for Aged and Disabled - Home Delivered Meals	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	ICF/MR Non-State-Operated	1/1/1995	12/31/2199	\$308,222
Knoll Point Place Gp	762101	ICF/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 Svs	12/1/2006	12/31/2199	\$48,697
Konektz LLC	1017879	Day Activity and Health Services	1/1/2010	12/31/2199	\$67,380
Kris Ann Tottori	5390005941	Physical Therapy Svcs	9/1/2009	8/31/2010	\$124,800
Kristi Lee Manor Inc	493402	Nursing Facility	8/1/1978	12/31/2199	\$1,444,673
Krow LLC	1017199	Day Activity and Health Services	8/1/2009	12/31/2199	\$40,007
Kurt Schroeder	539-11-56190	Surveys & Complaints Investiga	7/28/2010	8/31/2011	\$50,000
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	Comm. Based Alternatives - Home and Comm. Support Svs.	12/1/2000	12/31/2199	\$789,812
La Familia Health Inc	1013545	Primary Home Care/Family Care/Community Attendant Svs	8/1/2005	12/31/2199	\$456,228
La Fuente Incorporated	1004180	Primary Home Care/Family Care/Community Attendant Svs	9/1/2002	12/31/2199	\$1,386,591
La Fuente Incorporated	1004818	Comm. Based Alternatives - Home and Comm. Support Svs.	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

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
La Guadalupana Adult Day Care Inc	1014284	Day Activity and Health Services	6/1/2006	12/31/2199	\$14,771
La Guadalupana Primary Home Care LLC	1018032	Primary Home Care/Family Care/Community Attendant Svs	5/1/2010	12/31/2199	\$3,144,821
La Guadalupana Primary Home Care LLC	1018033	Primary Home Care/Family Care/Community Attendant Svs	5/1/2010	12/31/2199	\$228,115
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 Svs	4/1/2004	12/31/2199	\$780,246
La Luz Primary Home Care LLC	1012387	Comm. Based Alternatives - Home and Comm. Support Svs.	4/1/2004	12/31/2199	\$41,511
La Manana Feliz Inc	113400	Primary Home Care/Family Care/Community Attendant Svs	4/1/1998	12/31/2199	\$1,665,895
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	9/30/2009	\$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	\$133,451
La Salle County Probate Court	1001463	Comm. Care for Aged and Disabled - Home Delivered Meals	5/1/2000	12/31/2199	\$76,656
La Shonda Denise Jones	1008902	Home and Community Based Services	2/9/2010	12/31/2199	\$83,398
La Vida Serena Nursing and Rehab LP	1004412	Nursing Facility	12/1/2002	12/31/2199	\$2,109,789
Labatt Foodservices LP	53900-0-000004399	FY10 EL PASO FROZEN/GROCERY	9/1/2009	8/31/2010	\$208,128
Labatt Foodservices LP	53900-0-200007518	Labatt Grocery Contract	4/1/2010	3/31/2011	\$4,800,429
Labatt Foodservices LP	53900-0-200007753	Grocery, Supplemental thru 2011	6/3/2010	3/31/2011	\$589,568
Labatt Foodservices LP	5390003328	Grocery Contract FY 07-08	4/23/2007	3/31/2010	\$30,135,000
Labatt Foodservices LP	5390003437	Dry Grocery Re-Bid Items	5/25/2007	3/31/2010	\$4,000,000
Labatt Foodservices LP	5390005372	Frozen Groc items for AUSS	11/10/2008	8/31/2010	\$73,212
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	1/14/2010	\$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	\$1,365,753
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	9/1/2003	12/31/2199	\$2,170,324
Lakes Regional Mhmr Center	1008029	Home and Community Based Services	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	ICF/MR Non-State-Operated	11/1/2003	12/31/2199	\$311,228
Lakes Regional Mhmr Center	1012280	ICF/MR Non-State-Operated	11/1/2003	12/31/2199	\$324,764
Lakes Regional Mhmr Center	1012281	ICF/MR Non-State-Operated	11/1/2003	12/31/2199	\$275,086
Lakes Regional Mhmr Center	1012282	ICF/MR Non-State-Operated	11/1/2003	12/31/2199	\$297,802
Lakes Regional Mhmr Center	539-10-0022-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$3,105,445
Lakeside Senior Care LLC	1015201	Nursing Facility	11/1/2007	12/31/2199	\$1,599,791
Lakewood Senior Living of Alta Vista LLC	1013791	Nursing Facility	11/1/2005	1/7/2010	\$1,380,018
Lamar County Human Resources Council	1000861	Community Care for Aged and Disabled - Adult Foster Care	10/1/1999	12/31/2199	\$261,907
Lampstand Health & Rehab of Bryan LLC	1016041	Nursing Facility	6/1/2008	12/31/2199	\$615,301
Lando Inc	636700	Comm. Based Alternatives - Home and Comm. Support Svs.	9/1/1995	12/31/2199	\$4,450,161
Lando Inc	81700	Primary Home Care/Family Care/Community Attendant Svs	2/14/1994	12/31/2199	\$7,126,326

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Lange & Ford Inc	747801	ICF/MR Non-State-Operated	11/4/1992	12/31/2199	\$268,145
Language Resource Center Inc	727602	ICF/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 Svs	9/1/1992	12/31/2199	\$311,840
Lanoitan Home Health Care of Texas Inc	177300	Consumer Managed Personal Assistant Services	4/11/1994	12/31/2009	\$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	1018370	Day Activity and Health Services	6/1/2010	12/31/2199	\$66,718
Las Milpas Adult Day Care Inc	340300	Day Activity and Health Services	3/11/1997	5/31/2010	\$214,900
Lashanta Denise Greenwood	1008407	Home and Community Based Services	9/17/2008	12/31/2199	\$30,988
Latondra Askew	1015646	Integrated Care Mgmt. - Assisted Living/Residential Care	2/1/2008	12/31/2009	\$20,317
Lavaca County Senior Citizens	1000994	Comm. Care for Aged and Disabled - Home Delivered Meals	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 Svs	5/1/2004	9/30/2009	\$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 Svs	6/1/2002	12/31/2199	\$4,050,277
Legacy Home Health Agency Inc	1003938	Comm. Based Alternatives - Home and Comm. Support Svs.	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 Svs	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	6/30/2010	\$963,769
Legend Healthcare Euleless LP	1012869	Nursing Facility	10/16/2003	12/31/2199	\$1,717,770
Legend Healthcare Gainesville LP	1012132	Nursing Facility	10/1/2003	6/30/2010	\$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 LLC	1014058	Nursing Facility	5/15/2006	6/30/2010	\$259,947
Legend Healthcare Midland LLC	1015373	Nursing Facility	12/7/2007	6/30/2010	\$578,744
Legend Oaks - Ennis LLC	1018275	Nursing Facility	6/9/2010	12/31/2199	\$78,333
Legend Oaks - North Houston LLC	1017893	Nursing Facility	4/21/2010	12/31/2199	\$168,682
Legend Oaks East Houston LP	1013569	Nursing Facility	12/15/2005	12/31/2199	\$1,012,733
Legend Oaks San Angelo LLC	1014030	Nursing Facility	4/11/2006	6/30/2010	\$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
Leland E Wehde	5390005723	FY10 Pharmacist Services	9/1/2009	8/31/2010	\$75,000
Leonard Manor Inc	1012164	Nursing Facility	10/1/2003	12/31/2199	\$950,992
Lester Humphrey Pest Control	5390002617	Pest Control Services-ABSS	9/1/2006	8/31/2011	\$84,000
Lets Move Pediatric & Adult Pt	539-9-0000033759	Consumer Services Contract	9/1/2008	8/31/2011	\$298,000
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	Comm. Care for Aged and Disabled - Home Delivered Meals	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	8/3/2004	12/31/2199	\$177,586
Life Choices Unlimited Inc	1007777	Home and Community Based Services	8/3/2004	12/31/2199	\$965,246
Lifecare Home Nursing Inc	1003838	Hospice	4/1/2002	12/31/2199	\$892,603
Lifeline Systems Inc	1001324	Comm. Care for Aged/Disabled - Emergency Response Svs.	5/1/2000	12/31/2199	\$43,928



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Lifeline Systems Inc	1001325	Community Based Alternatives - Emergency Response Svs.	5/1/2000	12/31/2199	\$37,435
Lifeline Systems Inc	1001326	Comm. Care for Aged/Disabled - Emergency Response Svs.	5/1/2000	12/31/2199	\$69,988
Lifeline Systems Inc	1001328	Comm. Care for Aged/Disabled - Emergency Response Svs.	5/1/2000	12/31/2199	\$77,425
Lifeline Systems Inc	1001330	Comm. Care for Aged/Disabled - Emergency Response Svs.	5/1/2000	12/31/2199	\$73,634
Lifeline Systems Inc	1001331	Community Based Alternatives - Emergency Response Svs.	5/1/2000	12/31/2199	\$41,382
Lifeline Systems Inc	1001332	Comm. Care for Aged/Disabled - Emergency Response Svs.	5/1/2000	12/31/2199	\$47,112
Lifeline Systems Inc	1001333	Community Based Alternatives - Emergency Response Svs.	5/1/2000	12/31/2199	\$27,648
Lifeline Systems Inc	1001334	Comm. Care for Aged/Disabled - Emergency Response Svs.	5/1/2000	12/31/2199	\$29,796
Lifeline Systems Inc	1001336	Comm. Care for Aged/Disabled - Emergency Response Svs.	5/1/2000	12/31/2199	\$335,225
Lifeline Systems Inc	1001337	Community Based Alternatives - Emergency Response Svs.	5/1/2000	12/31/2199	\$188,184
Lifeline Systems Inc	1001338	Comm. Care for Aged/Disabled - Emergency Response Svs.	5/1/2000	12/31/2199	\$149,900
Lifeline Systems Inc	1001342	Comm. Care for Aged/Disabled - Emergency Response Svs.	5/1/2000	12/31/2199	\$18,925
Lifeline Systems Inc	1001344	Comm. Care for Aged/Disabled - Emergency Response Svs.	5/1/2000	12/31/2199	\$35,987
Lifeline Systems Inc	1001345	Community Based Alternatives - Emergency Response Svs.	5/1/2000	12/31/2199	\$37,127
Lifeline Systems Inc	1015640	Integrated Care Mgmt. - Emergency Response Services	2/1/2008	12/31/2199	\$61,823
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	8/31/2010	\$944,033
Lifetime Independence For Everyone Inc	5390003125	Relocation Services	1/1/2007	8/31/2010	\$676,157
Lifetime Living Inc	1008427	Home and Community Based Services	9/5/2008	12/31/2199	\$193,891
Lifetime Living Inc	1008428	Home and Community Based Services	9/5/2008	12/31/2199	\$1,042,552
Lighted Pathways Health Services Inc	1012336	Hospice	2/1/2004	12/31/2199	\$468,879
Lighthouse For The Blind of Houston	1016810	Deaf-Blind with Multiple Disabilities	3/1/2009	12/31/2199	\$222,333
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	\$390,371
Lighthouse Hospice Partners LLC	1004802	Hospice	7/1/2003	1/14/2010	\$615,388
Lighthouse Hospice Partners LLC	1017960	Hospice	1/15/2010	12/31/2199	\$752,912
Lighthouse Hospice-San Antonio LLC	1017102	Hospice	7/1/2009	12/31/2199	\$37,043
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	\$788,543
Linda M Singletary	1017316	Hospice	10/1/2009	12/31/2199	\$95,214
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
Lion Health Services Inc #2113	211300	Hospice	8/1/1995	12/31/2199	\$1,914,462
Lisa Dyre	539-8-0000034950	Svcs of an Audiologist	6/12/2008	8/31/2010	\$50,000
Littlefield Nursing and Rehabilitation L	1004643	Nursing Facility	5/1/2003	12/31/2199	\$1,130,219
Live Oak County	1001677	Community Care for Aged and Disabled - Adult Foster Care	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 Days Adult Day Care Center Inc	330200	Day Activity and Health Services	3/1/1998	12/31/2199	\$398,812
Living Resources LLC	1001878	ICF/MR Non-State-Operated	1/1/2001	12/31/2199	\$306,596
Living Resources LLC	1001879	ICF/MR Non-State-Operated	1/1/2001	12/31/2199	\$514,430
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
Ll Morris Company Inc	5390002587	Pest Control Services - Denton SS	9/1/2006	8/31/2011	\$57,742

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
L-M-R Health Care Services Inc	757201	ICF/MR Non-State-Operated	12/3/1993	12/31/2199	\$237,958
L-M-R Health Care Services Inc	758701	ICF/MR Non-State-Operated	2/8/1994	12/31/2199	\$326,661
Lms Concepts Inc	1008009	Home and Community Based Services	4/22/2005	12/31/2199	\$17,410
Lms Concepts Inc	739101	ICF/MR Non-State-Operated	4/7/1992	12/31/2199	\$328,365
Lms Concepts Inc	751101	ICF/MR Non-State-Operated	2/19/1993	12/31/2199	\$316,382
Lms Concepts Inc	758101	ICF/MR Non-State-Operated	1/11/1994	12/31/2199	\$315,120
Lockney Health Care LLC	1015198	Nursing Facility	11/1/2007	12/31/2199	\$278,285
Locum Tenens Com	0000000000000005	Locum Tenens Svcs	9/25/2009	8/31/2010	\$239,000
Locum Tenens Com	539-10-0000045006	Consumer Services Contract	9/1/2009	8/31/2011	\$1,220,000
Locum Tenens Usa Inc	5390005880	Locum Tenens Svcs	9/25/2009	8/31/2010	\$99,000
Loftin Equipment Co.	539-0-0000055757	Generator services	7/5/2010	8/31/2011	\$100,000
Loftin Equipment Co.	539-0-000055755	Generator services	7/6/2010	8/31/2011	\$100,000
Loftin Equipment Co.	539-0-000055758	Generator services	7/5/2010	8/31/2011	\$100,000
Lolita P Ransom	1007278	Home and Community Based Services	9/1/2003	12/31/2199	\$158,107
Lone Star Hcs Inc	1007965	Home and Community Based Services	4/22/2005	12/31/2199	\$92,610
Lone Star Holdings LLC	5390005974	FY10 Lone Star OvernigServices	9/1/2009	8/31/2010	\$100,000
Longview I Enterprises LLC	1004827	Nursing Facility	7/1/2003	12/31/2199	\$2,064,472
Lopez Health Systems Inc	1000677	Comm. Based Alternatives - Home and Comm. Support Svcs.	9/1/1999	12/31/2199	\$246,843
Lopez Health Systems Inc	118600	Primary Home Care/Family Care/Community Attendant Svcs	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	Comm. Based Alternatives - Home and Comm. Support Svcs.	7/13/1995	12/31/2199	\$4,341,658
Lopez Health Systems Inc	94200	Primary Home Care/Family Care/Community Attendant Svcs	1/1/1992	12/31/2199	\$6,442,948
Lorene Rodriquez	5390002081	Client Service/Cosmetology	2/1/2006	8/31/2011	\$111,000
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	9/1/2003	12/31/2199	\$360,119
Low Rio Grande Valley Develop Council	539-08-0154-00001	Area Agencies on Aging	10/1/2007	9/30/2010	\$4,549,888
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
Ltc Information Systems Inc	1016272	Comm. Based Alternatives - Assisted Living/Residential Care	11/1/2008	12/31/2199	\$19,270
Ltc Information Systems Inc	1016273	Community Care for Aged and Disabled - Residential Care	11/1/2008	12/31/2199	\$27,906
Lubbock County Hospital District	5390005683	Hospital Services	3/17/2009	8/31/2010	\$900,000
Lubbock Essential Home Health Care Inc	1015391	Comm. Based Alternatives - Home and Comm. Support Svcs.	1/1/2008	12/31/2010	\$45,310
Lubbock Essential Home Health Care Inc	12200	Primary Home Care/Family Care/Community Attendant Svcs	10/1/1997	12/31/2199	\$505,432
Lubbock Essential Home Health Care Inc	964900	Comm. Based Alternatives - Home and Comm. Support Svcs.	2/1/1997	12/31/2199	\$715,375
Lubbock Nh Snf LLC	1017860	Nursing Facility	12/1/2009	12/31/2199	\$1,491,635
Lubbock Nursing Center LP	1004143	Nursing Facility	8/1/2002	11/30/2009	\$2,167,720
Lubbock Regional Mhmr Center	1007016	Home and Community Based Services	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	ICF/MR Non-State-Operated	9/7/1990	12/31/2199	\$334,152
Lubbock Regional Mhmr Center	370401	ICF/MR Non-State-Operated	2/1/1976	12/31/2199	\$316,677
Lubbock Regional Mhmr Center	380701	ICF/MR Non-State-Operated	3/13/1981	12/31/2199	\$303,491
Lubbock Regional Mhmr Center	5390005154	ADRC Grant	10/1/2008	9/30/2010	\$429,000
Lubbock Regional Mhmr Center	539-10-0024-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$1,931,973
Lubbock Regional Mhmr Center	765401	ICF/MR Non-State-Operated	1/1/1998	12/31/2199	\$310,811

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Lubbock Regional Mhmr Center	765501	ICF/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	9/1/2003	12/31/2199	\$406,818
Lucky Healthcare Services Inc	1007443	Home and Community Based Services	9/1/2003	12/31/2199	\$51,765
Lucky Healthcare Services Inc	121400	Primary Home Care/Family Care/Community Attendant Svs	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
Luft Werks Corporation	53900-0-000004456	Water treatment rotors	7/21/2010	9/30/2010	\$137,660
Lulac Project Amidstad	539-08-0244-00001	Guardianship	12/1/2007	8/31/2011	\$46,302
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	8/15/2010	\$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	9/1/2003	12/31/2199	\$167,185
M&Y Extraordinary Care Inc	1008155	Home and Community Based Services	12/8/2006	12/31/2199	\$50,343
Madera Corporation	1003061	Community Care for Aged and Disabled - Residential Care	9/1/2003	12/31/2199	\$45,915
Madera Corporation	1003062	Comm. 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	\$1,095,391
Magnified Health & Rehab of Anderson LLC	1016039	Nursing Facility	5/1/2008	12/31/2199	\$764,753
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
Main Home Health Services Inc	1016266	Primary Home Care/Family Care/Community Attendant Svs	10/1/2008	9/30/2011	\$15,662
Mainstream Habilitation Services of Texa	720901	ICF/MR Non-State-Operated	11/8/1990	12/31/2199	\$307,186
Mainstream Habilitation Services of Texa	722301	ICF/MR Non-State-Operated	12/20/1990	12/31/2199	\$312,061
Mainstream Habilitation Services of Texa	732901	ICF/MR Non-State-Operated	11/4/1991	12/31/2199	\$323,805
Mainstream Habilitation Services of Texa	745101	ICF/MR Non-State-Operated	8/17/1992	12/31/2199	\$299,948
Mainstream Living Center LLC	1008149	Home and Community Based Services	12/8/2006	12/31/2199	\$21,086
Managed Health Care Assoc Ltc Network In	5390003135	Net. Admin Med. Part D-PDP	1/1/2007	8/31/2011	\$224,973
Management & Business Associates Inc	1003103	Medically Dependent Children Program	9/1/2001	6/30/2010	\$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	\$3,471,721
Manor Care of Fort Worth Tx (Nrh) LLC	1015398	Nursing Facility	12/21/2007	12/31/2199	\$323,415
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	\$1,015,947
Manor Care Sharpview of Houston Tx LLC	1015382	Nursing Facility	12/21/2007	12/31/2199	\$583,531
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
Maofu Home Health Care Services Incorpor	1008606	Home and Community Based Services	4/29/2009	12/31/2199	\$17,949
Marbridge Foundation Inc	519101	Nursing Facility	5/24/1985	12/31/2199	\$1,921,619

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Marc M Orner	5390002735	Medical Counseling Services	9/1/2006	8/31/2010	\$95,000
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
Mari L Chartier	5390005036	CSC; audiologist services	9/1/2008	8/31/2010	\$50,000
Maria J Hernandez	1016415	Day Activity and Health Services	12/1/2008	12/31/2199	\$129,190
Maria Laurence and Associates LLC	53900-10-00000495	DOJ Settlement Agreement Monit	12/1/2009	12/31/2010	\$1,032,665
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 Svs	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
Mario E Gutierrez	539-9-0000033261	PT and Fabrication Services	8/28/2008	8/31/2010	\$65,000
Marisa L Weakley	1013656	Primary Home Care/Family Care/Community Attendant Svs	10/1/2005	9/30/2009	\$108,433
Marjorie S Hudson House L P	660800	Comm. 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 Svs	7/1/2004	12/31/2199	\$136,572
Mark I Residential Services Inc	1007376	Home and Community Based Services	9/1/2003	12/31/2199	\$1,116,951
Market Bayou Healthcare Inc	1018373	Nursing Facility	5/1/2010	12/31/2199	\$1,041,350
Marlena A Luna	539-0-000044763	Haircuts	9/1/2009	8/31/2011	\$80,000
Marquita Marchell Pritchett	1008817	Home and Community Based Services	11/16/2009	12/31/2199	\$172,722
Marshall Manor Healthcare LLC	1016975	Nursing Facility	5/18/2009	12/31/2199	\$1,278,551
Marshall Manor Home Care LLC	1017074	Hospice	7/1/2009	12/31/2199	\$17,209
Marshall Snf LLC	1018325	Nursing Facility	4/12/2010	12/31/2199	\$826,853
Marth Leticia Garcia	115300	Primary Home Care/Family Care/Community Attendant Svs	6/1/1998	12/31/2199	\$5,935,040
Marth Leticia Garcia	904100	Comm. Based Alternatives - Home and Comm. Support Svs.	8/1/1999	12/31/2199	\$1,628,342
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
Mary Ellen Sampson	1003351	Community Based Alternatives - Emergency Response Svs.	12/1/2001	12/31/2199	\$167,720
Mary Ellen Sampson	1003352	Comm. Care for Aged/Disabled - Emergency Response Svs.	12/1/2001	12/31/2199	\$182,852
Mary Lee Foundation	1007378	Home and Community Based Services	9/1/2003	12/31/2199	\$76,906
Mary Lee Foundation	379301	ICF/MR Non-State-Operated	11/3/1980	12/31/2199	\$515,721
Mary Lee Foundation	383201	ICF/MR Non-State-Operated	11/3/1983	12/31/2199	\$479,692
Mary Lee Foundation	741801	ICF/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
Mary Zickefoose	539-11-56084	Surveys & Complaint Investigat	7/9/2010	8/31/2011	\$50,000
Mason Coppell Op LLC	1017901	Nursing Facility	3/10/2010	12/31/2199	\$300,382
Mason Dessau Op LLC	1017170	Nursing Facility	10/20/2009	12/31/2199	\$1,256,704
Mason Friendswood Op LLC	1016220	Nursing Facility	9/1/2008	12/31/2199	\$2,950,797
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 Svs	12/16/1999	12/31/2199	\$479,801
Matrex Limited Group Corporation	1015617	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$217,562
Maverick Cnty Assoc For Persons With Dis	1007781	Home and Community Based Services	8/3/2004	12/31/2199	\$566,877
Maverick County	1001465	Comm. Care for Aged and Disabled - Home Delivered Meals	5/1/2000	12/31/2199	\$198,434
Maxim Healthcare Services Inc	1002237	Medically Dependent Children Program	9/1/2001	6/30/2010	\$182,769

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Maxim Healthcare Services Inc	1002325	Medically Dependent Children Program	9/1/2001	7/31/2010	\$317,931
Maxim Healthcare Services Inc	1003923	Medically Dependent Children Program	5/3/2002	7/31/2010	\$47,411
Maxim Healthcare Services Inc	1004919	Medically Dependent Children Program	8/8/2003	7/31/2010	\$17,973
Maxim Healthcare Services Inc	1012435	Medically Dependent Children Program	5/1/2004	6/30/2010	\$90,534
Maxim Healthcare Services Inc	1018256	Medically Dependent Children Program	7/1/2010	12/31/2199	\$71,167
Maxim Healthcare Services Inc	539-9-0000036037	Contract Srv Contract/Nursing	3/2/2009	8/31/2011	\$600,000
Maxim Healthcare Services Inc	539-9-0000037597	Consumer Services Contract/Nursing	11/10/2008	8/31/2011	\$297,000
Maxim Healthcare Services Inc	539-9-0000038281	Nursing Services	12/23/2008	8/31/2011	\$621,000
Maxwell Providers Inc	1014685	Primary Home Care/Family Care/Community Attendant Svs	1/1/2007	12/31/2199	\$444,539
May Aludogbu	1007284	Home and Community Based Services	9/1/2003	12/31/2199	\$117,176
May Aludogbu	64500	Primary Home Care/Family Care/Community Attendant Svs	1/1/1998	12/31/2199	\$741,089
Mcallen Care Associates Inc	1017924	Nursing Facility	12/1/2009	12/31/2199	\$1,695,080
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	11/30/2009	\$3,164,706
Mcallen Snf LLC	1017864	Nursing Facility	12/1/2009	12/31/2199	\$2,709,709
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	9/1/2003	12/31/2199	\$1,252,292
Mclean I Enterprises LLC	1016678	Nursing Facility	1/30/2009	12/31/2199	\$625,007
Meadowbrook Health Care LLC	1015207	Nursing Facility	11/1/2007	12/31/2199	\$1,091,198
Meals On Wheels and More Inc	155900	Comm. Care for Aged and Disabled - Home Delivered Meals	10/1/1999	12/31/2199	\$859,353
Meals On Wheels Association of America	539-0-0000047662	Dietician Services	12/1/2009	8/31/2011	\$200,000
Meals On Wheels of Johnson County	1015541	Integrated Care Management - Home Delivered Meals	2/1/2008	12/31/2199	\$47,081
Meals On Wheels of Johnson County	155500	Comm. Care for Aged and Disabled - Home Delivered Meals	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	Comm. Care for Aged and Disabled - Home Delivered Meals	9/1/1998	12/31/2199	\$236,968
Meals On Wheels of Palestine Inc	1000892	Community Care for Aged and Disabled - Adult Foster Care	10/1/1999	12/31/2199	\$406,488
Meals On Wheels Plus Incorporated	1013084	Community Based Alternatives - Home Delivered Meals	4/1/2005	12/31/2199	\$188,143
Meals On Wheels Plus Incorporated	168700	Comm. Care for Aged and Disabled - Home Delivered Meals	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	Comm. Care for Aged and Disabled - Home Delivered Meals	2/1/1999	12/31/2199	\$518,753
Med Force Medical Services Inc	1003769	Primary Home Care/Family Care/Community Attendant Svs	7/1/2002	12/31/2199	\$70,675
Med Force Medical Services Inc	69200	Primary Home Care/Family Care/Community Attendant Svs	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
Medcare Health Services Inc	1003332	Primary Home Care/Family Care/Community Attendant Svs	12/1/2001	3/31/2010	\$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 Svs	4/1/2003	12/31/2199	\$1,976,472
Medic Home Care Incorporated	1004132	Primary Home Care/Family Care/Community Attendant Svs	8/1/2002	12/31/2199	\$571,812
Medic Home Care Incorporated	1004133	Comm. Based Alternatives - Home and Comm. Support Svs.	8/1/2002	12/31/2199	\$312,499
Medical Doctors Associates LLC	5390005881	PHYSICIAN SERVICES	9/1/2009	8/31/2010	\$99,900

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
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 Svs	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	1012481	Medically Dependent Children Program	5/1/2004	12/31/2199	\$93,080
Medical Staffing Network Inc	1016173	Comm. Living Assistance/Support Services - Direct Services	7/1/2008	11/30/2009	\$63,717
Medical Staffing Network Inc	5390004795	Temporary Nursing Services	3/27/2008	8/31/2010	\$348,000
Medical Staffing Network Inc	5390006042	Contract Medical Staffing	5/28/2010	11/30/2010	\$100,000
Medina County	172900	Comm. Care for Aged and Disabled - Home Delivered Meals	10/1/1999	12/31/2199	\$200,388
Medstaff Inc	539-10-0000050620	Temp Nursing Services	2/18/2010	8/31/2011	\$99,000
Medstar Care Center Inc	1018516	Nursing Facility	7/1/2010	12/31/2199	\$90,720
Melissa Health LLC	1014007	Nursing Facility	3/9/2006	12/31/2199	\$310,965
Mel-Rose Healthcare LLC	1004885	Nursing Facility	8/15/2003	12/31/2199	\$2,264,970
Melva Gonzalez	1007532	Home and Community Based Services	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	8/31/2011	\$427,000
Memphis I Enterprises LLC	1016680	Nursing Facility	1/30/2009	12/31/2199	\$562,410
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 Hospice Ltd	1012566	Hospice	7/1/2004	12/31/2199	\$72,428
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	\$263,942
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	9/1/2003	12/31/2199	\$387,918
Meridian Living Center Inc	723901	ICF/MR Non-State-Operated	2/15/1991	12/31/2199	\$321,940
Meridian Living Center Inc	742801	ICF/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 Nh Snf LLC	1017873	Nursing Facility	12/1/2009	12/31/2199	\$2,068,967
Mesquite Nursing Center LP	1004304	Nursing Facility	10/1/2002	11/30/2009	\$2,787,302
Metro Health Care Inc	1014147	Hospice	4/1/2006	12/31/2199	\$15,437
Metro Home Care Services Inc	1015450	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	4/23/2010	\$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 Svs	5/1/2002	12/31/2199	\$547,212
Metropro Healthcare Services Inc	1015451	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$160,852
Mexia I Enterprises LLC	1015684	Nursing Facility	1/1/2008	12/31/2199	\$348,505
Mexia Ltc Partners Inc	1018505	Nursing Facility	6/2/2010	12/31/2199	\$263,972
Mexia Principal Healthcare Limited Partn	5390002641	Consumer Services Contract/Hospital	9/1/2006	8/31/2011	\$908,000
Mhmr Authority of Brazos Valley	1007381	Home and Community Based Services	9/1/2003	12/31/2199	\$1,275,738
Mhmr Authority of Brazos Valley	539-10-0026-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$1,706,994
Mhmr Authority of Brazos Valley	766201	ICF/MR Non-State-Operated	1/1/1998	12/31/2199	\$291,915
Mhmr of Tarrant County	1007058	Home and Community Based Services	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

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Mhmr of Tarrant County	1014518	Comm. Living Assistance/Support Services - Case Mgmt.	9/1/2006	12/31/2199	\$28,839
Mhmr of Tarrant County	373901	ICF/MR Non-State-Operated	10/1/1978	12/31/2199	\$350,434
Mhmr of Tarrant County	379001	ICF/MR Non-State-Operated	12/3/1980	12/31/2199	\$355,057
Mhmr of Tarrant County	381201	ICF/MR Non-State-Operated	6/11/1981	12/31/2199	\$371,116
Mhmr of Tarrant County	382901	ICF/MR Non-State-Operated	10/1/1983	12/31/2199	\$477,304
Mhmr of Tarrant County	539-10-0029-00001	MRA Performance Contract	9/1/2009	9/30/2011	\$9,336,543
Mhmr of Tarrant County	735101	ICF/MR Non-State-Operated	11/25/1991	12/31/2199	\$339,077
Mhmr of Tarrant County	737001	ICF/MR Non-State-Operated	2/19/1992	12/31/2199	\$333,629
Mhmr of Tarrant County	737101	ICF/MR Non-State-Operated	2/19/1992	12/31/2199	\$278,884
Mhmr of Tarrant County	739501	ICF/MR Non-State-Operated	4/13/1992	12/31/2199	\$356,304
Mhmr of Tarrant County	739701	ICF/MR Non-State-Operated	4/23/1992	12/31/2199	\$262,187
Mhmr of Tarrant County	757601	ICF/MR Non-State-Operated	1/1/1994	12/31/2199	\$382,554
Mhmr of Tarrant County	763701	ICF/MR Non-State-Operated	12/19/1994	12/31/2199	\$290,937
Mhmr of Tarrant County	780201	ICF/MR Non-State-Operated	7/17/1991	12/31/2199	\$214,461
Mhmr of Tarrant County	781701	ICF/MR Non-State-Operated	7/27/1994	12/31/2199	\$290,082
Mhmr Services For The Concho Valley	1007475	Home and Community Based Services	9/1/2003	12/31/2199	\$978,566
Mhmr Services For The Concho Valley	539-10-0030-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$1,158,822
Mhmr Svcs of Texoma	1007117	Home and Community Based Services	9/1/2003	12/31/2199	\$668,993
Mhmr Svcs of Texoma	373801	ICF/MR Non-State-Operated	9/7/1977	12/31/2199	\$332,372
Mhmr Svcs of Texoma	376901	ICF/MR Non-State-Operated	3/31/1980	12/31/2199	\$265,589
Mhmr Svcs of Texoma	397601	ICF/MR Non-State-Operated	2/19/1988	12/31/2199	\$262,579
Mhmr Svcs of Texoma	539-10-0031-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$1,087,545
Mhmra of Harris County	1007288	Home and Community Based Services	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	ICF/MR Non-State-Operated	7/12/1990	12/31/2199	\$401,757
Mhmra of Harris County	372101	ICF/MR Non-State-Operated	10/16/1987	12/31/2199	\$278,454
Mhmra of Harris County	391002	ICF/MR Non-State-Operated	7/28/1989	12/31/2199	\$317,183
Mhmra of Harris County	539-10-0027-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$14,432,771
Mhmra of Harris County	780701	ICF/MR Non-State-Operated	7/17/1992	12/31/2199	\$350,185
Mhmra of Harris County	781801	ICF/MR Non-State-Operated	10/11/1994	12/31/2199	\$321,297
Mhp Partnership Ltd	1003284	Comm. 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 Svs	5/1/2005	12/31/2199	\$4,482,964
Mi Casa Phc Inc	1004293	Primary Home Care/Family Care/Community Attendant Svs	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	\$76,704
Mi Generacion Adult Day Care Inc	1012612	Day Activity and Health Services	8/1/2004	12/31/2199	\$108,425
Mi Hacienda Adult Daycare LLC	1016376	Day Activity and Health Services	1/1/2009	12/31/2199	\$48,598
Mi Pueblo Adult Daycare Inc	1015430	Day Activity and Health Services	12/1/2007	12/31/2199	\$363,661
Mi Ranchito Adult Daycare LLC	1016320	Day Activity and Health Services	11/1/2008	12/31/2199	\$73,138
Mi Reposo Adult Day Care	1015347	Day Activity and Health Services	12/1/2007	12/31/2199	\$143,432
Mi Valle Health Care LLC	1017618	Primary Home Care/Family Care/Community Attendant Svs	10/1/2009	9/30/2012	\$681,141
Michael Dark	539-0-0000044749	Pharmacist Services	9/1/2009	8/31/2011	\$132,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Mid Valley Homecare Services LLC	1017567	Primary Home Care/Family Care/Community Attendant Svs	10/1/2009	9/30/2012	\$917,640
Middle Rio Grande Development Council	539-08-0171-00001	Area Agencies on Aging	10/1/2007	9/30/2010	\$1,201,411
Midland Association For Retarded Citizen	1007488	Home and Community Based Services	9/1/2003	12/31/2199	\$1,787,878
Midland Association For Retarded Citizen	378702	ICF/MR Non-State-Operated	11/1/1984	12/31/2199	\$445,032
Midland Association For Retarded Citizen	381902	ICF/MR Non-State-Operated	11/1/1984	12/31/2199	\$522,153
Midland Association For Retarded Citizen	395901	ICF/MR Non-State-Operated	1/22/1988	12/31/2199	\$381,940
Midland Association For Retarded Citizen	398401	ICF/MR Non-State-Operated	12/13/1988	12/31/2199	\$399,947
Midland Association For Retarded Citizen	398501	ICF/MR Non-State-Operated	12/13/1988	12/31/2199	\$394,301
Midland Association For Retarded Citizen	727901	ICF/MR Non-State-Operated	6/25/1991	12/31/2199	\$283,484
Midland Scc LLC	1018596	Nursing Facility	7/1/2010	12/31/2199	\$243,378
Midsouth Management LLC	1004480	Nursing Facility	11/18/2002	10/31/2009	\$272,779
Mid-State Plumbing Inc	539-0-000046345	Plumbing Services	9/1/2009	8/31/2011	\$62,410
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
Mike L Mcclendon	539-0-0000042633	Lab Courier Service Lubbock	10/30/2009	8/31/2011	\$50,000
Milk Products LP	53900-0-200006390	Abilene Milk/Dairy Contract	9/1/2009	8/31/2011	\$252,179
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	\$486,636
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	Comm. Based Alternatives - Home and Comm. Support Svs.	11/1/2007	11/30/2010	\$371,837
Mirasol Primary Home Care	19600	Primary Home Care/Family Care/Community Attendant Svs	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	\$68,774
Mis Mejores Anos Adult Daycare LLC	1016970	Day Activity and Health Services	6/1/2009	12/31/2199	\$92,871
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	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	ICF/MR Non-State-Operated	4/1/1980	12/31/2199	\$420,426
Mission Road Developmental Center	381601	ICF/MR Non-State-Operated	4/1/1983	12/31/2199	\$399,290
Mission Road Developmental Center	729201	ICF/MR Non-State-Operated	7/18/1991	12/31/2199	\$267,554
Mission Road Developmental Center	749901	ICF/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 Svs	7/1/2004	12/31/2199	\$372,396
Mj Davis Consulting Inc	53900-0-000004841	Settlement between DOJ & Texas	11/20/2009	8/31/2010	\$54,900
Mj Davis Consulting Inc	53900-10-00000495	DOJ Settlement Agreement Monit	12/1/2009	12/31/2010	\$1,556,835



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Modern Healthcare Services Inc	1004046	Primary Home Care/Family Care/Community Attendant Svs	7/1/2002	12/31/2199	\$242,016
Modern Healthcare Services Inc	1015734	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$63,071
Monarch Holding Inc	366601	ICF/MR Non-State-Operated	4/26/1990	12/31/2199	\$356,424
Monarch Holding Inc	378304	ICF/MR Non-State-Operated	8/1/1989	12/31/2199	\$421,766
Monarch Holding Inc	725201	ICF/MR Non-State-Operated	3/25/1991	12/31/2199	\$337,849
Mona's House Inc	1007289	Home and Community Based Services	9/1/2003	12/31/2199	\$50,459
Monica Delores Sancroft	1012427	Primary Home Care/Family Care/Community Attendant Svs	5/1/2004	12/31/2199	\$232,743
Monica Delores Sancroft	1012429	Primary Home Care/Family Care/Community Attendant Svs	5/1/2004	12/31/2199	\$35,371
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	11/30/2009	\$1,719,736
Monterey Snf LLC	1017858	Nursing Facility	12/1/2009	12/31/2199	\$2,084,712
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
Morning Light Inc of Texas	742702	ICF/MR Non-State-Operated	7/1/1996	12/31/2199	\$344,990
Morning Light Inc of Texas	744002	ICF/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	4/22/2005	12/31/2199	\$229,169
Mosaic	1007903	Home and Community Based Services	4/22/2005	12/31/2199	\$3,046,566
Mosaic	1007904	Home and Community Based Services	4/22/2005	12/31/2199	\$93,310
Mosaic	1007905	Home and Community Based Services	4/22/2005	12/31/2199	\$503,776
Mosaic	1007906	Home and Community Based Services	4/22/2005	12/31/2199	\$3,977,728
Mosaic	1007907	Home and Community Based Services	4/22/2005	12/31/2199	\$1,077,996
Mosaic	1007908	Home and Community Based Services	4/22/2005	12/31/2199	\$774,146
Mosaic	1012999	ICF/MR Non-State-Operated	1/1/2005	12/31/2199	\$345,423
Mosaic	1013000	ICF/MR Non-State-Operated	1/1/2005	12/31/2199	\$284,631
Mosaic	1013001	ICF/MR Non-State-Operated	1/1/2005	12/31/2199	\$304,747
Mosaic	1013002	ICF/MR Non-State-Operated	1/1/2005	12/31/2199	\$262,283
Mosaic	1013003	ICF/MR Non-State-Operated	1/1/2005	12/31/2199	\$325,755
Mosaic	1013006	ICF/MR Non-State-Operated	1/1/2005	12/31/2199	\$271,923
Mosaic	1013007	ICF/MR Non-State-Operated	1/1/2005	12/31/2199	\$300,516
Mosaic	1013008	ICF/MR Non-State-Operated	1/1/2005	12/31/2199	\$319,044
Mosaic	1013009	ICF/MR Non-State-Operated	1/1/2005	12/31/2199	\$291,314
Mosaic	1013010	ICF/MR Non-State-Operated	1/1/2005	12/31/2199	\$292,326
Mosaic	1013011	ICF/MR Non-State-Operated	1/1/2005	12/31/2199	\$279,898
Mosaic	1013012	ICF/MR Non-State-Operated	1/1/2005	12/31/2199	\$313,031
Mosaic	1013014	ICF/MR Non-State-Operated	1/1/2005	12/31/2199	\$287,230
Mosaic	1013015	ICF/MR Non-State-Operated	1/1/2005	12/31/2199	\$325,826
Mosaic	1013016	ICF/MR Non-State-Operated	1/1/2005	12/31/2199	\$334,923
Mosaic	1013017	ICF/MR Non-State-Operated	1/1/2005	12/31/2199	\$365,251
Mosaic	1013018	ICF/MR Non-State-Operated	1/1/2005	12/31/2199	\$322,566
Mosaic	1013019	ICF/MR Non-State-Operated	1/1/2005	12/31/2199	\$288,690
Mosaic	1013020	ICF/MR Non-State-Operated	1/1/2005	12/31/2199	\$298,651

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Mosaic	1013021	ICF/MR Non-State-Operated	1/1/2005	12/31/2199	\$189,438
Mosaic	1013022	ICF/MR Non-State-Operated	1/1/2005	12/31/2199	\$282,674
Mosaic	1013023	ICF/MR Non-State-Operated	1/1/2005	12/31/2199	\$193,522
Mosaic	1013024	ICF/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
Mr Unlimited, LLC	53900-0-000004552	Buphenyl, 500 mg Tablets	9/1/2009	8/31/2010	\$96,522
Mrc Crestview	1003963	Nursing Facility	6/1/2002	12/31/2199	\$164,819
Mrc Towncreek	1004063	Nursing Facility	7/1/2002	12/31/2199	\$1,975,804
Mrm Enterprises Inc	119100	Primary Home Care/Family Care/Community Attendant Svs	10/1/1995	12/31/2199	\$9,251,306
Mrm Enterprises Inc	623700	Comm. Based Alternatives - Home and Comm. Support Svs.	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 Svs	3/1/2008	2/28/2011	\$138,198
Mrng Inc	1015665	Comm. Based Alternatives - Home and Comm. Support Svs.	3/1/2008	2/28/2011	\$56,832
Mshc Colonial Lodge of Texarkana LLC	1013650	Comm. Based Alternatives - Assisted Living/Residential Care	10/1/2005	12/31/2199	\$162,311
Mshc Reunion Inn of Marshall LLC	1013649	Comm. Based Alternatives - Assisted Living/Residential Care	10/1/2005	12/31/2199	\$52,412
Mshc The Oaks Assisted Living LLC	1014739	Comm. 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	10/31/2009	\$151,434
Mshc Whispering Pines of Texarkana LLC	1013652	Comm. 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 Crowley Oe LP	1015354	Nursing Facility	12/13/2007	12/31/2199	\$635,533
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	\$477,485
Mspf-Iv Mansfield Oe Genpar LLC	1015996	Nursing Facility	3/1/2008	12/31/2199	\$572,497
Mspf-Iv Ridgemar Oe LP	1015994	Nursing Facility	3/31/2008	12/31/2199	\$769,500
Mt Vernon Nursing Home Inc	465902	Nursing Facility	5/1/1976	12/31/2199	\$1,235,557
Mtm Technologies Inc	DIR-SDD-1585	Citrix Licenses-New & Renewals	8/16/2010	8/31/2011	\$97,333
Muenster Hospital District	1017968	Nursing Facility	1/1/2010	5/31/2010	\$181,695
Muenster I Enterprises LLC	1018453	Nursing Facility	6/1/2010	12/31/2199	\$162,629
Mulberry Manor LLC	1014696	Nursing Facility	2/1/2009	12/31/2199	\$1,207,491
Muleshoe Area Hospital District	421004	Nursing Facility	8/1/1989	12/31/2199	\$874,593
Mullican Scc LLC	1016926	Nursing Facility	5/1/2009	12/31/2199	\$962,092
Munday Nursing Center LP	1004179	Nursing Facility	9/1/2002	11/30/2009	\$677,839
Munday Snf LLC	1017857	Nursing Facility	12/1/2009	12/31/2199	\$541,751
Murphy Healthcare Iii LLC	1015827	Nursing Facility	2/1/2008	12/31/2199	\$769,483
My Redeemer Healthcare Services& Consult	1015625	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$38,711
Mytoia Moss	1007771	Home and Community Based Services	8/3/2004	5/28/2010	\$91,533
Naaman Community Health Services Inc	1012714	Primary Home Care/Family Care/Community Attendant Svs	10/1/2004	12/31/2199	\$145,657
Naaman Community Health Services Inc	1015616	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$114,439
Naces Plus Foundation Inc	539-6-8514	Long Term Quality Care Review	1/17/2006	1/16/2012	\$2,048,008
Naces Plus Foundation Inc	539-6-8515	Measuring Quality/Surveys	1/17/2006	1/16/2012	\$2,175,930

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Nacm Inc	1013392	Day Activity and Health Services	6/1/2005	12/31/2009	\$310,108
Nacogdoches County Aging Committee Inc	1000823	Community Care for Aged and Disabled - Adult Foster Care	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
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	4/22/2005	12/31/2199	\$345,432
Nathan Stevens	539-10-0000054120	Speech Therapy Services	6/1/2010	8/31/2011	\$198,000
National Extended Care Nursing Inc	1012258	Medically Dependent Children Program	1/1/2004	12/31/2199	\$28,661
National Mentor Healthcare LLC	1007841	Home and Community Based Services	10/14/2004	12/31/2199	\$91,263
Nations Pioneer Health Services Inc	1013278	Primary Home Care/Family Care/Community Attendant Svs	5/1/2005	12/31/2199	\$39,721
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
Ncot Inc	1017060	Primary Home Care/Family Care/Community Attendant Svs	8/1/2009	7/31/2012	\$22,544
Ndubuisi David Acho	1015698	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$57,822
Needville Feed and Supply	5390033663	FY09 Animal Feed and Bedding	12/18/2008	8/31/2011	\$113,310
Neighborhood Centers Inc	5390005664	Grant -- Senior Services	10/1/2006	7/31/2010	\$199,998
Neos Consulting Group LLC	DIR-SDD-356-08	DIR Staff Augmentation Srvcs	7/6/2007	8/31/2010	\$1,936,368
Net Opportunities Inc	1000857	Community Care for Aged and Disabled - Adult Foster Care	10/1/1999	12/31/2199	\$466,753
Neubus Inc	070130-CCG-DIS	Digital Imaging Services/HR Re	9/1/2007	8/31/2011	\$190,000
New 3Rd Heaven Adult Day Care LLC	1014924	Day Activity and Health Services	9/1/2007	12/31/2199	\$375,749
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 Svs	9/1/2007	12/31/2199	\$392,267
New Break LP	1001360	ICF/MR Non-State-Operated	4/1/2000	5/1/2010	\$1,776,690
New Dimensions Home Healthcare Plus Inc	1014413	Primary Home Care/Family Care/Community Attendant Svs	9/1/2006	12/31/2199	\$135,655
New Era Medical Services Inc	1001729	Primary Home Care/Family Care/Community Attendant Svs	2/1/2001	12/31/2199	\$1,716,409
New Era Nursing & Rehabilitation Llp	1015920	Nursing Facility	2/15/2008	12/31/2199	\$967,650
New Homecare Approach Inc	1015965	Primary Home Care/Family Care/Community Attendant Svs	4/1/2008	3/31/2011	\$135,526
New Hope Christian Counseling	5390005838	Therapy/Counseling Svcs	9/1/2009	8/31/2010	\$50,000
New Hope Health Care Inc	65500	Primary Home Care/Family Care/Community Attendant Svs	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	ICF/MR Non-State-Operated	12/20/1991	12/31/2199	\$375,617
New Horizons	747402	ICF/MR Non-State-Operated	9/1/1998	12/31/2199	\$354,722
New Horizons	749401	ICF/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	ICF/MR Non-State-Operated	5/1/1995	12/31/2199	\$238,243
New Start Inc	384502	ICF/MR Non-State-Operated	6/1/1994	12/31/2199	\$267,947
New Start Inc	387002	ICF/MR Non-State-Operated	11/1/1991	12/31/2199	\$273,331
New Start Inc	393102	ICF/MR Non-State-Operated	5/1/1995	12/31/2199	\$283,156
New Start Inc	399802	ICF/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 Svs	12/1/2002	12/31/2199	\$122,940
Newburn Health Services Inc	527501	Nursing Facility	7/25/1989	12/31/2199	\$1,302,389
Newlife Family Care	1008763	Home and Community Based Services	10/28/2009	12/31/2199	\$84,882
Newstart Hcs Inc	1007059	Home and Community Based Services	9/1/2003	12/31/2199	\$1,983,777

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Newstart Hcs Inc	1007119	Home and Community Based Services	9/1/2003	12/31/2199	\$448,743
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	\$251,193
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	\$48,388
Nexion Health at Linden Inc	1003195	Nursing Facility	9/1/2001	12/31/2199	\$1,764,619
Nexion Health at Lumberton Inc	1013853	Nursing Facility	11/1/2005	12/31/2199	\$1,115,076
Nexion Health at Mckinney Inc	1003580	Nursing Facility	1/2/2002	12/31/2199	\$1,756,556
Nexion Health at Mount Pleasant Inc	1003196	Nursing Facility	9/1/2001	12/31/2199	\$1,732,626
Nexion Health at New Boston Inc	1003194	Nursing Facility	9/1/2001	12/31/2199	\$1,879,994
Nexion Health at 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
Nfc Services Ii Inc	1004327	Day Activity and Health Services	11/1/2002	12/31/2199	\$240,438
Ngozi Hospice Care Inc	1017970	Hospice	2/1/2010	12/31/2199	\$68,629
Nick Knox Jr	1008816	Home and Community Based Services	1/6/2010	12/31/2199	\$101,368
Nicole White	1008070	Home and Community Based Services	4/17/2006	12/31/2199	\$20,765
Nightingale Rehabilitation Inc	1016476	Deaf-Blind with Multiple Disabilities	10/1/2008	12/31/2199	\$325,190
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 Svs	12/1/2004	12/31/2199	\$420,450
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 Svs	7/1/2005	12/31/2199	\$113,683
Nocona General Hospital	22800	Primary Home Care/Family Care/Community Attendant Svs	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
Noel Home Health Agency Inc	1013181	Primary Home Care/Family Care/Community Attendant Svs	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	\$120,463
Nortex Regional Planning Commission	539-08-0155-00001	Area Agencies on Aging	10/1/2007	9/30/2010	\$1,248,140

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
North Central Tx Council of Governments	5390003186	Relocation Services	2/15/2007	8/31/2010	\$1,152,837
North Central Tx Council of Governments	5390005152	ADRC Grant	10/1/2008	9/30/2010	\$434,000
North Central Tx Council of Governments	539-08-0172-00001	Area Agencies on Aging	10/1/2007	9/30/2010	\$4,766,117
North Star Home Health Services #35600	1015678	Integrated Care Mgmt. - Home and Community Support Svs	12/19/2007	12/31/2199	\$342,171
North Star Home Health Services #35600	35600	Primary Home Care/Family Care/Community Attendant Svs	10/1/1997	12/31/2199	\$647,189
North Texas Home Health Service	1003594	Comm. Care for Aged/Disabled - Emergency Response Svs.	3/1/2002	12/31/2199	\$174,648
North Texas Home Health Service	1003595	Community Based Alternatives - Emergency Response Svs.	3/1/2002	12/31/2199	\$53,352
North Texas Home Health Service	1003596	Comm. Care for Aged/Disabled - Emergency Response Svs.	3/1/2002	12/31/2199	\$97,109
North Texas Home Health Service	155100	Comm. Care for Aged/Disabled - Emergency Response Svs.	9/1/1993	12/31/2199	\$154,755
North Texas Home Health Service	159700	Comm. Care for Aged/Disabled - Emergency Response Svs.	9/1/1994	12/31/2199	\$169,358
Northeast Nursing Svcs & Primary Home Ca	1001731	Primary Home Care/Family Care/Community Attendant Svs	1/1/2001	12/31/2199	\$313,072
Northern Oaks Healthcare Inc	1004259	Nursing Facility	8/1/2002	12/31/2199	\$1,974,847
Northpointe Ltc Ltd	1017816	Nursing Facility	2/16/2010	12/31/2199	\$273,758
Northside Adult Daycare Center Inc	1016910	Day Activity and Health Services	4/1/2009	12/31/2199	\$86,276
Northwood Health Care LLC	1015182	Nursing Facility	11/1/2007	12/31/2199	\$1,159,634
Novel Healthcare Services Inc	1001067	Primary Home Care/Family Care/Community Attendant Svs	1/1/2000	12/31/2199	\$707,092
Nscl Inc	114200	Primary Home Care/Family Care/Community Attendant Svs	5/1/1998	12/31/2199	\$3,367,315
Nscl Inc	950300	Comm. Based Alternatives - Home and Comm. Support Svs.	6/1/1998	12/31/2199	\$717,203
Nueces County	167600	Comm. Care for Aged and Disabled - Home Delivered Meals	10/1/1997	12/31/2199	\$161,477
Nueces County Mhmr Center	1007533	Home and Community Based Services	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	539-10-0028-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$1,407,135
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	1017479	Day Activity and Health Services	9/1/2009	12/31/2199	\$573,270
Nuestra Familia Adult Day Care Inc	332100	Day Activity and Health Services	6/1/1998	12/31/2199	\$653,822
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	5390005487	Locum Tenens for Nurses	12/10/2008	8/31/2010	\$198,999
Nurses By Prescription Homecare Inc	1002158	Medically Dependent Children Program	9/1/2001	12/31/2199	\$24,976
Nurses In Touch Inc	209900	Hospice	3/1/1995	12/31/2199	\$462,609
Nurses In Touch Inc	623400	Comm. Based Alternatives - Home and Comm. Support Svs.	2/7/1996	7/31/2010	\$840,710
Nurses In Touch Inc	88500	Primary Home Care/Family Care/Community Attendant Svs	1/1/1996	12/31/2199	\$636,981
Nurses Night & Day Inc	117000	Primary Home Care/Family Care/Community Attendant Svs	5/15/1989	12/31/2199	\$357,146
Nurses On Wheels Inc	1004306	Hospice	10/1/2002	12/31/2199	\$538,772
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 Svs	9/1/1996	12/31/2199	\$7,660,251
Nurses That Care Sitter Services Inc	874300	Comm. Based Alternatives - Home and Comm. Support Svs.	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 Svs	3/1/2000	12/31/2199	\$43,090
Nurses Unlimited Inc	1001201	Comm. Based Alternatives - Home and Comm. Support Svs.	3/1/2000	12/31/2199	\$151,164
Nurses Unlimited Inc	1001202	Primary Home Care/Family Care/Community Attendant Svs	3/1/2000	12/31/2199	\$14,563
Nurses Unlimited Inc	1001204	Primary Home Care/Family Care/Community Attendant Svs	3/1/2000	12/31/2199	\$166,180

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Nurses Unlimited Inc	1001205	Comm. Based Alternatives - Home and Comm. Support Svs.	3/1/2000	12/31/2199	\$161,770
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 Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$324,633
Nurses Unlimited Inc	11600	Primary Home Care/Family Care/Community Attendant Svs	9/1/1994	12/31/2199	\$1,072,804
Nurses Unlimited Inc	120600	Primary Home Care/Family Care/Community Attendant Svs	7/9/1984	12/31/2199	\$5,196,332
Nurses Unlimited Inc	31200	Primary Home Care/Family Care/Community Attendant Svs	6/1/1993	12/31/2199	\$1,614,467
Nurses Unlimited Inc	34400	Primary Home Care/Family Care/Community Attendant Svs	11/1/1996	12/31/2199	\$724,227
Nurses Unlimited Inc	44400	Primary Home Care/Family Care/Community Attendant Svs	6/1/1993	12/31/2199	\$967,927
Nurses Unlimited Inc	635300	Comm. Based Alternatives - Home and Comm. Support Svs.	8/21/1995	12/31/2199	\$2,333,531
Nurses Unlimited Inc	635800	Comm. Based Alternatives - Home and Comm. Support Svs.	8/24/1995	12/31/2199	\$699,259
Nurses Unlimited Inc	695500	Comm. Based Alternatives - Home and Comm. Support Svs.	7/6/1995	12/31/2199	\$1,280,941
Nurses Unlimited Inc	695600	Comm. Based Alternatives - Home and Comm. Support Svs.	7/6/1995	12/31/2199	\$8,254,388
Nurses Unlimited Inc	76900	Primary Home Care/Family Care/Community Attendant Svs	11/1/1996	12/31/2199	\$2,470,911
Nurses Unlimited Inc	89700	Primary Home Care/Family Care/Community Attendant Svs	11/1/1996	12/31/2199	\$827,624
Nurses Unlimited Inc	963000	Comm. Based Alternatives - Home and Comm. Support Svs.	3/10/1997	12/31/2199	\$675,426
Nurses Unlimited Inc	963100	Comm. Based Alternatives - Home and Comm. Support Svs.	3/10/1997	12/31/2199	\$361,831
Nurses Unlimited Inc	963200	Comm. Based Alternatives - Home and Comm. Support Svs.	3/10/1997	12/31/2199	\$1,896,622
Nursing & Rehabilitation Center of Pinec	1012378	Nursing Facility	3/3/2004	2/28/2010	\$2,609,823
Nursing From The Heart Home Care Inc	1004870	Primary Home Care/Family Care/Community Attendant Svs	9/1/2003	12/31/2199	\$680,613
Nursing Resource Home Health Services In	68000	Primary Home Care/Family Care/Community Attendant Svs	11/1/1994	12/31/2199	\$402,036
Nutrition and Services For Seniors	169200	Community Care for Aged and Disabled - Adult Foster Care	6/1/1998	12/31/2199	\$730,675
Nys Home Health LLC	1015696	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$39,247
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	8/31/2010	\$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
Oak Ridge Manor Inc	524801	Nursing Facility	4/14/1988	8/31/2010	\$1,657,158
Oak Shadows Allendale 1 Ltd	137600	Community Care for Aged and Disabled - Residential Care	9/1/2003	12/31/2199	\$124,656
Oakland Manor Nursing Center LP	1013920	Nursing Facility	12/27/2005	12/31/2199	\$1,181,042
Oaks Bhp LLC	1017715	Nursing Facility	10/1/2009	12/31/2199	\$1,643,463
Oaks Nursing Home LLC	453803	Nursing Facility	4/24/1998	10/1/2009	\$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 Svs	8/1/2000	12/31/2199	\$1,330,384
Oce Imagistics Inc	5390004913	Copier Rental	9/1/2008	8/31/2016	\$100,059,184
Oceno Health Services Inc	1012374	Primary Home Care/Family Care/Community Attendant Svs	3/1/2004	12/31/2199	\$34,195
Ocv LLC	1017033	Day Activity and Health Services	6/1/2009	12/31/2199	\$16,238
Odyssey Healthcare of South Texas LLC	1016586	Hospice	3/1/2009	12/31/2199	\$345,014
Odyssey Healthcare Operation LP	1003272	Hospice	11/1/2001	12/31/2199	\$2,379,578

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
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	1/31/2010	\$1,236,528
Odyssey Healthcare Operation LP	1004518	Hospice	12/1/2002	10/31/2009	\$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	1013676	Hospice	10/1/2005	12/31/2199	\$800,721
Odyssey Healthcare Operation LP	1014185	Hospice	5/1/2006	4/30/2010	\$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	8/31/2010	\$276,000
Olive Mcpherson Barton	1002250	Medically Dependent Children Program	9/1/2001	12/31/2199	\$46,693
Olympic Waste Services	539-0-0000043721	Garbage Disposal	9/1/2009	8/31/2011	\$185,000
Omega Home Health Service Inc	1004042	Primary Home Care/Family Care/Community Attendant Svs	7/1/2002	12/31/2199	\$163,341
Omnipotent Home Away From Home Inc	1007597	Home and Community Based Services	9/1/2003	12/31/2199	\$89,205
One Source Equipment LP	539-0-0000055990	Generator services	7/12/2010	8/31/2011	\$100,000
Onyx Healthcare LLC	5390005874	Locum Tenens Svcs - Physicians	9/1/2009	8/31/2010	\$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 Svs	5/1/2003	12/31/2199	\$156,784
Optima Professional Services Inc	1015716	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$187,682
Optimal In Home Care Inc	1001109	Comm. Based Alternatives - Home and Comm. Support Svs.	2/1/2000	5/31/2010	\$79,833
Optimal In Home Care Inc	1007747	Home and Community Based Services	7/12/2004	12/31/2199	\$83,204
Optimal In Home Care Inc	109700	Primary Home Care/Family Care/Community Attendant Svs	9/1/1998	12/31/2199	\$352,495
Optimum Residential Services Ltd	1004807	ICF/MR Non-State-Operated	7/1/2003	12/31/2199	\$292,343
Optimum Residential Services Ltd	1004808	ICF/MR Non-State-Operated	7/1/2003	12/31/2199	\$330,736
Optimum Residential Services Ltd	1004809	ICF/MR Non-State-Operated	7/1/2003	12/31/2199	\$387,698
Optimum Residential Services Ltd	1013225	ICF/MR Non-State-Operated	5/5/2005	12/31/2199	\$236,469
Optimum Residential Services Ltd	1013642	ICF/MR Non-State-Operated	1/27/2006	12/31/2199	\$153,143
Orange Comm Action Assoc	160700	Community Care for Aged and Disabled - Adult Foster Care	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 Services Inc	1004064	Primary Home Care/Family Care/Community Attendant Svs	8/1/2002	12/31/2199	\$1,024,702
Orkin Inc	5390004719	Termite Pest Control Services	3/1/2008	8/31/2011	\$145,712
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	2/28/2010	\$246,512
Ortiz Management Group Inc	17500	Primary Home Care/Family Care/Community Attendant Svs	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	Comm. Based Alternatives - Home and Comm. Support Svs.	9/1/1998	12/31/2199	\$962,108
Oscar V Gonzalez	1004265	Day Activity and Health Services	10/1/2002	2/28/2010	\$399,485
Our Alpha Healthcare Services Inc	1015950	Primary Home Care/Family Care/Community Attendant Svs	11/1/2008	10/31/2011	\$552,433

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Our Alpha Healthcare Services Inc	1015951	Integrated Care Mgmt. - Home and Community Support Svs	11/1/2008	10/31/2011	\$797,759
Our Sacred Heart Home Health Inc	1016609	Comm. Based Alternatives - Home and Comm. Support Svs.	4/1/2009	3/31/2010	\$105,947
Our Sacred Heart Home Health Inc	1017228	Comm. Based Alternatives - Home and Comm. Support Svs.	9/1/2009	8/31/2012	\$542,592
Outreach Health Community Care Services	1001383	Comm. Based Alternatives - Home and Comm. Support Svs.	6/1/2000	12/31/2199	\$243,256
Outreach Health Community Care Services	1001396	Primary Home Care/Family Care/Community Attendant Svs	6/1/2000	12/31/2199	\$312,401
Outreach Health Community Care Services	1001397	Comm. Based Alternatives - Home and Comm. Support Svs.	6/1/2000	12/31/2199	\$58,859
Outreach Health Community Care Services	1001398	Comm. Based Alternatives - Home and Comm. Support Svs.	6/1/2000	12/31/2199	\$1,073,959
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 - Comm. Based Alternatives	1/1/2002	12/31/2199	\$930,004
Outreach Health Community Care Services	1003529	Consumer Directed Svs - 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 Svs	4/1/2007	12/31/2199	\$43,543
Outreach Health Community Care Services	1014881	Comm. Based Alternatives - Home and Comm. Support Svs.	4/1/2007	12/31/2199	\$53,948
Outreach Health Community Care Services	1015717	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$2,159,247
Outreach Health Community Care Services	1015719	Consumer Directed Services - Comm. Based Alternatives	2/1/2008	12/31/2199	\$159,451
Outreach Health Community Care Services	1015758	Consumer Managed Personal Assistant Services	2/1/2008	12/31/2199	\$925,360
Outreach Health Community Care Services	11100	Primary Home Care/Family Care/Community Attendant Svs	4/1/1997	12/31/2199	\$2,794,259
Outreach Health Community Care Services	120300	Primary Home Care/Family Care/Community Attendant Svs	9/1/1997	12/31/2199	\$2,350,858
Outreach Health Community Care Services	18500	Primary Home Care/Family Care/Community Attendant Svs	3/1/1999	12/31/2199	\$2,125,807
Outreach Health Community Care Services	30400	Primary Home Care/Family Care/Community Attendant Svs	3/29/1984	12/31/2199	\$6,777,101
Outreach Health Community Care Services	41500	Primary Home Care/Family Care/Community Attendant Svs	1/1/1996	12/31/2199	\$3,458,277
Outreach Health Community Care Services	55600	Primary Home Care/Family Care/Community Attendant Svs	9/1/1990	12/31/2199	\$4,028,754
Outreach Health Community Care Services	637700	Comm. Based Alternatives - Home and Comm. Support Svs.	10/25/1994	12/31/2199	\$651,102
Outreach Health Community Care Services	653600	Comm. Based Alternatives - Home and Comm. Support Svs.	3/25/1994	12/31/2199	\$2,726,154
Outreach Health Community Care Services	66200	Primary Home Care/Family Care/Community Attendant Svs	9/1/1990	12/31/2199	\$2,238,519
Outreach Health Community Care Services	666300	Comm. Based Alternatives - Home and Comm. Support Svs.	10/25/1994	12/31/2199	\$5,424,702
Outreach Health Community Care Services	667500	Comm. Based Alternatives - Home and Comm. Support Svs.	10/25/1994	12/31/2199	\$4,087,222
Outreach Health Community Care Services	668200	Comm. Based Alternatives - Home and Comm. Support Svs.	10/25/1994	12/31/2199	\$2,849,880
Outreach Health Community Care Services	680000	Comm. Based Alternatives - Home and Comm. Support Svs.	2/17/1995	12/31/2199	\$4,052,718
Outreach Health Community Care Services	73900	Primary Home Care/Family Care/Community Attendant Svs	9/1/1990	12/31/2199	\$157,185
Outreach Health Community Care Services	869400	Comm. Based Alternatives - Home and Comm. Support Svs.	3/1/1999	12/31/2199	\$2,548,647
Outreach Health Community Care Services	94000	Primary Home Care/Family Care/Community Attendant Svs	12/15/1995	12/31/2199	\$10,819,188
Oxbow Healthcare LLC	1015868	Nursing Facility	2/6/2008	12/31/2199	\$966,719
P & S Healthcare LP	1016636	Nursing Facility	3/4/2009	12/31/2199	\$1,041,803
P C Chollett LLC	1008822	Home and Community Based Services	11/22/2009	12/31/2199	\$90,174
P C Chollett LLC	1008823	Home and Community Based Services	11/22/2009	12/31/2199	\$779,818
Pace Health Care Inc	1000924	Comm. Based Alternatives - Home and Comm. Support Svs.	11/1/1999	12/31/2199	\$1,196,887
Pace Health Care Inc	17900	Primary Home Care/Family Care/Community Attendant Svs	12/1/1998	12/31/2199	\$3,682,246
Pace Opportunity Centers Inc	1007912	Home and Community Based Services	4/22/2005	12/31/2199	\$469,515
Pace Opportunity Centers Inc	1012816	ICF/MR Non-State-Operated	9/1/2004	12/31/2199	\$419,201
Pace Opportunity Centers Inc	1012817	ICF/MR Non-State-Operated	9/1/2004	4/3/2010	\$502,772
Pace Opportunity Centers Inc	1012818	ICF/MR Non-State-Operated	9/1/2004	12/31/2199	\$318,739
Pace Opportunity Centers Inc	1012819	ICF/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 Svs	1/1/1998	12/31/2199	\$209,443
Padre Home Health Inc	112500	Primary Home Care/Family Care/Community Attendant Svs	2/1/1998	12/31/2199	\$1,734,267



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Paducah Healthcare Providers LLC	1016724	Nursing Facility	4/1/2009	12/31/2199	\$193,089
Palestine I Enterprises LLC	1014994	Nursing Facility	4/1/2007	12/31/2199	\$645,164
Palliative Hospice Center LLC	1004476	Hospice	12/1/2002	8/15/2010	\$91,226
Palliative Hospice Center LLC	1012635	Hospice	8/1/2004	6/30/2010	\$60,579
Palm Valley Health Care Inc	1000660	Comm. Based Alternatives - Home and Comm. Support Svs.	9/1/1999	12/31/2199	\$978,113
Palm Valley Health Care Inc	129700	Primary Home Care/Family Care/Community Attendant Svs	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	11/30/2009	\$1,960,510
Palo Pinto Snf LLC	1017874	Nursing Facility	12/1/2009	12/31/2199	\$1,600,361
Palomita Primary Home Care	1003300	Comm. Based Alternatives - Home and Comm. Support Svs.	12/1/2001	12/31/2199	\$983,318
Palomita Primary Home Care	16000	Primary Home Care/Family Care/Community Attendant Svs	5/1/1999	12/31/2199	\$3,037,197
Panhandle Regional Planning Commission	539-08-0156-00001	Area Agencies on Aging	10/1/2007	9/30/2010	\$1,830,030
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	8/31/2010	\$430,300
Paparey Adult Day Care LLC	1015974	Day Activity and Health Services	4/1/2008	12/31/2199	\$67,519
Paradigm Health Management Corporation	1001842	Primary Home Care/Family Care/Community Attendant Svs	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	\$346,898
Paris Pediatric Home Health Care Inc	1016313	Medically Dependent Children Program	11/1/2008	12/31/2199	\$20,667
Paris Skilled Nursing Facility Inc	1012087	Nursing Facility	8/5/2003	12/31/2199	\$41,878
Park Bend Health Center Inc	1001721	Nursing Facility	1/29/2001	11/30/2009	\$1,719,863
Park Bend Sec LLC	1017792	Nursing Facility	12/1/2009	12/31/2199	\$1,299,503
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	\$414,867
Park View Care Center LP	1004145	Nursing Facility	8/1/2002	11/30/2009	\$4,273,492
Park View Snf LLC	1017875	Nursing Facility	12/1/2009	12/31/2199	\$3,569,255
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	8/3/2004	12/31/2199	\$51,129
Paso A Paso Inc	1007803	Home and Community Based Services	8/3/2004	12/31/2199	\$1,540,153
Paso A Paso Inc	1007804	Home and Community Based Services	8/3/2004	12/31/2199	\$72,643
Paso A Paso Inc	1007807	Home and Community Based Services	8/3/2004	12/31/2199	\$59,451
Paso A Paso Inc	1007809	Home and Community Based Services	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 Harris	1008139	Home and Community Based Services	1/9/2007	12/31/2199	\$193,356
Patricia Harris	1008926	Home and Community Based Services	3/5/2010	12/31/2199	\$50,445
Patrick Okonkwo	1004797	Primary Home Care/Family Care/Community Attendant Svs	8/1/2003	12/31/2199	\$62,492
Paul Mendoza	5390002082	Client Services/Barber	2/1/2006	8/31/2011	\$105,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Paul Michael	1007897	Home and Community Based Services	4/22/2005	12/31/2199	\$122,828
Paula Q Pope	59100	Primary Home Care/Family Care/Community Attendant Svs	8/1/1999	12/31/2199	\$116,650
Pauline Igwe	1007198	Home and Community Based Services	9/1/2003	12/31/2199	\$582,103
Pauline Igwe	1007294	Home and Community Based Services	9/1/2003	12/31/2199	\$1,071,450
Pauline Igwe	1007449	Home and Community Based Services	9/1/2003	12/31/2199	\$92,147
Pauline Igwe	1007536	Home and Community Based Services	9/1/2003	12/31/2199	\$700,804
Paul's Farm Inc	109100	Primary Home Care/Family Care/Community Attendant Svs	8/1/1998	12/31/2199	\$925,675
Pearland Convalescent Center Inc	1014425	Nursing Facility	7/1/2006	12/31/2199	\$288,136
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	ICF/MR Non-State-Operated	11/1/2003	12/31/2199	\$2,736,932
Pecan Tree Scc LLC	1018601	Nursing Facility	7/1/2010	12/31/2199	\$274,549
Pecan Valley Healthcare LLC	1017939	Nursing Facility	4/14/2010	12/31/2199	\$312,510
Pecan Valley Mhmr Region	1007063	Home and Community Based Services	9/1/2003	12/31/2199	\$1,662,051
Pecan Valley Mhmr Region	1014217	ICF/MR Non-State-Operated	5/1/2006	12/31/2199	\$99,698
Pecan Valley Mhmr Region	1014218	ICF/MR Non-State-Operated	5/1/2006	12/31/2199	\$98,157
Pecan Valley Mhmr Region	1014219	ICF/MR Non-State-Operated	5/1/2006	12/31/2199	\$106,273
Pecan Valley Mhmr Region	1014220	ICF/MR Non-State-Operated	5/1/2006	12/31/2199	\$101,554
Pecan Valley Mhmr Region	1014221	ICF/MR Non-State-Operated	5/1/2006	12/31/2199	\$117,210
Pecan Valley Mhmr Region	1014222	ICF/MR Non-State-Operated	5/1/2006	12/31/2199	\$112,426
Pecan Valley Mhmr Region	361001	ICF/MR Non-State-Operated	6/21/1989	12/31/2199	\$224,819
Pecan Valley Mhmr Region	394602	ICF/MR Non-State-Operated	6/1/1989	12/31/2199	\$321,476
Pecan Valley Mhmr Region	539-10-0032-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$1,048,551
Pediatric Services of America Inc	1002257	Medically Dependent Children Program	9/1/2001	12/31/2199	\$22,244
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
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	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	ICF/MR Non-State-Operated	5/25/1989	12/31/2199	\$310,657
Permian Basin Community Center	539-10-0033-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$1,395,685
Permian Basin Regional Planning Com	539-08-0173-00001	Area Agencies on Aging	10/1/2007	9/30/2010	\$1,757,989
Perrylee Home Health Care Services Inc	1001627	Consumer Managed Personal Assistant Services	11/1/2000	12/31/2009	\$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	1015825	Comm. Living Assistance/Support Services - Case Mgmt.	2/1/2008	12/31/2199	\$18,886
Perrylee Home Health Care Services Inc	1015829	Comm. Living Assistance/Support Services - Case Mgmt.	3/1/2008	12/31/2199	\$31,477
Perrylee Home Health Care Services Inc	1015876	Comm. Living Assistance/Support Services - Direct Services	3/1/2008	12/31/2199	\$305,342
Perrylee Home Health Care Services Inc	1016540	Deaf-Blind with Multiple Disabilities	3/1/2009	12/31/2199	\$137,340
Perrylee Home Health Care Services Inc	64900	Primary Home Care/Family Care/Community Attendant Svs	2/1/1998	12/31/2199	\$1,246,605
Peter A Ishola	1003862	Comm. Based Alternatives - Home and Comm. Support Svs.	5/1/2002	12/31/2199	\$625,807
Peter A Ishola	108700	Primary Home Care/Family Care/Community Attendant Svs	6/30/1998	12/31/2199	\$2,605,469
Peter U Onyewuenyi	1012546	Primary Home Care/Family Care/Community Attendant Svs	7/1/2004	2/28/2010	\$381,588

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Pfairprize Contractors Ltd Co	1004113	Primary Home Care/Family Care/Community Attendant Svs	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 Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$437,188
Pharmacy Healthcare Solutions Ltd	5390005542	Pharmacist Services	12/18/2008	8/31/2011	\$292,500
Phcc - Cedar Bayou Rehabilitation & Heal	1016509	Nursing Facility	12/8/2008	12/31/2199	\$1,473,038
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-Riverside Rehabilitation and Health	1018069	Nursing Facility	3/23/2010	12/31/2199	\$434,553
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	\$37,357
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	9/1/2003	12/31/2199	\$184,893
Piik Health Agency Inc	1007387	Home and Community Based Services	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 Ridge Health Care Llp 5072/1001770	1001770	Nursing Facility	1/1/2001	12/31/2199	\$2,221,948
Pine Tree Assisted Living	1014061	Community Care for Aged and Disabled - Residential Care	3/16/2006	12/31/2199	\$61,401
Pinecrest Snf LLC	1017903	Nursing Facility	3/1/2010	12/31/2199	\$968,593
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	\$1,571,854
Piney Woods Healthcare Systems LP	5390004229	Hospital Services	9/1/2007	8/31/2011	\$347,000
Piney Woods Sanitation	5390005840	fy 10 sanitation servcies	9/1/2009	8/31/2010	\$94,000
Pinnacle Health Care LLC	1016312	Hospice	11/1/2008	12/31/2199	\$156,858
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

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Pinnacle Health Facilities Xv LP	1014598	Nursing Facility	11/1/2006	12/31/2199	\$3,206,856
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	\$1,546,269
Pinnacle Health Facilities Xxii LP	1015372	Nursing Facility	11/1/2007	12/31/2199	\$3,161,477
Pinnacle Health Facilities Xxix LP	1017103	Nursing Facility	7/1/2009	12/31/2199	\$494,078
Pinnacle Health Facilities Xxvii LP	1016351	Nursing Facility	11/1/2008	12/31/2199	\$1,557,068
Pinnacle Health Facilities Xxx LP	1017145	Nursing Facility	7/1/2009	12/31/2199	\$441,757
Pinnacle Medical Systems Inc	1013399	Primary Home Care/Family Care/Community Attendant Svs	7/1/2005	12/31/2199	\$93,397
Pittsburg Nursing Center LP	1004275	Nursing Facility	10/1/2002	11/30/2009	\$1,638,498
Pittsburg Snf LLC	1017852	Nursing Facility	12/1/2009	12/31/2199	\$1,339,458
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
Pleasant Valley Enterprises Inc	306400	Day Activity and Health Services	5/12/1995	12/31/2199	\$451,593
Pleasant View Management Company	751701	ICF/MR Non-State-Operated	3/11/1993	12/31/2199	\$303,332
Pleasantmanor Scc LLC	1016943	Nursing Facility	5/1/2009	12/31/2199	\$1,094,091
Pm Management - Allen Nc LLC	1018127	Nursing Facility	3/1/2010	12/31/2199	\$560,239
Pm Management - Denison Nc LLC	1018128	Nursing Facility	3/1/2010	12/31/2199	\$638,523
Pm Management - Fredericksburg Nc LLC	1016719	Nursing Facility	3/1/2009	12/31/2199	\$715,201
Pm Management - Park Valley Nc LLC	1016265	Nursing Facility	11/7/2008	12/31/2199	\$748,293
Pm Management - San Angelo Nc Ii LLC	1013247	Nursing Facility	4/1/2005	12/31/2199	\$1,695,008
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 Frisco Nc LLC	1018132	Nursing Facility	3/1/2010	12/31/2199	\$714,394
Pm Management Garland Nc LLC	1018130	Nursing Facility	3/1/2010	12/31/2199	\$703,089
Pm Management Lewisville Nc LLC	1018129	Nursing Facility	3/1/2010	12/31/2199	\$624,907
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

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Pm Management-Hewitt Nc LLC	1016516	Nursing Facility	3/24/2009	12/31/2199	\$293,389
Pm Management-New Braunfels Nc LLC	1016119	Nursing Facility	9/11/2008	12/31/2199	\$881,938
Pm Management-Pflugerville Nc LLC	1003643	Nursing Facility	1/1/2002	12/31/2199	\$1,741,004
Pm Management-Portland Nc LLC	1014379	Nursing Facility	7/1/2006	12/31/2199	\$252,654
Pm Management-Sinton Nc LLC	1014378	Nursing Facility	7/1/2006	12/31/2199	\$140,936
Pm Management-Trinity Nc LLC	1003966	Nursing Facility	6/1/2002	12/31/2199	\$2,922,148
Podiatry of Central Texas Pa	539-8-0000034137	Consumer Services Contract	8/11/2008	8/31/2010	\$198,000
Polk County Aging Svcs	1000824	Community Care for Aged and Disabled - Adult Foster Care	10/1/1999	12/31/2199	\$38,966
Pomerado Ranch Healthcare Inc	1017698	Nursing Facility	10/1/2009	12/31/2199	\$5,832,029
Post Investments Inc	1017987	Day Activity and Health Services	2/1/2010	12/31/2199	\$84,723
Postmaster Attn: Finance Window	53900-0-000004330	FY10 US Postage DADS Tracking	9/1/2009	8/31/2010	\$56,000
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 House Snf LLC	1017851	Nursing Facility	12/1/2009	12/31/2199	\$1,840,189
Prairie Living Center LP	1013627	Nursing Facility	9/1/2005	11/30/2009	\$1,721,123
Praxair Distribution Inc	5390001208	Oxygen & Regulators/cylinders	9/1/2005	8/31/2011	\$54,000
Precious Care Home Health Inc	1001011	Primary Home Care/Family Care/Community Attendant Svs	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 Mgmt. - Home and Community Support Svs	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	53900-0-50396	Remediation Services IT	4/2/2010	8/31/2010	\$780,000
Prelude Systems Inc	539-08-28327	Remediation of Service	10/3/2008	5/31/2010	\$3,590,000
Premieant Incorporated	1003712	ICF/MR Non-State-Operated	1/1/2002	12/31/2199	\$275,725
Premieant Incorporated	1003713	ICF/MR Non-State-Operated	1/1/2002	12/31/2199	\$315,943
Premieant Incorporated	1003714	ICF/MR Non-State-Operated	1/1/2002	12/31/2199	\$286,367
Premieant Incorporated	1003715	ICF/MR Non-State-Operated	1/1/2002	12/31/2199	\$319,456
Premieant Incorporated	1003716	ICF/MR Non-State-Operated	1/1/2002	12/31/2199	\$320,899
Premieant Incorporated	1003717	ICF/MR Non-State-Operated	1/1/2002	12/31/2199	\$340,332
Premieant Incorporated	1003718	ICF/MR Non-State-Operated	1/1/2002	12/31/2199	\$357,503
Premieant Incorporated	1007388	Home and Community Based Services	9/1/2003	12/31/2199	\$1,474,297
Premieant Incorporated	1007450	Home and Community Based Services	9/1/2003	12/31/2199	\$1,594,065
Premieant Incorporated	1007537	Home and Community Based Services	9/1/2003	12/31/2199	\$1,958,925
Premieant Incorporated	363901	ICF/MR Non-State-Operated	2/2/1990	12/31/2199	\$406,110
Premieant Incorporated	369501	ICF/MR Non-State-Operated	8/28/1990	12/31/2199	\$302,094
Premieant Incorporated	724901	ICF/MR Non-State-Operated	3/19/1991	12/31/2199	\$413,533
Premieant Incorporated	731201	ICF/MR Non-State-Operated	9/6/1991	12/31/2199	\$446,691
Premieant Incorporated	747501	ICF/MR Non-State-Operated	10/9/1992	12/31/2199	\$467,714
Premieant Incorporated	760901	ICF/MR Non-State-Operated	6/6/1994	12/31/2199	\$375,522
Premieant Incorporated	761101	ICF/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 Svs	4/1/2007	12/31/2199	\$84,687
Prestige - Plus Health Services Inc	1014808	Comm. Based Alternatives - Home and Comm. Support Svs.	4/1/2007	3/31/2010	\$57,805

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Prestige - Plus Health Services Inc	1015704	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$129,870
Prestige Home Care Services LLC	1002969	Primary Home Care/Family Care/Community Attendant Svs	7/1/2001	12/31/2199	\$3,731,830
Prestige Home Care Services LLC	1004097	Comm. Based Alternatives - Home and Comm. Support Svs.	8/1/2002	12/31/2199	\$1,374,073
Prestige Imaging LLC	53900-0-000005139	Open MRI Services Abilene	3/1/2010	8/31/2011	\$50,000
Prestige Living Center Inc	1013249	Primary Home Care/Family Care/Community Attendant Svs	5/1/2005	12/31/2199	\$39,204
Prestonwood Rehab & Nursing Ctr Inc	1015050	Nursing Facility	10/29/2007	12/31/2199	\$486,476
Pride Phc Services Inc	1001034	Primary Home Care/Family Care/Community Attendant Svs	12/1/1999	12/31/2199	\$4,408,067
Pride Phc Services Inc	1001035	Comm. Based Alternatives - Home and Comm. Support Svs.	12/1/1999	12/31/2199	\$1,502,782
Pride Phc Services Inc	1001036	Primary Home Care/Family Care/Community Attendant Svs	12/1/1999	12/31/2199	\$644,518
Primetime Home Healthservices Inc	1015975	Primary Home Care/Family Care/Community Attendant Svs	5/1/2008	4/30/2011	\$71,808
Priscilla Vasquez & Joe A Flores	1003724	Comm. Based Alternatives - Home and Comm. Support Svs.	3/1/2002	12/31/2199	\$623,957
Priscilla Vasquez & Joe A Flores	1014503	Primary Home Care/Family Care/Community Attendant Svs	9/1/2006	12/31/2199	\$32,031
Procure Home Care Agency	1013077	Primary Home Care/Family Care/Community Attendant Svs	2/1/2005	12/31/2199	\$89,477
Procure Home Care Agency	1015676	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$71,931
Products Unlimited Inc	53900-0-000005022	Buphenyl Tablets, 500mg	2/24/2010	8/31/2010	\$86,791
Professional Care Home Health Inc	1001135	Primary Home Care/Family Care/Community Attendant Svs	2/1/2000	12/31/2199	\$566,598
Progressive Hospice Inc	1012035	Primary Home Care/Family Care/Community Attendant Svs	10/1/2003	12/31/2199	\$652,540
Progressive Life Ltd	1007451	Home and Community Based Services	9/1/2003	12/31/2199	\$2,003,824
Progressive Life Ltd	1007751	Home and Community Based Services	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 Luling L	1014325	Nursing Facility	6/30/2006	12/31/2199	\$238,966
Proyecto Familia Inc	1007538	Home and Community Based Services	9/1/2003	12/31/2199	\$1,085,477
Prudential Health Care Services Inc	1013958	Primary Home Care/Family Care/Community Attendant Svs	2/1/2006	12/31/2199	\$20,269
Prudential Health Care Services Inc	1015457	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$226,414
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 Svs	12/1/2007	11/30/2010	\$23,378
Ptm Healthcare Services Inc	1015556	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$57,042
Public Sector Partners Inc	539-6-14373	Pharmaceutical Claims Process	9/11/2006	8/31/2010	\$6,311,665
Pueblo Residential Ltd	756801	ICF/MR Non-State-Operated	11/23/1993	12/31/2199	\$255,752
Pulmonary Physicians Pa	539-0-0000043267	Medical Services	9/1/2009	8/31/2011	\$50,000
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 Svs	3/1/2002	12/31/2199	\$1,233,163
Q & A Health Services LLC	1015485	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$1,153,861
Qhs Enterprises Inc	757101	ICF/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 Svs	9/1/2007	12/31/2199	\$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 Svs	2/1/2002	12/31/2199	\$924,360
Quality Care Sitter Service Inc	1003400	Comm. Based Alternatives - Home and Comm. Support Svs.	2/1/2002	12/31/2199	\$649,532
Quality Home Health Care Inc	1015454	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$524,294
Quality Home Health Care Inc	31800	Primary Home Care/Family Care/Community Attendant Svs	5/1/1994	12/31/2199	\$1,712,858
Quality Home Health Care Inc	632900	Comm. Based Alternatives - Home and Comm. Support Svs.	8/10/1995	12/31/2199	\$3,055,192
Quannah Senior Citizen Center Inc	1001501	Comm. Care for Aged and Disabled - Home Delivered Meals	10/1/2000	12/31/2199	\$45,326
R & K Barber Inc	754101	ICF/MR Non-State-Operated	6/11/1993	12/31/2199	\$328,187
R & K Specialized Homes Inc	1007452	Home and Community Based Services	9/1/2003	12/31/2199	\$2,665,216

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
R & K Specialized Homes Inc	1018537	ICF/MR Non-State-Operated	5/19/2010	12/31/2199	\$62,318
R & K Specialized Homes Inc	721501	ICF/MR Non-State-Operated	11/20/1990	12/31/2199	\$290,699
R & K Specialized Homes Inc	731901	ICF/MR Non-State-Operated	9/27/1991	12/31/2199	\$311,228
R & K Specialized Homes Inc	739901	ICF/MR Non-State-Operated	4/29/1992	12/31/2199	\$381,210
R & K Specialized Homes Inc	744901	ICF/MR Non-State-Operated	8/6/1992	12/31/2199	\$281,578
R & L Group Inc	1007065	Home and Community Based Services	9/1/2003	12/31/2199	\$192,073
R & L Group Inc	1007122	Home and Community Based Services	9/1/2003	12/31/2199	\$660,010
R & L Group Inc	1007299	Home and Community Based Services	9/1/2003	12/31/2199	\$2,507,128
R & L Group Inc	1015821	Comm. Living Assistance/Support Services - Case Mgmt.	3/1/2008	12/31/2199	\$15,109
R A M M Health Care Corporation	1016465	Nursing Facility	11/1/2008	12/31/2199	\$2,042,585
R Bryan Gulley	539-9-0000033441	Oral sugery/Dentistry	11/28/2008	8/31/2011	\$180,000
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 Svs	10/1/2004	12/31/2199	\$115,502
Rainbow Adult Day Care Inc	1016472	Day Activity and Health Services	4/1/2009	12/31/2199	\$329,748
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	9/1/2003	12/31/2199	\$250,362
Ralph Rivera Gonzales	1007201	Home and Community Based Services	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	Comm. 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	1015695	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$22,088
Rapha Nursing & Rehabilitation Clinic In	1012043	Primary Home Care/Family Care/Community Attendant Svs	10/1/2003	12/31/2199	\$370,868
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	3/12/2004	12/31/2199	\$338,541
Reach Unlimited Ii Inc	1017032	ICF/MR Non-State-Operated	6/1/2009	12/31/2199	\$78,495
Reach Unlimited Inc	1000885	ICF/MR Non-State-Operated	9/24/1999	12/31/2199	\$337,963
Reach Unlimited Inc	1000897	ICF/MR Non-State-Operated	9/27/1999	12/31/2199	\$350,663
Reach Unlimited Inc	1007301	Home and Community Based Services	9/1/2003	12/31/2199	\$891,676
Reach Unlimited Inc	360701	ICF/MR Non-State-Operated	6/13/1989	12/31/2199	\$285,702
Reach Unlimited Inc	360801	ICF/MR Non-State-Operated	11/30/1990	12/31/2199	\$331,988
Reach Unlimited Inc	361201	ICF/MR Non-State-Operated	6/23/1989	12/31/2199	\$316,034
Reach Unlimited Inc	361301	ICF/MR Non-State-Operated	6/23/1989	1/7/2010	\$304,202
Reach Unlimited Inc	364301	ICF/MR Non-State-Operated	2/1/1990	12/31/2199	\$302,044
Reaching Maximum Independence Inc	1007454	Home and Community Based Services	9/1/2003	12/31/2199	\$410,071
Reaching Maximum Independence Inc	362901	ICF/MR Non-State-Operated	11/1/1989	12/31/2199	\$267,210
Reaching Maximum Independence Inc	363001	ICF/MR Non-State-Operated	12/5/1989	12/31/2199	\$347,610
Reaching Maximum Independence Inc	363301	ICF/MR Non-State-Operated	12/18/1989	12/31/2199	\$304,540
Reaching Maximum Independence Inc	366801	ICF/MR Non-State-Operated	4/26/1990	12/31/2199	\$338,285

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Reaching Maximum Independence Inc	729101	ICF/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 Svs	3/1/2005	12/31/2199	\$407,795
Red Bluff LLC	1015147	Nursing Facility	9/5/2007	12/31/2199	\$1,149,887
Red River Health Care Systems Inc	1013287	Comm. Based Alternatives - Home and Comm. Support Svs.	5/1/2005	12/31/2199	\$104,184
Red River Health Care Systems Inc	1013288	Comm. Based Alternatives - Home and Comm. Support Svs.	5/1/2005	12/31/2199	\$256,488
Red River Health Care Systems Inc	1015668	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$37,249
Red River Health Care Systems Inc	52600	Primary Home Care/Family Care/Community Attendant Svs	7/1/1984	12/31/2199	\$621,134
Red River Health Care Systems Inc	71800	Primary Home Care/Family Care/Community Attendant Svs	7/1/1984	12/31/2199	\$1,098,581
Redoak Scc LLC	1016944	Nursing Facility	5/1/2009	12/31/2199	\$1,302,526
Redsalsa Technologies, Inc.	DIR-SDD-421	Contractor-SF Test Analyst 2	12/4/2007	10/31/2009	\$259,102
Redstone Park LP	1001727	Comm. 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
Regal Snf LLC	1018324	Nursing Facility	4/12/2010	12/31/2199	\$441,944
Regen Care Center of League City Limited	1015296	Nursing Facility	9/11/2007	12/31/2199	\$827,599
Regency Community Services Inc	1007585	Home and Community Based Services	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 Bastr	1016971	Nursing Facility	7/1/2009	12/31/2199	\$116,733
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	\$1,356,254
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	\$988,349
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
Regent Care Ctr of San Antonio LP	533701	Nursing Facility	7/1/1994	12/31/2199	\$1,456,138
Regent Care San Marcos B-3 Limited Partn	1016217	Nursing Facility	8/3/2009	12/31/2199	\$30,053
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	10/24/2007	12/31/2199	\$42,715
Renaissance Snf LLC	1017872	Nursing Facility	12/1/2009	12/31/2199	\$3,274,135
Republic Waste Services of Texas Ltd	5390005595	Trash Disposal	1/22/2009	8/31/2010	\$152,279
Rescare Services Inc	376203	ICF/MR Non-State-Operated	2/1/1985	12/31/2199	\$333,680



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Rescare Services Inc	727001	ICF/MR Non-State-Operated	4/30/1991	12/31/2199	\$305,001
Rescare Services Inc	754201	ICF/MR Non-State-Operated	6/9/1993	12/31/2199	\$313,266
Rescare Services Inc	763401	ICF/MR Non-State-Operated	11/22/1994	12/31/2199	\$290,369
Rescare Services Inc	763501	ICF/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 Svs	5/1/2005	12/31/2199	\$144,600
Resource Health Care Inc	1012792	Primary Home Care/Family Care/Community Attendant Svs	11/1/2004	12/31/2199	\$175,287
Resource Health Services Inc	1003909	Primary Home Care/Family Care/Community Attendant Svs	6/1/2002	12/31/2199	\$556,005
Resource Health Services Inc	1007303	Home and Community Based Services	9/1/2003	12/31/2199	\$142,298
Resource Health Services Inc	1017408	Primary Home Care/Family Care/Community Attendant Svs	9/1/2009	8/31/2010	\$62,305
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 Services	10/1/2008	2/28/2010	\$805,250
Rgv Caregiving 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 Svs	6/1/2004	12/31/2199	\$335,077
Rgv Elder Health Systems Inc	1015269	Comm. Based Alternatives - Assisted Living/Residential Care	10/1/2007	12/31/2199	\$61,917
Rhonda Korczynski	629900	Comm. 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 Svs	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 Svs	1/1/2000	4/30/2010	\$6,193,788
Richard Garza & Venessa Garza	1013563	Primary Home Care/Family Care/Community Attendant Svs	9/1/2005	4/30/2010	\$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	Comm. 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 Svs	5/1/2004	12/31/2199	\$1,421,861
Rio Bravo Health Systems LLC	1014879	Comm. Based Alternatives - Home and Comm. Support Svs.	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 Agencies on Aging	10/1/2007	9/30/2010	\$2,892,826
Rio Grande Home Health Agency Inc	1003405	Consumer Directed Services - Comm. Based Alternatives	1/1/2002	12/31/2199	\$52,786
Rio Grande Home Health Agency Inc	620400	Comm. Based Alternatives - Home and Comm. Support Svs.	1/10/1996	12/31/2199	\$630,187
Rio Grande Home Health Agency Inc	80500	Primary Home Care/Family Care/Community Attendant Svs	1/1/1984	12/31/2199	\$944,823
Rio Grande Valley Phc/Cba LLC	1017574	Primary Home Care/Family Care/Community Attendant Svs	9/1/2009	8/31/2012	\$316,161
Rio Home Care LLC	1013742	Primary Home Care/Family Care/Community Attendant Svs	11/1/2005	12/31/2199	\$674,875
Rising Star Home Care Services Inc	1004414	Primary Home Care/Family Care/Community Attendant Svs	12/1/2002	12/31/2199	\$681,292
Rita Trimmer Ray	1014639	Primary Home Care/Family Care/Community Attendant Svs	12/1/2006	11/30/2009	\$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	11/30/2009	\$1,368,933

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
River Oaks Snf LLC	1017849	Nursing Facility	12/1/2009	12/31/2199	\$1,258,340
River Valley Health Care LLC	1015212	Nursing Facility	11/1/2007	12/31/2199	\$877,942
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 Alta Vista LLC	1017994	Nursing Facility	1/8/2010	12/31/2199	\$1,366,002
Rj Meridian Care of Alice Ltd	1016477	Nursing Facility	12/1/2008	12/31/2199	\$2,221,341
Rj Meridian Care of Hebronville Ltd	1016157	Nursing Facility	7/1/2008	12/31/2199	\$195,614
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 Lewis	539-10-49879	Pharmacist Services	2/24/2010	8/31/2010	\$99,840
Robert S Taylor	539-10-0000049007	Temp Pharmacist Services	1/1/2010	8/31/2010	\$60,000
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	ICF/MR Non-State-Operated	11/5/1979	12/31/2199	\$542,371
Rock House Inc	378801	ICF/MR Non-State-Operated	2/5/1981	12/31/2199	\$533,728
Rock House Inc	382401	ICF/MR Non-State-Operated	8/5/1983	12/31/2199	\$536,562
Rock House of Georgetown Inc	378403	ICF/MR Non-State-Operated	11/1/1991	12/31/2199	\$560,220
Rock House of Georgetown Inc	381303	ICF/MR Non-State-Operated	11/1/1991	12/31/2199	\$548,483
Rock House of Midland Inc	364202	ICF/MR Non-State-Operated	10/19/1993	12/31/2199	\$335,015
Rock House of Midland Inc	365702	ICF/MR Non-State-Operated	10/19/1993	12/31/2199	\$322,060
Rock House of Midland Inc	724302	ICF/MR Non-State-Operated	10/19/1993	12/31/2199	\$342,984
Rock House of Midland Inc	733402	ICF/MR Non-State-Operated	10/19/1993	12/31/2199	\$349,504
Rock House of Midland Inc	761201	ICF/MR Non-State-Operated	6/29/1994	12/31/2199	\$318,671
Rock House of Midland Inc	761801	ICF/MR Non-State-Operated	7/26/1994	12/31/2199	\$316,169
Rock House of Stephenville Inc	1014797	ICF/MR Non-State-Operated	3/1/2007	12/31/2199	\$112,771
Rock House of Stephenville Inc	376603	ICF/MR Non-State-Operated	3/1/1992	12/31/2199	\$520,212
Rock House of Stephenville Inc	737301	ICF/MR Non-State-Operated	2/26/1992	12/31/2199	\$312,139
Rock House of Stephenville Inc	742301	ICF/MR Non-State-Operated	6/30/1992	12/31/2199	\$340,626
Rock House of Stephenville Inc	755201	ICF/MR Non-State-Operated	8/5/1993	12/31/2199	\$342,420
Rock House of Texas Inc	381402	ICF/MR Non-State-Operated	1/7/1985	12/31/2199	\$590,291
Rock House of Texas Inc	765001	ICF/MR Non-State-Operated	2/13/1996	12/31/2199	\$362,932
Rock House Support Services Inc	1007021	Home and Community Based Services	9/1/2003	12/31/2199	\$1,285,451
Rock House Support Services Inc	1007067	Home and Community Based Services	9/1/2003	12/31/2199	\$1,393,983
Rock House Support Services Inc	1007125	Home and Community Based Services	9/1/2003	12/31/2199	\$346,044
Rock House Support Services Inc	1007392	Home and Community Based Services	9/1/2003	12/31/2199	\$821,052
Rock House Support Services Inc	1007492	Home and Community Based Services	9/1/2003	12/31/2199	\$1,142,466
Rock of Ages Home Health Care Inc	1012195	Primary Home Care/Family Care/Community Attendant Svs	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	9/1/2003	12/31/2199	\$329,605
Rodney S Carlson	1007542	Home and Community Based Services	9/1/2003	12/31/2199	\$496,877
Rolling Oaks Personal Care Inc	139000	Community Care for 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 Svs	8/1/1996	12/31/2199	\$215,234

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Rolling Plains Memorial Hospital	952600	Comm. Based Alternatives - Home and Comm. Support Svs.	8/20/1996	12/31/2199	\$440,894
Romans House LLC	1016603	Integrated Care Mgmt. - Assisted Living/Residential Care	6/1/2009	12/31/2199	\$245,227
Romelia Vigil	346400	Day Activity and Health Services	10/1/1997	12/31/2199	\$301,651
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
Rosehaven Retirement Residences Inc	1001241	Community Care for Aged and Disabled - Residential Care	9/1/2003	12/31/2199	\$59,713
Roseland Healthcare Services Inc	1015191	Primary Home Care/Family Care/Community Attendant Svs	9/1/2007	12/31/2199	\$38,893
Rosenberg Health & Rehab Center LP	1004248	Nursing Facility	10/1/2002	11/30/2009	\$2,113,033
Rosenberg Snf LLC	1017848	Nursing Facility	12/1/2009	12/31/2199	\$1,774,608
Rosewood Retirement Center Inc	1001394	Nursing Facility	4/1/2000	12/31/2199	\$1,413,709
Roshonda Willis	1007795	Home and Community Based Services	8/3/2004	12/31/2199	\$864,780
Rosie Coffeen	1001651	Day Activity and Health Services	11/1/2000	12/31/2199	\$258,272
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 Svs	12/1/1998	12/31/2199	\$1,898,832
Rosy In Home Services Inc	1012460	Primary Home Care/Family Care/Community Attendant Svs	6/1/2004	12/31/2199	\$170,777
Roto Rooter	5390005400	Plumbing Services - AuSS	11/14/2008	8/31/2011	\$149,000
Rowlett Scc LLC	1016939	Nursing Facility	5/1/2009	12/31/2199	\$1,368,477
Royal Care Inc	1012272	Primary Home Care/Family Care/Community Attendant Svs	2/1/2004	12/31/2199	\$1,324,773
Royal Care Inc	1016698	Medically Dependent Children Program	3/15/2009	12/31/2199	\$23,260
Royal Lane Health Center Inc	1012651	Nursing Facility	8/1/2004	12/31/2199	\$1,710,083
Royal Star Healthcare Inc	1015388	Comm. Based Alternatives - Home and Comm. Support Svs.	1/1/2008	12/31/2010	\$46,461
Rph On The Go Usa Inc	539-0-0000043543	Pharmaceutical Services	9/1/2009	8/31/2011	\$309,800
Rph On The Go Usa Inc	539-10-0000045016	Client Medical Srv as needed	9/1/2009	8/31/2010	\$99,000
Rph On The Go Usa Inc	539-10-0000051947	Consumer Services Contract	4/10/2010	8/31/2011	\$299,000
Runnels County	178200	Comm. Care for Aged and Disabled - Home Delivered Meals	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
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	Comm. Based Alternatives - Home and Comm. Support Svs.	11/17/1995	12/31/2199	\$815,233
Rural Economic Assistance League Inc	85500	Primary Home Care/Family Care/Community Attendant Svs	1/1/1992	12/31/2199	\$1,039,309
Rural Hospice Inc #2157	215700	Hospice	4/1/1997	11/30/2009	\$98,715
Rush and Mike Wheeler Inc	465403	Nursing Facility	12/1/1988	12/31/2199	\$643,943
Ruth Maries Country Home Inc	1008767	Home and Community Based Services	11/22/2009	12/31/2199	\$695,893
Rw Scs LLC	1016945	Nursing Facility	5/1/2009	12/31/2199	\$1,717,767
Rws Weatherford Operator LLC	1016428	Nursing Facility	2/26/2009	12/31/2199	\$463,212
S & G Community Living Center Inc	1014157	ICF/MR Non-State-Operated	5/1/2006	12/31/2199	\$107,539
S & H Homes Inc	743101	ICF/MR Non-State-Operated	7/10/1992	12/31/2199	\$321,318
S S L & H Inc	733101	ICF/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	\$326,028
Sa Helping Hands LLC	1018346	Primary Home Care/Family Care/Community Attendant Svs	6/1/2010	5/31/2011	\$173,123
Sabine Valley Center	1007205	Home and Community Based Services	9/1/2003	12/31/2199	\$1,685,103

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Sabine Valley Center	1010224	Texas Home Living Waiver	3/1/2004	12/31/2199	\$98,206
Sabine Valley Center	362301	ICF/MR Non-State-Operated	8/22/1989	12/31/2199	\$230,757
Sabine Valley Center	362401	ICF/MR Non-State-Operated	8/22/1989	12/31/2199	\$236,226
Sabine Valley Center	371401	ICF/MR Non-State-Operated	9/1/1976	12/31/2199	\$424,317
Sabine Valley Center	382301	ICF/MR Non-State-Operated	6/1/1983	12/31/2199	\$365,219
Sabine Valley Center	5390005153	ADRC Grant	10/1/2008	9/30/2010	\$330,000
Sabine Valley Center	539-10-0014-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$2,017,944
Sabine Valley Center	739801	ICF/MR Non-State-Operated	4/16/1992	12/31/2199	\$269,648
Sacred Heart Agency Inc	1012645	Day Activity and Health Services	9/1/2004	12/31/2199	\$159,443
Sacred Heart Home Health Inc	114400	Primary Home Care/Family Care/Community Attendant Svs	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	Comm. Care for Aged/Disabled - Emergency Response Svs.	8/1/1998	12/31/2199	\$64,152
Sagebrook Health Center Inc	1004077	Nursing Facility	11/5/2002	11/30/2009	\$1,554,551
Sagebrook Sec LLC	1017827	Nursing Facility	12/1/2009	12/31/2199	\$1,170,192
Sagebrush Living Center Ltd	1004806	ICF/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 Svs	11/1/2007	10/31/2010	\$110,839
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 Svs	11/1/1999	12/31/2199	\$4,802,592
Saldivar Coastal Services Inc	1003663	Primary Home Care/Family Care/Community Attendant Svs	3/1/2002	12/31/2199	\$1,224,227
Saldivar Coastal Services Inc	1003665	Comm. Based Alternatives - Home and Comm. Support Svs.	3/1/2002	12/31/2199	\$2,437,043
Saldivar Coastal Services Inc	1004276	Comm. Based Alternatives - Home and Comm. Support Svs.	11/1/2002	12/31/2199	\$295,392
Sales Consultants of Lake Oswego	539-9-0000037784	Consumer Services Contract	12/23/2008	8/31/2011	\$2,050,000
Salvation Army	1003295	Day Activity and Health Services	11/1/2001	12/31/2199	\$123,684
Sam E Wilcox	539-10-0000052459	Dental Services	5/5/2010	8/31/2011	\$199,998
Sam Houston Gardens Nursing & Rehab LP	1014783	Nursing Facility	1/1/2007	12/31/2199	\$1,932,399
Samuel Jackson Buser Phd	539-9-0000033752	Consumer Services Contract	9/1/2008	8/31/2011	\$75,000
Samuel V Sanchez	1013117	Day Activity and Health Services	2/1/2005	12/31/2199	\$98,023
San Angelo Hospital LP	539-9-0000038270	Hospital Services	9/1/2008	8/31/2011	\$297,000
San Angelo Sec LLC	1018594	Nursing Facility	7/1/2010	12/31/2199	\$339,878
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 Ct.	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 Svs	2/1/1998	12/31/2199	\$923,693
San Martin Home Health Inc	653800	Comm. Based Alternatives - Home and Comm. Support Svs.	1/1/1998	12/31/2199	\$346,043
Sandra Cornelius	1007884	Home and Community Based Services	4/22/2005	12/31/2199	\$596,895
Sandra Leggett	5390003120	Consumer Services Contract/PT	12/1/2006	11/4/2010	\$396,000
Sandra Leggett	539-10-0000047196	Consumer Services Contract	11/5/2009	8/31/2011	\$300,000
Sands Care Health Services Lc	1003085	Primary Home Care/Family Care/Community Attendant Svs	9/1/2002	12/31/2199	\$1,686,948
Sands Care Health Services Lc	1003086	Comm. Based Alternatives - Home and Comm. Support Svs.	9/1/2002	12/31/2199	\$666,457
Sands Care Health Services Lc	1003087	Primary Home Care/Family Care/Community Attendant Svs	10/1/2002	12/31/2199	\$949,009
Sands Care Health Services Lc	1003088	Comm. Based Alternatives - Home and Comm. Support Svs.	10/1/2002	12/31/2199	\$235,883
Santa Cruz Day Care For Adults LLC	1004652	Day Activity and Health Services	5/1/2003	12/31/2199	\$445,397

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
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	11/30/2009	\$1,658,760
Santa Fe Home Care LLC	1014474	Primary Home Care/Family Care/Community Attendant Svs	9/1/2006	12/31/2199	\$175,631
Santa Fe Snf LLC	1017876	Nursing Facility	12/1/2009	12/31/2199	\$1,354,704
Santus Healthcare Services Inc	69500	Primary Home Care/Family Care/Community Attendant Svs	9/1/1995	9/16/2009	\$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	2/28/2010	\$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 Svs	12/1/1998	12/31/2199	\$690,068
Savoy Healthcare Inc	1018372	Nursing Facility	5/1/2010	12/31/2199	\$748,601
Sec Partners Inc	1017174	Nursing Facility	8/1/2009	12/31/2199	\$196,721
Schleicher County	467501	Nursing Facility	9/1/1971	12/31/2199	\$595,723
Scott & White Hospital Brenham	539-10-0000043413	Client Medical Srv as needed	9/1/2009	8/31/2010	\$315,000
Scott & White Memorial Hospital	1001129	Hospice	10/1/1999	12/31/2199	\$324,958
Scott & White Memorial Hospital	539-10-0000043694	Consumer Services Contract	9/1/2009	8/31/2011	\$550,000
Scott and White Dental Clinic	539-10-0000043693	Consumer Services Contract	9/1/2009	8/31/2011	\$300,000
Scp Acquisition Partners Ltd	1014402	ICF/MR Non-State-Operated	8/1/2006	12/31/2199	\$21,244
Scp Acquisition Partners Ltd	1014403	ICF/MR Non-State-Operated	8/1/2006	12/31/2199	\$26,281
Scp Acquisition Partners Ltd	1014404	ICF/MR Non-State-Operated	8/1/2006	12/31/2199	\$25,706
Scp Acquisition Partners Ltd	1014406	ICF/MR Non-State-Operated	8/1/2006	12/31/2199	\$27,614
Scp Acquisition Partners Ltd	1015959	ICF/MR Non-State-Operated	3/1/2008	12/31/2199	\$151,495
Sctw Health Care Center Inc	1016577	Nursing Facility	7/2/2009	12/31/2199	\$41,421
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	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	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
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	\$616,653
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	9/19/2007	12/31/2199	\$113,817
Segnik Group Inc	1008216	Consumer Directed Svs - Home and Comm. Based Services	2/1/2008	12/31/2199	\$58,136
Segnik Group Inc	1010670	Consumer Directed Services - Texas Home Living Waiver	2/1/2008	12/31/2199	\$30,631
Segnik Management Services LLC	1017577	Consumer Directed Services - Comm. Based Alternatives	10/1/2009	12/31/2199	\$52,740
Segnik Management Services LLC	1017579	Consumer Directed Svs - Medically Dependent Children Prog.	10/1/2009	12/31/2199	\$889,097
Selah Hospice Care Inc	1018135	Hospice	3/1/2010	12/31/2199	\$78,864
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 Svs	5/1/1998	12/31/2199	\$100,890
Senior Care Resources Inc	1015058	Nursing Facility	9/21/2007	12/31/2199	\$1,889,095
Senior Care Resources Inc	1016444	Nursing Facility	2/3/2009	12/31/2199	\$569,770

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Senior Care Resources Inc	1016844	Nursing Facility	4/14/2009	12/31/2199	\$539,016
Senior Care Services Inc	1015534	Integrated Care Mgmt. - Assisted Living/Residential Care	2/1/2008	10/31/2009	\$103,031
Senior Citizens of Greater Dallas Inc	539-07-0010-00001	Guardianship	9/1/2006	8/31/2011	\$77,900
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	Comm. Care for Aged and Disabled - Home Delivered Meals	2/1/1998	12/31/2199	\$344,734
Senior Citizens Services of Texarkana In	1000893	Community Care for Aged and Disabled - Adult Foster Care	10/1/1999	12/31/2199	\$511,468
Senior Friends Inc	1016804	Comm. Care for Aged and Disabled - Home Delivered Meals	4/1/2009	12/31/2199	\$39,006
Senior Living Properties LLC	149900	Community Care for Aged and Disabled - Residential Care	9/1/2003	1/31/2010	\$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	426606	Nursing Facility	2/7/1998	12/31/2199	\$1,229,299
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	12/16/2009	\$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	7/13/2010	\$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	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

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Senior Living Properties LLC	513905	Nursing Facility	2/7/1998	12/31/2199	\$1,106,268
Senior Suite Care & Rehab LLC	1018006	Nursing Facility	2/1/2010	12/31/2199	\$518,940
Senior Support Services Inc	300600	Day Activity and Health Services	1/1/1995	12/31/2199	\$58,632
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 Gardens Inc	1012038	Comm. Based Alternatives - Assisted Living/Residential Care	9/1/2003	9/30/2009	\$37,001
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 Svs	3/1/2008	2/28/2011	\$75,380
Sergio Munoz	1015813	Comm. Based Alternatives - Home and Comm. Support Svs.	1/8/2008	12/31/2199	\$19,229
Service Center For Olders Americans of H	1000866	Community Care for Aged and Disabled - Adult Foster Care	10/1/1999	12/31/2199	\$93,841
Settlers Ridge Snf Operations LLC	1014381	Nursing Facility	7/1/2006	12/31/2199	\$311,244
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
Seymour Snf LLC	1018323	Nursing Facility	4/12/2010	12/31/2199	\$524,942
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 Svs	8/1/1999	12/31/2199	\$925,456
Shamrock Care Center Inc	535202	Nursing Facility	3/1/1999	12/31/2199	\$2,096,175
Shamrock Foods Company/Arizona Food Div	53900-0-000004447	FY 10 El Paso Food/Grocery	9/1/2009	8/31/2010	\$179,812
Shannon Medical Center	5390001656	Hospital Services	9/1/2005	8/31/2010	\$588,300
Shannons Home Health Inc	1002317	Medically Dependent Children Program	9/1/2001	2/28/2010	\$194,614
Sharon Denise Thomas	1007311	Home and Community Based Services	9/1/2003	12/31/2199	\$30,488
Sharon J Kayode	1007312	Home and Community Based Services	9/1/2003	11/20/2009	\$21,248
Shawn Madison	1008331	Home and Community Based Services	4/30/2008	12/31/2199	\$18,796
Sherri K Ryan	5390005151	Physical Therapy Services	9/1/2008	10/31/2009	\$87,001
Sherri K Ryan	5390005795	Occupational Therapy	9/1/2009	8/31/2010	\$99,000
Sherry Donahue Brown	1008806	Home and Community Based Services	11/3/2009	12/31/2199	\$152,751
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	ICF/MR Non-State-Operated	9/24/1993	12/31/2199	\$344,163
Shirly Jean Anderson	1003304	Community Care for Aged and Disabled - Residential Care	9/1/2003	12/31/2199	\$139,381
Shirly Jean Anderson	150200	Community Care for 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	\$67,828
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
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
Silverado Hospice of Houston Inc	1017656	Hospice	10/1/2009	12/31/2199	\$53,320
Silverado Hospice of Houston Inc	1017726	Hospice	11/15/2009	12/31/2199	\$129,540
Simba Industries	539-9-0000031734	Air Filters - DSS	11/25/2008	8/31/2011	\$51,144
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

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Simon A Odueze	1013808	Primary Home Care/Family Care/Community Attendant Svs	12/1/2005	12/31/2199	\$15,044
Simon A Odueze	1015459	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$23,846
Simplexgrinnell LP	5390003628	Fire Alarm System Services	9/1/2006	8/31/2010	\$104,624
Simplexgrinnell LP	5390004436	Fire Alrm/Sprinkler-Richmond SS	9/1/2007	8/31/2012	\$320,000
Simplexgrinnell LP	5390005052	Fire Alarm System Services	9/1/2008	8/31/2011	\$348,909
Simplexgrinnell LP	5390005592	Fire Alarm Inspections	12/1/2008	8/31/2011	\$217,046
Simplexgrinnell LP	5390005775	Fire Alarm System	9/1/2009	8/31/2010	\$98,391
Skyview Living Centers Ltd	380805	ICF/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	\$886,310
Smc Health Resources Inc	5390003381	Consumer Services Contract/Nursing	5/3/2007	8/31/2010	\$498,000
Smc Health Resources Inc	5390003442	Consumer Services Contract/Nursing	6/1/2007	8/31/2010	\$1,299,000
Smc Health Resources Inc	5390005162	Temporary Nursing Staff Svcs	9/1/2008	8/31/2011	\$2,686,000
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 Svs	1/1/1999	12/31/2199	\$1,473,971
Solar Adult Day Care Center LLC	1015701	Day Activity and Health Services	1/1/2008	9/15/2010	\$33,262
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
Soma Resources Inc	1012569	ICF/MR Non-State-Operated	6/1/2004	12/31/2199	\$291,863
Soma Resources Inc	1012570	ICF/MR Non-State-Operated	6/1/2004	12/31/2199	\$288,846
Soma Resources Inc	1012571	ICF/MR Non-State-Operated	6/1/2004	12/31/2199	\$336,023
Soma Resources Inc	1012572	ICF/MR Non-State-Operated	6/1/2004	12/31/2199	\$335,634
Soma Resources Inc	1012573	ICF/MR Non-State-Operated	6/1/2004	12/31/2199	\$303,684
Soma Resources Inc	1012574	ICF/MR Non-State-Operated	6/1/2004	12/31/2199	\$360,623
Somervell County Hospital Authority	1017984	Nursing Facility	1/1/2010	12/31/2199	\$967,195
Sonica Healthcare Group Inc	1017980	Primary Home Care/Family Care/Community Attendant Svs	3/1/2010	12/31/2199	\$299,540
South East Texas Regional Planning Commi	539-08-0219-00001	Area Agencies on Aging	10/1/2007	9/30/2010	\$1,656,356
South Limestone Hospital District	5390001677	Interlocal Contract/Hospital	9/8/2005	8/31/2010	\$396,800
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 Agencies on Aging	10/1/2007	9/30/2010	\$1,540,600
South Plains Community Action Assoc	1003157	Consumer Directed Svs - Comm. Living Assistance/Support	9/1/2001	12/31/2199	\$687,959
South Plains Community Action Assoc	1003550	Consumer Directed Services - Comm. Based Alternatives	1/1/2002	12/31/2199	\$20,267
South Plains Community Action Assoc	1015878	Comm. Living Assistance/Support Services - Direct Services	2/15/2008	12/31/2199	\$66,484
South Plains Community Action Assoc	1015879	Comm. Living Assistance/Support Services - Direct Services	2/15/2008	12/31/2199	\$167,751
South Plains Community Action Assoc	21100	Primary Home Care/Family Care/Community Attendant Svs	8/12/1985	12/31/2199	\$1,616,554
South Plains Community Action Assoc	652300	Comm. Based Alternatives - Home and Comm. Support Svs.	3/25/1994	12/31/2199	\$1,202,310
South Texas Community Living Corp/Texas	741501	ICF/MR Non-State-Operated	6/18/1992	12/31/2199	\$401,829
South Texas Community Living Corp/Texas	743501	ICF/MR Non-State-Operated	7/16/1992	12/31/2199	\$363,819
South Texas Community Living Corp/Texas	743801	ICF/MR Non-State-Operated	7/23/1992	12/31/2199	\$325,765
South Texas Community Living Corp/Texas	746701	ICF/MR Non-State-Operated	9/24/1992	12/31/2199	\$343,787
South Texas Community Living Corp/Texas	747001	ICF/MR Non-State-Operated	10/6/1992	12/31/2199	\$457,869
South Texas Community Living Corp/Texas	748101	ICF/MR Non-State-Operated	11/6/1992	12/31/2199	\$383,033
South Texas Community Living Corp/Texas	748801	ICF/MR Non-State-Operated	12/4/1992	12/31/2199	\$390,311
South Texas Community Living Corp/Texas	750701	ICF/MR Non-State-Operated	2/4/1993	12/31/2199	\$350,333



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
South Texas Community Living Corp/Texas	752501	ICF/MR Non-State-Operated	4/16/1993	12/31/2199	\$411,424
South Texas Dev Council	539-08-0221-00001	Area Agencies on Aging	10/1/2007	9/30/2010	\$1,620,273
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 Svs	9/1/1995	12/31/2199	\$3,360,417
South Texas Primary Care Inc	1001224	Primary Home Care/Family Care/Community Attendant Svs	3/1/2000	12/31/2199	\$7,871,183
South Texas Primary Care Inc	1001225	Comm. Based Alternatives - Home and Comm. Support Svs.	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	11/30/2009	\$2,720,200
Southeast Snf LLC	1017865	Nursing Facility	12/1/2009	12/31/2199	\$2,560,676
Southeast Texas Hospice Inc - 2027	202700	Hospice	3/1/1990	12/31/2199	\$87,073
Southern Aluminum Mfg Inc	53900-0-000004478	Fy 10 Contract For Tables	9/1/2009	8/31/2010	\$65,000
Southern Concepts Inc	1007901	Home and Community Based Services	4/22/2005	12/31/2199	\$154,521
Southern Concepts Inc	377901	ICF/MR Non-State-Operated	6/19/1980	12/31/2199	\$458,202
Southern Concepts Inc	378002	ICF/MR Non-State-Operated	11/1/1989	12/31/2199	\$381,300
Southern Concepts Inc	384301	ICF/MR Non-State-Operated	1/17/1990	12/31/2199	\$279,030
Southern Concepts Inc	386302	ICF/MR Non-State-Operated	3/1/1991	12/31/2199	\$278,276
Southern Concepts Inc	387501	ICF/MR Non-State-Operated	3/29/1990	12/31/2199	\$297,729
Southern Concepts Inc	738201	ICF/MR Non-State-Operated	3/16/1992	12/31/2199	\$328,166
Southern Foods Group L P	53900-0-200006390	Milk Contract for Lufkin	9/1/2009	8/31/2011	\$280,000
Southern Foods Group L P	53900-0-200006390	Milk Contract for Mexia	9/1/2009	8/31/2011	\$600,000
Southern Foods Group L P	53900-0-200006390	Milk Contract for Richmond,	9/1/2009	8/31/2011	\$200,000
Southern Foods Group L P	53900-0-200006390	Milk Contract, Brenham FY2010	9/1/2009	8/31/2011	\$200,000
Southern Foods Group L P	53900-0-200006390	Dairy Contract for Corpus Chri	9/1/2009	8/31/2011	\$200,000
Southern Foods Group L P	53900-0-200006390	Dairy Contract Renewal Denton	9/1/2009	8/31/2011	\$380,000
Southerncare Inc	1004748	Hospice	6/1/2003	6/15/2010	\$127,974
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	6/15/2010	\$107,564
Southerncare Inc	1014010	Hospice	2/1/2006	7/31/2010	\$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	ICF/MR Non-State-Operated	5/1/2005	12/31/2199	\$289,225
Southwest Assoc For The Developmentally	1007313	Home and Community Based Services	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 Brady West Ltd	1012512	Nursing Facility	5/1/2004	12/31/2199	\$1,495,354
Southwest Ltc Crane Ltd	1014942	Nursing Facility	3/31/2007	12/31/2199	\$560,496
Southwest Ltc Crockett 1 Ltd	1014729	Nursing Facility	1/1/2007	12/31/2199	\$1,250,035
Southwest Ltc Cuero Ltd	1013092	Nursing Facility	2/1/2005	12/31/2199	\$1,358,718
Southwest Ltc 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	1015632	Integrated Care Mgmt. - Assisted Living/Residential Care	2/1/2008	12/31/2199	\$465,249
Southwest Ltc Park Manor Ii Ltd	1004638	Nursing Facility	5/1/2003	12/31/2199	\$2,737,373

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Southwest Ltc Trinity Ltd	1014243	Nursing Facility	6/1/2006	12/31/2199	\$500,981
Southwest Ltc-Athens Ltd	1013097	Nursing Facility	2/1/2005	12/31/2199	\$1,712,652
Southwest Ltc-Granbury Ltd	1013094	Nursing Facility	2/1/2005	12/31/2199	\$1,585,415
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-San Pedro I LLC	1004798	Nursing Facility	7/1/2003	12/31/2199	\$2,346,535
Southwest Ltc-Tomball Ltd	1013091	Nursing Facility	2/1/2005	12/31/2199	\$2,134,748
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
Span Inc	1001628	Comm. Care for Aged and Disabled - Home Delivered Meals	10/1/2000	12/31/2199	\$22,316
Spanish Meadows of Katy Ltd	1013639	Nursing Facility	9/7/2005	12/31/2199	\$1,152,198
Sparkling Sea Emergency Physicians	539-0-000044661	Medical Services	9/1/2009	8/31/2011	\$60,000
Speakwrite	53900-6-8398A	Mobile Dictation Services	9/1/2005	8/31/2010	\$720,100
Special Camps For Special Kids	539-6-13852	Parental Counseling Camp	10/13/2006	10/14/2010	\$188,295
Special Recreation Services	1007314	Home and Community Based Services	9/1/2003	12/31/2199	\$1,142,105
Special Texas Homes Inc	728301	ICF/MR Non-State-Operated	7/2/1991	12/31/2199	\$353,563
Special Texas Homes Inc	728401	ICF/MR Non-State-Operated	7/2/1991	12/31/2199	\$271,731
Special Texas Homes Inc	732201	ICF/MR Non-State-Operated	10/4/1991	12/31/2199	\$271,194
Special Texas Homes Inc	733601	ICF/MR Non-State-Operated	11/22/1991	12/31/2199	\$291,386
Special Texas Homes Inc	734601	ICF/MR Non-State-Operated	12/19/1991	12/31/2199	\$318,981
Special Texas Homes Inc	738401	ICF/MR Non-State-Operated	3/17/1992	12/31/2199	\$277,070
Special Texas Homes Inc	741102	ICF/MR Non-State-Operated	7/1/1993	12/31/2199	\$316,356
Special Texas Homes Inc	742401	ICF/MR Non-State-Operated	6/29/1992	12/31/2199	\$293,047
Special Texas Homes Inc	746201	ICF/MR Non-State-Operated	9/16/1992	12/31/2199	\$317,306
Special Texas Homes Inc	748601	ICF/MR Non-State-Operated	12/2/1992	12/31/2199	\$350,744
Special Texas Homes Inc	754001	ICF/MR Non-State-Operated	6/10/1993	12/31/2199	\$277,179
Special Texas Homes Inc	756501	ICF/MR Non-State-Operated	10/27/1993	12/31/2199	\$266,509
Special Texas Homes Inc	757001	ICF/MR Non-State-Operated	11/29/1993	12/31/2199	\$305,938
Specialized Home Life Ltd	360301	ICF/MR Non-State-Operated	6/1/1989	12/31/2199	\$271,960
Specialized Home Life Ltd	720801	ICF/MR Non-State-Operated	10/26/1990	12/31/2199	\$286,001
Spencer Reed Group LLC	539-0-0000055628	temp service	6/1/2010	8/31/2011	\$100,000
Spencer Reed Group LLC	5390005847	Temp Serv - Custodian	9/1/2009	8/31/2010	\$100,000
Spencer Reed Group LLC	5390005848	Temp Serv-Food Serv Workers	9/1/2009	8/31/2010	\$100,000
Spencer Reed Group LLC	539-9-0000037870	Temp Services - Groundskeeper	12/17/2008	8/31/2010	\$1,033,432
Spindletop Mhmr Services	1001565	ICF/MR State Operated Community	9/1/2000	12/31/2199	\$359,886
Spindletop Mhmr Services	1002938	ICF/MR Non-State-Operated	4/1/2001	12/31/2199	\$375,315
Spindletop Mhmr Services	1007211	Home and Community Based Services	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	539-10-0034-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$4,609,310
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

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Sprint Waste Services	5390005650	solide waste disposal RSSLC	2/26/2009	8/31/2011	\$257,400
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 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	5/27/2010	\$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
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 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 Kountze 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

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
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 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	\$152,505
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 Svs	1/1/2005	12/31/2199	\$122,543
St Giles Baytown Inc	1012306	ICF/MR Non-State-Operated	2/1/2004	12/31/2199	\$294,188
St Giles Baytown Inc	1012307	ICF/MR Non-State-Operated	2/1/2004	12/31/2199	\$291,433
St Giles Baytown Inc	1012309	ICF/MR Non-State-Operated	2/1/2004	12/31/2199	\$310,815
St Giles Baytown Inc	1012310	ICF/MR Non-State-Operated	2/1/2004	12/31/2199	\$322,946
St Giles Baytown Inc	1012805	ICF/MR Non-State-Operated	11/1/2004	12/31/2199	\$461,475
St Giles Baytown Inc	1012806	ICF/MR Non-State-Operated	11/1/2004	12/31/2199	\$449,220
St Giles Baytown Inc	1013797	ICF/MR Non-State-Operated	12/1/2005	12/31/2199	\$388,668
St Giles Baytown Inc	1014227	ICF/MR Non-State-Operated	6/1/2006	12/31/2199	\$89,638
St Giles Baytown Inc	1014229	ICF/MR Non-State-Operated	6/1/2006	12/31/2199	\$64,048
St Giles Baytown Inc	1014230	ICF/MR Non-State-Operated	6/1/2006	12/31/2199	\$104,412
St Giles Living Centers Inc	1007212	Home and Community Based Services	9/1/2003	12/31/2199	\$6,196,160
St Giles Living Centers Inc	1007316	Home and Community Based Services	9/1/2003	12/31/2199	\$634,629
St Giles Living Centers Inc	740601	ICF/MR Non-State-Operated	5/12/1992	12/31/2199	\$296,913
St Giles Living Centers Inc	752201	ICF/MR Non-State-Operated	4/8/1993	12/31/2199	\$298,646
St Giles Living Centers Inc	753401	ICF/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 Svs	11/1/2008	10/31/2011	\$72,660
St Jude Visiting Nurses Homehealth Inc	1014820	Primary Home Care/Family Care/Community Attendant Svs	4/1/2007	12/31/2199	\$50,418
St Michaels Hospice Corporation	1012042	Hospice	10/1/2003	7/15/2010	\$125,134
Staff Care Inc	5390004798	Consumer Services Contract	3/21/2008	8/31/2011	\$2,059,000
Staff Care Inc	5390004930	Locum Tenens Services	7/17/2008	8/31/2010	\$400,000
Staff Care Inc	5390005196	Locum Tenens Physician Service	10/14/2008	8/31/2011	\$1,004,999
Staff Care Inc	5390005711	Locum Tenens Svcs/DSS	5/15/2009	8/31/2011	\$299,700
Staff Care Inc	539-9-0000035746	Consumer Services Contract	9/23/2008	8/31/2011	\$1,300,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Staff Care Inc	539-9-000039976	Locum Tenens	5/19/2009	8/31/2011	\$198,900
Stamford Hospital District	1003911	Primary Home Care/Family Care/Community Attendant Svs	6/1/2002	12/31/2199	\$616,379
Stamford Hospital District	1003912	Comm. Based Alternatives - Home and Comm. Support Svs.	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 Svs	12/1/2001	12/31/2199	\$752,790
Star Home Health Inc	1014520	Primary Home Care/Family Care/Community Attendant Svs	10/1/2006	12/31/2199	\$31,007
Star Hospice Inc	1004367	Hospice	11/1/2002	12/31/2199	\$44,166
Stay Healthy Homecare Inc	1014678	Primary Home Care/Family Care/Community Attendant Svs	1/1/2007	12/31/2199	\$69,286
Stay Healthy Homecare Inc	1014679	Comm. Based Alternatives - Home and Comm. Support Svs.	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 Svs	11/1/1999	12/31/2199	\$313,101
Stephenville I Enterprises LLC	1018162	Nursing Facility	3/1/2010	12/31/2199	\$413,704
Stepping Stones Home Care Services Ltd	1016334	Primary Home Care/Family Care/Community Attendant Svs	11/1/2008	10/31/2011	\$32,280
Stepping Stones Home Care Services Ltd	1016336	Medically Dependent Children Program	11/1/2008	12/31/2199	\$68,073
Stepping Stones Home Care Services Ltd	1017665	Comm. Living Assistance/Support Services - Direct Services	10/15/2009	12/31/2199	\$172,077
Stericycle Inc	5390002964	Medical Waste Disposal	9/1/2006	8/31/2011	\$57,000
Stericycle Inc	5390005898	Abilene SSLC disposal	9/1/2009	8/31/2011	\$140,000
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	11/30/2009	\$1,643,771
Stonebridge Scc LLC	1017791	Nursing Facility	12/1/2009	12/31/2199	\$1,358,287
Stonebrook Manor Snf LLC	1017866	Nursing Facility	12/1/2009	12/31/2199	\$1,680,128
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	8/31/2010	\$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	7/31/2010	\$199,628
Strategic Care of Stephenville LLC	1015334	Nursing Facility	11/1/2007	12/31/2199	\$493,728
Stratford Hospital District	511001	Nursing Facility	1/31/1977	12/31/2199	\$551,831
Sugarland Richmond Physical Therapy Serv	5390003228	Consumer Services Contract	3/26/2007	8/31/2011	\$556,000
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	\$411,843
Sulphur Springs Health & Rehab LP	1004139	Nursing Facility	8/1/2002	11/30/2009	\$1,875,231
Sulphur Springs Snf LLC	1017847	Nursing Facility	12/1/2009	12/31/2199	\$1,699,596
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 Svs	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

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
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	Comm. Based Alternatives - Home and Comm. Support Svs.	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
Sunrise Primary Care Services Inc	1015721	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$2,975,006
Sunrise Primary Care Services Inc	55800	Primary Home Care/Family Care/Community Attendant Svs	4/1/1996	12/31/2199	\$4,203,511
Sunrise Primary Care Services Inc	652200	Comm. Based Alternatives - Home and Comm. Support Svs.	3/18/1994	12/31/2199	\$5,521,302
Sunset Hospice Inc	1013116	Hospice	2/1/2005	12/31/2199	\$89,400
Sunshine House Inc	151400	Community Care for Aged and Disabled - Adult Foster Care	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	5390005575	Provide LVN/RN/NLPD staff	9/1/2008	8/31/2010	\$10,000,000
Supplemental Health Care Services Limite	5390005829	Providing Temp Nursing Staff	9/1/2009	8/31/2010	\$300,000
Supplemental Health Care Services Limite	539-9-0000031750	Consumer Services Contract/Therapy	9/1/2008	8/31/2010	\$198,000
Supplemental Health Care Services Limite	539-9-0000036039	Consumer Services Contract/Nursing	3/2/2009	8/31/2011	\$2,100,000
Supplemental Health Care Services Limite	539-9-0000040322	Consumer Services Contract/Nursing	3/4/2009	8/31/2011	\$399,000
Supreme Home Health Services Inc	1015614	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$406,247
Supreme Home Health Services Inc	36000	Primary Home Care/Family Care/Community Attendant Svs	10/1/1997	12/31/2199	\$524,892
Supreme Nursing Services Inc	1001687	Primary Home Care/Family Care/Community Attendant Svs	12/1/2000	12/31/2199	\$1,133,207
Sure Home Health Services LLC	1012943	Primary Home Care/Family Care/Community Attendant Svs	1/1/2005	12/31/2199	\$56,950
Susan C Acosta	5390003157	Therapy Services	12/13/2006	8/31/2010	\$358,999
Susan C Acosta	539-10-0000047999	Physical Therapy Services	10/1/2009	8/31/2011	\$249,999
Sutton Health Care Center Ltd Co	1015110	Nursing Facility	9/13/2007	12/31/2199	\$1,159,667
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 Svs	12/1/2002	12/31/2199	\$373,843
Sylvia Juniette Salazar	1008118	Home and Community Based Services	12/13/2006	12/31/2199	\$17,971
Symemyl Inc	1003881	Primary Home Care/Family Care/Community Attendant Svs	8/1/2002	12/31/2199	\$352,222
Sysco Food Services of San Antonio Inc	53900-0-200007518	Sysco Grocery Contract	4/1/2010	3/31/2011	\$475,634
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	5/15/2010	\$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	7/31/2010	\$358,034
T L C Adult Day Care Centers Inc	323600	Day Activity and Health Services	1/1/1995	8/15/2010	\$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	7/31/2010	\$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 Linen	9/1/2006	8/31/2011	\$1,421,015
Tabb Textile Co Inc	5390005053	Client Bath Towels	8/21/2008	8/31/2011	\$698,400

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Tamarack Residential Services Ltd	1004895	ICF/MR Non-State-Operated	9/1/2003	12/31/2199	\$410,549
Tamarack Residential Services Ltd	1004896	ICF/MR Non-State-Operated	9/1/2003	12/31/2199	\$290,884
Tamarack Residential Services Ltd	1004897	ICF/MR Non-State-Operated	9/1/2003	12/31/2199	\$418,062
Tamez - Welcome Home Inc	1008004	Home and Community Based Services	8/30/2005	12/31/2199	\$41,991
Tarrant County	539-6-13503A	ADRC Grant	10/1/2006	9/29/2009	\$296,700
TaylorCare 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 Svs	4/1/2002	12/31/2199	\$236,836
Tbhl Inc	1003845	Primary Home Care/Family Care/Community Attendant Svs	4/1/2002	12/31/2199	\$31,262
Tbhl Inc	1003846	Comm. Based Alternatives - Home and Comm. Support Svs.	4/1/2002	12/31/2199	\$15,205
Tbhl Inc	1015475	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$82,739
Tcg Assisted Living at Mirabella LLC	1015550	Integrated Care Mgmt. - Assisted Living/Residential Care	2/1/2008	12/31/2199	\$236,303
Tdaf LLC	1018420	ICF/MR Non-State-Operated	4/10/2010	12/31/2199	\$101,963
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
Tdhs For Brentwood Healthcare Ltd	514806	Nursing Facility	3/1/1990	12/31/2199	\$3,337,327
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 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	521503	Nursing Facility	1/29/1998	4/30/2010	\$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 Mgmt. - Assisted Living/Residential Care	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 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 Rehabilitati	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	9/1/2003	12/31/2199	\$63,864
Tejas Management Systems Inc	1007547	Home and Community Based Services	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/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 Svs	8/1/1998	12/31/2199	\$848,066
Tempcare Homehealth Services Inc	860800	Comm. Based Alternatives - Home and Comm. Support Svs.	8/1/1998	12/31/2199	\$540,863
Temple Assisted Living Ltd	860500	Comm. 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
Terminix International Company Limit	5390005445	Pest Control Services - Brenham SS	11/21/2008	8/31/2011	\$56,000
Terrace West Nursing and Rehab LP	1004051	Nursing Facility	7/1/2002	12/31/2199	\$2,267,313

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Terrick Properties Inc	1012545	Nursing Facility	5/24/2004	12/31/2199	\$3,173,122
Terry Asset Management LLC	1015100	ICF/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 Svs	12/1/1998	12/31/2199	\$309,414
Texada Inc	1017200	Nursing Facility	8/1/2009	12/31/2199	\$116,135
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 San Marcos LLC	1014448	Nursing Facility	7/27/2006	12/31/2199	\$229,199
Texan Nursing & Rehab of Victoria East L	1014446	Nursing Facility	7/27/2006	12/31/2199	\$72,184
Texan Nursing & Rehab of Waco L L C	1014450	Nursing Facility	7/27/2006	12/31/2199	\$127,314
Texana Mental Health and Mental Retardat	1001857	ICF/MR State Operated Community	2/5/2001	12/31/2199	\$1,379,892
Texana Mental Health and Mental Retardat	1001858	ICF/MR State Operated Community	2/6/2001	12/31/2199	\$1,254,722
Texana Mental Health and Mental Retardat	1007318	Home and Community Based Services	9/1/2003	12/31/2199	\$9,111,744
Texana Mental Health and Mental Retardat	539-10-0035-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$4,306,971
Texarkana Nursing & Healthcare Center LI	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	Comm. Based Alternatives - Assisted Living/Residential Care	3/1/2006	2/28/2010	\$113,603
Texas Association of Regional Councils	53900-0-000004047	TX Respite Corrdination Center	5/19/2010	9/30/2012	\$120,000
Texas Cityview Care Center LP	1013916	Nursing Facility	12/27/2005	12/31/2199	\$1,965,292
Texas Commercial Waste	5390005322	Trash Removal	9/1/2008	8/31/2011	\$71,388
Texas Community Alternatives	1000050	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$287,675
Texas Community Alternatives	1000256	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$247,509
Texas Community Alternatives	1000257	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$274,409
Texas Community Alternatives	1000258	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$360,725
Texas Community Alternatives	1000259	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$306,046
Texas Community Alternatives	1000260	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$359,456
Texas Community Alternatives	1000261	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$273,986
Texas Community Alternatives	1000262	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$298,659
Texas Community Alternatives	1000264	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$261,375
Texas Community Alternatives	1000265	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$301,941
Texas Community Alternatives	1000266	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$288,640
Texas Community Alternatives	1000267	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$282,909
Texas Community Alternatives	1000268	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$235,287
Texas Community Alternatives	1000269	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$300,484
Texas Community Alternatives	1000270	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$264,476
Texas Community Alternatives	1000271	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$286,852
Texas Community Alternatives	1000272	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$303,226
Texas Community Alternatives	1000273	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$287,477



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Texas Community Alternatives	1000274	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$292,783
Texas Community Alternatives	1000275	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$279,154
Texas Community Alternatives	1000276	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$264,260
Texas Community Alternatives	1000277	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$346,713
Texas Community Alternatives	1000278	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$338,673
Texas Community Alternatives	1000279	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$315,855
Texas Community Alternatives	1000280	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$282,148
Texas Community Alternatives	1000282	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$277,724
Texas Community Alternatives	1000283	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$253,666
Texas Community Alternatives	1000285	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$316,040
Texas Community Alternatives	1000286	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$288,511
Texas Community Alternatives	1000287	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$269,659
Texas Community Alternatives	1000288	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$275,090
Texas Community Alternatives	1000289	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$284,938
Texas Community Alternatives	1000290	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$292,496
Texas Community Alternatives	1000291	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$289,652
Texas Community Alternatives	1000292	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$272,001
Texas Community Alternatives	1000293	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$280,635
Texas Community Alternatives	1000294	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$278,122
Texas Community Alternatives	1000295	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$286,216
Texas Community Alternatives	1000299	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$377,369
Texas Community Alternatives	1000300	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$433,321
Texas Community Alternatives	1000301	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$385,007
Texas Community Alternatives	1000307	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$314,164
Texas Community Alternatives	1000308	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$294,822
Texas Community Alternatives	1000310	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$287,047
Texas Community Alternatives	1000311	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$223,125
Texas Community Alternatives	1000329	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$287,652
Texas Community Alternatives	1000330	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$289,527
Texas Community Alternatives	1000331	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$298,914
Texas Community Alternatives	1000335	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$378,713
Texas Community Alternatives	1000353	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$292,162
Texas Community Alternatives	1000367	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$9,795,928
Texas Community Alternatives	1000371	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$296,695
Texas Community Alternatives	1000385	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$303,639
Texas Community Alternatives	1000408	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$318,186
Texas Community Alternatives	1000410	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$301,801
Texas Community Alternatives	1000411	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$431,437
Texas Community Alternatives	1000416	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$348,623
Texas Community Alternatives	1000417	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$280,937
Texas Community Alternatives	1000421	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$268,327
Texas Community Alternatives	1000430	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$371,545
Texas Community Alternatives	1000447	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$370,014
Texas Community Alternatives	1000452	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$295,432

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Texas Community Alternatives	1000453	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$293,007
Texas Community Alternatives	1000454	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$382,395
Texas Community Alternatives	1000460	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$235,115
Texas Community Alternatives	1000462	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$275,417
Texas Community Alternatives	1000483	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$508,917
Texas Community Alternatives	1000484	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$488,927
Texas Community Alternatives	1000485	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$441,386
Texas Community Alternatives	1000486	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$262,868
Texas Community Alternatives	1000487	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$312,786
Texas Community Alternatives	1000488	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$293,632
Texas Community Alternatives	1000489	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$244,909
Texas Community Alternatives	1000490	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$294,953
Texas Community Alternatives	1000491	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$237,506
Texas Community Alternatives	1000492	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$320,655
Texas Community Alternatives	1000493	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$326,044
Texas Community Alternatives	1000494	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$394,131
Texas Community Alternatives	1000495	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$345,975
Texas Community Alternatives	1000496	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$282,440
Texas Community Alternatives	1000497	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$348,062
Texas Community Alternatives	1000498	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$346,959
Texas Community Alternatives	1000499	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$308,805
Texas Community Alternatives	1000500	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$351,697
Texas Community Alternatives	1000502	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$404,834
Texas Community Alternatives	1000503	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$295,608
Texas Community Alternatives	1000505	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$267,562
Texas Community Alternatives	1000506	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$316,224
Texas Community Alternatives	1000507	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$282,686
Texas Community Alternatives	1000508	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$265,643
Texas Community Alternatives	1000509	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$313,335
Texas Community Alternatives	1000510	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$333,549
Texas Community Alternatives	1000511	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$372,491
Texas Community Alternatives	1000568	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$323,037
Texas Community Alternatives	1000713	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$273,735
Texas Community Alternatives	1000774	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$398,377
Texas Community Alternatives	1000886	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$468,288
Texas Community Alternatives	1000903	ICF/MR Non-State-Operated	1/1/1999	12/31/2199	\$411,707
Texas Conference On Aging	1000891	Community Care for Aged and Disabled - Adult Foster Care	10/1/1999	12/31/2199	\$1,921,328
Texas Enterprises LLC	1016357	Comm. Based Alternatives - Assisted Living/Residential Care	11/1/2008	12/31/2199	\$86,768
Texas Family Tree L L C	1015788	Nursing Facility	2/1/2008	12/31/2199	\$1,218,652
Texas HCS Inc.	1007214	Home and Community Based Services	9/1/2003	12/31/2199	\$1,040,511
Texas HCS Inc.	1007460	Home and Community Based Services	9/1/2003	12/31/2199	\$792,859
Texas HCS Inc.	1007548	Home and Community Based Services	9/1/2003	12/31/2199	\$981,990
Texas Health Staffing Services Inc	1001587	Comm. Based Alternatives - Home and Comm. Support Svs.	11/1/2000	12/31/2199	\$91,180
Texas Health Staffing Services Inc	124400	Primary Home Care/Family Care/Community Attendant Svs	10/1/1996	12/31/2199	\$1,300,813

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Texas Health Staffing Services Inc	89300	Primary Home Care/Family Care/Community Attendant Svs	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 of America LP	1002975	Primary Home Care/Family Care/Community Attendant Svs	7/1/2001	12/31/2199	\$3,043,306
Texas Home Health of America LP	1002976	Comm. Based Alternatives - Home and Comm. Support Svs.	7/1/2001	12/31/2199	\$3,187,735
Texas Home Health of America LP	1002977	Primary Home Care/Family Care/Community Attendant Svs	7/1/2001	12/31/2199	\$7,988,517
Texas Home Health of America LP	1002978	Comm. Based Alternatives - Home and Comm. Support Svs.	7/1/2001	12/31/2199	\$9,366,432
Texas Home Health of America LP	1002979	Primary Home Care/Family Care/Community Attendant Svs	7/1/2001	12/31/2199	\$14,155,020
Texas Home Health of America LP	1002980	Comm. Based Alternatives - Home and Comm. Support Svs.	7/1/2001	12/31/2199	\$3,099,550
Texas Home Health of America LP	1002981	Primary Home Care/Family Care/Community Attendant Svs	7/1/2001	12/31/2199	\$16,246,469
Texas Home Health of America LP	1002982	Comm. Based Alternatives - Home and Comm. Support Svs.	7/1/2001	12/31/2199	\$10,448,831
Texas Home Health of America LP	1002983	Primary Home Care/Family Care/Community Attendant Svs	7/1/2001	12/31/2199	\$1,105,174
Texas Home Health of America LP	1002984	Comm. Based Alternatives - Home and Comm. Support Svs.	7/1/2001	12/31/2199	\$1,258,920
Texas Home Health of America LP	1002985	Primary Home Care/Family Care/Community Attendant Svs	7/1/2001	12/31/2199	\$2,775,616
Texas Home Health of America LP	1002986	Comm. Based Alternatives - Home and Comm. Support Svs.	7/1/2001	12/31/2199	\$1,967,843
Texas Legal Services Center Inc	5390005734	texas legal services	6/30/2009	8/31/2010	\$286,460
Texas Linen Company Ltd	5390004650	Laundry and Linen Service R-4	1/9/2008	8/31/2011	\$200,000
Texas Medical Services LP	1004553	Hospice	1/1/2003	12/31/2199	\$482,994
Texas Nurse Connection Ltd	539-9-0000041287	Temp Nursing Services	3/5/2009	8/31/2010	\$199,998
Texas Panhandle Mental Health Authority	1007025	Home and Community Based Services	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	539-10-0036-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$4,643,875
Texas Provicer Care LLC	1014972	Primary Home Care/Family Care/Community Attendant Svs	5/1/2007	12/31/2199	\$748,702
Texas Quality Care Inc	1007072	Home and Community Based Services	9/1/2003	12/31/2199	\$1,379,018
Texas Quality One Medical Services Inc	101500	Primary Home Care/Family Care/Community Attendant Svs	4/16/1999	12/31/2199	\$1,250,924
Texas Ramcorp Inc	1016301	Day Activity and Health Services	10/15/2008	12/31/2199	\$320,020
Texas Teaching Learning Caring Inc	1007320	Home and Community Based Services	9/1/2003	12/31/2199	\$133,191
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 Visiting Nurse Service Ltd.	1015939	Comm. Living Assistance/Support Services - Direct Services	3/1/2008	12/31/2199	\$1,008,892
Texas Visiting Nurse Service Ltd.	159300	Comm. Care for Aged/Disabled - Emergency Response Svs.	11/1/1999	12/31/2199	\$93,357
Texas Visiting Nurse Service Ltd.	652400	Community Based Alternatives - Emergency Response Svs.	3/16/1994	12/31/2199	\$248,510
Texas Visiting Nurse Service Ltd.	652900	Comm. Based Alternatives - Home and Comm. Support Svs.	3/18/1994	12/31/2199	\$21,569,007
Texas Visiting Nurse Service Ltd.	81100	Primary Home Care/Family Care/Community Attendant Svs	1/1/1984	12/31/2199	\$22,797,436
Texas Wired Music Inc	53900-9-000034916	Cable/Satellite Television	1/1/2009	8/31/2011	\$96,000
Texas-Esc-Lubbock LP	1012219	Comm. 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 Builders Supply	529-0-2000064663	Auto Door Repair region 01	2/24/2010	8/31/2011	\$100,000
Texoma Council of Governments	539-07-0002-00001	Guardianship	9/1/2006	8/31/2011	\$38,448

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Texoma Council of Governments	539-08-0223-00001	Area Agencies on Aging	10/1/2007	9/30/2010	\$1,113,937
Texoma Long Term Care LLC	1015215	Nursing Facility	11/1/2007	12/31/2199	\$1,830,655
Thank You Nurses Ltd	124800	Primary Home Care/Family Care/Community Attendant Svs	11/1/1996	12/31/2199	\$5,377,110
Thank You Nurses Ltd	869800	Comm. Based Alternatives - Home and Comm. Support Svs.	12/1/1998	12/31/2199	\$2,136,458
Theford Construction Company Inc	5390005813	Electrical services - Lufkin	9/1/2009	8/31/2011	\$60,000
Theresa O Ndukwe	1007360	Home and Community Based Services	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
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 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	9/1/2003	12/31/2199	\$2,284,906
Thomas and Lewin Associates Inc	1007403	Home and Community Based Services	9/1/2003	12/31/2199	\$691,803
Three Rivers Nursing Homelle	1012235	Nursing Facility	1/1/2004	12/31/2199	\$762,316
Throckmorton County	1017105	Nursing Facility	7/8/2009	12/31/2199	\$56,826
Thyssenkrupp Elevator Corporation	5390003687	Elevator Maintenance Service	9/1/2007	8/31/2011	\$112,100
Ti Kerrville L L C	1016723	Nursing Facility	4/7/2009	12/31/2199	\$44,972
Tibh Industries Inc	5390005726	Temp Services Tracking	9/1/2009	8/31/2010	\$2,000,000
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
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
Tinsley Associates Llp	1018187	Consumer Directed Services - Comm. Based Alternatives	3/1/2010	12/31/2199	\$125,452
Tj Waste of Corpus Christi Inc	0000000000000053	Garbage/Trash Removal Services	9/1/2009	8/31/2010	\$67,900
Tjwana Wilson	1008189	Home and Community Based Services	12/19/2006	12/31/2199	\$107,106
Tlc Gp LLC	1014816	Nursing Facility	1/11/2007	12/31/2199	\$357,511
Tmg, Inc( The Moore Group)	539-0-0000047527	Electrical Services	1/5/2010	8/31/2011	\$80,000
Tobi Health Care Services Inc	1013506	Primary Home Care/Family Care/Community Attendant Svs	8/1/2005	12/31/2199	\$252,424
Todays Healthcare LLC	1013318	Primary Home Care/Family Care/Community Attendant Svs	5/1/2005	12/31/2199	\$38,853

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
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	3/13/2009	12/31/2199	\$61,610
Tonyrod LLC	1014842	Comm. Based Alternatives - Home and Comm. Support Svs.	3/1/2007	12/31/2199	\$250,783
Tonyrod LLC	1014843	Primary Home Care/Family Care/Community Attendant Svs	3/1/2007	12/31/2199	\$70,038
Tony's Heart Inc	1008143	Home and Community Based Services	11/22/2006	12/31/2199	\$69,148
Topmak Health Care Services Inc	1014583	Primary Home Care/Family Care/Community Attendant Svs	11/1/2006	12/31/2199	\$183,681
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 Svs	6/1/2008	5/31/2011	\$349,054
Total Health Services LLC	116700	Primary Home Care/Family Care/Community Attendant Svs	12/5/1988	12/31/2199	\$603,278
Touchstone Strategies LLC	1015999	Nursing Facility	5/15/2008	12/31/2199	\$239,821
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 Mgmt. - Assisted Living/Residential Care	2/1/2008	12/31/2199	\$260,061
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	8/3/2004	12/31/2199	\$219,062
Tracy D Davis	1007914	Home and Community Based Services	4/22/2005	12/31/2199	\$47,461
Trans-Atlantic Home Health Care Services	1013606	Primary Home Care/Family Care/Community Attendant Svs	9/1/2005	12/31/2199	\$26,443
Transmontaigne Product Services Inc	539-0-0000042644	Fuel	9/1/2009	8/31/2010	\$98,000
Transmontaigne Product Services Inc	539-0-0000043152	Fuel Cards	9/1/2009	8/31/2011	\$70,000
Transmontaigne Product Services Inc	539-0-0000043380	Fuel	9/1/2009	8/31/2010	\$119,000
Travis Heights Healthcare Inc	1013115	Nursing Facility	2/1/2005	12/31/2009	\$697,880
Trebar Inc	1016992	Primary Home Care/Family Care/Community Attendant Svs	6/1/2009	12/31/2199	\$825,049
Trebar Inc	1016993	Comm. Based Alternatives - Home and Comm. Support Svs.	6/1/2009	12/31/2199	\$252,197
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 Svs	1/26/1984	12/31/2199	\$481,588
Tri-County Home Health Inc	113600	Primary Home Care/Family Care/Community Attendant Svs	2/5/1985	12/31/2199	\$177,627
Tri-County Home Health Inc	620200	Comm. Based Alternatives - Home and Comm. Support Svs.	1/10/1996	12/31/2199	\$619,596
Tri-County Mhmr Services	1007218	Home and Community Based Services	9/1/2003	12/31/2199	\$1,866,387
Tri-County Mhmr Services	388201	ICF/MR Non-State-Operated	5/14/1986	12/31/2199	\$381,356
Tri-County Mhmr Services	388301	ICF/MR Non-State-Operated	5/14/1986	12/31/2199	\$429,587
Tri-County Mhmr Services	389101	ICF/MR Non-State-Operated	12/1/1993	12/31/2199	\$320,441
Tri-County Mhmr Services	390401	ICF/MR Non-State-Operated	11/14/1986	12/31/2199	\$307,969
Tri-County Mhmr Services	390501	ICF/MR Non-State-Operated	12/1/1993	12/31/2199	\$264,008
Tri-County Mhmr Services	398201	ICF/MR Non-State-Operated	9/26/1988	12/31/2199	\$405,487
Tri-County Mhmr Services	539-10-0037-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$2,421,723
Tri-County Mhmr Services	750401	ICF/MR Non-State-Operated	1/28/1993	12/31/2199	\$318,121
Tri-County Mhmr Services	756601	ICF/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	Comm. Care for Aged and Disabled - Home Delivered Meals	9/1/1998	12/31/2199	\$376,456
Trina M Gilmore	1007325	Home and Community Based Services	9/1/2003	12/31/2199	\$614,421

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Trinity Care Center	1000552	Nursing Facility	8/23/1999	12/31/2199	\$2,372,540
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 Svs	6/30/1998	12/31/2199	\$1,221,385
Trinity Home Care Inc	859200	Comm. Based Alternatives - Home and Comm. Support Svs.	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	ICF/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 Svs	3/1/1999	12/31/2199	\$819,541
Tri-Star Home Care Inc	873300	Comm. Based Alternatives - Home and Comm. Support Svs.	3/1/1999	12/31/2199	\$837,403
Tropical Texas Center For Mhmr	1007551	Home and Community Based Services	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	ICF/MR Non-State-Operated	4/18/1989	12/31/2199	\$290,657
Tropical Texas Center For Mhmr	395601	ICF/MR Non-State-Operated	1/8/1988	12/31/2199	\$290,677
Tropical Texas Center For Mhmr	539-10-0038-00001	MRA Performance Contract	9/1/2009	9/30/2011	\$4,039,383
Truemed Homecare Inc	1015346	Primary Home Care/Family Care/Community Attendant Svs	1/1/2009	12/31/2011	\$450,794
Trustaff Travel Nurses LLC	539-10-0000055704	Speech, OT,PT Therapy Services	5/27/2010	8/14/2010	\$75,000
Ttem 1 LP	1016080	Nursing Facility	5/31/2008	12/31/2199	\$162,586
Tulia Health Care LLC	1015204	Nursing Facility	11/1/2007	12/31/2199	\$561,844
Tutor Nursing Home Inc	1015068	Comm. Based Alternatives - Assisted Living/Residential Care	7/1/2007	4/15/2010	\$27,515
Twilight Home	486101	Nursing Facility	3/3/1986	12/31/2199	\$1,739,042
Twin Pines Nursing and Rehabilitation In	1012474	Nursing Facility	5/1/2004	12/31/2199	\$3,947,141
Tx Association of Area Agencies On Aging	5390005315	Falls Prevention Pilot	8/3/2007	8/31/2010	\$600,000
Tyler Adult Da & Hc	336000	Day Activity and Health Services	1/1/1995	12/31/2199	\$417,094
Tyler I Enterprises L L C	1015862	Community Care for Aged and Disabled - Residential Care	3/1/2008	12/31/2199	\$18,677
Tyler I Enterprises L L C	1015863	Comm. 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 Svs	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
Una Nueva Esperanza Adult Day Care Inc	1017819	Day Activity and Health Services	1/1/2010	12/31/2199	\$50,294
Uni-Care Home Health Inc	1017209	Primary Home Care/Family Care/Community Attendant Svs	9/1/2009	8/31/2010	\$55,503
Unicare Home Health Services of Tyler In	42100	Primary Home Care/Family Care/Community Attendant Svs	8/1/1999	12/31/2199	\$414,764
Unios Inc	1008290	Home and Community Based Services	9/17/2007	12/31/2199	\$58,676
United Bible Fellowship Ministries Inc	1007721	Home and Community Based Services	3/12/2004	12/31/2199	\$685,510
United Cerebal Palsy of Metropolitan Dal	1007076	Home and Community Based Services	9/1/2003	12/31/2199	\$57,752
United Cerebal Palsy of Metropolitan Dal	1007133	Home and Community Based Services	9/1/2003	12/31/2199	\$2,268,538
United Cerebal Palsy of Metropolitan Dal	1007221	Home and Community Based Services	9/1/2003	12/31/2199	\$52,027

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
United Cerebal Palsy of Metropolitan Dal	1015811	Comm. Living Assistance/Support Services - Case Mgmt.	3/1/2008	12/31/2199	\$28,524
United Cerebal Palsy of Metropolitan Dal	1016729	ICF/MR Non-State-Operated	12/1/2008	12/31/2199	\$252,647
United Cerebal Palsy of Metropolitan Dal	399401	ICF/MR Non-State-Operated	2/14/1989	12/31/2199	\$304,929
United Cerebal Palsy of Metropolitan Dal	780001	ICF/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	5390005752	FY10 UPS Services	9/1/2009	8/31/2010	\$200,000
United Way of Metropolitan Tarrant Count	539-08-0222-00001	Area Agencies on Aging	10/1/2007	9/30/2010	\$3,574,410
Unlimited Faith Inc	1012976	Nursing Facility	5/11/2005	12/31/2199	\$1,922,262
Unlimited Home Care Inc	118200	Primary Home Care/Family Care/Community Attendant Svs	12/1/1996	12/31/2199	\$56,112
V I P Providers Inc	119800	Primary Home Care/Family Care/Community Attendant Svs	5/1/1998	12/31/2199	\$7,184,071
V I P Providers Inc	697900	Comm. Based Alternatives - Home and Comm. Support Svs.	8/3/1995	12/31/2199	\$2,047,282
Va Health Services Inc	119400	Primary Home Care/Family Care/Community Attendant Svs	11/1/1997	12/31/2199	\$2,159,547
Va Health Services Inc	699800	Comm. Based Alternatives - Home and Comm. Support Svs.	4/3/1996	12/31/2199	\$1,898,333
Val Verde Home Nurses Inc	645200	Comm. Based Alternatives - Home and Comm. Support Svs.	11/9/1995	12/31/2199	\$2,456,231
Val Verde Home Nurses Inc	93900	Primary Home Care/Family Care/Community Attendant Svs	3/1/1990	12/31/2199	\$3,060,467
Valle De Palmas Adult Day Care Centers L	1017193	Day Activity and Health Services	9/1/2009	12/31/2199	\$254,576
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	Comm. Living Assistance/Support Services - Case Mgmt.	3/1/2008	12/31/2199	\$17,640
Valley Association For Independent L	5390003126	Relocation Services	1/1/2007	8/31/2010	\$2,252,338
Valley Care Home Health Ii LLC	1016353	Primary Home Care/Family Care/Community Attendant Svs	11/1/2008	10/31/2011	\$25,901
Valley Care Home Health Services LLC	1014674	Primary Home Care/Family Care/Community Attendant Svs	1/1/2007	12/31/2199	\$251,024
Valley Grande Manor Inc	500206	Nursing Facility	1/29/1998	12/31/2199	\$4,310,922
Valley Mills Nursing and Rehabilitation	1004860	Nursing Facility	8/1/2003	12/31/2199	\$833,357
Valley Residential Corporation	755901	ICF/MR Non-State-Operated	9/22/1993	12/31/2199	\$338,666
Valley View Primary Home Care LLC	1017657	Comm. Based Alternatives - Home and Comm. Support Svs.	12/1/2009	11/30/2010	\$157,054
Valley View Primary Home Care LLC	116900	Primary Home Care/Family Care/Community Attendant Svs	6/30/1998	12/31/2199	\$2,459,095
Valor Personal Assistance Service Inc	1016457	Primary Home Care/Family Care/Community Attendant Svs	12/1/2008	11/30/2011	\$1,896,194
Val-Rod Inc	1013477	Day Activity and Health Services	7/1/2005	6/30/2010	\$547,391
Val-Rod Inc	1018107	Day Activity and Health Services	7/1/2010	12/31/2199	\$140,560
Valued Relationships Inc	1016555	Integrated Care Mgmt. - Emergency Response Services	3/1/2009	12/31/2199	\$24,411
Valued Relationships Inc	1016557	Comm. Care for Aged/Disabled - Emergency Response Svs.	3/1/2009	12/31/2199	\$67,047
Valued Relationships Inc	1016558	Comm. Care for Aged/Disabled - Emergency Response Svs.	3/1/2009	12/31/2199	\$30,702
Valued Relationships Inc	1016637	Comm. Care for Aged/Disabled - Emergency Response Svs.	3/1/2009	12/31/2199	\$26,334
Van Healthcare Partners LLC	1018703	Nursing Facility	7/14/2010	12/31/2199	\$79,770
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 Svs	4/1/2005	12/31/2199	\$109,414
Verge Primary Home Care LLC	1016606	Primary Home Care/Family Care/Community Attendant Svs	4/1/2009	3/31/2012	\$44,799
Veritas Home Health LLC	1014539	Primary Home Care/Family Care/Community Attendant Svs	10/1/2006	12/31/2199	\$62,622
Vernon Care Center LP	1004130	Nursing Facility	8/1/2002	11/30/2009	\$835,459
Vernon Healthcare Providers LLC	1016727	Nursing Facility	4/1/2009	12/31/2199	\$454,421
Vernon Meals On Wheels Inc	152400	Comm. Care for Aged and Disabled - Home Delivered Meals	1/1/1998	12/31/2199	\$80,260

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Vernon Snf LLC	1017843	Nursing Facility	12/1/2009	12/31/2199	\$955,773
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	9/1/2003	12/31/2199	\$381,360
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 Svs	7/1/1996	12/31/2199	\$8,204,370
Vicki Roy Home Health Service Inc	964600	Comm. Based Alternatives - Home and Comm. Support Svs.	4/4/1997	12/31/2199	\$2,153,550
Victor U Onwumere	1007717	Home and Community Based Services	3/12/2004	12/31/2199	\$171,397
Victoria Ebiogwu Anaghara	1007575	Home and Community Based Services	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
Victoria Gonzales-Garcia	539-0-0000043635	Occupational Therapy	9/1/2009	8/31/2011	\$52,000
Victoria Texas Home Care Services LLC	1017590	Primary Home Care/Family Care/Community Attendant Svs	10/1/2009	9/30/2012	\$654,377
Victoria Texas Home Care Services LLC	1017591	Comm. Based Alternatives - Home and Comm. Support Svs.	10/1/2009	9/30/2012	\$99,296
Victoria Texas Home Care Services LLC	1017592	Medically Dependent Children Program	10/1/2009	12/31/2199	\$87,024
Victoria Texas Home Care Services LLC	1017593	Primary Home Care/Family Care/Community Attendant Svs	10/1/2009	9/30/2010	\$62,558
Victorias Health Care Inc	1014669	Primary Home Care/Family Care/Community Attendant Svs	1/1/2007	12/31/2199	\$61,187
Victory Personal Care Inc	1014962	Primary Home Care/Family Care/Community Attendant Svs	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 Svs	10/1/2007	12/31/2199	\$22,684
Vidor I Enterprises LLC	1017743	Nursing Facility	11/1/2009	12/31/2199	\$1,356,540
Vidor Manor Nursing Home Inc	1013574	Nursing Facility	7/6/2005	10/31/2009	\$1,683,713
Villa Asuncion Independent & Assisted Li	1015515	Integrated Care Mgmt. - Assisted Living/Residential Care	2/1/2008	12/31/2199	\$179,919
Villa De Oro Inc	144200	Community Care for Aged and Disabled - Residential Care	9/1/2003	12/31/2199	\$105,711
Villa Haven Health Care LLC	1015195	Nursing Facility	11/1/2007	12/31/2199	\$1,242,393
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 Aged and Disabled - Residential Care	7/1/2006	12/31/2199	\$16,338
Villa Quilt of Harlingen LP	1012975	Comm. Based Alternatives - Assisted Living/Residential Care	1/1/2005	12/31/2199	\$266,990
Villa Quilt of Harlingen LP	1014244	Community Care for Aged and Disabled - Residential Care	1/1/2005	12/31/2199	\$42,190
Village Learning Center Inc	1007917	Home and Community Based Services	4/22/2005	12/31/2199	\$186,178
Villas of Mount Pleasant LLC	1017622	Nursing Facility	12/22/2009	12/31/2199	\$592,454
Vintage Scc LLC	1016908	Nursing Facility	5/1/2009	12/31/2199	\$898,112
Vintage Scc LLC	1017205	Integrated Care Mgmt. - Assisted Living/Residential Care	11/1/2009	12/31/2199	\$215,753
Vinton & Longoria LLC	1018043	Primary Home Care/Family Care/Community Attendant Svs	3/1/2010	2/28/2011	\$164,754
Virginia Thurman	1007224	Home and Community Based Services	9/1/2003	12/31/2199	\$135,051
Vision Employment & Rehabilitation Servi	1007329	Home and Community Based Services	9/1/2003	12/31/2199	\$276,240
Vision Home Health Care Inc	1012527	Primary Home Care/Family Care/Community Attendant Svs	6/1/2004	12/31/2199	\$245,709
Vision Home Health Care Inc	1015720	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$70,367
Visiting Nurse Association of El Paso In	1015783	Comm. Living Assistance/Support Services - Direct Services	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 Svs	1/1/1984	12/31/2199	\$6,991,974
Visiting Nurse Association of El Paso In	664400	Comm. Based Alternatives - Home and Comm. Support Svs.	10/1/1994	12/31/2199	\$2,348,919
Visiting Nurse Association of Texas	1015442	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$1,697,924
Visiting Nurse Association of Texas	1015584	Integrated Care Management - Home Delivered Meals	2/1/2008	12/31/2199	\$457,462
Visiting Nurse Association of Texas	154300	Comm. Care for Aged and Disabled - Home Delivered Meals	12/1/1998	12/31/2199	\$1,098,376



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
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 Svs	1/1/1984	12/31/2199	\$3,042,261
Visiting Nurses of Del Rio Inc	121500	Primary Home Care/Family Care/Community Attendant Svs	2/1/1989	12/31/2199	\$1,033,577
Visiting Nurses of Del Rio Inc	691700	Comm. Based Alternatives - Home and Comm. Support Svs.	6/12/1995	12/31/2199	\$1,733,107
Visiting Nurses of Del Rio Inc	691900	Comm. Based Alternatives - Home and Comm. Support Svs.	6/12/1995	12/31/2199	\$1,638,891
Visiting Nurses of Del Rio Inc	93600	Primary Home Care/Family Care/Community Attendant Svs	2/1/1989	12/31/2199	\$1,137,182
Vista Hills Health Care Center LP	1004208	Nursing Facility	10/1/2002	11/30/2009	\$2,937,375
Vista Hills Snf LLC	1017859	Nursing Facility	12/1/2009	12/31/2199	\$2,375,383
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 Svs	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 Svs	10/1/2007	9/30/2010	\$66,674
Vital Health Care Inc	1015282	Comm. Based Alternatives - Home and Comm. Support Svs.	10/1/2007	9/30/2010	\$37,787
Vital Health Care Inc	613900	Comm. Living Assistance/Support Services - Direct Services	11/1/1998	12/31/2199	\$310,977
Vital Options Inc	1008440	Home and Community Based Services	9/5/2008	12/31/2199	\$81,609
Vita-Living Inc	1007330	Home and Community Based Services	9/1/2003	12/31/2199	\$3,742,915
Vita-Living Inc	1015832	Comm. Living Assistance/Support Services - Case Mgmt.	3/1/2008	12/31/2199	\$106,519
Vita-Living Inc	368401	ICF/MR Non-State-Operated	7/13/1990	12/31/2199	\$350,968
Vita-Living Inc	385901	ICF/MR Non-State-Operated	3/26/1985	12/31/2199	\$329,339
Vita-Living Inc	389501	ICF/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
Viva Medical Group LLC	1017269	Medically Dependent Children Program	9/1/2009	12/31/2199	\$54,957
Vn Day Care Center Inc	1016271	Day Activity and Health Services	9/8/2008	12/31/2199	\$626,427
Volunteers of America Northern Texas Inc	1001781	ICF/MR Non-State-Operated	10/1/2000	12/31/2009	\$405,016
Volunteers of America Northern Texas Inc	1001782	ICF/MR Non-State-Operated	10/1/2000	12/31/2009	\$354,242
Volunteers of America Northern Texas Inc	1001783	ICF/MR Non-State-Operated	10/1/2000	10/5/2009	\$411,005
Volunteers of America Northern Texas Inc	1007079	Home and Community Based Services	9/1/2003	12/31/2199	\$373,431
Volunteers of America Northern Texas Inc	1007136	Home and Community Based Services	9/1/2003	12/31/2199	\$2,272,164
Volunteers of America Northern Texas Inc	1007331	Home and Community Based Services	9/1/2003	12/31/2199	\$269,337
Volunteers of America Northern Texas Inc	1007406	Home and Community Based Services	9/1/2003	12/31/2199	\$231,483
Volunteers of America Northern Texas Inc	1016564	Deaf-Blind with Multiple Disabilities	3/1/2009	12/31/2199	\$74,855
Volunteers of America Northern Texas Inc	1016566	Deaf-Blind with Multiple Disabilities	3/1/2009	12/31/2199	\$62,319
Volunteers of America Northern Texas Inc	1016567	Deaf-Blind with Multiple Disabilities	3/1/2009	12/31/2199	\$223,245
Volunteers of America Northern Texas Inc	1016568	Deaf-Blind with Multiple Disabilities	3/1/2009	12/31/2199	\$350,442
Volunteers of America Northern Texas Inc	360101	ICF/MR Non-State-Operated	6/1/1991	12/31/2009	\$386,087
Volunteers of America Northern Texas Inc	367601	ICF/MR Non-State-Operated	6/14/1990	12/31/2009	\$390,928
Volunteers of America Northern Texas Inc	722601	ICF/MR Non-State-Operated	11/15/1990	12/31/2009	\$292,782
Volunteers of America Northern Texas Inc	724001	ICF/MR Non-State-Operated	2/11/1991	12/31/2009	\$294,397
Volunteers of America Northern Texas Inc	727701	ICF/MR Non-State-Operated	6/10/1991	12/31/2009	\$314,993
Volunteers of America Northern Texas Inc	728101	ICF/MR Non-State-Operated	6/24/1991	12/31/2009	\$286,133
Volunteers of America Northern Texas Inc	761401	ICF/MR Non-State-Operated	6/28/1994	12/31/2009	\$238,943

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Volunteers of America Northern Texas Inc	761501	ICF/MR Non-State-Operated	6/30/1994	12/31/2009	\$324,587
W B M Management Company	415602	Nursing Facility	11/1/1990	12/31/2199	\$909,161
W W Grainger Inc	53900-0-000004374	FY10 Supplies/small Tools	9/1/2009	8/31/2010	\$67,000
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	ICF/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
Walter Shull	539-0-0000043545	Medical Services	9/1/2009	8/31/2011	\$59,000
Wanda Mcknight and Tonye Ihua-Maduenyi	1016386	Integrated Care Mgmt. - Home and Community Support Svs	11/15/2008	11/14/2011	\$42,925
Ward County	172300	Comm. Care for Aged and Disabled - Home Delivered Meals	11/1/1998	12/31/2199	\$54,353
Wd Enterprise Inc	539-9-0000036825	Consumer Services Contract/Nursing	9/30/2008	8/31/2010	\$198,000
Wd Enterprise Inc	539-9-0000041285	Temp Nursing Services	3/5/2009	8/31/2010	\$199,998
Webb County Commissioners	158100	Community Care for Aged and Disabled - Adult Foster Care	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 Svs	7/1/1999	12/31/2199	\$743,210
Wecare Too Inc	1016996	Nursing Facility	5/31/2009	12/31/2199	\$969,247
Wedgewood Nursing Home LP	1004148	Nursing Facility	8/1/2002	11/30/2009	\$2,805,897
Wedgewood Snf LLC	1017877	Nursing Facility	12/1/2009	12/31/2199	\$2,342,527
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	\$543,508
Wellington Oaks Nursing & Rehab LP	1004855	Nursing Facility	8/1/2003	12/31/2199	\$1,941,911
Wellstream Health Services Inc	1002300	Medically Dependent Children Program	9/1/2001	12/31/2199	\$173,338
Wesley House	1001374	Comm. Based Alternatives - Assisted Living/Residential Care	4/1/2000	12/31/2199	\$118,930
Wesley House	1001489	Comm. Based Alternatives - Assisted Living/Residential Care	7/1/2000	12/31/2199	\$216,310
Wesley House	1012224	Comm. Based Alternatives - Assisted Living/Residential Care	12/1/2003	12/31/2199	\$111,841
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 Central Texas Council of Government	539-08-0224-00001	Area Agencies on Aging	10/1/2007	9/30/2010	\$1,876,516
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	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	539-10-0039-00001	MRA Performance Contract	9/1/2009	8/31/2011	\$1,451,172
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	\$302,594
West Wynde Health Services Inc	1014828	Primary Home Care/Family Care/Community Attendant Svs	3/1/2007	12/31/2199	\$100,369
Westchester Prime Management LLC	1016467	Community Care for Aged and Disabled - Residential Care	5/1/2009	12/31/2199	\$79,307
Westchester Prime Management LLC	1016468	Integrated Care Mgmt. - Assisted Living/Residential Care	5/1/2009	12/31/2199	\$1,149,346
Western Hills Healthcare Residence Ltd	1001762	Nursing Facility	1/1/2001	12/31/2199	\$1,688,379
Westridge Nursing and Rehabilitation LP	1004865	Nursing Facility	8/1/2003	12/31/2199	\$2,362,079
Westview Residential Services Inc	744301	ICF/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

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Wharton Assisted Living Ltd	860400	Comm. 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	11/30/2009	\$2,241,147
White Settlement Snf LLC	1017878	Nursing Facility	12/1/2009	12/31/2199	\$1,903,432
White's Cottage Center	137900	Community Care for Aged and Disabled - Residential Care	9/1/2003	12/31/2199	\$78,869
Whitesboro Scc LLC	1016938	Nursing Facility	5/1/2009	12/31/2199	\$693,607
Wichita Falls Texas Private Duty Corp	1016859	Primary Home Care/Family Care/Community Attendant Svs	7/1/2009	6/30/2012	\$115,609
Wichita Falls Texas Private Duty Corp	1016860	Medically Dependent Children Program	7/1/2009	12/31/2199	\$28,822
Wichita Home Health Service Inc	43400	Primary Home Care/Family Care/Community Attendant Svs	4/1/1988	12/31/2199	\$1,031,384
Wichita Home Health Service Inc	634100	Comm. Based Alternatives - Home and Comm. Support Svs.	8/10/1995	12/31/2199	\$489,161
Wilbarger General Hospital	23200	Primary Home Care/Family Care/Community Attendant Svs	12/1/1996	12/31/2199	\$53,569
Wilcare Dallas Inc	1004408	Primary Home Care/Family Care/Community Attendant Svs	12/1/2002	12/31/2199	\$2,408,693
Wilcare Dallas Inc	1015674	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$55,042
Wilcare Inc	1013334	Primary Home Care/Family Care/Community Attendant Svs	6/1/2005	12/31/2199	\$343,819
Wilcare Inc	60200	Primary Home Care/Family Care/Community Attendant Svs	3/1/1997	12/31/2199	\$579,537
Willand Incorporated	1007227	Home and Community Based Services	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	Comm. Care for Aged and Disabled - Home Delivered Meals	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	Comm. 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 Svs	11/1/1998	12/31/2199	\$393,675
Wilson Family Caring Center Inc	1008819	Home and Community Based Services	12/28/2009	12/31/2199	\$600,277
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	\$372,457
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	\$1,378,181
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	\$1,405,791
Windsor Nursing Center Partners of Duval	1017938	Nursing Facility	1/1/2010	12/31/2199	\$2,001,455
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	\$793,954
Windsor Nursing Center Partners of Pflug	1017662	Nursing Facility	3/18/2010	12/31/2199	\$631,515
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 Svs	4/1/2006	12/31/2199	\$43,514
Winners Community Health Services Inc	1015745	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	3/31/2011	\$33,051
Winnie L Corporation	528901	Nursing Facility	11/29/1990	12/31/2199	\$1,235,201
Wise County Home Health Inc	1015688	Integrated Care Mgmt. - Home and Community Support Svs	2/1/2008	12/31/2199	\$579,840
Wise County Home Health Inc	24500	Primary Home Care/Family Care/Community Attendant Svs	6/1/1999	12/31/2199	\$315,631

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Wise County Home Health Inc	53300	Primary Home Care/Family Care/Community Attendant Svs	6/1/1999	12/31/2199	\$401,821
Wise County Home Health Inc	900700	Comm. Based Alternatives - Home and Comm. Support Svs.	6/1/1999	12/31/2199	\$1,031,067
Wkcg Inc	1007620	Home and Community Based Services	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	Comm. Based Alternatives - Assisted Living/Residential Care	3/1/2008	12/31/2199	\$45,721
Wolfforth I Enterprises LLC	1015750	Comm. Based Alternatives - Assisted Living/Residential Care	3/1/2008	12/31/2199	\$40,868
Wolfforth I Enterprises LLC	1015752	Comm. Based Alternatives - Assisted Living/Residential Care	3/1/2008	12/31/2199	\$22,702
Wolfforth I Enterprises LLC	1015753	Community Care for 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	\$1,156,302
Woodland Springs Nursing Center Inc	1016204	Nursing Facility	8/15/2008	12/31/2199	\$56,764
Woodland Springs Nursing Center Inc	1016654	Nursing Facility	3/1/2009	12/31/2199	\$301,281
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	Comm. Based Alternatives - Assisted Living/Residential Care	3/1/2008	12/31/2199	\$58,461
Woodville Ii Enterprises LLC	1004816	Nursing Facility	7/1/2003	12/31/2199	\$1,547,412
Wooldridge Medical Investors Limited Par	518903	Nursing Facility	12/1/1994	12/31/2199	\$1,846,108
Wortham I Enterprises LLC	1014624	Nursing Facility	11/1/2006	12/31/2199	\$592,486
Wtcs Health Care Center Inc	1012229	Nursing Facility	1/6/2004	12/31/2199	\$1,882,664
Xerox Corporation	5390001336	Xerox 60 Mo Lse/Abilene St Sch	8/11/2005	8/10/2010	\$520,860
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
Xerox Corporation	5390006014	MDO Copier	9/1/2009	3/31/2015	\$398,168
Xerox Corporation	539037831	XEROX DOCUTECH Lease	9/1/2007	8/31/2011	\$175,740
Xerox Corporation	539037924	MDO Devices	9/1/2009	8/31/2015	\$522,257
Xerox Corporation	539037926	MDO Devices	9/1/2008	8/31/2015	\$275,120
Xerox Corporation	539037927	MDO Devices	9/1/2008	8/31/2015	\$330,658
Xerox Corporation	539037928	MDO Devices	9/1/2008	2/28/2015	\$10,418,232
Xerox Corporation	539037929	MDO Devices	9/1/2009	8/31/2015	\$170,125
Xerox Corporation	539037930	MDO Devices	9/1/2008	8/31/2015	\$425,381
Xerox Corporation	539037932	MDO Devices	9/1/2008	8/31/2014	\$405,000
Xerox Corporation	539037933	MDO Devices	9/1/2008	8/31/2015	\$632,648
Xerox Corporation	539037935	MDO Devices	9/1/2009	8/31/2014	\$255,000
Xerox Corporation	539038987	XEROX MDO Devices	7/8/2008	10/31/2014	\$855,381
Yaneth Salinas Flores	1016016	Day Activity and Health Services	5/1/2008	12/31/2199	\$127,030
Yes I Can Inc	1007468	Home and Community Based Services	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	\$105,267
Zadkiel The Angel Home Health LLC	1016318	Primary Home Care/Family Care/Community Attendant Svs	12/1/2008	11/30/2011	\$26,294
Zimac Care Center Inc	1007333	Home and Community Based Services	9/1/2003	12/31/2199	\$798,969

Other Reported Total: \$4,543,460,767

Contracto	Contract #	Description	Award/Completion Dates		Cost
<b>Department of Aging and Disability Services Reported Total:</b>					<b>\$4,543,460,767</b>
<b>Department of Assistive and Rehabilitative Services</b>					
<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	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$4,912,477
Access2Mobility Inc	538-07-0001-00000	DARS DMG (Durable Medical Goods)	9/1/2006	8/31/2011	\$61,400
Access2Mobility Inc	538-08-0001-00000	DARS Vehicle Modification	2/1/2008	1/31/2011	\$52,212
Accord Medical Management LP	538-09-0001-00000	DARS Hospital	11/1/2008	10/31/2011	\$273,986
Active American Scooter Company	538-09-0001-00000	DARS DMG (Durable Medical Goods)	7/1/2009	6/30/2011	\$75,411
Adaptalife Productions LLC	538-09-0001-00000	DARS CRP (Community Rehab Program)	9/1/2008	8/31/2012	\$75,431
Adaptive Driving Access Inc	538-09-0001-00000	DARS DMG/Vehicle Modification	8/1/2009	7/31/2011	\$677,836
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	\$1,861,225
Alamo Employment LLC	538-08-0001-00000	DARS CRP (Community Rehab Program)	6/1/2008	5/31/2011	\$370,110
Alamo Mobility Austin L L C	538-07-0001-00000	DARS Vehicle Modification	10/1/2006	9/30/2009	\$1,491,300
Alamo Mobility Inc	538-07-0001-00000	DARS Vehicle Modification	8/1/2007	7/31/2010	\$733,231
Alfred & Vasquez Associates Inc	538-08-0001-00000	DARS CRP (Community Rehab Program)	11/1/2007	10/31/2009	\$176,710
Alfred & Vasquez Associates Inc	538-10-0001-00000	DARS CRP (Community Rehab Program)	11/1/2009	10/31/2011	\$79,547
Allied Barton Security Services LLC	538-08-7777-00000	Armed Security Guard DARS-DDS	9/1/2007	8/31/2011	\$1,722,965
Allumed Inc	538-07-0001-00000	DARS DMG (Durable Medical Goods)	9/1/2006	8/31/2011	\$354,746
American Energy Restaurant Equipment	538-07-7777-00000	DARS BET Vending Equipment	12/1/2006	11/30/2010	\$82,298
American Medical Association	538-07-7777-00000	DARS Other Consumer Services	9/1/2006	6/30/2010	\$64,765
American Medical Association	538-09-7777-00000	DARS Other Administrative	9/1/2008	8/31/2010	\$53,890
American Preferred Home Medical LLC	538-10-0001-00000	DARS DMG (Durable Medical Goods)	9/1/2009	8/31/2011	\$165,383
Ams Production Group Inc	538-10-7777-00000	AMS Video Prod	1/6/2010	9/30/2010	\$176,390
Ams Vans Incorporated	538-09-0001-00000	DARS Vehicle Modification	11/12/2008	11/30/2012	\$104,404
Andrea Allen Fritz	538-10-7777-00000	DARS Medical Records Review	10/1/2009	9/30/2010	\$56,681
Andrews Center	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$8,030,666
Andy Swinney	538-09-0001-00000	DARS CRP (Community Rehab Program)	6/1/2009	5/31/2012	\$94,501
Any Baby Can of Austin Inc	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$4,948,569
Any Baby Can of San Antonio Inc	538-10-7777-00000	DARS Autism Services	9/1/2009	8/31/2011	\$660,000
Arcil Inc	538-10-0006-00000	DARS Grants for State Centers for Independent Living	9/1/2009	8/31/2010	\$74,660
Armc LP	538-08-0001-00000	DARS Hospital	4/1/2008	3/31/2011	\$68,922
Assistive Devices Inc	538-09-7777-00000	DARS Rehabilitation/Adaptive Aids	10/29/2008	10/28/2009	\$137,087
Assoc For The Mentally & Physically	538-08-0001-00000	DARS CRP (Community Rehab Program)	2/1/2008	1/31/2010	\$164,684
Association For The Developmentally Disa	538-08-0001-00000	DARS CRP (Community Rehab Program)	5/1/2008	4/30/2010	\$192,978
Atlanta Memorial Hospital	538-08-0001-00000	DARS Hospital	2/1/2008	1/31/2011	\$58,858
Austin Counseling & Evaluation Llp	538-09-0001-00000	DARS CRP (Community Rehab Program)	2/1/2009	1/31/2011	\$69,263
Austin Travis County Mhmr	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$4,912,696
Austin Wheelchair Co	538-07-0001-00000	DARS DMG (Durable Medical Goods)	9/1/2006	8/31/2011	\$161,488
Avonda C Johnson	538-09-0001-00000	DARS CRP (Community Rehab Program)	10/29/2008	10/31/2010	\$50,260
Avs Services Ltd	538-09-7777-00000	DARS BET Vending Equipment	5/1/2009	4/30/2011	\$77,216
Baptist St Anthonys Hospital Corporation	538-09-0001-00000	DARS Hospital	11/1/2008	10/31/2011	\$408,238
Barbara Ann Nabors	538-09-0001-00000	DARS CRP (Community Rehab Program)	11/1/2008	10/31/2010	\$128,828

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Bay Area Healthcare Group Ltd	538-09-0001-00000	DARS Hospital	12/1/2008	11/30/2011	\$276,812
Bay Area Recovery Center Ltd	538-09-0001-00000	DARS CRP (Community Rehab Program)	11/1/2008	10/31/2010	\$271,939
Bay Area Rehabilitation Center	538-06-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$15,137,903
Baylor All Saints Medical Center	538-07-0001-00000	DARS Hospital	1/1/2007	12/31/2012	\$139,521
Baylor Institute For Rehabilitation	538-07-0001-00000	DARS Hospital/PABI	1/1/2007	12/31/2012	\$2,186,300
Baylor Medical Center at Waxahachie	538-07-0001-00000	DARS Hospital	1/1/2007	12/31/2012	\$56,623
Baylor Regional Medical Center at Plano	538-08-0001-00000	DARS Hospital	3/28/2008	3/31/2011	\$73,846
Baylor University Medical Center	538-07-0001-00000	DARS Hospital	1/1/2007	12/31/2012	\$392,870
Beaumont Rehab Associates Limited	538-07-0001-00000	DARS Hospital	8/1/2007	12/31/2011	\$105,510
Bek Medical Incorporated	538-08-0001-00000	DARS DMG (Durable Medical Goods)	9/1/2007	7/31/2010	\$221,520
Bexar County Board of Trustees For Mhmr	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$12,414,760
Bexar County Board of Trustees For Mhmr	538-08-0001-00000	DARS CRP (Community Rehab Program)	11/1/2007	10/31/2009	\$390,488
Bexar County Board of Trustees For Mhmr	538-10-0001-00000	DARS CRP (Community Rehab Program)	11/1/2009	10/31/2011	\$66,934
Bexar County Hospital District	538-08-0001-00000	DARS Hospital/PABI	3/1/2008	5/15/2010	\$275,912
Big Bend Hospital Corporation	538-08-0001-00000	DARS Hospital	12/1/2007	11/30/2010	\$159,653
Big Spring Hospital Corporation	538-07-0001-00000	DARS Hospital	5/11/2007	2/28/2010	\$277,124
Blaine Carr	538-09-7777-00000	DARS Medical Records Review	4/1/2009	3/31/2010	\$71,631
Blazing Trails International Center	538-09-0001-00000	DARS CRP (Community Rehab Program)	5/15/2009	5/31/2012	\$130,224
Bluebonnet Trails Community Mhmr Center	538-07-0001-00000	DARS CRP (Community Rehab Program)	12/1/2006	11/30/2009	\$210,277
Bluebonnet Trails Community Mhmr Center	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$11,935,352
Body of Christ Assembly	538-07-0001-00000	DARS CRP (Community Rehab Program)	8/1/2007	7/31/2010	\$425,259
Brazoria County Association For Citizens	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$7,350,216
Brazos Valley Physicians Org-Mso LLC	538-09-0001-00000	DARS Hospital	2/1/2009	1/31/2011	\$223,802
Bridge Between LLC	538-07-7777-00000	DARS Interpreter & Related Services	9/1/2007	8/31/2011	\$97,046
Brighton School Inc	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$13,013,895
Britkare Home Medical of Texas Ltd	538-08-0001-00000	DARS DMG (Durable Medical Goods)	9/1/2007	7/31/2010	\$50,458
Brownsville Doctors Hospital LLC	538-07-0001-00000	DARS Hospital	4/1/2007	3/31/2010	\$90,709
Brownwood Hospital LP	538-09-0001-00000	DARS Hospital	10/1/2008	9/30/2011	\$137,642
Burke Center	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$7,738,360
Burton Processing LLC	538-07-7777-00000	DARS Interpreter & Related Services	9/1/2007	8/31/2011	\$1,104,310
Burton Processing LLC	538-08-7777-00000	DARS Interpreting Services	9/1/2007	8/31/2011	\$100,000
Business Ink Company	538-07-7777-00000	DARS Other Consumer Services	12/8/2006	8/31/2010	\$183,043
Camino Real Community Mhmr Center	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$9,619,268
Career Assessment Services Inc	538-07-0001-00000	DARS CRP (Community Rehab Program)	2/1/2007	1/31/2010	\$559,849
Career Assessment Services Inc	538-10-0001-00000	DARS CRP (Community Rehab Program)	2/1/2010	1/31/2012	\$91,180
Career Finders of San Antonio Inc	538-09-0001-00000	DARS CRP (Community Rehab Program)	5/1/2009	4/30/2012	\$233,044
Carol Tippelt	538-10-0001-00000	DARS Orientation & Mobility Training	9/1/2009	8/31/2011	\$54,425
Center For Autism and Related Disorders	538-10-7777-00000	DARS Autism Services	9/1/2009	8/31/2011	\$1,000,000
Center For Social Capital Inc	538-10-7777-00000	DARS Other Consumer Services	3/17/2010	9/30/2011	\$323,188
Center Serving Persons With Mental	538-08-0001-00000	DARS CRP (Community Rehab Program)	11/1/2007	10/31/2009	\$77,493
Central Counties Center For Mhmr	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$14,219,978
Central Plains Center For Mental Health	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$4,906,910
Central Texas Medical Center Inc	538-07-0001-00000	DARS Hospital	5/1/2007	9/30/2010	\$284,386
Champion Employment Services LLC	538-07-0001-00000	DARS CRP (Community Rehab Program)	7/1/2007	6/30/2010	\$1,311,034

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Charles D Holcomb	538-10-0001-00000	DARS Orientation & Mobility Training	9/1/2009	8/31/2011	\$167,097
Charles L Branch	538-10-0001-00000	DARS CRP (Community Rehab Program)	11/2/2009	10/31/2010	\$123,788
Charles P Lankford Phd	538-09-7777-00000	DARS Medical Records Review	10/1/2008	9/30/2010	\$361,772
Child Study Center	538-08-7777-00000	DARS Autism Services	3/13/2008	8/31/2011	\$2,500,000
Childrens Learning Center	538-08-0001-00000	DARS CRP (Community Rehab Program)	6/1/2008	5/31/2011	\$543,035
Childress General Hospital	538-07-0001-00000	DARS Hospital	1/1/2007	12/31/2010	\$60,792
Christal Vision	538-07-0002-00000	DARS CCTV	7/1/2007	9/6/2010	\$3,757,198
Christus Health Ark-La-Tex	538-08-0001-00000	DARS Hospital	7/1/2008	9/30/2010	\$1,149,870
Christus Health Gulf Coast	538-09-0001-00000	DARS Hospital	4/1/2009	5/31/2010	\$68,228
Christus Health Southeast Texas	538-09-0001-00000	DARS Hospital	9/1/2008	8/31/2010	\$164,365
Christus Santa Rosa Health Care	538-09-0001-00000	DARS Hospital	11/3/2008	10/31/2011	\$80,234
Christus Santa Rosa Health Care	538-09-0001-00000	DARS Hospital/PABI	2/1/2009	1/31/2012	\$103,334
Christus Spohn Health System Corporation	538-06-0001-00000	DARS Hospital	1/1/2006	10/31/2009	\$303,004
Christus Spohn Health System Corporation	538-06-0001-00000	DARS Hospital	1/1/2006	10/31/2009	\$3,199,417
Christus Spohn Health System Corporation	538-06-0001-00000	DARS Hospital	1/1/2006	10/31/2009	\$140,697
Christus Spohn Health System Corporation	538-06-0001-00000	DARS Hospital	1/1/2006	10/31/2009	\$345,836
Christus Spohn Health System Corporation	538-10-0001-00000	DARS Hospital	11/1/2009	10/31/2012	\$214,100
Christus Spohn Health System Corporation	538-10-0001-00000	DARS Hospital	11/1/2009	10/31/2012	\$51,962
Christus Spohn Health System Corporation	538-10-0001-00000	DARS Hospital	11/1/2009	10/31/2012	\$110,997
Citizens Development Center	538-07-0001-00000	DARS CRP (Community Rehab Program)	2/1/2007	1/31/2010	\$442,434
Citizens Development Center	538-10-0001-00000	DARS CRP (Community Rehab Program)	2/1/2010	1/31/2012	\$62,808
Clear Lake Rehabilitation Hospital LLC	538-08-0001-00000	DARS Hospital	5/12/2008	7/31/2010	\$96,919
Coalition For Barrier Free Living/	538-10-0006-00000	DARS Grants for State Centers for Independent Living	9/1/2009	8/31/2010	\$74,660
Coastal Plains Community Mhmr Center	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$2,434,917
College Station Hospital LP	538-07-0001-00000	DARS Hospital	2/1/2007	4/30/2010	\$501,260
Collin County Mental Health Mental	538-07-0001-00000	DARS CRP (Community Rehab Program)	4/1/2007	3/31/2010	\$333,440
Collin County Mental Health Mental	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$19,294,281
Columbia Hospital at Medical City Dallas	538-08-0001-00000	DARS Hospital	2/1/2008	2/28/2010	\$106,744
Columbia Medical Center of Denton	538-07-0001-00000	DARS Hospital/PABI	3/13/2007	2/28/2010	\$83,964
Columbia Medical Center of Lewisville	538-07-0001-00000	DARS Hospital	3/13/2007	2/28/2010	\$546,014
Columbia Medical Center of Mckinney	538-08-0001-00000	DARS Hospital	2/1/2008	2/28/2010	\$145,181
Columbia Plaza Medical Center of Fort	538-08-0001-00000	DARS Hospital	3/1/2008	2/28/2010	\$520,435
Columbia Rio Grande Healthcare LP	538-08-0001-00000	DARS Hospital	4/1/2008	3/31/2011	\$218,058
Columbia Valley Healthcare Systems LP	538-09-0001-00000	DARS Hospital	2/1/2009	1/31/2012	\$124,802
Communication Service For The Deaf Inc	538-07-7777-00000	DARS Interpreter & Related Services	12/6/2006	8/31/2011	\$233,480
Communication Service For The Deaf Inc	538-07-7777-00000	DARS DHHS Interpreter Services	11/9/2006	8/31/2011	\$120,469
Communication Service For The Deaf Inc	538-08-7777-00000	DARS DHHS Communication Services for State Agencies	9/1/2007	8/31/2011	\$246,641
Communication Service For The Deaf Inc	538-08-7777-00000	DARS Interpreting Services	9/1/2007	8/31/2010	\$319,527
Communication Service For The Deaf Inc	538-10-7777-00000	Sign Interpreter Services	9/1/2009	8/31/2011	\$114,795
Communication Service For The Deaf Inc	538-10-7777-00000	DARS DHHS Deafness Resource Specialist	9/1/2009	8/31/2011	\$70,000
Communication Service For The Deaf Inc	538-10-7777-00000	DARS DHHS Deafness Resource Specialist	9/1/2009	8/31/2011	\$70,000
Communication Service For The Deaf Inc	538-10-7777-00000	DARS DHHS Deafness Resource Specialist	9/1/2009	8/31/2011	\$70,000
Communication Service For The Deaf Inc	538-10-7777-00000	DARS DHHS Deafness Resource Specialist	9/1/2009	8/31/2011	\$70,000
Communication Service For The Deaf Inc	538-10-7777-00000	DARS DHHS Hearing Loss Resource Specialist	9/1/2009	8/31/2011	\$70,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Communication Service For The Deaf Inc	538-10-7777-00000	DARS DHHS Hearing Loss Resource Specialist	9/1/2009	8/31/2011	\$70,000
Communication Service For The Deaf Inc	538-10-7777-00000	DARS DHHS Hearing Loss Resource Specialist	9/1/2009	8/31/2011	\$70,000
Communication Service For The Deaf Inc	538-10-7777-00000	DARS DHHS Hearing Loss Resource Specialist	9/1/2009	8/31/2011	\$70,000
Community Action Corporation of South	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$9,963,640
Community For Human Resource Development	538-08-0001-00000	DARS CRP (Community Rehab Program)	7/24/2008	6/30/2010	\$185,549
Community Hospital of Brazosport	538-07-0001-00000	DARS Hospital	4/1/2007	3/31/2011	\$102,097
Community Learning Center Inc	538-07-0001-00000	DARS CRP (Community Rehab Program)	7/1/2007	6/30/2010	\$65,070
Community Options Inc	538-09-0001-00000	DARS CRP (Community Rehab Program)	2/1/2009	1/31/2012	\$55,516
Community Options Inc	538-10-7777-00000	DARS CRP - ARRA FUNDS	3/1/2010	2/29/2012	\$493,243
Community Options Inc	538-10-7777-00000	DARS CRP - ARRA FUNDS	3/1/2010	2/29/2012	\$493,243
Concho Valley Supported Employment	538-10-0001-00000	DARS CRP (Community Rehab Program)	9/1/2009	8/31/2012	\$91,450
Cornerstone Regional Hospital LP	538-09-0001-00000	DARS Hospital	3/1/2009	2/29/2012	\$179,292
Corpus Christi Area Council For The	538-10-7777-00000	DARS DHHS Deafness Resource Specialist	9/1/2009	8/31/2011	\$70,000
Corpus Christi Area Council For The	538-10-7777-00000	DARS DHHS Hearing Loss Resource Specialist	9/1/2009	8/31/2011	\$70,000
Corpus Christi Surgicare Ltd	538-08-0001-00000	DARS Hospital	5/22/2008	12/31/2009	\$263,728
County of Victoria	538-09-0001-00000	DARS Hospital	5/1/2009	4/30/2011	\$520,256
Covenant Health System	538-07-0001-00000	DARS Hospital	8/1/2007	8/31/2010	\$1,596,755
Craig S Taylor	538-09-0001-00000	DARS CRP (Community Rehab Program)	2/1/2009	1/31/2011	\$262,467
Creative Achievements	538-07-0001-00000	DARS CRP (Community Rehab Program)	3/1/2007	2/28/2010	\$521,054
Creative Achievements	538-10-0001-00000	DARS CRP (Community Rehab Program)	3/1/2010	2/29/2012	\$60,925
Crockett Resource Ctr For Indep Living I	538-10-0006-00000	DARS Grants for State Centers for Independent Living	9/1/2009	8/31/2010	\$105,569
Custom Healthcare Inc	538-09-0001-00000	DARS DMG (Durable Medical Goods)	11/4/2008	10/31/2010	\$50,302
Custom Printing	538-06-7777-00000	FY08 Printing Services	9/1/2005	8/31/2010	\$357,000
Custom Rehab of South Texas Inc	538-09-0001-00000	DARS DMG (Durable Medical Goods)	6/1/2009	5/31/2011	\$158,727
Customized Assessment & Training LLC	538-09-0001-00000	DARS CRP (Community Rehab Program)	2/1/2009	1/31/2012	\$226,972
Cynthia E Johnson	538-09-0001-00000	DARS CRP (Community Rehab Program)	9/15/2008	9/30/2010	\$60,103
D Boone Consultants LLC	538-08-7777-00000	DARS Other Consumer Services	1/15/2008	8/31/2010	\$109,363
Dallas Center For Developmentally	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$7,507,597
Dallas Isd	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$8,171,602
Dallas Metrocare Services	538-07-0001-00000	DARS CRP (Community Rehab Program)	3/1/2007	2/28/2010	\$186,997
Dallas Metrocare Services	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$8,259,117
Darryl Minor Sr	538-09-0001-00000	DARS CRP (Community Rehab Program)	10/15/2008	9/30/2009	\$54,321
David & Ivory Ministries	538-09-0001-00000	DARS CRP (Community Rehab Program)	12/1/2008	11/30/2010	\$75,799
Deaf Action Center	538-09-7777-00000	DARS DHHS Deafness Resource Specialist	2/1/2009	8/31/2011	\$105,000
Deaf Action Center	538-09-7777-00000	DARS DHHS Hearing Loss Resource Specialist	2/1/2009	8/31/2011	\$105,000
Deaf Action Center	538-09-7777-00000	DARS DHHS Hearing Loss Resource Specialist	8/24/2009	8/31/2011	\$70,000
Deaf Action Center	538-10-7777-00000	DARS DHHS Deafness Resource Specialist	9/1/2009	8/31/2011	\$70,000
Deaf Action Center	538-10-7777-00000	DARS DHHS Deafness Resource Specialist	9/1/2009	8/31/2011	\$70,000
Deaf Action Center	538-10-7777-00000	DARS DHHS Hearing Loss Resource Specialist	9/1/2009	8/31/2011	\$70,000
Deaf Action Center	538-10-7777-00000	DARS DHHS STAP Outreach and Training	9/1/2009	8/31/2011	\$85,287
Deanna M Kappelman	538-07-7777-00000	DARS Interpreter & Related Services	9/1/2007	8/31/2011	\$179,015
Deborah A Smith	538-09-0001-00000	DARS CRP (Community Rehab Program)	2/2/2009	1/31/2011	\$194,822
Deborah Scott	538-07-0001-00000	DARS Orientation & Mobility Training	8/31/2007	8/31/2011	\$56,352
Decatur Hospital Authority	538-09-0001-00000	DARS Hospital	1/30/2009	12/31/2011	\$232,304



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
December Nine Company Ltd	538-07-0001-00000	DARS CRP (Community Rehab Program)	5/1/2007	4/30/2010	\$116,732
Dee Ellis Foundation Incorporated	538-08-0001-00000	DARS CRP (Community Rehab Program)	12/1/2007	11/30/2009	\$145,264
Delia Mott Merritt	538-07-7777-00000	DARS Interpreter & Related Services	12/20/2006	8/31/2010	\$53,108
Denton County Mhmr Center	538-07-0001-00000	DARS CRP (Community Rehab Program)	4/1/2007	3/31/2010	\$88,844
Depuy Orthopaedics Inc	538-09-0002-00000	DARS DMG (Durable Medical Goods)	12/1/2008	8/31/2011	\$182,700
Directions of Recovery Incorporated	538-08-0001-00000	DARS CRP (Community Rehab Program)	8/1/2008	7/31/2010	\$302,977
Doctors Hospital at Renaissance Ltd	538-07-0001-00000	DARS Hospital	5/1/2007	8/31/2010	\$856,347
Dolores Potts	538-09-0001-00000	DARS Diabetes Education Training	9/1/2008	8/31/2011	\$88,618
Dress For Success San Antonio	538-09-0001-00000	DARS CRP (Community Rehab Program)	11/1/2008	10/31/2011	\$77,534
Dsd Medical LLC	538-08-7777-00000	DARS Diabetic Equipment	1/8/2008	12/31/2010	\$174,387
Dsg Inc	538-08-7777-00000	DARS DHHS Communication Services for State Agencies	9/1/2007	8/31/2011	\$173,210
E & J Health Care LP	538-09-0001-00000	DARS CRP/PABI	7/1/2009	6/30/2011	\$3,099,111
East Texas Center For Independent Living	538-10-7777-00000	DARS DHHS Hearing Loss Resource Specialist	9/1/2009	8/31/2011	\$70,000
East Texas Medical Center	538-07-0001-00000	DARS Hospital	12/1/2006	6/30/2010	\$1,926,851
East Texas Medical Center Athens	538-07-0001-00000	DARS Hospital	12/1/2006	6/30/2010	\$612,990
East Texas Medical Center Henderson	538-07-0001-00000	DARS Hospital	12/1/2006	6/30/2010	\$244,396
East Texas Medical Center Jacksonville	538-09-0001-00000	DARS Hospital	1/1/2009	12/31/2011	\$70,669
East Texas Medical Center Rehabilitation	538-07-0001-00000	DARS Hospital	12/1/2006	6/30/2010	\$554,610
Easter Seal Rehabilitation Center Inc	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$19,593,637
Easter Seal Rehabilitation Center Inc	538-10-0001-00000	DARS CRP/PABI	9/1/2009	8/31/2012	\$693,725
Easter Seals North Texas Inc	538-08-7777-00000	DARS Autism Services	3/13/2008	8/31/2011	\$2,500,000
Easter Seals North Texas Inc	538-09-0001-00000	DARS CRP (Community Rehab Program)	4/1/2009	3/31/2011	\$96,232
Easter Seals Rio Grande Valley	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$10,274,173
Easter Seals-Central Texas Inc	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$10,704,062
Easter Seals-Central Texas Inc	538-09-0001-00000	DARS CRP (Community Rehab Program)	5/1/2009	4/30/2011	\$186,381
Ector County Hospital District	538-08-0001-00000	DARS Hospital	10/1/2007	9/30/2010	\$553,912
Eduardo Rangel	538-10-0001-00000	DARS Assistive Technology Training	9/1/2009	8/31/2011	\$71,327
Education Service Center Reg Xv	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$7,659,585
Educational and Assessment Services Inc	538-07-0001-00000	DARS CRP (Community Rehab Program)	4/1/2007	3/31/2010	\$119,854
Eid B Mustafa	538-08-0001-00000	DARS Hospital	5/1/2008	6/15/2010	\$104,516
El Paso Community Mhmr	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$16,724,725
El Paso County Hospital District	538-07-0001-00000	DARS Hospital	5/2/2007	4/30/2010	\$1,071,345
El Paso Healthcare System Ltd	538-09-0001-00000	DARS Hospital	11/1/2008	10/31/2011	\$82,128
El Paso Specialty Hospital Ltd	538-09-0001-00000	DARS Hospital	12/1/2008	11/30/2011	\$272,248
Empower Me Corporation	538-07-0001-00000	DARS CRP (Community Rehab Program)	7/1/2007	6/30/2010	\$490,498
Empowerment Worksource Inc	538-09-0001-00000	DARS CRP (Community Rehab Program)	11/15/2008	11/30/2010	\$93,607
Emwood Corporation	538-08-0001-00000	DARS DMG (Durable Medical Goods)	9/1/2007	8/31/2010	\$98,748
Enterprise Rent A Car Company of Texas	538-07-7777-00000	Truck Rental Contract	11/17/2006	2/17/2010	\$71,500
Epilepsy Foundation of Texas	538-09-0001-00000	DARS CRP (Community Rehab Program)	12/1/2008	11/30/2010	\$112,900
Essent Prmc LP	538-06-0001-00000	DARS Hospital	8/9/2006	9/30/2009	\$1,307,643
Essent Prmc LP	538-10-0001-00000	DARS Hospital	10/1/2009	9/30/2011	\$476,143
Expanco Inc	538-07-0001-00000	DARS CRP (Community Rehab Program)	2/1/2007	1/31/2010	\$692,806
Expanco Inc	538-10-0001-00000	DARS CRP (Community Rehab Program)	2/1/2010	1/31/2012	\$50,822
Extended Aftercare Inc	538-08-0001-00000	DARS CRP (Community Rehab Program)	8/1/2008	7/31/2010	\$624,991

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
F O & D Inc	538-06-0001-00000	DARS Vehicle Modification	1/1/2006	12/31/2009	\$391,794
Federal Express Corp	538-10-7777-00000	FY10 Fed-X Services	9/1/2009	8/31/2010	\$162,250
Fernando Hernandez	538-09-0001-00000	DARS CRP (Community Rehab Program)	12/1/2008	7/22/2010	\$70,043
Fernando Ortiz Jr	538-07-0001-00000	DARS CRP (Community Rehab Program)	6/6/2007	5/31/2010	\$228,921
First Care Medical Equipment	538-07-0001-00000	DARS DMG (Durable Medical Goods)	9/1/2006	8/31/2011	\$1,122,877
For Productive People Inc	538-05-8888-00000	DARS CRP (Community Rehab Program)	11/1/2005	10/31/2010	\$551,058
Fort Duncan Medical Center LP	538-08-0001-00000	DARS Hospital	11/1/2007	10/31/2010	\$443,240
Foundation Surgery Affiliate of El Paso	538-07-0001-00000	DARS Hospital	6/1/2007	12/31/2009	\$114,850
Frances I Hernandez	538-08-0001-00000	DARS CRP (Community Rehab Program)	8/1/2008	7/31/2011	\$303,303
Freedom Wheels Inc	538-08-0001-00000	DARS Vehicle Modification	5/1/2008	4/30/2010	\$150,525
Freedom Wheels Inc	538-10-0001-00000	DARS Vehicle Modification	5/1/2010	4/30/2012	\$183,932
Freedom2Go LLC	538-08-0001-00000	DARS DMG (Durable Medical Goods)	9/1/2007	7/29/2010	\$183,312
Freedom2Go LLC	538-08-0001-00000	DARS Vehicle Modification	6/1/2008	7/29/2010	\$98,922
G P T Interests Inc	538-09-0001-00000	DARS DMG/Vehicle Modification	2/1/2009	1/31/2011	\$294,933
Gail L Brown	538-09-0001-00000	DARS CRP (Community Rehab Program)	11/1/2008	10/31/2010	\$77,025
Gainesville Hospital District	538-08-0001-00000	DARS Hospital	2/1/2008	1/31/2010	\$62,329
Garland Isd	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$6,741,330
Genie M Benavides	538-09-0001-00000	DARS Diabetes Education Training	9/1/2008	8/31/2011	\$123,312
George E Dickie	538-09-0001-00000	DARS CRP (Community Rehab Program)	8/1/2009	7/31/2011	\$278,798
Gloria Osobase	538-08-0001-00000	DARS CRP (Community Rehab Program)	11/1/2007	10/31/2010	\$317,853
Gn Hearing Care Corporation	538-09-0001-00000	DARS Hearing Aid	9/3/2008	8/31/2011	\$170,164
Gn Hearing Care Corporation	538-09-0002-00000	DARS Hearing Aid	10/1/2008	8/31/2011	\$1,297,639
Good Shepherd Hospital Inc	538-09-0001-00000	DARS Hospital	10/10/2008	9/30/2010	\$1,021,759
Goodwill Industries of Central Texas	538-09-0001-00000	DARS CRP (Community Rehab Program)	6/1/2009	5/31/2011	\$296,995
Goodwill Industries of Central Texas	538-10-7777-00000	DARS CRP - ARRA FUNDS	3/1/2010	2/29/2012	\$213,162
Goodwill Industries of Dallas Inc	538-07-0001-00000	DARS CRP (Community Rehab Program)	3/1/2007	2/28/2010	\$570,547
Goodwill Industries of Dallas Inc	538-10-0001-00000	DARS CRP (Community Rehab Program)	3/1/2010	2/29/2012	\$79,406
Goodwill Industries of Fort Worth	538-07-0001-00000	DARS CRP (Community Rehab Program)	4/1/2007	3/31/2010	\$1,118,201
Goodwill Industries of Fort Worth	538-10-0001-00000	DARS CRP (Community Rehab Program)	4/1/2010	3/31/2012	\$110,104
Goodwill Industries of Houston	538-09-0001-00000	DARS CRP (Community Rehab Program)	1/1/2009	12/31/2010	\$91,235
Goodwill Industries of Houston	538-10-7777-00000	DARS CRP - ARRA FUNDS	3/1/2010	2/29/2012	\$486,618
Goodwill Industries of Ne Tx Inc	538-07-0001-00000	DARS CRP (Community Rehab Program)	4/1/2007	3/31/2010	\$578,995
Goodwill Industries of Ne Tx Inc	538-10-0001-00000	DARS CRP (Community Rehab Program)	4/1/2010	3/31/2012	\$133,412
Goodwill Industries of San Antonio	538-09-0001-00000	DARS CRP (Community Rehab Program)	8/1/2009	7/31/2012	\$55,654
Goodwill Industries of South Texas Inc	538-09-0001-00000	DARS CRP (Community Rehab Program)	2/1/2009	1/31/2012	\$198,652
Goodwill Industries of Southeast Texas	538-07-0001-00000	DARS CRP (Community Rehab Program)	12/6/2006	11/30/2009	\$128,668
Goodwill Industries/Opportunities In	538-07-0001-00000	DARS CRP (Community Rehab Program)	6/1/2007	5/31/2010	\$455,646
Goodwill Industries/Opportunities In	538-10-0001-00000	DARS CRP (Community Rehab Program)	6/1/2010	5/31/2012	\$82,297
Guadalupe Regional Medical Center	538-08-0001-00000	DARS Hospital	2/1/2008	3/31/2010	\$254,263
Guillen & Guillen Associates LLC	538-08-0001-00000	DARS CRP (Community Rehab Program)	2/21/2008	2/28/2010	\$158,406
Guillen & Guillen Associates LLC	538-10-0001-00000	DARS CRP (Community Rehab Program)	3/1/2010	2/29/2012	\$93,648
Gulf Bend Mhmr Center	538-08-0001-00000	DARS CRP (Community Rehab Program)	3/1/2008	2/28/2010	\$128,600
H & S Champs Medical Ltd	538-08-0001-00000	DARS DMG (Durable Medical Goods)	11/8/2007	8/31/2010	\$60,582
H A Franz Co	538-09-7777-00000	DARS BET Vending Equipment	5/1/2009	4/30/2011	\$299,190

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Hamid Hajebian	538-08-0001-00000	DARS CRP (Community Rehab Program)	5/1/2008	4/30/2011	\$206,733
Hancock Jahn Lee & Puckett LLC	538-08-7777-00000	DARS Interpreter & Related Services	9/1/2007	8/31/2011	\$51,764
Hancock Jahn Lee & Puckett LLC	538-08-7777-00000	DARS DHHS Communication Services for State Agencies	9/1/2007	8/31/2011	\$112,221
Hancock Jahn Lee & Puckett LLC	538-10-7777-00000	DARS DHHS Deafness Resource Specialist	9/1/2009	8/31/2011	\$70,000
Hancock Jahn Lee & Puckett LLC	538-10-7777-00000	DARS DHHS Deafness Resource Specialist	9/1/2009	8/31/2011	\$70,000
Hancock Jahn Lee & Puckett LLC	538-10-7777-00000	DARS DHHS Deafness Resource Specialist	9/1/2009	8/31/2011	\$70,000
Hancock Jahn Lee & Puckett LLC	538-10-7777-00000	DARS DHHS Deafness Resource Specialist	9/1/2009	8/31/2011	\$70,000
Hancock Jahn Lee & Puckett LLC	538-10-7777-00000	DARS DHHS Deafness Resource Specialist	9/1/2009	8/31/2011	\$70,000
Hancock Jahn Lee & Puckett LLC	538-10-7777-00000	DARS DHHS Deafness Resource Specialist	9/1/2009	8/31/2011	\$70,000
Hancock Jahn Lee & Puckett LLC	538-10-7777-00000	DARS DHHS Hearing Loss Resource Specialist	9/1/2009	8/31/2011	\$70,000
Hancock Jahn Lee & Puckett LLC	538-10-7777-00000	DARS DHHS Hearing Loss Resource Specialist	9/1/2009	8/31/2011	\$70,000
Hancock Jahn Lee & Puckett LLC	538-10-7777-00000	DARS DHHS Hearing Loss Resource Specialist	9/1/2009	8/31/2011	\$70,000
Handicapped Lift Aids Incorporated	538-07-0001-00000	DARS Vehicle Modification	12/1/2006	11/30/2009	\$287,558
Hands On Educational Services Inc	538-10-7777-00000	DARS CRP - ARRA FUNDS	3/1/2010	2/29/2012	\$364,389
Hands On Educational Services Inc	538-10-7777-00000	DARS CRP - ARRA FUNDS	3/1/2010	2/29/2012	\$499,305
Hands On Educational Services Inc	538-10-7777-00000	DARS CRP - ARRA FUNDS	3/1/2010	2/29/2012	\$399,361
Hands On Educational Services Inc	538-10-7777-00000	DARS CRP - ARRA FUNDS	3/1/2010	2/29/2012	\$499,305
Harlingen Medical Center LP	538-07-0001-00000	DARS Hospital	4/1/2007	5/31/2010	\$129,888
Harris County Department of Education	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$30,168,384
Harris Methodist Fort Worth	538-08-0001-00000	DARS Hospital/PABI	3/1/2008	7/31/2010	\$197,535
Harrison County Hospital Association	538-07-0001-00000	DARS Hospital	10/1/2006	5/31/2010	\$594,276
Hays Dme Inc	538-08-0001-00000	DARS DMG (Durable Medical Goods)	9/1/2007	8/31/2010	\$166,679
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	\$220,242
Healthsouth of Austin Inc	538-07-0001-00000	DARS Hospital	8/1/2007	12/31/2011	\$312,121
Healthsouth of Houston Inc	538-08-0001-00000	DARS Hospital	5/1/2008	4/30/2010	\$108,347
Healthsouth of San Antonio Inc	538-08-0001-00000	DARS Hospital/CRP/PABI	11/1/2007	6/22/2010	\$547,389
Healthsouth of Texas Inc	538-08-0001-00000	DARS Hospital	11/1/2007	6/22/2010	\$132,755
Heart of Texas Region Mh & Mr Center	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$5,323,437
Hendrick Medical Center	538-08-0001-00000	DARS Hospital	4/1/2008	3/31/2011	\$1,028,989
Henry M Hanna	538-09-7777-00000	DARS Medical Records Review	10/1/2008	9/30/2010	\$413,319
Hill Country Community Mhmr Center	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$10,181,217
Hill Country Memorial Hospital	538-07-0001-00000	DARS Hospital	8/1/2007	9/30/2010	\$606,543
Hillcrest Baptist Medical Center	538-06-0001-00000	DARS Hospital	8/1/2006	11/30/2009	\$838,887
Hillcrest Baptist Medical Center	538-10-0001-00000	DARS Hospital	12/1/2009	11/30/2011	\$164,621
Hopkins County Hospital District	538-07-0001-00000	DARS Hospital	5/1/2007	10/31/2010	\$202,897
Houston Launch Pad	538-09-0001-00000	DARS CRP (Community Rehab Program)	11/1/2008	10/31/2010	\$80,177
Houston Northwest Partners Ltd	538-08-0001-00000	DARS Hospital	11/16/2007	9/30/2011	\$493,934
Houston Rehabilitation Institute	538-09-0001-00000	DARS Hospital	4/1/2009	6/22/2010	\$134,546
Houston Umbrella	538-08-0001-00000	DARS CRP (Community Rehab Program)	5/1/2008	4/30/2010	\$144,224
Hunt Regional Medical Center	538-08-0001-00000	DARS Hospital	2/1/2008	1/31/2010	\$606,924
Hunt Regional Medical Center	538-10-0001-00000	DARS Hospital	4/28/2010	4/30/2012	\$66,076
Imagine Enterprises Inc	538-09-0001-00000	DARS CRP (Community Rehab Program)	1/1/2009	12/31/2010	\$206,688
Independence Rehab Equipment Inc	538-08-0001-00000	DARS DMG (Durable Medical Goods)	9/1/2007	8/31/2010	\$56,560

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Independent Living Aids LLC	538-09-7777-00000	DARS Rehabilitation Supplies	3/1/2009	2/28/2011	\$54,567
Independent Living Aids LLC	538-10-7777-00000	DARS Rehabilitation/Adaptive Aids	10/29/2009	10/28/2010	\$66,757
Institute For Rehabilitation And	538-08-0001-00000	DARS Hospital/CRP/PABI	8/1/2008	9/30/2010	\$2,795,742
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	\$327,815
J & R Medical LLC	538-08-0001-00000	DARS DMG (Durable Medical Goods)	4/7/2008	5/31/2010	\$135,730
Jack G Dial	538-10-7777-00000	EPARS SYSTEM	3/1/2010	8/31/2010	\$297,000
Jack G Dial	538-10-7777-00000	PRE-TEEN ASSESSMENT	3/1/2010	8/31/2010	\$149,000
James D Marler Phd	538-09-7777-00000	DARS Medical Records Review	10/1/2008	9/30/2010	\$246,684
James M Hardin	538-07-0001-00000	DARS CRP (Community Rehab Program)	7/1/2007	6/30/2010	\$54,204
Jean M Germain	538-09-7777-00000	DARS Medical Records Review	4/1/2009	3/31/2010	\$104,719
Jean M Germain	538-10-7777-00000	DARS Medical Records Review	4/1/2010	9/30/2011	\$55,138
Jeffery T Kiel	538-09-0001-00000	DARS CRP (Community Rehab Program)	11/1/2008	10/31/2011	\$117,869
Jennifer Grimes	538-08-0001-00000	DARS CRP (Community Rehab Program)	4/1/2008	3/31/2010	\$89,066
Jim L H Cox Phd	538-09-7777-00000	DARS Medical Records Review	10/1/2008	9/30/2010	\$487,839
Jim Lawrence	538-07-7777-00000	DARS Interpreter & Related Services	9/1/2007	8/31/2011	\$241,205
Job Finders LLC	538-09-0001-00000	DARS CRP (Community Rehab Program)	8/10/2009	6/30/2012	\$226,260
John Benson Ferguson Phd	538-09-7777-00000	DARS Medical Records Review	10/1/2008	9/30/2010	\$222,523
John J Obrien	538-07-0001-00000	DARS CRP (Community Rehab Program)	4/1/2007	3/31/2010	\$60,542
Jose M Acosta Jr	538-08-0001-00000	DARS CRP (Community Rehab Program)	5/1/2008	4/30/2011	\$189,864
Judy George	538-09-0001-00000	DARS Diabetes Education Training	9/1/2008	8/31/2011	\$64,436
Julie M Chappuis	538-09-7777-00000	DARS Medical Records Review	10/1/2008	9/30/2010	\$281,610
Junction Five-O-Five	538-08-0001-00000	DARS CRP (Community Rehab Program)	8/1/2008	7/31/2012	\$161,108
K Kyle Wickham	538-09-0001-00000	DARS CRP (Community Rehab Program)	3/1/2009	2/28/2011	\$156,900
K Staffing LLC	538-08-0001-00000	DARS CRP (Community Rehab Program)	11/1/2007	10/31/2009	\$141,601
K Staffing LLC	538-10-0001-00000	DARS CRP (Community Rehab Program)	11/1/2009	10/31/2011	\$83,275
Karen E Toller	538-08-0001-00000	DARS CRP (Community Rehab Program)	6/4/2008	5/31/2010	\$101,350
Karen Obryant	538-08-0001-00000	DARS CRP (Community Rehab Program)	11/1/2007	10/31/2009	\$183,925
Karen Obryant	538-10-0001-00000	DARS CRP (Community Rehab Program)	11/1/2009	10/31/2011	\$70,485
Kassandra L Humphress	538-09-0001-00000	DARS CRP (Community Rehab Program)	4/2/2009	3/31/2011	\$78,938
Katy Isd	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$6,502,948
Kay Anderson	538-07-0001-00000	DARS CRP (Community Rehab Program)	7/1/2007	6/30/2010	\$227,518
Kdz Enterprises Inc	538-10-0001-00000	DARS CRP (Community Rehab Program)	10/1/2009	9/30/2011	\$61,413
Kell West Regional Hospital LLC	538-09-0001-00000	DARS Hospital	4/1/2009	3/31/2012	\$102,986
Kelley L Trammell Rosser	538-09-0001-00000	DARS Orientation & Mobility Training	9/1/2008	8/31/2011	\$248,164
Kenneth T Ewing	538-07-0002-00000	DARS CCTV	7/1/2007	9/6/2010	\$250,919
Kenneth T Ewing	538-07-0002-00000	DARS CCTV	10/1/2007	9/6/2010	\$348,744
Kenny Board Enterprises	538-07-0001-00000	DARS CRP (Community Rehab Program)	5/10/2007	4/30/2010	\$170,877
Knapp Medical Center	538-09-0001-00000	DARS Hospital	9/1/2008	8/31/2011	\$309,209
Konica Minolta Business Solutions Usa	538-08-7777-00000	FY08 Copier Rental	9/1/2007	8/31/2011	\$235,076
Kristi Hughes	538-08-0001-00000	DARS CRP (Community Rehab Program)	7/1/2008	6/30/2011	\$102,863
Kyocera Mita America Inc	538-08-7777-00000	Copier Rental	9/1/2007	8/31/2014	\$23,107,628
Kyocera Mita America Inc	538-09-7777-00000	Copier Rental	9/5/2008	8/31/2014	\$299,400
Lake Pointe Operating Company LLC	538-07-0001-00000	DARS Hospital	4/1/2007	3/31/2010	\$126,749

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Lakes Regional Mhmr Center	538-07-0001-00000	DARS CRP (Community Rehab Program)	1/1/2007	12/31/2009	\$55,696
Lakes Regional Mhmr Center	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$3,646,365
Land Manor	538-07-0001-00000	DARS CRP (Community Rehab Program)	6/1/2007	5/31/2010	\$97,959
Laredo Regional Medical Center LP	538-08-0001-00000	DARS Hospital	9/1/2007	8/31/2010	\$679,413
Laredo Texas Hospital Company LP	538-10-0001-00000	DARS Hospital	9/1/2009	8/31/2012	\$373,062
Latonya D Richardson	538-07-0001-00000	DARS Orientation & Mobility Training	8/20/2007	8/31/2011	\$106,961
Launchability	538-07-0001-00000	DARS CRP (Community Rehab Program)	10/1/2006	9/30/2009	\$645,157
Launchability	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$6,584,719
Launchability	538-10-0001-00000	DARS CRP (Community Rehab Program)	10/1/2009	9/30/2011	\$165,626
Leann Atwood	538-08-0001-00000	DARS Orientation & Mobility Training	7/8/2008	8/31/2011	\$154,656
Lee Wallace	538-09-7777-00000	DARS Medical Records Review	9/3/2008	9/30/2010	\$132,055
Leonna Williams	538-08-0001-00000	DARS CRP (Community Rehab Program)	5/12/2008	3/31/2011	\$226,254
Lewisville Surgicare Partners Ltd	538-07-0001-00000	DARS Hospital	7/11/2007	12/31/2009	\$67,592
Life Abilities Inc	538-09-0001-00000	DARS CRP (Community Rehab Program)	3/1/2009	2/29/2012	\$432,009
Lifetime Independence For Everyone Inc	538-10-0006-00000	DARS Grants for State Centers for Independent Living	9/1/2009	8/31/2010	\$250,000
Lifetime Independence For Everyone Inc	538-10-0006-00000	DARS Grants for State Centers for Independent Living	9/1/2009	8/31/2010	\$199,900
Lifetime Independence For Everyone Inc	538-10-0006-00000	DARS Grants for State Centers for Independent Living	9/1/2009	8/31/2010	\$250,000
Lift Aids Inc	538-09-0001-00000	DARS Vehicle Modification	9/1/2008	8/31/2011	\$65,380
Lighthouse For The Blind of Houston	538-09-0001-00000	DARS Diabetes Education Training	9/1/2008	8/31/2011	\$66,161
Lillian Sanchez	538-09-0001-00000	DARS CRP (Community Rehab Program)	11/1/2008	10/30/2011	\$135,772
Linda Ann Baray	538-07-0001-00000	DARS CRP (Community Rehab Program)	4/17/2007	2/28/2010	\$406,968
Linda Ann Baray	538-10-0001-00000	DARS CRP (Community Rehab Program)	3/1/2010	2/28/2013	\$51,113
Linda Cain	538-08-0001-00000	DARS Diabetes Education Training	4/3/2008	8/31/2011	\$56,428
Lisa Wharton	538-08-0001-00000	DARS CRP (Community Rehab Program)	2/1/2008	1/31/2011	\$182,990
Llano County Hospital Authority	538-07-0001-00000	DARS Hospital	8/1/2007	9/30/2010	\$73,466
Lois Harris	538-09-0001-00000	DARS CRP (Community Rehab Program)	11/1/2008	4/21/2010	\$161,775
Lone Star Hma LP	538-09-0001-00000	DARS Hospital	4/23/2009	12/31/2011	\$157,424
Longview Medical Center LP	538-08-0001-00000	DARS Hospital	8/1/2008	7/31/2012	\$647,734
Lori Wilhelm	538-08-0001-00000	DARS CRP (Community Rehab Program)	6/1/2008	5/31/2011	\$226,804
Lubbock County Hospital District	538-07-0001-00000	DARS Hospital	7/1/2007	6/30/2010	\$1,789,398
Lubbock Isd	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$14,421,024
Luis R Alvarado	538-09-0001-00000	DARS CRP (Community Rehab Program)	12/1/2008	11/30/2011	\$229,425
Lynda Tussay	538-07-0001-00000	DARS CRP (Community Rehab Program)	4/1/2007	3/31/2010	\$143,382
Magnisight Inc	538-07-0002-00000	DARS CCTV	7/1/2007	9/6/2010	\$689,286
Mark L Schade Phd	538-09-7777-00000	DARS Medical Records Review	10/1/2008	9/30/2010	\$306,444
Mark Randall Spurlock	538-08-0001-00000	DARS CRP (Community Rehab Program)	6/1/2008	5/31/2011	\$477,118
Marriott Foundation For People With	538-07-0001-00000	DARS CRP (Community Rehab Program)	4/1/2007	5/31/2010	\$174,400
Marsha L Simple	538-08-0001-00000	DARS CRP (Community Rehab Program)	2/1/2008	1/31/2010	\$58,478
Marshall Truck & Trailer Inc	538-07-0001-00000	DARS Vehicle Modification	12/22/2006	11/30/2009	\$220,496
Marshall Truck & Trailer Inc	538-08-0001-00000	DARS DMG (Durable Medical Goods)	9/1/2007	8/31/2010	\$136,252
Marshall Truck & Trailer Inc	538-10-0001-00000	DARS Vehicle Modification	12/1/2009	11/30/2012	\$91,302
Mary Lee Foundation	538-08-0001-00000	DARS CRP/PABI	7/1/2008	6/30/2010	\$2,482,639
Masters Design LLC	538-08-0001-00000	DARS CRP (Community Rehab Program)	11/1/2007	1/12/2010	\$97,044
Masters Design LLC	538-09-0001-00000	DARS CRP (Community Rehab Program)	8/1/2009	6/30/2012	\$134,210

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Matagorda County Hospital District	538-09-0001-00000	DARS Hospital	11/3/2008	8/31/2010	\$265,074
Matthew Snapp Phd Pc	538-10-7777-00000	DARS Medical Records Review	11/1/2009	10/31/2010	\$63,700
Maxi Aids Inc	538-09-7777-00000	DARS Rehabilitation/Adaptive Aids	10/29/2008	10/28/2009	\$68,917
Maxi Aids Inc	538-10-7777-00000	DARS Rehabilitation/Adaptive Aids	10/29/2009	10/28/2010	\$83,782
Mcallen Hospitals LP	538-08-0001-00000	DARS Hospital	12/1/2007	10/31/2010	\$423,346
Med City Dallas Oupatient Surgery Center	538-07-0001-00000	DARS Hospital	7/16/2007	12/31/2009	\$301,231
Medina County Medical Equipment Co Inc	538-08-0001-00000	DARS DMG (Durable Medical Goods)	9/1/2007	8/31/2010	\$70,173
Melissa Rusher	538-10-0001-00000	DARS CRP (Community Rehab Program)	10/8/2009	9/30/2011	\$64,736
Memorial Health System of East Texas	538-06-0001-00000	DARS Hospital	8/1/2006	2/28/2010	\$1,654,794
Memorial Health System of East Texas	538-10-0001-00000	DARS Hospital	3/1/2010	2/29/2012	\$161,546
Memorial Hermann Hospital System	538-08-0001-00000	DARS Hospital	8/1/2008	9/30/2010	\$1,016,952
Memorial Hospital of Polk County	538-06-0001-00000	DARS Hospital	8/1/2006	2/28/2010	\$731,223
Mental Health Mental Retardation Center	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$2,535,512
Mentis El Paso Llp	538-10-0001-00000	DARS CRP/PABI	9/1/2009	8/31/2010	\$363,675
Mentis Houston Llp	538-10-0001-00000	DARS CRP/PABI	9/1/2009	8/31/2010	\$822,000
Mercedes R White	538-09-7777-00000	DARS Medical Records Review	10/1/2008	9/30/2010	\$254,056
Methodist Healthcare System of San	538-09-0001-00000	DARS Hospital	10/1/2008	9/30/2011	\$198,857
Methodist Healthcare System of San	538-09-0001-00000	DARS Hospital	10/1/2008	9/30/2011	\$79,479
Methodist Healthcare System of San	538-09-0001-00000	DARS Hospital	10/1/2008	9/30/2011	\$1,154,150
Methodist Hospital	538-06-0001-00000	DARS Hospital	7/1/2006	6/30/2013	\$567,948
Methodist Hospital Plainview Texas	538-07-0001-00000	DARS Hospital	2/1/2007	1/31/2010	\$123,542
Methodist Mission Home	538-10-0001-00000	DARS CRP (Community Rehab Program)	9/1/2009	2/28/2011	\$1,488,893
Metroplex Adventist Hospital Inc	538-07-0001-00000	DARS Hospital	5/1/2007	9/30/2010	\$400,399
Mhmr Authority of Brazos Valley	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$6,933,410
Mhmr Authority of Harris County	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$33,569,265
Mhmr Authority of Harris County	538-08-7777-00000	DARS Autism Services	3/13/2008	8/31/2011	\$2,500,000
Mhmr Authority of Harris County	538-09-0001-00000	DARS CRP (Community Rehab Program)	1/1/2009	12/31/2010	\$86,855
Mhmr of Tarrant County	538-07-0001-00000	DARS CRP (Community Rehab Program)	2/1/2007	1/31/2010	\$295,953
Mhmr of Tarrant County	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$55,799,179
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	8/31/2010	\$5,513,191
Michael Driscoll	538-08-0001-00000	DARS CRP (Community Rehab Program)	8/1/2008	7/31/2011	\$459,615
Michelle Harris	538-08-0001-00000	DARS CRP (Community Rehab Program)	6/13/2008	5/31/2011	\$88,249
Micro Tech Inc	538-09-0001-00000	DARS Hearing Aid	9/3/2008	8/31/2011	\$114,088
Midland County Hospital District	538-08-0001-00000	DARS Hospital	5/5/2008	4/30/2011	\$272,135
Midnight Epiphany LLC	538-10-7777-00000	DARS Medical Records Review	1/1/2010	12/31/2010	\$53,656
Mission Hospital Inc	538-08-0001-00000	DARS Hospital	4/1/2008	3/31/2011	\$126,961
Mobility Medical Equipment Inc	538-07-0001-00000	DARS DMG (Durable Medical Goods)	10/19/2006	7/31/2011	\$256,085
Mobility Outfitters Inc	538-07-0001-00000	DARS Vehicle Modification	2/1/2007	1/31/2010	\$139,864
Mobility Outfitters Inc	538-10-0001-00000	DARS DMG/Vehicle Modification	2/1/2010	1/31/2012	\$53,564
Mobility Specialists Inc	538-08-0001-00000	DARS DMG (Durable Medical Goods)	9/1/2007	9/30/2010	\$66,341
Mobility Store Inc	538-07-0001-00000	DARS Vehicle Modification	8/1/2007	7/31/2010	\$165,601
Monica Alvarez Mendoza	538-08-0001-00000	DARS CRP (Community Rehab Program)	5/1/2008	4/30/2011	\$513,437
Monica Walker Mishaw	538-07-0001-00000	DARS CRP (Community Rehab Program)	8/1/2007	7/31/2010	\$63,989

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Mother Frances Hospital Regional Health	538-09-0001-00000	DARS Hospital	10/1/2008	9/30/2010	\$817,699
Mounting Horizons	538-10-0006-00000	DARS Grants for State Centers for Independent Living	9/1/2009	8/31/2010	\$250,000
Murray Lerner Phd	538-09-7777-00000	DARS Medical Records Review	10/1/2008	9/30/2010	\$166,128
National Federation of The Blind Of	538-07-7777-00000	DARS Other Consumer Services	5/1/2007	10/30/2009	\$90,000
National Federation of The Blind Of	538-10-7777-00000	Peer Mentorship Program	3/25/2010	8/31/2010	\$98,440
National Health Care Services LLC	538-08-0001-00000	DARS DMG (Durable Medical Goods)	9/1/2007	9/30/2010	\$133,016
National Seating and Moblilty Inc	538-09-0001-00000	DARS DMG (Durable Medical Goods)	2/2/2009	1/31/2011	\$304,324
National Society To Prevent Blindness	538-07-7777-00000	DARS Other Consumer Services	9/1/2006	8/31/2010	\$412,359
Navarro Hospital LP	538-08-0001-00000	DARS Hospital	2/1/2008	3/31/2010	\$223,902
Neuro Institute of Austin LP	538-09-0001-00000	DARS Hospital	3/1/2009	2/28/2011	\$623,373
Neuro Restorative Associates Inc	538-09-0001-00000	DARS CRP/PABI	10/1/2008	9/30/2010	\$1,330,041
Neurobehavioral Resources Ltd	538-10-0001-00000	DARS CRP/PABI	9/1/2009	8/31/2010	\$1,835,323
Nexus Specialty Hospital The Woodlands	538-08-0001-00000	DARS Hospital	2/1/2008	1/31/2010	\$196,974
Nexus Specialty Hospital The Woodlands	538-10-0001-00000	DARS Hospital	2/1/2010	1/31/2012	\$80,760
Nhci of Hillsboro Inc	538-07-0001-00000	DARS Hospital	6/1/2007	7/31/2010	\$225,515
Nightingale Rehabilitation Inc	538-08-0001-00000	DARS CRP (Community Rehab Program)	8/1/2008	7/31/2010	\$256,624
Nilima Mehta Md	538-10-7777-00000	DARS Medical Records Review	12/1/2009	11/30/2010	\$52,838
Ninfa G Salazar	538-07-0001-00000	DARS CRP (Community Rehab Program)	7/1/2007	6/30/2010	\$288,874
North Quaker Hospital LP	538-09-0001-00000	DARS Hospital	2/3/2009	12/31/2012	\$155,947
North Texas Creative Solutions Incorpora	538-08-0001-00000	DARS CRP (Community Rehab Program)	4/1/2008	3/31/2011	\$90,677
North Texas Rehabilitation Center Inc	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$5,648,681
North Texas Rehabilitation Services Inc	538-07-0001-00000	DARS CRP (Community Rehab Program)	4/1/2007	3/31/2010	\$142,804
Northeast Texas Medical Center	538-07-0001-00000	DARS Hospital	2/1/2007	12/31/2009	\$120,020
Northstar Surgical Center LP	538-08-0001-00000	DARS Hospital	5/1/2008	12/31/2009	\$161,687
Northwest Texas Healthcare System Inc	538-08-0001-00000	DARS Hospital	12/6/2007	11/30/2010	\$300,352
Norvin R Curtis	538-09-7777-00000	DARS Medical Records Review	10/1/2008	9/30/2010	\$153,682
Nueces County Mhmr Community Center	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$7,751,315
Nurses Unlimited Managed Care Inc	538-08-0001-00000	DARS DMG (Durable Medical Goods)	9/1/2007	8/31/2010	\$179,102
Oak Bend Medical Center	538-09-0001-00000	DARS Hospital	12/17/2008	11/30/2010	\$63,773
Oce Imagistics Inc	538-08-7777-00000	FY08 Copier Rental	9/1/2007	8/31/2014	\$283,379
Odessa Regional Hospital LP	538-07-0001-00000	DARS Hospital	2/8/2007	1/31/2010	\$465,827
Odessa Regional Hospital LP	538-10-0001-00000	DARS Hospital	3/22/2010	1/31/2013	\$55,232
Olivia Sturgess	538-08-0001-00000	DARS CRP (Community Rehab Program)	7/15/2008	6/30/2011	\$203,312
Open Road Mobility LLC	538-07-0001-00000	DARS Vehicle Modification	5/1/2007	4/30/2010	\$635,531
Optelec U S Inc	538-07-0002-00000	DARS CCTV	7/1/2007	9/6/2010	\$525,214
Optelec U S Inc	538-09-7777-00000	DARS Rehabilitation/Adaptive Aids	10/29/2008	10/28/2009	\$59,521
Optimization Zorn Corporation	538-05-7777-00000	Newborn Hearing Screening	7/15/2005	8/31/2010	\$467,630
Orthopedic Institute of Midland LP	538-07-0001-00000	DARS Hospital	8/1/2007	12/31/2009	\$56,987
Oticon Inc	538-09-0001-00000	DARS Hearing Aid	9/3/2008	8/31/2011	\$1,948,018
Palestine Principal Healthcare LP	538-07-0001-00000	DARS Hospital	4/1/2007	10/31/2010	\$378,255
Palo Pinto County Hospital District	538-08-0001-00000	DARS Hospital	3/1/2008	2/28/2010	\$103,693
Pamela A Merola	538-09-0001-00000	DARS CRP (Community Rehab Program)	2/1/2009	1/31/2012	\$277,107
Panhandle Independent Living Center Inc	538-10-0006-00000	DARS Grants for State Centers for Independent Living	9/1/2009	8/31/2010	\$105,569
Paso Del Norte Childrens Development	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$14,838,192

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Pate Rehabilitation Endeavors Inc	538-08-0001-00000	DARS CRP/PABI	5/1/2008	4/30/2011	\$4,685,182
Pearl Caren Phelan	538-09-7777-00000	DARS Medical Records Review	10/1/2008	9/30/2010	\$153,211
Pecos County Memorial Hospital	538-09-0001-00000	DARS Hospital	12/1/2008	11/30/2011	\$85,766
Permian Basin Community Center	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$4,415,837
Phonak LLC	538-09-0001-00000	DARS Hearing Aid	9/3/2008	8/31/2011	\$4,587,775
Physicians Medical Center Llp	538-07-0001-00000	DARS Hospital	12/21/2006	12/31/2009	\$550,139
Physicians Surgical Hospitals LLC	538-08-0001-00000	DARS Hospital	5/27/2008	3/31/2011	\$290,436
Pine Creek Medical Center Llp	538-09-0001-00000	DARS Hospital	11/1/2008	10/31/2011	\$206,934
Pinewood Mobility Inc	538-07-0001-00000	DARS Vehicle Modification	1/1/2007	12/31/2009	\$108,978
Piney Woods Healthcare System LP	538-06-0001-00000	DARS Hospital	3/1/2006	2/28/2010	\$317,142
Pitney Bowes Inc	538-10-7777-00000	Postage by Phone Tracking	9/1/2009	8/31/2010	\$240,000
Post Acute Medical at Luling LLC	538-08-0001-00000	DARS Hospital	4/1/2008	3/31/2011	\$54,717
Post Acute Medical at San Antonio LLC	538-09-0001-00000	DARS Hospital/PABI	5/1/2009	4/30/2012	\$213,874
Pride Industries Inc	538-07-0001-00000	DARS CRP (Community Rehab Program)	7/3/2007	6/30/2010	\$314,377
Pride Industries Inc	538-10-7777-00000	DARS CRP - ARRA FUNDS	3/1/2010	2/29/2012	\$494,073
Prima A D D Corp	538-08-0001-00000	DARS CRP (Community Rehab Program)	6/1/2008	5/31/2011	\$139,641
Printers Unlimited Inc	538-07-7777-00000	ECI Printing Services	3/5/2007	8/31/2010	\$455,045
Prisma Rehabilitative Services Inc	538-08-0001-00000	DARS CRP (Community Rehab Program)	6/3/2008	5/30/2011	\$211,885
Professional Medical Technologies Inc	538-08-0001-00000	DARS DMG (Durable Medical Goods)	9/1/2007	8/31/2010	\$319,532
Psi Group Inc	538-10-7777-00000	PRE-SORT MAILING	9/1/2009	8/31/2010	\$175,700
R2 Partners LP	538-08-0001-00000	DARS CRP/PABI	8/1/2008	7/31/2012	\$380,160
Readystart Inc	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$18,005,136
Region 18 Education Service Center	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$4,640,895
Region I Education Service Center	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$10,837,287
Region Iii Education Service Center	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$9,321,077
Region Viii Education Service Center	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$2,641,099
Region Xix Education Service Center	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$7,657,730
Region Xvi Education Service Center	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$6,603,042
Rehab of El Paso Ltd	538-08-0001-00000	DARS Hospital	8/1/2008	7/31/2011	\$294,459
Rehab Outfitters LLC	538-08-0001-00000	DARS DMG (Durable Medical Goods)	7/22/2008	7/31/2011	\$149,930
Rehab Specialties Inc	538-09-0001-00000	DARS DMG (Durable Medical Goods)	5/1/2009	4/30/2011	\$214,066
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	538-10-0006-00000	DARS Grants for State Centers for Independent Living	9/1/2009	8/31/2010	\$234,559
Rehabilitation Education and Advocacy	538-10-0006-00000	DARS Grants for State Centers for Independent Living	9/1/2009	8/31/2010	\$250,000
Rena M Popma	538-10-7777-00000	DARS Medical Records Review	1/1/2010	12/31/2010	\$63,213
Renee Klotz	538-09-0001-00000	DARS Orientation & Mobility Training	9/1/2008	8/31/2011	\$52,067
Richard D Campa	538-09-7777-00000	DARS Medical Records Review	10/1/2008	9/30/2010	\$262,142
Richard D Yahola	538-08-0001-00000	DARS CRP (Community Rehab Program)	9/1/2007	12/31/2009	\$80,957
Richard L Pollock Phd Pc	538-09-0001-00000	DARS CRP/PABI	4/1/2009	3/31/2011	\$937,989
River City Group Inc	538-10-0001-00000	DARS CRP (Community Rehab Program)	2/1/2010	1/31/2012	\$169,253
Riverside General Hospital Inc	538-08-0001-00000	DARS CRP (Community Rehab Program)	7/1/2008	6/30/2010	\$496,963
Road To Recovery Inc	538-08-0001-00000	DARS CRP (Community Rehab Program)	12/1/2007	11/30/2009	\$114,024
Road To Recovery Inc	538-10-0001-00000	DARS CRP (Community Rehab Program)	12/1/2009	11/30/2012	\$52,360
Robert B White Phd	538-09-7777-00000	DARS Medical Records Review	10/1/2008	9/30/2010	\$305,601



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Rock Solid Employment	538-09-0001-00000	DARS CRP (Community Rehab Program)	5/1/2009	4/30/2011	\$98,573
Rocky Mountain Medical Center LP	538-07-0001-00000	DARS Hospital	4/25/2007	3/31/2010	\$299,618
Rodrick Robinson	538-08-0001-00000	DARS DMG (Durable Medical Goods)	3/1/2008	2/28/2010	\$157,706
Rolanda E Patton	538-07-7777-00000	DARS Interpreter & Related Services	9/1/2007	8/31/2011	\$136,584
Rosemary Trejo	538-09-0001-00000	DARS CRP (Community Rehab Program)	10/1/2008	9/30/2011	\$527,735
Sabine Valley Regional Mhmr Center	538-07-0001-00000	DARS CRP (Community Rehab Program)	8/1/2007	7/31/2010	\$93,400
Sabine Valley Regional Mhmr Center	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$6,847,028
Saint Davids Healthcare Partnership LP	538-07-0001-00000	DARS Hospital	6/16/2007	8/31/2010	\$1,283,173
San Angelo Hospital LP	538-08-0001-00000	DARS Hospital	2/20/2008	3/31/2011	\$396,278
San Antonio Enterprises Inc	538-09-0001-00000	DARS CRP (Community Rehab Program)	4/1/2009	3/31/2012	\$83,510
San Antonio Independent Living Services	538-10-0006-00000	DARS Grants for State Centers for Independent Living	9/1/2009	8/31/2010	\$202,233
San Antonio Lighthouse	538-09-0001-00000	DARS CRP (Community Rehab Program)	11/1/2008	10/31/2011	\$140,854
Sandra E Farias-Henrickson	538-09-0001-00000	DARS CRP (Community Rehab Program)	9/1/2008	8/31/2011	\$429,165
Sarah J Jackson Phd	538-09-7777-00000	DARS Medical Records Review	10/1/2008	9/30/2010	\$138,053
Sci Employment Inc	538-09-0001-00000	DARS CRP (Community Rehab Program)	9/2/2008	9/30/2010	\$636,666
Scott and White Memorial Hospital And	538-07-0001-00000	DARS Hospital	2/1/2007	11/30/2009	\$2,725,586
Scott and White Memorial Hospital And	538-10-0001-00000	DARS Hospital	12/1/2009	11/30/2011	\$447,606
Services By Vital Signs Inc	538-08-7777-00000	DARS DHHS Communication Services for State Agencies	9/1/2007	8/31/2011	\$52,286
Seton Healthcare	538-09-0001-00000	DARS Hospital	10/1/2008	9/30/2010	\$576,142
Shannon Medical Center	538-09-0001-00000	DARS Hospital	11/1/2008	10/31/2011	\$417,676
Sharon Bosley	538-08-0001-00000	DARS Orientation & Mobility Training	9/1/2007	8/31/2011	\$106,906
Sharon D Jones	538-08-0001-00000	DARS CRP (Community Rehab Program)	10/1/2007	9/30/2009	\$397,088
Sharon D Jones	538-10-0001-00000	DARS CRP (Community Rehab Program)	10/1/2009	9/30/2011	\$171,400
Sheila M Warren	538-09-0001-00000	DARS CRP (Community Rehab Program)	4/1/2009	3/31/2011	\$82,499
Sherman Surgery Center Pa	538-08-0001-00000	DARS Hospital	5/1/2008	12/31/2009	\$56,096
Shirley Elaine Mayo	538-09-0001-00000	DARS CRP (Community Rehab Program)	11/1/2008	10/31/2010	\$390,842
Sid Peterson Memorial Hospital	538-07-0001-00000	DARS Hospital	8/1/2007	9/30/2010	\$255,346
Siemens Hearing Instruments Inc	538-09-0002-00000	DARS Hearing Aid	10/1/2008	8/31/2011	\$975,913
Signature Gulf Coast Hospital LP	538-08-0001-00000	DARS Hospital	2/12/2008	1/31/2010	\$351,796
Signature Pampa Hospital LP	538-08-0001-00000	DARS Hospital	4/1/2008	3/31/2011	\$116,503
Silsbee Isd	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$2,414,363
Smithville Hospital Authority	538-07-0001-00000	DARS Hospital	11/1/2006	4/30/2010	\$67,554
Sonia Gabriela Caballero	538-08-0001-00000	DARS DMG (Durable Medical Goods)	9/1/2007	8/31/2010	\$83,963
Sonic Innovations Inc	538-09-0002-00000	DARS Hearing Aid	10/1/2008	8/31/2011	\$133,424
Sordos Empowerment	538-08-0001-00000	DARS CRP (Community Rehab Program)	8/1/2008	7/31/2012	\$117,155
Spindletop Mhmr Center	538-07-0001-00000	DARS CRP (Community Rehab Program)	5/1/2007	4/30/2010	\$146,870
Spindletop Mhmr Center	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$5,829,335
St Joseph Regional Health Center	538-08-0001-00000	DARS Hospital	4/1/2008	3/31/2011	\$1,057,280
St Lukes Episcopal Hospital	538-07-0001-00000	DARS Hospital	9/14/2006	9/30/2010	\$488,084
Starkey Laboratories Inc	538-09-0002-00000	DARS Hearing Aid	10/1/2008	8/31/2011	\$2,257,036
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	538-10-0001-00000	DARS Orientation & Mobility Training	9/1/2009	8/31/2011	\$55,799
Stephen Roquemore	538-08-0001-00000	DARS CRP (Community Rehab Program)	12/1/2007	11/30/2009	\$88,558
Sterling Cannon	538-07-0001-00000	DARS CRP (Community Rehab Program)	10/1/2006	9/30/2009	\$58,299

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Success Career Center Inc	538-09-0001-00000	DARS CRP (Community Rehab Program)	1/6/2009	12/31/2012	\$63,363
Susan Gillis	538-09-0001-00000	DARS CRP (Community Rehab Program)	11/1/2008	10/31/2011	\$152,779
Susan Kaiser Posey	538-10-7777-00000	DARS Medical Records Review	3/1/2010	2/28/2011	\$63,994
T E A M S	538-09-0001-00000	DARS CRP (Community Rehab Program)	5/1/2009	4/30/2011	\$66,599
Tamanisha C Wade	538-09-0001-00000	DARS CRP (Community Rehab Program)	3/1/2009	2/28/2011	\$55,016
Tammy Posey	538-08-0001-00000	DARS CRP (Community Rehab Program)	4/17/2008	4/30/2010	\$91,499
Tammy Nnamani	538-07-0001-00000	DARS CRP (Community Rehab Program)	4/1/2007	3/31/2010	\$296,530
Tangram Rehabilitation Network Inc	538-07-0001-00000	DARS CRP/PABI	7/1/2007	6/30/2010	\$1,769,400
Tanita S Sullivan	538-09-0001-00000	DARS CRP (Community Rehab Program)	1/14/2009	1/31/2011	\$82,625
Tarrant County Association For The Blind	538-10-0001-00000	DARS Orientation & Mobility Training	9/1/2009	8/31/2011	\$67,406
Tenet Hospitals Limited	538-08-0001-00000	DARS Hospital	6/3/2008	5/31/2011	\$74,644
Tenet Hospitals Limited	538-08-0001-00000	DARS Hospital	6/3/2008	5/31/2011	\$119,819
Texana Mental Health and Mental	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$8,759,536
Texana Mental Health and Mental	538-08-7777-00000	DARS Autism Services	3/13/2008	8/31/2011	\$2,500,000
Texana Mental Health and Mental	538-09-0001-00000	DARS CRP (Community Rehab Program)	8/1/2009	7/31/2011	\$120,047
Texarkana Special Education Center	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$1,726,010
Texas Alcoholism Foundation Inc	538-09-0001-00000	DARS CRP (Community Rehab Program)	12/1/2008	11/30/2010	\$143,716
Texas Association of Centers	538-10-0006-00000	DARS Grants for State Centers for Independent Living	9/1/2009	8/31/2010	\$50,000
Texas Association of Centers	538-10-0006-00000	DARS Grants for State Centers for Independent Living	9/1/2009	8/31/2010	\$62,226
Texas Health Presbyterian Hospital	538-08-0001-00000	DARS Hospital	6/6/2008	2/28/2010	\$198,876
Texas Health Presbyterian Hospital Plano	538-08-0001-00000	DARS Hospital	2/1/2008	3/31/2010	\$254,789
Texas Midwest Surgery Center LP	538-08-0001-00000	DARS Hospital	2/1/2008	12/31/2009	\$81,221
Texas New Community Alliance	538-09-0001-00000	DARS CRP (Community Rehab Program)	3/6/2009	3/31/2011	\$173,454
Texas Panhandle Mental Health Authority	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$7,449,787
Texas Spine and Joint Hospital Ltd	538-08-0001-00000	DARS Hospital	7/1/2008	9/30/2010	\$1,105,023
Texas State Independent Living Council	538-10-0006-00000	DARS Grants for State Centers for Independent Living	9/1/2009	8/31/2010	\$297,497
Th Healthcare Ltd	538-07-0001-00000	DARS Hospital	10/1/2006	6/30/2010	\$718,357
Thomas Harris	538-09-0001-00000	DARS CRP (Community Rehab Program)	7/1/2009	6/30/2011	\$332,575
Tibh Industries Inc	538-05-7777-00000	Mail Services - Dist & Scannin	9/1/2004	8/31/2010	\$5,297,909
Tibh Industries Inc	538-08-7777-00000	Switchboard Operator Contract	9/1/2007	8/31/2011	\$497,942
Tibh Industries Inc	538-08-7777-00000	Janitorial Serv -E. Oltorf -ww	10/1/2007	8/31/2011	\$779,841
Tibh Industries Inc	538-10-7777-00000	Temp Services Tracking	9/1/2009	8/31/2010	\$2,000,000
Tiffany Ann Higginbotham	538-08-0001-00000	DARS CRP (Community Rehab Program)	8/1/2008	7/31/2010	\$347,821
Time Insurance Agency Inc	538-06-7777-00000	DARS BET Services	10/8/2005	10/7/2009	\$270,941
Time Insurance Agency Inc	538-10-7777-00000	DARS BET Services	10/8/2009	10/7/2010	\$57,420
Tina Ward	538-10-7777-00000	DARS Medical Records Review	10/1/2009	9/30/2010	\$58,688
Titus County Memorial Hospital	538-08-0001-00000	DARS Hospital	4/1/2008	3/31/2011	\$150,505
Tls Interpreting Inc	538-08-7777-00000	DARS Interpreter & Related Services	2/26/2008	8/31/2011	\$158,896
Toni Davenport	538-08-0001-00000	DARS CRP (Community Rehab Program)	6/9/2008	5/31/2010	\$154,614
Transitional Learning Center At	538-09-0001-00000	DARS CRP/PABI	9/1/2008	8/31/2010	\$1,415,831
Transitional Learning Center Residen	538-09-0001-00000	DARS CRP/PABI	9/1/2008	8/31/2010	\$2,196,431
Travis County	538-08-7777-00000	DARS DHHS Communication Services for State Agencies	9/1/2007	8/31/2011	\$84,381
Travis Medical Sale Corporation	538-07-0001-00000	DARS DMG (Durable Medical Goods)	9/1/2006	8/31/2011	\$674,943
Trinity Community Medical Center Of	538-07-0001-00000	DARS Hospital	2/1/2007	8/31/2010	\$61,452

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Trumac Products Inc	538-09-0001-00000	DARS Vehicle Modification	4/8/2009	3/31/2012	\$76,022
Tyler Rehab Hospital LP	538-07-0001-00000	DARS Hospital	8/1/2007	12/31/2011	\$1,313,144
Uhs of Texoma Inc	538-09-0001-00000	DARS Hospital	8/1/2009	7/31/2011	\$126,948
Ultimate Changes Inc	538-08-0001-00000	DARS CRP (Community Rehab Program)	9/17/2007	9/30/2009	\$112,952
Ultimate Changes Inc	538-10-0001-00000	DARS CRP (Community Rehab Program)	10/1/2009	9/30/2011	\$54,746
Unicorn Centers Inc	538-08-0001-00000	DARS CRP (Community Rehab Program)	5/1/2008	4/30/2011	\$188,750
United Cerebral Palsy of Greater Houston	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$10,002,560
United Parcel Service Inc	538-10-7777-00000	FY10 UPS Services	9/1/2009	8/31/2010	\$280,000
United Regional Health Care System Inc	538-08-0001-00000	DARS Hospital	6/1/2008	5/31/2011	\$193,948
United Rehab Specialists Inc	538-07-0001-00000	DARS DMG (Durable Medical Goods)	9/1/2006	8/31/2010	\$418,480
Unitron Hearing Inc	538-09-0001-00000	DARS Hearing Aid	9/3/2008	8/31/2011	\$1,105,595
University of Arkansas	538-08-7777-00000	DARS Graduate Intern Assistant Services for Clients	9/1/2007	8/31/2011	\$51,967
University of Arkansas at Little Rock	538-08-7777-00000	DARS Graduate Intern Assistant Services for Clients	9/1/2007	8/31/2011	\$99,000
Us Postmaster	538-10-7777-00000	Postage expenses	9/1/2009	8/31/2010	\$99,015
Uvalde County Hospital Authority	538-09-0001-00000	DARS Hospital	7/1/2009	6/30/2011	\$68,553
Val Verde Hospital Corporation	538-08-0001-00000	DARS Hospital	7/3/2008	6/30/2011	\$154,868
Valencia Rochelle Clark	538-09-0001-00000	DARS Assistive Technology Training	2/26/2009	8/31/2011	\$133,640
Valley Association For Independent	538-10-0006-00000	DARS Grants for State Centers for Independent Living	9/1/2009	8/31/2010	\$250,000
Valley Association For Independent	538-10-0006-00000	DARS Grants for State Centers for Independent Living	9/1/2009	8/31/2010	\$199,900
Valley Baptist Medical Center	538-10-0001-00000	DARS Hospital	9/15/2009	10/31/2010	\$344,602
Valley Baptist Medical Center-	538-10-0001-00000	DARS Hospital	9/15/2009	10/31/2010	\$78,465
Vanessa Collins Jackson	538-09-0001-00000	DARS CRP (Community Rehab Program)	3/6/2009	3/31/2011	\$91,518
Veena Ghai	538-10-7777-00000	DARS Medical Records Review	12/1/2009	11/30/2010	\$57,063
Vhs San Antonio Partners LP	538-08-0001-00000	DARS Hospital	6/1/2008	5/31/2011	\$469,474
Victor Pratt	538-09-0001-00000	DARS CRP (Community Rehab Program)	1/1/2009	12/31/2011	\$110,716
Victoria Ambulatory Surgery Center LP	538-07-0001-00000	DARS Hospital	4/1/2007	12/31/2009	\$293,717
Victoria Evans	538-07-0001-00000	DARS CRP (Community Rehab Program)	4/1/2007	3/31/2010	\$234,055
Victoria of Texas LP	538-09-0001-00000	DARS Hospital	9/1/2008	8/31/2011	\$316,260
Village Learning Center Inc	538-09-0001-00000	DARS CRP (Community Rehab Program)	11/1/2008	10/31/2010	\$124,308
Visionaries of Texas Ltd	538-10-0001-00000	DARS Orientation & Mobility Training	9/1/2009	8/31/2011	\$278,991
Vocational Foundation LLC	538-08-0001-00000	DARS CRP (Community Rehab Program)	5/1/2008	4/30/2011	\$369,013
Volar Cntr For Ind Living	538-10-0006-00000	DARS Grants for State Centers for Independent Living	9/1/2009	8/31/2010	\$202,233
Walker County Hospital Corporation	538-08-0001-00000	DARS Hospital	8/21/2008	9/30/2010	\$194,579
Wanda Berry	538-07-0001-00000	DARS CRP (Community Rehab Program)	1/1/2007	12/31/2009	\$195,892
Wanda Berry	538-10-0001-00000	DARS CRP (Community Rehab Program)	1/1/2010	12/31/2011	\$80,925
Warren Center Inc	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$5,318,186
West Texas Centers For Mhmr	538-07-0001-00000	DARS CRP (Community Rehab Program)	4/1/2007	3/31/2010	\$149,860
West Texas Centers For Mhmr	538-07-7777-00000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$6,141,051
West Texas Community Workforce	538-07-0001-00000	DARS CRP (Community Rehab Program)	2/1/2007	1/31/2010	\$418,254
Westley-Davis Christian Ojore Academy	538-07-0001-00000	DARS CRP (Community Rehab Program)	10/1/2006	9/30/2009	\$51,887
Widex Hearing Aid Company Inc	538-09-0002-00000	DARS Hearing Aid	10/1/2008	8/31/2011	\$229,420
William Marsh Rice University	538-09-0001-00000	DARS Interpreters/Translators in Colleges/Universities Only	9/10/2008	8/31/2010	\$93,000
Wilson N Jones Memorial Hospital	538-08-0001-00000	DARS Hospital	5/5/2008	4/30/2011	\$522,631
Winstead Pc	538-09-7777-00000	DARS BET Legal Services	9/1/2008	8/31/2010	\$85,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Womens Home	538-09-0001-00000	DARS CRP (Community Rehab Program)	4/9/2009	3/31/2011	\$113,937
Work Ready Inc	538-08-0001-00000	DARS CRP (Community Rehab Program)	3/1/2008	2/28/2011	\$4,463,430
Work Services Corporation	538-09-0001-00000	DARS CRP (Community Rehab Program)	10/1/2008	9/30/2011	\$284,545
Wright-Way Inc	538-09-0001-00000	DARS Vehicle Modification	9/1/2008	8/31/2011	\$289,634
Yoakum County	538-07-0001-00000	DARS Hospital	6/1/2007	5/31/2010	\$53,216
Yolanda Gracie Sandefer	538-07-0001-00000	DARS CRP (Community Rehab Program)	4/1/2007	3/31/2010	\$231,314
Yolanda Gracie Sandefer	538-10-0001-00000	DARS CRP (Community Rehab Program)	4/1/2010	3/31/2013	\$54,364
Zachary Reagan and Marisol Martinez	538-10-0001-00000	DARS CRP (Community Rehab Program)	11/25/2009	11/30/2012	\$50,150
Other Reported Total:					\$814,558,460
<b>Department of Assistive and Rehabilitative Services Reported Total:</b>					<b>\$814,558,460</b>

### Department of Protective and Family Services

#### Other

Autistic Treatment Center Inc	200262998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$1,819,346
Autistic Treatment Center Inc	23281819998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$3,678,868
Avalon Center Incorporated	200230998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$3,506,128
Avalon Family Services Inc	23621361	DFPS Homemaker	9/1/2009	8/31/2010	\$211,624
Avalon Hills Adult Health Care Inc	23712821	DFPS Child Specific Residential Contract	2/28/2010	5/7/2010	\$71,500
Avalon Hills Health Care, Inc	23608021	DFPS Child Specific Residential Contract	8/7/2009	2/28/2010	\$221,100
Avalon Social Services Inc	23418541	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$297,854
Avance Inc	23362069	DFPS Family Strengthening	4/1/2006	8/31/2010	\$641,993
Azleway Inc	200229998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$4,500,123
Azleway Inc	200421998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$19,919,692
Azleway Inc	23436881	DFPS Preparation for Adult Living - Case Management	9/1/2008	8/31/2011	\$278,307
Bair Foundation	200391998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$61,745,419
Bair Foundation	23367616	DFPS Adoption	9/1/2006	8/31/2010	\$647,000
Bansar Technologies Inc		Staff Augmentation	9/1/2009	8/31/2010	\$446,200
Bayes Achievement Center Inc	23382552	DFPS Child Specific Residential Contract	9/1/2007	8/31/2010	\$408,960
Bayes Achievement Center Inc	23382553910	DFPS Child Specific Residential Contract	9/1/2009	8/31/2010	\$125,250
Bayes Achievement Center Inc	23382555	DFPS Child Specific Residential Contract	9/1/2007	12/11/2009	\$88,203
Bayes Achievement Center Inc	23382558	DFPS Child Specific Residential Contract	9/1/2007	11/17/2009	\$85,553
Bayes Achievement Center Inc	23394158	DFPS Child Specific Residential Contract	6/23/2008	6/24/2011	\$247,273
Bayes Achievement Center Inc	23414621909	DFPS Child Specific Residential Contract	3/16/2009	3/15/2010	\$131,432
Bayes Achievement Center Inc	23414621910	DFPS Child Specific Residential Contract	3/16/2010	3/15/2011	\$55,954
Bayes Achievement Center Inc	23495869	DFPS Child Specific Residential Contract	12/11/2008	8/31/2010	\$205,824
Bayes Achievement Center Inc	23511101	DFPS Child Specific Residential Contract	1/21/2009	10/8/2009	\$75,984
Bayes Achievement Center Inc	23511101910	DFPS Child Specific Residential Contract	9/27/2009	9/26/2010	\$75,776
Bayes Achievement Center Inc	23523761	DFPS Child Specific Residential Contract	2/13/2009	8/31/2010	\$224,825
Bayes Achievement Center Inc	23550321	DFPS Child Specific Residential Contract	4/10/2009	4/10/2011	\$170,171
Bayes Achievement Center Inc	23633281	DFPS Child Specific Residential Contract	9/18/2009	9/17/2010	\$119,880
Bayes Achievement Center Inc	23633521	DFPS Child Specific Residential Contract	9/21/2009	5/4/2010	\$82,875
Bayes Achievement Center Inc	23634561	DFPS Child Specific Residential Contract	9/21/2009	9/20/2010	\$125,955
Bayes Achievement Center Inc	23704581	DFPS Child Specific Residential Contract	2/10/2010	2/10/2011	\$61,326
Bcfs Health and Human Services	200016998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$933,824
Bcfs Health and Human Services	200148998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$1,891,961

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Bcfs Health and Human Services	200358998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$4,625,912
Bcfs Health and Human Services	23362057	DFPS Youth Resiliency	3/11/2006	8/31/2010	\$1,019,983
Bcfs Health and Human Services	23368424	DFPS Adoption	9/1/2006	8/31/2010	\$363,000
Bcfs Health and Human Services	23431321	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$1,214,580
Bcfs Health and Human Services	23434201	DFPS Preparation for Adult Living - Life Skills	9/1/2008	8/31/2010	\$347,300
Bcfs Health and Human Services	23436121	DFPS Preparation for Adult Living - Life Skills	9/1/2008	8/31/2010	\$152,257
Bcfs Health and Human Services	23436141	DFPS Preparation for Adult Living - Case Management	9/1/2008	8/31/2010	\$341,878
Bcfs Health and Human Services	23437021	DFPS Preparation for Adult Living - Case Management	9/1/2008	8/31/2010	\$726,993
Bcfs Health and Human Services	23499362	DFPS Preparation for Adult Living - Life Skills	1/1/2009	8/31/2011	\$52,142
Bcfs Health and Human Services	23583641	DFPS Preparation for Adult Living - ETV	6/1/2009	9/30/2010	\$2,500,000
Beacon of Hope Foster Care Agency Inc	23371621	DFPS Child Placing Agency	11/10/2006	8/31/2010	\$4,507,281
Behavioral Therapy Clinic	23421041	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$71,685
Belinda Jo Hecht	23407761	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$270,696
Belinda Jo Hecht	23410221	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$166,881
Bell County	23380179	DFPS Title IV-E (Legal) Funded Services	9/1/2007	9/30/2009	\$2,083,431
Benchmark Family Services Inc	23372725993	DFPS Child Placing Agency	12/11/2006	8/31/2010	\$6,934,573
Bes Group and Associates	23442441	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$127,309
Betty K Cannon	23437001	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$164,094
Bexar County	23379797	DFPS Title IV-E (Legal) Funded Services	9/1/2007	9/30/2010	\$949,567
Big Brothers Big Sisters Alamo Area	23362055	DFPS Youth Resiliency	4/1/2006	8/31/2010	\$2,208,262
Big Brothers Big Sisters Alamo Area	23362072	DFPS Family Strengthening	4/1/2006	8/31/2010	\$334,750
Big Brothers Big Sisters of El Paso	23362061	DFPS Youth Resiliency	4/1/2006	8/31/2010	\$656,317
Big Brothers Big Sisters of North Texas	23362051	DFPS Youth Resiliency	4/1/2006	8/31/2010	\$2,939,356
Big Brothers Big Sisters of North Texas	23393446	DFPS Statewide Youth Services Network (SYSN)	6/1/2008	8/31/2010	\$2,210,593
Big Brothers Big Sisters of North Texas	23403641	Mentoring Services	12/1/2008	8/31/2010	\$195,000
Bishop Services LLC	23744601	DFPS Child Specific Residential Contract	1/26/2010	8/31/2010	\$52,143
Bluebonnet Youth Ranch	200041998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$758,952
Bobbie J Watson	23414301	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$70,256
Boles Childrens Home Inc	200027998	DFPS GRO Basic Child Care and Emergency Shelter	1/1/2008	8/31/2010	\$666,274
Boys and Girls Harbor Inc	200015998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$948,832
Boy's Country Inc of Houston	200035998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$284,705
Boys Ranch of Nacogdoches Inc	200222998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$2,746,232
Boys Town Texas Inc	200063998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$1,196,948
Boys Town Texas Inc	23373619998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$719,417
Boysville Inc	200052998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$1,145,881
Boysville Inc	200152998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$1,028,586
Boysville Inc	23336161998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$557,442
Brazoria County	23379419	DFPS Title IV-E (Child Welfare - Financial) Funded Services	9/1/2007	9/30/2010	\$682,616
Brazoria County	23379422	DFPS Title IV-E (Legal) Funded Services	9/1/2007	9/30/2010	\$846,664
Brazos County	23380017	DFPS Title IV-E (Legal) Funded Services	9/1/2007	9/30/2010	\$615,066
Brazos Valley Psychological Services Pa	23435161	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$61,743
Brenda F Brown	23484061	DFPS Evaluation & Treatment	12/15/2008	8/31/2010	\$90,000
Brenda Jefferson	23368513	DFPS Supervised Visitation	9/1/2006	8/31/2010	\$918,439
Brenda Wilbanks	23426941	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$315,137

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Brief Therapy Institute	23433001	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$600,000
Brief Therapy Institute	23434541	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$1,639,832
Bright Future Children & Family Services	23371208	DFPS Child Placing Agency	10/31/2006	8/31/2010	\$210,201
Brighter Visions Child Care Services Inc	23384039998	DFPS Child Placing Agency	10/4/2007	8/31/2010	\$1,991,982
Brookhaven Youth Ranch	200233998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$2,157,528
Buckner Adoption & Maternity Services In	23367647	DFPS Adoption	9/1/2006	8/31/2010	\$453,000
Buckner Children and Family Services Inc	200156998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$1,252,125
Buckner Children and Family Services Inc	200374998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$3,475,900
Buckner Children and Family Services Inc	200383998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$2,469,059
Buckner Children and Family Services Inc	200386998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$2,647,810
Buckner Children and Family Services Inc	23245917998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$1,114,033
Buckner Children and Family Services Inc	23368452	Intake Case Management Services	9/1/2006	8/31/2010	\$202,495
Buckner Children and Family Services Inc	23430261	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$1,871,692
Buckner Children and Family Services Inc	23430281	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$721,880
Buckner Children and Family Services Inc	23431121	DFPS Preparation for Adult Living - Case Management	9/1/2008	8/31/2011	\$376,786
Buckner Children and Family Services Inc	23434181	DFPS Preparation for Adult Living - Case Management	9/1/2008	8/31/2010	\$192,561
Buckner Children and Family Services Inc	23644221	DFPS Family Strengthening	10/1/2009	8/31/2010	\$261,727
Building Arizona Families	23366925	DFPS Adoption	9/1/2006	8/31/2010	\$157,000
Burke Foundation	200399998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$5,324,617
Burke Foundation	23383374998	DFPS Residential Treatment Center	10/4/2007	8/31/2010	\$2,033,601
Byrds Foster Group Home Inc	200461998	DFPS Independent Foster Home	1/1/2008	8/31/2010	\$127,400
Byrds Foster Group Home Inc	200487998	DFPS Independent Foster Home	1/1/2008	8/31/2010	\$446,055
Camelot Community Care Inc	23360289998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$528,262
Cameron County	23380881	DFPS Title IV-E (Legal) Funded Services	9/1/2007	8/31/2010	\$97,522
Camp Fire Usa Tejas Council	23368185	Regional PAL Teen Conference	9/1/2006	8/31/2010	\$52,000
Canyon Lakes Residential Treatment Ctr	200223998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$1,550,454
Canyon Lakes Residential Treatment Ctr	23384625	DFPS Intensive Psychiatric Transition Program	11/8/2007	1/31/2010	\$88,716
Capital Spectrum LP		Print 12-Month Calendars	1/24/2007	8/31/2011	\$783,849
Caprock Home Health Services Inc	23370165	DFPS Personal Assistance Care (APS)	11/8/2006	8/31/2010	\$80,000
Carla Herren Phd	23444061	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$59,129
Carlos L Castillo	23419521	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$130,706
Carlos L Lopez	23724841	DFPS Counseling (APS)	4/1/2010	8/31/2010	\$80,000
Carolyn Jewett	23414221	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$150,171
Carters Kids Residential Treatment Cente	23451481998	DFPS Residential Treatment Center	9/19/2008	8/31/2010	\$2,248,486
Casa Esperanza Inc	200310998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$1,357,789
Casey Family Program	200372998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$627,856
Casey Family Program	200380998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$911,751
Catholic Charities	23372257	DFPS Adoption	12/15/2006	8/31/2010	\$89,000
Catholic Charities Diocese of Ft Worth	200116998	DFPS GRO Emergency Shelter	1/1/2008	4/30/2010	\$1,482,138
Catholic Charities Diocese of Ft Worth	200377998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$1,366,065
Catholic Charities Diocese of Ft Worth	23368420	DFPS Texas Families: Together and Safe	9/1/2006	8/31/2010	\$2,003,500
Catholic Charities Diocese of Ft Worth	23427501	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$90,000
Catholic Charities Diocese of Ft Worth	23467301	DFPS Tertiary Prevention Services	11/1/2008	8/31/2010	\$223,500
Catholic Charities Diocese of Ft Worth	23508201	DFPS Unaccompanied Refugee Minor	1/15/2009	9/30/2010	\$2,671,628

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Catholic Charities Diocese of Ft Worth	23741201	DFPS GRO Emergency Shelter	5/1/2010	8/31/2010	\$145,700
Catholic Charities of The Archdiocese Of	200325998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$2,241,305
Catholic Charities of The Archdiocese Of	23356789	DFPS Unaccompanied Refugee Minor	9/25/2005	9/30/2010	\$3,179,097
Catholic Charities of The Archdiocese Of	23367146	DFPS Adoption	9/1/2006	8/31/2010	\$284,000
Catholic Family Ser Inc Diocese of Lubbo	23430221	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$1,317,754
Catholic Family Service Inc	200338998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$347,875
Catholic Family Service Inc	23341707998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$1,435,173
Catholic Family Service Inc	23365576	DFPS Adoption	9/1/2006	6/30/2010	\$71,000
Catholic Social Services	23368612	DFPS On-going Service Support (APS)	9/1/2006	3/31/2011	\$100,000
Catholic Social Services	23368817	DFPS On-going Service Support (APS)	9/1/2006	3/31/2011	\$100,000
Ccd Counseling Pa	23424421	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$135,057
Ccd Counseling Pa	23428241	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$585,750
Center For Behavioral Health Pllc	23537281	DFPS Evaluation & Treatment	4/1/2009	9/1/2010	\$170,980
Center For Success & Independence	23349207998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$124,163
Centers For Children and Families Inc	23368260	DFPS Post-adoptive Services	9/1/2006	8/31/2010	\$847,734
Centers For Children and Families Inc	23368305	DFPS Post-adoptive Services	9/1/2006	8/31/2010	\$756,444
Cen-Tex Childcare Inc	23315601998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$2,660,530
Central Dallas Food Pantry	23435981	DFPS Preparation for Adult Living - Life Skills	9/1/2008	8/31/2010	\$130,720
Central Dallas Food Pantry	23437861	DFPS Preparation for Adult Living - Case Management	9/1/2008	8/31/2010	\$900,000
Central Texas Children's Home	23484081	DFPS GRO Basic Child Care	12/1/2008	8/31/2010	\$112,553
Central Texas Counseling	23415121	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$341,190
Central Texas Youth Services - Option Ho	200093998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$462,239
Central Texas Youth Services - Option Ho	23362200	DFPS Community Youth Development	3/1/2006	5/5/2010	\$2,311,500
Central Tx Cncl of Child Protection Boar	23368119	DFPS Community and Parent Group	9/1/2006	8/31/2010	\$120,000
Century Ebony Lake Geac LLC	23616941	DFPS Purchase Order for Placement Services (POPS)	9/1/2009	8/31/2010	\$50,266
Change Institute Center	23532481	DFPS Evaluation & Treatment	3/9/2009	8/31/2010	\$74,485
Chapin Hall Center For Children		Foster Care Redesign	11/15/2009	2/15/2011	\$200,000
Checkpoint Services Inc		Dell EMC Support	12/12/2008	12/11/2010	\$69,194
Cherokee County	23379895	DFPS Title IV-E (Child Welfare - Financial) Funded Services	9/1/2007	9/30/2010	\$59,880
Cherokee Home For Children	200009998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$136,738
Cheryl Gates Spear, Lpc, Lcc	23498801	DFPS Evaluation & Treatment	1/15/2009	8/31/2010	\$54,537
Chieza Psychological Services	23427601	DFPS Evaluation & Treatment	9/1/2008	3/15/2010	\$72,525
Child Crisis Center of El Paso	23373037910	DFPS GRO Emergency Shelter	9/1/2009	8/31/2010	\$82,357
Child Crisis Center of El Paso	23639021	DFPS Texas Families: Together and Safe	9/1/2009	8/31/2010	\$105,367
Child Family Adult Consultants	23432681	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$66,968
Child Guidance Clinic of Texoma	23423821	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$127,093
Child Protective Services Community Part	23346128	DFPS Community and Parent Group	9/1/2004	8/31/2010	\$69,991
Child Trauma Academy	23362482	Critical Incident Stress Debriefing Services	4/1/2006	8/31/2010	\$244,465
Child Trends Inc		Subject Matter Expert	8/15/2008	8/31/2011	\$74,059
Children and Family Institute Inc	23367105	DFPS Adoption	9/1/2006	8/31/2010	\$338,000
Children's Advocacy Center	23402981	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$66,495
Children's Advocacy Center	23605681	DFPS Community-Based Child Abuse Prevention	7/1/2009	8/31/2010	\$271,158
Childrens Aid Society of West Texas	200074998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$1,352,385
Children's Center Inc	23140548998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$1,032,417

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Children's Center Inc	23347022998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$1,221,629
Children's Center Inc	23623001	DFPS Community Youth Development	9/1/2009	8/31/2010	\$503,500
Children's Connections Inc	23617021	DFPS Home Screenings/Assessments/HSEGH	9/1/2009	6/23/2010	\$223,703
Children's Connections Inc	23617321	DFPS Home Screenings/Assessments/HSEGH	9/1/2009	8/31/2011	\$285,789
Children's Connections Inc	23647221	DFPS Family Strengthening	10/1/2009	8/31/2010	\$405,343
Children's Home of Lubbock	200022998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$3,446,635
Children's Home of Lubbock	200132998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$1,377,552
Children's Home of Lubbock	200333998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$1,624,692
Children's Home of Lubbock	23365440	DFPS Adoption	9/1/2006	8/31/2010	\$297,000
Children's Home of Lubbock	23368475	DFPS Post-adoptive Services	9/1/2006	11/30/2010	\$724,978
Childrens Hope Residential Services Inc	23309661998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$3,042,995
Childrens Shelter	200075998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$3,182,037
Childrens Shelter	200326998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$6,574,322
Childrens Shelter	23361590998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$3,792,807
Childrens Shelter	23362066	DFPS Family Strengthening	4/1/2006	8/31/2010	\$1,001,785
Childrens Shelter	23368505	DFPS Adoption	9/1/2006	8/31/2010	\$588,000
Childrens Shelter	23392876	DFPS Community Youth Development	5/1/2008	8/31/2010	\$1,213,500
Christian Ambassadors Incorporated	23361454998	DFPS GRO Basic Child Care	1/1/2008	6/1/2010	\$522,904
Christian Homes	23369101	DFPS Adoption	9/1/2006	8/31/2010	\$59,000
Christian Homes of Abilene Inc	23230088998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$296,727
Christopher Hall Foundation Inc	23268077998	DFPS Independent Foster Home	1/1/2008	8/31/2010	\$241,971
Circles of Care	23242697998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$14,787,230
Circles of Care	23368693	DFPS Adoption	9/1/2006	8/31/2010	\$171,000
City House Inc	23048061998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$313,867
City House Inc	23654481	DFPS GRO Emergency Shelter	11/15/2009	8/31/2010	\$347,129
City of Austin	23362199	DFPS Community Youth Development	3/1/2006	8/31/2010	\$2,311,500
City of Corpus Christi	23362174	DFPS Community Youth Development	3/1/2006	8/31/2010	\$2,311,500
City of Lubbock	23437561	DFPS Program Direct Purchases (PDPs)	9/1/2008	8/31/2010	\$148,344
Clark Psychological Consultation Pc	23421901	DFPS Evaluation & Treatment	9/1/2008	9/30/2009	\$100,000
Clark Psychological Consultation Pc	23421981	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$251,756
Clark Psychological Consultation Pc	23623361	DFPS Evaluation & Treatment	10/1/2009	8/31/2011	\$100,000
Collin County	23379896	DFPS Title IV-E (Legal) Funded Services	9/1/2007	9/30/2010	\$142,045
Colorado County Youth and Family Service	23430201	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$641,792
Comal County Senior Citizens Foundation	23521081	DFPS Money Management (APS)	3/1/2009	8/31/2011	\$160,000
Communication Service For The Deaf		Sign Interpreter Services-DFPS	9/1/2009	8/31/2010	\$70,000
Community Council of Greater Dallas	23362175	DFPS Community Youth Development	3/1/2006	8/31/2010	\$4,623,000
Community Counseling Center Inc	23421761	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$133,628
Community Healthcore	23430101	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$1,448,760
Concho Valley Home For Girls Inc	200155998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$268,408
Concho Valley Home For Girls Inc	200180998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$354,170
Concho Valley Home For Girls Inc	23427681	DFPS Preparation for Adult Living - Case Management	9/1/2008	8/31/2011	\$187,263
Connecting Lives	23562061	DFPS Child Placing Agency	5/15/2009	8/31/2010	\$249,503
Connections Individual & Family Svcs Inc	200096909	DFPS GRO Emergency Shelter	9/1/2008	8/31/2010	\$585,832
Connections Individual & Family Svcs Inc	23346759909	DFPS GRO Emergency Shelter	9/1/2008	8/31/2010	\$269,438



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Connections Individual & Family Svcs Inc	23425341	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$2,936,522
Connections Individual & Family Svcs Inc	23635643	DFPS GRO Basic Child Care	10/1/2009	8/31/2010	\$74,900
Copasetic-Counseling Pllc	23410761	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$100,660
Copper Hills Youth Center	23383210	DFPS Child Specific Residential Contract	11/29/2007	11/10/2009	\$284,800
Copper Hills Youth Center	23460841909	DFPS Child Specific Residential Contract	5/16/2009	11/15/2009	\$71,594
Copper Hills Youth Center	23460841910	DFPS Child Specific Residential Contract	11/16/2009	11/15/2010	\$103,200
Copper Hills Youth Center	23558401	DFPS Child Specific Residential Contract	3/20/2009	11/19/2009	\$98,000
Copper Hills Youth Center	23566161	DFPS Child Specific Residential Contract	5/13/2009	5/12/2011	\$159,364
Cornell Correction of Texas Inc	23358922998	DFPS Residential Treatment Center	1/1/2008	12/1/2009	\$4,461,503
Cornell Correction of Texas Inc	23472121	DFPS GRO Basic Child Care	11/1/2008	4/30/2010	\$1,413,055
Cornell Correction of Texas Inc	23688981	DFPS Residential Treatment Center	2/1/2010	8/31/2010	\$946,528
Cornell Correction of Texas Inc	23689201	DFPS Intensive Psychiatric Transition Program	2/1/2010	8/31/2010	\$221,220
Corpus Christi Communities In Schools	23430081	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$966,508
Correctional Rehabilitation Services LLC	23461621	DFPS Evaluation & Treatment	10/23/2008	8/31/2011	\$135,408
Counseling Assessment & Training Service	23367350	DFPS Evaluation & Treatment	9/1/2006	4/30/2010	\$800,000
Counseling Assessment & Training Service	23430821	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$237,167
Counseling Center of Ellis County	23427201	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$119,267
Counseling Group Inc	23425941	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$60,137
Counseling Resources of South Texas Pc	23417941	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$377,721
Counseling Specialty Group	23616181	DFPS Home Screenings/Assessments/HSEGH	9/1/2009	8/31/2010	\$104,285
County of Fort Bend	23380554	DFPS Title IV-E (Child Welfare - Financial) Funded Services	9/1/2007	8/31/2010	\$74,326
County of Fort Bend	23380555	DFPS Title IV-E (Legal) Funded Services	9/1/2007	9/30/2010	\$166,975
County of Galveston	23379437	DFPS Title IV-E (Child Welfare - Financial) Funded Services	9/1/2007	9/30/2010	\$191,827
County of Galveston	23379438	DFPS Title IV-E (Legal) Funded Services	9/1/2007	9/30/2010	\$1,099,857
County of Montgomery	23379425	DFPS Title IV-E (Child Welfare - Financial) Funded Services	9/1/2007	9/30/2010	\$120,000
County of Montgomery	23379429	DFPS Title IV-E (Legal) Funded Services	9/1/2007	9/30/2010	\$872,185
County of Nueces	23379833	DFPS Title IV-E (Child Welfare - Financial) Funded Services	9/1/2007	8/31/2010	\$318,180
County of Nueces	23379834	DFPS Title IV-E (Legal) Funded Services	9/1/2007	8/31/2010	\$133,089
County of Potter	23379137	DFPS Title IV-E (Legal) Funded Services	9/1/2007	9/30/2010	\$169,305
Cove Cope Center Inc	23417581	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$89,312
Covenant Kids Inc	23278300998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$10,076,124
Covenant Kids Inc	23378854	DFPS Adoption	9/1/2007	8/31/2010	\$1,162,000
Covenant Kids Inc	23611301	DFPS Home Screenings/Assessments/HSEGH	9/1/2009	8/31/2011	\$97,445
Covenant Kids Inc	23614501	DFPS Home Screenings/Assessments/HSEGH	9/1/2009	8/31/2010	\$461,467
Cps Energy	23381731	DFPS Program Direct Purchases (PDPs)	9/1/2007	8/31/2010	\$294,184
Cumberland Presbyterian Children's Home	23361121998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$588,585
Currier Mccabe & Associates Inc		IMPACT/CLASS Fostering Conn	8/21/2009	11/22/2010	\$950,459
Currier Mccabe & Associates Inc		Licensing Initiatives	8/21/2009	11/21/2010	\$1,631,670
Currier Mccabe & Associates Inc		STAFF AUGMENTATION	9/1/2009	8/31/2011	\$1,137,520
Currier Mccabe & Associates Inc		NYTD & IMPACT DBITS	10/28/2009	8/31/2011	\$3,341,316
Cynthia Denise Porter LPc	23455481	DFPS Evaluation & Treatment	10/21/2008	8/31/2010	\$64,734
D & S Residential Services Inc	23686641	DFPS Child Specific Residential Contract	1/2/2010	7/30/2010	\$55,802
Dallas Child Guidance Clinic	23436221	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$320,078
Dallas Child Guidance Clinic	23437621	DFPS Family Group Decision Making	9/1/2008	8/31/2010	\$156,260

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Dallas Child Guidance Clinic	23557761	DFPS Family Group Decision Making	6/1/2009	8/31/2010	\$76,310
Dallas County	23380592	DFPS Title IV-E (Legal) Funded Services	9/1/2007	9/30/2010	\$1,406,210
Dallas County	23380594	DFPS Title IV-E (Child Welfare - Financial) Funded Services	9/1/2007	9/30/2010	\$93,411
Dallas Metrocare Services	200417998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$1,984,025
Dallas Sigma Counseling Services Inc	23516661	DFPS Evaluation & Treatment	2/1/2009	8/31/2010	\$81,373
Daneen A Milam Phd Pc	23419561	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$139,929
Darron Garner	23442421	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$152,445
David Haertner	23420641	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$52,797
David Israel Lewis LPc Lmft	23414441	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$97,990
David M Sabine	23418161	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$68,540
David R Poole	23415781	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$239,094
David R Rodriguez & Associates	23368609	DFPS Supervised Visitation	9/1/2006	8/31/2010	\$1,203,823
David Wayne Sutton	23478381	DFPS Evaluation & Treatment	11/17/2008	8/31/2010	\$59,400
Dawn Mcclain	23416741	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$51,614
Daystar Residential Inc	200295998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$5,495,940
Daystar Residential Inc	23392725919	DFPS Child Specific Residential Contract	5/16/2009	10/22/2009	\$60,535
Daystar Residential Inc	23594221	DFPS Child Specific Residential Contract	7/6/2009	3/7/2010	\$89,910
Daystar Residential Inc	23617261	DFPS Child Specific Residential Contract	8/22/2009	2/22/2010	\$80,356
Daystar Residential Inc	23665141	DFPS Child Specific Residential Contract	11/12/2009	8/8/2010	\$96,570
Deborah June Taber	23410601	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$180,362
Debra Moore	23424201	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$181,175
Deep East Texas Council of Governments	23429981	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$1,213,998
Deep East Texas Council of Governments	23707081	DFPS Texas Families: Together and Safe	2/1/2010	8/31/2010	\$104,572
Denton County	23380714	DFPS Title IV-E (Child Welfare - Financial) Funded Services	9/1/2007	9/30/2012	\$76,252
Denton County	23380715	DFPS Title IV-E (Legal) Funded Services	9/1/2007	9/30/2012	\$264,561
Depelchin Children's Center	200402998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$25,901,685
Depelchin Children's Center	23237414998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$3,716,488
Depelchin Children's Center	23354448998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$1,973,453
Depelchin Children's Center	23362073	DFPS Family Strengthening	4/1/2006	8/31/2010	\$748,618
Depelchin Children's Center	23367147	DFPS Adoption	9/1/2006	8/31/2010	\$1,692,000
Depelchin Children's Center	23368114	DFPS Post-adoptive Services	9/1/2006	8/31/2010	\$1,603,876
Depelchin Children's Center	23368268	DFPS Post-adoptive Services	9/1/2006	11/30/2010	\$875,450
Depelchin Children's Center	23368410	DFPS Texas Families: Together and Safe	9/1/2006	8/31/2010	\$1,890,670
Depelchin Children's Center	23430501	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$1,804,682
Depelchin Children's Center	23553481	DFPS Intensive Psychiatric Transition Program	6/1/2009	8/31/2010	\$498,137
Devereux Foundation	200175998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$7,695,764
Devereux Foundation	23325901998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$1,716,831
Deyoung Consulting Inc	23467281	DFPS Evaluation & Treatment	12/8/2008	8/31/2010	\$90,000
Donna Mason, LPc	23418721	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$88,428
Donna Masterson	23408861	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$65,298
Douglas Cheatham	23421861	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$193,504
Douglas Cheatham	23424241	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$249,000
Downey Side Inc	23367641	DFPS Adoption	9/1/2006	8/31/2010	\$431,000
Dr Daniel T Wick	23431021	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$60,779

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Dr Tania Glenn & Associates Pa	23416681	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$527,236
Duets Ii	23539821	DFPS Evaluation & Treatment	4/1/2009	8/31/2010	\$109,425
East Texas Open Door Inc	200112998	DFPS GRO Emergency Shelter	1/1/2008	10/15/2009	\$245,989
East Texas Open Door Inc	200255998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$1,812,972
East Texas Open Door Inc	23638001	DFPS GRO Basic Child Care	10/15/2009	8/31/2010	\$188,091
East Texas Psychological Services Pllc	23435901	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$59,098
Ector County Attorneys Office	23381009	DFPS Title IV-E (Legal) Funded Services	9/1/2007	9/30/2010	\$116,840
Edward H Pendleton	23421001	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$63,945
Edwin W Basham Jr	23426221	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$118,357
El Paso Center For Children Inc	200389998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$5,156,348
El Paso Center For Children Inc	23430061	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$1,156,356
El Paso County	23380077	DFPS Title IV-E (Legal) Funded Services	9/1/2007	9/30/2010	\$2,567,784
El Paso County	23380078	DFPS Title IV-E (Child Welfare - Financial) Funded Services	9/1/2007	9/30/2010	\$888,996
El Paso Human Services Inc	23362202	DFPS Community Youth Development	3/1/2006	8/31/2010	\$2,311,500
El Paso Human Services Inc	23420402	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$53,705
El Paso Human Services Inc	23423181	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$255,765
El Paso Human Services Inc	23431041	DFPS Preparation for Adult Living - Life Skills	9/1/2008	8/31/2011	\$98,909
El Paso Human Services Inc	23552061	DFPS Family Group Decision Making	4/16/2009	8/31/2011	\$90,415
Elizabeth Ann Holt Lcdc Cart	23411441	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$87,520
Elizabeth Cota	23417341	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$65,602
Elizabeth G Levy	23410801	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$80,362
Elizabeth H Timmons	23429681	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$122,421
Ellis County	23438981	DFPS Title IV-E (Legal) Funded Services	10/1/2008	9/30/2012	\$91,657
Embracing Destiny Foundation	23362267998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$1,979,145
Eric R Werne	23566081	DFPS Evaluation & Treatment	5/15/2009	8/31/2010	\$394,314
Erica D Dolan, Phd, LPc, Ncc	23615501	DFPS Home Screenings/Assessments/HSEGH	9/1/2009	8/31/2011	\$449,048
Everyday Life Inc	23486201	DFPS Residential Treatment Center	12/1/2008	8/31/2010	\$560,797
Families Especial Inc	23288779998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$5,410,953
Families First Inc	23368956	DFPS Adoption	9/1/2006	8/31/2010	\$74,000
Family Care Conection	23362305	DFPS Family Strengthening	4/1/2006	8/31/2010	\$443,820
Family Counseling Services	23368727	DFPS Post-adoptive Services	9/1/2006	8/31/2010	\$1,680,760
Family Focus Center Inc	23368512	DFPS Supervised Visitation	9/1/2006	8/31/2010	\$1,276,000
Family Focus Center Inc	23388363	DFPS Homemaker	3/1/2008	8/31/2011	\$540,000
Family Link Treatment Services Inc	23363095	DFPS Child Placing Agency	3/31/2006	8/31/2010	\$5,396,407
Family Link Treatment Services Inc	23375007	DFPS Adoption	3/15/2007	8/31/2010	\$274,000
Family Service Association of San Antoni	23360605	DFPS Family-Based Safety Services	1/1/2006	3/31/2010	\$1,405,404
Family Service Association of San Antoni	23364063	DFPS Supervised Visitation	5/22/2006	8/31/2010	\$400,000
Family Service Association of San Antoni	23370162	DFPS Personal Assistance Care (APS)	11/1/2006	8/31/2010	\$80,000
Family Service Association of San Antoni	23384114	DFPS Community-Based Child Abuse Prevention	10/19/2007	8/31/2010	\$454,854
Family Service Association of San Antoni	23421581	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$152,225
Family Service Association of San Antoni	23494481	DFPS Medical and Mental Health Assessments	12/17/2008	8/31/2010	\$100,000
Family Service Association of San Antoni	23606781	DFPS Community-Based Child Abuse Prevention	8/1/2009	8/31/2010	\$235,842
Family Service Center of Galveston Co	23428721	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$721,880
Family Service of El Paso Inc	23368404	DFPS Post-adoptive Services	9/1/2006	8/31/2010	\$1,196,168

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Family Services Center	23368418	DFPS Texas Families: Together and Safe	9/1/2006	8/31/2010	\$2,318,057
Family Support Services	23381419	DFPS Claims Processing	9/1/2007	8/31/2010	\$260,256
Family Support Services	23430981	DFPS Claims Processing	9/1/2008	8/31/2010	\$81,878
Family Support Services	23431161	DFPS Preparation for Adult Living - Life Skills	9/1/2008	8/31/2011	\$65,924
Family Support Services	23431201	DFPS Preparation for Adult Living - Case Management	9/1/2008	8/31/2011	\$182,152
Fath Always Inspires True Healing Works	23381978	DFPS Child Placing Agency	8/31/2007	8/31/2010	\$4,021,184
Father Flanagans Boys Home	23643801	DFPS Family Strengthening	10/1/2009	8/31/2010	\$181,776
Federal Express		FY10 Fed-X Services	9/1/2009	8/31/2010	\$100,000
First Step Counseling Center	23418301	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$173,327
Five Oaks Achievement Center LLC	23393622	DFPS Child Specific Residential Contract	6/3/2008	6/22/2010	\$277,003
Five Oaks Achievement Center LLC	23531581	DFPS Intensive Psychiatric Transition Program	3/15/2009	8/31/2010	\$2,584,547
Five Oaks Achievement Center LLC	23552181	DFPS Child Specific Residential Contract	4/18/2009	6/21/2010	\$161,865
Five Oaks Achievement Center LLC	23714521	DFPS Child Specific Residential Contract	2/25/2010	10/16/2010	\$58,718
Five Oaks Achievement Center LLC	23743261	DFPS Residential Treatment Center	5/7/2010	8/31/2010	\$81,680
Forever Families	23385449	DFPS Adoption	12/15/2007	8/31/2010	\$77,000
Forward Edge Inc	23358488	DFPS Drug Testing	11/1/2005	4/30/2010	\$2,884,000
Foster and Adoptive Parents of North Tex	23368227	DFPS Community and Parent Group	9/1/2006	8/31/2010	\$51,300
Frances Dorothea Osborn	23557261	DFPS Evaluation & Treatment	6/1/2009	8/31/2010	\$90,000
Friends For Life	23521521	DFPS Money Management (APS)	3/1/2009	8/31/2010	\$100,000
Friends For Life	23526421	DFPS Money Management (APS)	3/1/2009	8/31/2010	\$240,000
Gabriela G Morgan	23537561	DFPS Evaluation & Treatment	4/1/2009	8/31/2010	\$61,944
Gateways Counseling Pc	23426401	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$103,409
Gayle Michalek	23414241	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$79,453
Genesis Corner House	23437221	DFPS GRO Emergency Shelter	9/1/2008	8/31/2010	\$454,057
Genesis House Inc	23325259998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$304,265
George F Gomez	23405321	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$214,655
George Gervin Youth Center Inc	23659221	DFPS GRO Basic Child Care	12/1/2009	8/31/2010	\$82,967
Georgia Ann Williams	23419321	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$50,454
Giocosa Foundation	200398998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$5,856,425
Giocosa Foundation	23367511	DFPS Adoption	9/1/2006	8/31/2010	\$78,000
Girls' Haven	23296119998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$470,143
Gladney Center For Adoption	23367931	DFPS Adoption	9/1/2006	8/31/2010	\$951,500
Glenda H Speegle	23425161	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$88,705
Glenshire Village Inc	200136998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$1,271,281
Glnv Inc	23368521	DFPS Supervised Visitation	9/1/2006	8/31/2010	\$649,486
Gloria D Fondren	23549561	DFPS Evaluation & Treatment	5/20/2009	8/31/2011	\$103,021
Golden Boys Residential Center	23251736998	DFPS Independent Foster Home	1/1/2008	8/31/2010	\$758,249
Good Shepherd Residential Treatment Cent	23271750998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$4,030,765
Grace Manor Incorporate	23304740998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$4,516,273
Grace Manor Incorporate	23416001	DFPS Adoption	9/2/2008	8/31/2010	\$124,000
Granberry Intervention Foundation In	23345099998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$3,463,953
Grant Moore Center For Behavioral Health	23420401	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$233,542
Grayson County	23386711	DFPS Title IV-E (Legal) Funded Services	10/1/2007	9/30/2012	\$81,337
Greater San Marcos Youth Council Inc	200109998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$409,198

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Greater San Marcos Youth Council Inc	23422281	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$585,750
Greer & Associates Family Services Pllc	23427401	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$106,744
Gregg County	23379899	DFPS Title IV-E (Child Welfare - Financial) Funded Services	9/1/2007	9/30/2010	\$80,000
Gregg County	23379902	DFPS Title IV-E (Legal) Funded Services	9/1/2007	9/30/2010	\$77,039
Guardian Family Services Inc	23634721	DFPS Child Placing Agency	9/28/2009	8/31/2010	\$228,085
Guardianship Services Inc	23545661	DFPS Money Management (APS)	4/1/2009	8/31/2010	\$215,000
Gulf Bend Mhmr Center	23734121	DFPS Services to At-Risk Youth	4/1/2010	8/31/2010	\$97,744
Gulf Coast Center	23427001	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$104,323
Gulf Coast Trades Center	200045998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$315,678
Habilitative Homes Inc	23364806910	DFPS Residential Treatment Center	9/1/2009	8/31/2010	\$631,241
Hands of Healing Residential Tretment Ce	23713841	DFPS GRO Basic Child Care	3/15/2010	8/31/2010	\$219,083
Harmony Family Services Inc	200367998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$459,485
Harmony Family Services Inc	23336821998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$753,380
Harris County Protective Services For	23360141998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$1,281,481
Harris County Protective Services For	23362203	DFPS Community Youth Development	3/1/2006	8/31/2010	\$4,623,000
Harris County Protective Services For	23367167	DFPS Evaluation & Treatment	9/1/2006	8/31/2010	\$1,500,000
Harris County Protective Services For	23367168	DFPS Family Group Decision Making	9/1/2006	8/31/2010	\$3,800,000
Harris County Protective Services For	23367184	DFPS Preparation for Adult Living - Case Management	9/1/2006	8/31/2010	\$4,655,867
Harris County Protective Services For	23368038	DFPS Drug Testing	9/1/2006	8/31/2010	\$240,000
Harris County Protective Services For	23380590	DFPS Title IV-E (Child Welfare - Financial) Funded Services	9/1/2007	9/30/2010	\$21,874,973
Harris County Protective Services For	23380591	DFPS Title IV-E (Legal) Funded Services	9/1/2007	9/30/2010	\$3,671,070
Harris County Protective Services For	23420901	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$553,144
Harris County Protective Services For	23455401	DFPS Evaluation & Treatment	10/1/2008	8/31/2010	\$60,536
Harris County Protective Services For	23714601	DFPS Adoption	4/1/2010	8/31/2010	\$259,000
Have Haven Inc	23273559998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$716,475
Have Haven Inc	23361115998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$2,384,209
Healing Place	23442401	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$187,108
Healthy Families San Angelo	23368415	DFPS Texas Families: Together and Safe	9/1/2006	8/31/2010	\$1,081,504
Healthy Families San Angelo	23629781	DFPS Texas Families: Together and Safe	9/1/2009	8/31/2010	\$220,000
Heart of The Kids Social Services Inc	23711941	DFPS Child Placing Agency	3/15/2010	8/31/2010	\$67,141
Heartland Counseling of South Texas Inc	23430321	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$351,940
Hearts With Hope Foundation	23382248	DFPS Residential Treatment Center	9/7/2007	8/31/2010	\$1,902,953
Helping Hand Home For Children Inc	200195998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$4,493,972
Helping Hand Home For Children Inc	200405998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$1,132,824
Henderson County	23380360	DFPS Title IV-E (Legal) Funded Services	9/1/2007	9/30/2010	\$66,897
Hewlett Packard		HP Hardware Maintenance/Onsite	1/1/2009	12/31/2010	\$51,077
High Plains Childrens Home & Family Srvc	23278281998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$1,019,929
High Sky Children's Ranch	200396998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$938,683
High Sky Children's Ranch	23360714998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$2,794,827
High Sky Children's Ranch	23428161	DFPS Preparation for Adult Living - Case Management	9/1/2008	8/31/2011	\$187,263
High Sky Children's Ranch	23428681	DFPS Preparation for Adult Living - Case Management	9/1/2008	8/31/2011	\$422,248
High Sky Children's Ranch	23431101	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$2,159,464
Hildy E Dinkins	23419441	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$83,233
Hill Country Youth Ranch	200218998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$5,209,825

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Hill Country Youth Ranch	23281041998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$2,953,223
Hmih Cedar Crest LLC	23353057998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$5,668,456
Hold My Hand Emergency Shelter	23347932998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$886,380
Home Health Usa, LLC	23391028	DFPS Homemaker	6/4/2008	8/31/2010	\$315,000
Home Health Usa, LLC	23650181	DFPS Homemaker	10/1/2009	8/31/2010	\$73,120
Homes of St Mark	200332998	DFPS Child Placing Agency	1/1/2008	5/6/2010	\$489,698
Homes of St Mark	23367148	DFPS Adoption	9/1/2006	8/31/2010	\$257,500
Homes With Hope	23345581998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$350,143
Homes4Good	23297560998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$6,083,808
Homes4Good	23367149	DFPS Adoption	9/1/2006	8/31/2010	\$547,000
Hope Cottage Inc	23363537998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$107,554
Hope Cottage Inc	23368018	DFPS Adoption	9/1/2006	8/31/2010	\$87,000
Hope For Tomorrow Inc	23157468998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$11,280,213
Hope For Tomorrow Inc	23372501	DFPS Adoption	2/1/2007	8/31/2010	\$236,000
Houston Achievement Place	200390998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$5,462,343
Houston Achievement Place	23367150	DFPS Adoption	9/1/2006	8/31/2010	\$61,000
Houston Serenity Place Inc	23357634998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$6,716,215
Houston Wee Care Shelter Inc	23500061	DFPS Residential Treatment Center	12/15/2008	8/31/2010	\$591,166
Hughen Center Inc	200042998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$1,735,564
Ignacio Valdes	23473901	DFPS Medical and Mental Health Assessments	11/1/2008	8/31/2011	\$116,000
Independence Farm Inc	200237998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$1,275,953
Inspiring Solutions Counseling Services	23417601	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$335,025
Intervention Resources	23425861	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$427,097
Intervention Resources	23434641	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$240,662
Iris E Hackett	23411201	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$201,273
Iron Mountain		Secure Records Storage	9/1/2007	8/31/2010	\$975,000
J Walter Bordages Ph D	23430521	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$69,830
Jacqueline Riley	23428181	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$150,000
James L Edwards	23413061	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$119,082
James N Shinder	23434901	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$268,989
James N Shinder	23435041	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$1,011,978
James R Harrison Phd	23442901	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$120,000
Jana L Byrd	23470001	DFPS Evaluation & Treatment	10/27/2008	8/31/2011	\$61,224
Janel M Voss	23420821	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$152,193
Jason C Permenter	23361441	DFPS Drug Testing	2/1/2006	7/31/2010	\$589,554
Jefferson County	23379461	DFPS Title IV-E (Child Welfare - Financial) Funded Services	9/1/2007	9/30/2010	\$171,980
Jefferson County	23381079	DFPS Title IV-E (Legal) Funded Services	9/1/2007	9/30/2010	\$730,376
Jennifer A Jaeger, Ma,Lpc	23419461	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$54,187
Jennifer Frazier	23622601	DFPS Interstate Compact for Placement of Children	9/1/2009	8/31/2010	\$100,000
Jennings Counseling Services Pllc	23427661	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$139,459
Jessie P Longoria	23515961	DFPS Evaluation & Treatment	2/9/2009	8/31/2010	\$56,246
Jim H Green Kidz Harbour Inc	23353769998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$1,957,015
Jim H Green Kidz Harbour Inc	23361113998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$901,380
Jim L H Cox Phd & Associates	23427441	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$115,849

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Joanne Christian	23421941	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$171,813
Joe M Jeffers	23401381	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$196,393
Johnny L Williams	23417321	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$82,775
Joni Chavez-Martell	23421161	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$108,574
Jose Vela	23431061	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$683,766
Jose Vela	23450881	DFPS Evaluation & Treatment	9/18/2008	8/31/2010	\$85,162
Judith E Craig Phd	23458001	DFPS Evaluation & Treatment	9/28/2008	8/31/2011	\$90,826
Karen Kauffman Ma LPc Inc	23430701	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$123,212
Karitas Counseling Pllc	23534561	DFPS Evaluation & Treatment	3/16/2009	8/31/2010	\$51,075
Kathi Porter Turner	23424601	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$99,000
Kaufman County	200103998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$922,026
Kearley & Schmitt Pllc	23419161	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$50,825
Kearley & Schmitt Pllc	23513521	DFPS Evaluation & Treatment	2/1/2009	8/31/2011	\$52,725
Kelly Ahr Psyd	23428641	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$50,370
Kid Net Foundation	23220408998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$1,465,454
Kid Net Foundation	23372999	DFPS Child Placing Agency	12/18/2006	8/31/2010	\$442,405
Kids at The Crossroads Inc	200428998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$7,123,356
Kindred Spirit Social & Community Servic	23368427	DFPS Supervised Visitation	9/1/2006	8/31/2010	\$280,020
K'star Inc	200134998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$1,029,604
K'star Inc	23418781	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$1,306,226
Kyle E Jones Md Pa	23369660	DFPS Drug Testing	11/1/2006	8/31/2010	\$65,132
La Familia Inc	23551221	DFPS Child Specific Residential Contract	1/23/2009	2/24/2010	\$108,340
Labor On Demand Inc	23591701	DFPS Heavy Cleaning (APS)	9/1/2009	8/31/2011	\$60,000
L'Amor Village Emergency Shelter	200129998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$1,247,688
L'Amor Village Emergency Shelter	200294998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$1,928,421
Laura Smith LPc	23420841	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$58,271
Leaders of Texas Foundation	23376559	DFPS Residential Treatment Center	4/1/2007	8/31/2010	\$3,123,527
Lee Thomas West LPc	23409261	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$60,706
Lena Pope Home Inc	23362058	DFPS Youth Resiliency	4/1/2006	8/31/2010	\$726,164
Leta Acker Ma Pc and Associates	23426181	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$166,682
Life Support Counseling and Research Inc	200416998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$36,308,239
Life Support Counseling and Research Inc	23368017	DFPS Adoption	9/1/2006	8/31/2010	\$481,000
Lifeline Children & Family Services	23370079998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$5,426,522
Lifeline Children & Family Services	23377049	DFPS Adoption	5/1/2007	8/31/2010	\$66,000
Lighthouse Family Network Inc	200430998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$2,879,116
Linda A Malsbary Lcsw	23426061	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$124,323
Linda Richardson Phd	23432661	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$90,000
Linda Richardson Phd	23440921	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$90,000
Loblolly Consulting, LLC		STAFF AUGMENTATION	9/1/2009	8/31/2011	\$4,407,131
Lonestar Solutions	23258202998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$2,853,633
Longview Wellness Center	23644501	DFPS Family Strengthening	10/1/2009	8/31/2010	\$219,524
Lsv Therapeutic Solutions Inc	23421801	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$57,838
Lubbock Area Foster Parent Association	23594101	DFPS Community and Parent Group	9/1/2009	8/31/2010	\$60,000
Lubbock County	23379118	DFPS Title IV-E (Legal) Funded Services	9/1/2007	9/30/2010	\$456,576

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Lubbock County	23379125	DFPS Title IV-E (Child Welfare - Financial) Funded Services	9/1/2007	8/31/2011	\$140,425
Lubbock Regional Mhmr Center	23362201	DFPS Community Youth Development	3/1/2006	8/31/2010	\$2,311,500
Lutheran Family Service In The Carolinas	23378878	DFPS Adoption	7/15/2007	8/31/2010	\$58,000
Lutheran Social Services of The South In	200272998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$5,838,487
Lutheran Social Services of The South In	200296998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$7,380,363
Lutheran Social Services of The South In	200299998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$2,449,385
Lutheran Social Services of The South In	200322998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$45,134,561
Lutheran Social Services of The South In	23368200	DFPS Adoption	9/1/2006	8/31/2010	\$2,565,000
Lutheran Social Services of The South In	23368569	DFPS Post-adoptive Services	9/1/2006	8/31/2010	\$3,904,000
Lutheran Social Services of The South In	23368794	DFPS Post-adoptive Services	9/1/2006	8/31/2010	\$1,849,984
Lutheran Social Services of The South In	23380525	DFPS Unaccompanied Refugee Minor	9/1/2007	9/30/2009	\$468,216
Lynda Mitchell	23413521	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$169,709
Mark L Foster	23425261	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$225,739
Martha Lilia Varela Rios	23524681	DFPS Evaluation & Treatment	5/20/2009	8/31/2010	\$101,893
Martin Salazar	23405661	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$205,051
Mary Ann Johnson	23467741	DFPS Evaluation & Treatment	12/18/2008	8/31/2010	\$59,253
Mary Lee Foundation	200268998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$3,451,539
Mary Lee Foundation	23637961	DFPS GRO Emergency Shelter	10/1/2009	8/31/2010	\$208,559
Mary Ruth Inc	23349766998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$740,223
Marywood	200329998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$259,522
Marywood	23367203	DFPS Adoption	9/1/2006	8/31/2010	\$342,000
Masterword Services Inc		Translation & Interpretation	1/17/2008	8/31/2011	\$5,100,000
Matagorda County	23379423	DFPS Title IV-E (Child Welfare - Financial) Funded Services	9/1/2007	9/30/2010	\$64,200
Matagorda County	23379424	DFPS Title IV-E (Legal) Funded Services	9/1/2007	9/30/2010	\$222,689
Mauney & Associates LLC	23432721	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$391,421
Mauney & Associates LLC	23485541	DFPS Evaluation & Treatment	11/24/2008	8/31/2010	\$1,274,763
Mauney & Associates LLC	23617781	DFPS Homemaker	9/8/2009	8/31/2010	\$56,693
Mauney & Associates LLC	23617801	DFPS Homemaker	9/1/2009	8/31/2010	\$90,674
Mauney & Associates LLC	23619161	DFPS Home Screenings/Assessments/HSEGH	9/1/2009	8/31/2011	\$708,561
Mb Clinic Pllc	23441021	DFPS Evaluation & Treatment	10/28/2008	8/31/2010	\$577,550
Mccullough Center For Mental Health	23425921	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$262,675
Mccullough Center For Mental Health	23426041	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$319,877
Mclennan County	23380192	DFPS Title IV-E (Legal) Funded Services	9/1/2007	9/30/2010	\$430,000
Mclennan County	23380194	DFPS Title IV-E (Child Welfare - Financial) Funded Services	9/1/2007	9/30/2010	\$430,000
Medical Case Management and Social Servi	23541761	DFPS Child Specific Residential Contract	3/25/2009	11/24/2009	\$59,888
Medical Solutions Drug and Alcohol LLC	23361471	DFPS Drug Testing	2/1/2006	7/31/2010	\$845,422
Medtox Laboratories Inc	23429861	DFPS Drug Testing	8/25/2008	8/31/2010	\$541,198
Medtox Laboratories Inc	23430021	DFPS Drug Testing	9/1/2008	8/31/2010	\$249,397
Medtox Laboratories Inc	23600741	DFPS Drug Testing	8/1/2009	8/31/2010	\$132,842
Mended Reeds Inc	23368790	DFPS Adoption	9/1/2006	8/31/2010	\$108,000
Meridell Achievement Center	23565841	DFPS Child Specific Residential Contract	5/13/2009	9/18/2009	\$51,425
Meridell Achievement Center	23589821	DFPS Child Specific Residential Contract	6/29/2009	6/28/2011	\$167,875
Meridell Achievement Center	23611221	DFPS Child Specific Residential Contract	8/6/2009	12/18/2009	\$55,250
Meridell Achievement Center	23632601	DFPS Child Specific Residential Contract	9/23/2009	3/17/2010	\$71,825



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Meridell Achievement Center	23650141	DFPS Child Specific Residential Contract	10/20/2009	6/7/2010	\$97,750
Meridell Achievement Center	23676181	DFPS Child Specific Residential Contract	12/4/2009	12/3/2010	\$102,000
Merit Family Services	23430561	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$307,929
Methodist Childrens Home	23361258998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$1,719,446
Methodist Mission Home of Texas	23368170	DFPS Adoption	9/1/2006	8/31/2010	\$129,000
Metro Ambulance Inc	23366944	DFPS Transportation (APS)	9/1/2006	8/31/2010	\$100,000
Mgl Americas Inc		STAFF AUGMENTATION	9/1/2009	8/31/2010	\$51,840
Mhmr of Tarrant County	23362206	DFPS Youth Resiliency	4/1/2006	8/31/2010	\$720,568
Michael E Campbell Phd Pa	23419781	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$190,623
Michael E Campbell Phd Pa	23420461	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$80,848
Michael Lee	23418641	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$167,643
Michelle P Moran Phd Pa	23419961	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$787,380
Minolas Place of Texas Inc	23345580998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$907,717
Minolas Place of Texas Inc	23361114998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$458,732
Mission Road Developmental Center	200307998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$6,876,566
Mission Road Developmental Center	23297979998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$138,336
Mississippi Families For Kids	23378987	DFPS Adoption	6/18/2007	8/31/2010	\$82,000
Molly M Woodbury Ma, LPc	23425241	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$68,840
Montgomery County Youth Services Inc	200360998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$169,918
Montgomery County Youth Services Inc	23358910998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$665,271
Montgomery County Youth Services Inc	23431221	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$597,396
Mtm Technologies Inc		RightFax Supprt Rnwl	9/29/2007	9/28/2009	\$69,800
Mtm Technologies Inc		Citrix Licenses-New & Renewals	8/16/2010	8/31/2011	\$218,290
Muffins Place Cpa	23554001	DFPS Child Placing Agency	4/30/2009	10/19/2009	\$68,147
Muffins Place Cpa	23651821	DFPS Child Placing Agency	10/20/2009	8/31/2010	\$685,375
Myrei Christi Edwards	23616741	DFPS Home Screenings/Assessments/HSEGH	9/1/2009	8/31/2010	\$1,522,260
Myrna V Dartson	23429001	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$101,085
National Deaf Academy LLC	23398501	DFPS Child Specific Residential Contract	7/14/2008	7/14/2011	\$344,415
National Deaf Academy LLC	23591421	DFPS Child Specific Residential Contract	6/28/2009	12/29/2009	\$88,456
National Deaf Academy LLC	23591421910	DFPS Child Specific Residential Contract	12/30/2009	6/1/2010	\$73,630
National Mentor Healthcare LLC	23610181	DFPS Child Placing Agency	8/14/2009	8/31/2010	\$2,972,422
National Mentor Healthcare LLC	23610201	DFPS Child Placing Agency	8/14/2009	8/31/2010	\$470,921
National Mentor Healthcare LLC	23610221	DFPS Child Placing Agency	8/14/2009	8/31/2010	\$3,163,298
National Mentor Healthcare LLC	23610321	DFPS Child Placing Agency	8/14/2009	8/31/2010	\$1,256,562
National Mentor Healthcare LLC	23610361	DFPS Child Placing Agency	8/14/2009	8/31/2010	\$471,136
National Mentor Healthcare LLC	23664321	DFPS Adoption	12/1/2009	8/31/2010	\$57,000
Nebraska Childrens Home Society	23325500998	DFPS Child Specific Residential Contract	9/1/2007	2/26/2010	\$85,428
Neubus Inc		Digital Imaging	6/10/2008	8/31/2011	\$7,807,237
New Beginnings Behavioral	23432881	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$358,166
New Day Foundation	23510381	DFPS Residential Treatment Center	1/6/2009	8/31/2010	\$921,584
New Encounters Inc	200260998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$1,129,899
New Hope Youth Center Inc	23282940998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$1,523,921
New Horizons Ranch and Center Inc	200186998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$6,215,762
New Horizons Ranch and Center Inc	200394998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$3,775,732

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
New Horizons Ranch and Center Inc	23362074	DFPS Family Strengthening	4/1/2006	8/31/2010	\$1,294,169
New Horizons Ranch and Center Inc	23371274	DFPS Adoption	1/1/2007	6/30/2010	\$147,000
New Horizons Ranch and Center Inc	23431661	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$1,261,160
New Horizons Ranch and Center Inc	23627401	DFPS Residential Treatment Center	9/8/2009	8/31/2010	\$376,133
New Horizons Ranch and Center Inc	23627421	DFPS GRO Emergency Shelter	9/8/2009	8/31/2010	\$119,711
Nichelle E Wiggins Phd	23427361	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$632,287
Noemi Perez	23603881	DFPS Evaluation & Treatment	9/1/2009	8/31/2011	\$53,658
North Fork Educational Center LLC	23704221	DFPS Intensive Psychiatric Transition Program	2/15/2010	8/31/2010	\$133,636
North Texas Youth Connection	200083998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$445,427
North Texas Youth Connection	23430241	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$2,352,848
Nurse Placement Service	23620261	DFPS Homemaker	9/1/2009	8/31/2010	\$143,359
Nurses Unlimited Inc	23397881	DFPS Personal Assistance Care (APS)	9/1/2008	8/31/2010	\$50,000
Nursing Resource Home Health Services In	23377467	DFPS Personal Assistance Care (APS)	7/1/2007	8/31/2010	\$51,722
O'Kehie Law Training & Evaluation Servic	23442381	DFPS Evaluation & Treatment	9/1/2008	7/13/2010	\$240,628
On Call Family Services Inc	23382663	DFPS Child Placing Agency	9/18/2007	10/9/2009	\$325,993
One Church One Child	23363860998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$1,167,147
Open Arms Agency	23242698998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$2,859,177
Optimal In-Home Care Inc	23377437	DFPS Personal Assistance Care (APS)	6/1/2007	8/31/2010	\$238,292
Optimum Childrens Service	23334841998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$2,975,062
Orange County	23379466	DFPS Title IV-E (Child Welfare - Financial) Funded Services	9/1/2007	9/30/2010	\$73,950
Otto E Gutierrez D O	23495603	DFPS Medical and Mental Health Assessments	1/1/2009	8/31/2010	\$100,000
Our Friends Place	23285099998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$166,535
Palomita Primary Home Care	23373399	DFPS Personal Assistance Care (APS)	2/1/2007	8/31/2010	\$75,838
Pamela Russell P C	23368294	DFPS Post-adoptive Services	9/1/2006	11/30/2010	\$601,966
Pamela Russell P C	23623261	DFPS Home Screenings/Assessments/HSEGH	9/1/2009	8/31/2011	\$527,396
Panhandle Assessment Center	200126998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$2,191,227
Panhandle Assessment Center	200403998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$2,729,749
Panhandle Child Placement Services Inc	23257292998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$2,346,482
Parenting Center	23362067	DFPS Family Strengthening	4/1/2006	8/31/2010	\$798,546
Parenting Center	23429161	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$90,000
Parenting Cottage	23368419	DFPS Texas Families: Together and Safe	9/1/2006	8/31/2010	\$1,232,426
Parents Anonymous of Tyler Inc	23430741	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$64,595
Passage of Youth Family Center Inc	23680541	DFPS Child Placing Agency	12/2/2009	8/31/2010	\$52,889
Pathways Youth & Family Services Inc	23001863998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$17,356,422
Pathways Youth & Family Services Inc	23292740998	DFPS GRO Therapeutic Camp	1/1/2008	8/31/2010	\$1,479,196
Pathways Youth & Family Services Inc	23368202	DFPS Adoption	9/1/2006	8/31/2010	\$2,443,000
Patricia A West	23408321	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$121,020
Patricia Boone	23419701	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$162,237
Patricia Dodson	23492081	DFPS Evaluation & Treatment	1/1/2009	8/31/2010	\$144,678
Paul Andrews Phd	23435181	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$88,435
Paul B Damin Phd	23424701	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$370,372
Paul H Lehberger Phd	23512081	DFPS Evaluation & Treatment	1/29/2009	8/31/2010	\$97,398
Paul Johnson Ma LPc	23430921	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$53,384
Pegasus Schools Incorporated	23351748998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$3,982,803

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Peggy J Skinner	23426841	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$72,796
People's Institute For Survival And		Undoing Racism	9/1/2009	8/31/2010	\$100,000
Perfection Children Services	23395901998	DFPS Child Placing Agency	7/2/2008	8/31/2010	\$179,143
Permanent Family Resource Center	23366957	DFPS Adoption	9/1/2006	8/31/2010	\$577,000
Perrylee Home Health Care Services Inc	23377464	DFPS Personal Assistance Care (APS)	7/1/2007	8/31/2010	\$134,417
Phoenix Foundation	23638181	DFPS Child Placing Agency	9/22/2009	8/31/2010	\$252,504
Pinnacle Social Services LLC	23417961	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$107,293
Pinnacle Social Services LLC	23425321	DFPS Preparation for Adult Living - Case Management	9/1/2008	8/31/2011	\$434,000
Pinnacle Social Services LLC	23644621	DFPS Family Strengthening	10/1/2009	8/31/2010	\$302,235
Posabilities Inc	200414998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$18,761,237
Posabilities Inc	23368657	DFPS Adoption	9/1/2006	8/31/2010	\$434,500
Positive Influences	23430961	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$500,000
Positive Influences	23432061	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$600,000
Positive Steps Inc	23233792998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$138,049
Post Country Care	23386177909	DFPS GRO Basic Child Care	9/1/2008	8/31/2010	\$195,113
Precision Camera & Video		FILM PROCESSING	1/1/2010	8/31/2011	\$100,000
Presbyterian Childrens Homes & Services	200026998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$207,569
Presbyterian Childrens Homes & Services	23195709998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$3,100,123
Presbyterian Childrens Homes & Services	23366972	DFPS Adoption	9/1/2006	8/31/2010	\$65,000
Presbyterian Home For Children	200020998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$1,275,044
Pressley Ridge	23370523	DFPS Child Placing Agency	10/5/2006	8/31/2010	\$3,107,306
Pressley Ridge	23456481	DFPS Child Placing Agency	10/1/2008	8/31/2010	\$201,255
Professional Association of Treatment Ho	23366637	DFPS Adoption	7/15/2006	6/30/2010	\$65,000
Promise House Inc	200098998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$408,006
Promise House Inc	23347580998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$72,072
Promise House Inc	23429581	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$1,701,818
Providence Service Corporation of Texas	23424301	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$137,028
Providence Service Corporation of Texas	23542121	DFPS Family-Based Safety Services	4/1/2009	8/31/2010	\$291,603
Provider Healthcare Services of Luling L	23368952	DFPS Purchase Order for Placement Services (POPS)	7/1/2006	8/31/2010	\$78,462
Provilla H Scruggs	23435201	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$74,501
Psychological Arts	23431081	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$418,090
Psychological Arts	23496841	DFPS Medical and Mental Health Assessments	1/1/2009	8/31/2010	\$75,000
Rachel Goodman Yates	23428521	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$56,531
Rae Mosley Gladden	23428661	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$90,000
Rainbow of Love Adoption Agency Inc	23363096998	DFPS Child Placing Agency	1/1/2008	11/30/2009	\$1,544,712
Rainbow of Love Adoption Agency Inc	23367151	DFPS Adoption	9/1/2006	8/31/2010	\$58,000
Randal County	23379138	DFPS Title IV-E (Legal) Funded Services	9/1/2007	8/31/2010	\$84,663
Ray Coxé Md	23424781	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$115,918
Rebecca O Ash	23421361	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$234,251
Rebecca Spalding Guthrie	23599701	DFPS Medical and Mental Health Assessments	9/1/2009	8/31/2010	\$59,740
Reclamation Counseling Center Pc	23419921	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$160,086
Reclamation Counseling Center Pc	23622181	DFPS Homemaker	9/1/2009	8/31/2011	\$125,290
Redwood Biotech	23392982	DFPS Drug Testing	6/6/2008	8/31/2010	\$51,188
Refuge House Inc	23345423998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$9,399,189

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Refuge House Inc	23381300	DFPS Adoption	9/1/2007	8/31/2010	\$153,000
Refuge House San Antonio Inc	23412401	DFPS Child Placing Agency	7/24/2008	8/31/2010	\$1,330,324
Regence Health Network Inc	23361472	DFPS Drug Testing	2/1/2006	7/31/2010	\$95,130
Region 3 Council of Foster & Adoptive Pa	23345543	DFPS Community and Parent Group	9/1/2004	8/31/2010	\$115,000
Region 4 Council of Foster Parent Assn	23368127	DFPS Community and Parent Group	9/1/2006	8/31/2010	\$60,055
Region Vi Council of Foster Parent Assoc	23368529	DFPS Community and Parent Group	9/1/2006	8/31/2010	\$60,000
Relief Nursery of Central Texas	23380908	DFPS Community-Based Child Abuse Prevention	9/1/2007	8/31/2010	\$428,325
Resource Education Center	23425801	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$904,329
Respite Care of San Antonio Incorporated	23130068998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$1,712,502
Respite Care of San Antonio Incorporated	23367867	DFPS Child Placing Agency	8/2/2006	8/31/2010	\$244,900
Richard D Ellis	23380581	DFPS Supervised Visitation	9/1/2007	8/31/2011	\$162,350
Richard D Ellis	23380691	DFPS Supervised Visitation	9/1/2007	8/31/2011	\$433,569
Richard D Ellis	23380811	DFPS Supervised Visitation	9/1/2007	8/31/2011	\$737,413
Richard L Alford Jr	23431701	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$429,414
Richard W Brunn Psy D	23419021	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$173,918
Rio Grande Children's Home Inc	23251518998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$792,947
Rio Grande Valley Empowerment Zone Corpo	23680101	DFPS Community Youth Development	11/1/2009	8/31/2010	\$185,202
Robert J Rios Ph D	23414461	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$210,409
Robert M Sperry Ph D Inc	23416401	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$435,967
Robert S Meier Phd	23434601	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$86,250
Robert Scott Brown	23418803	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$70,093
Ronald S Morgan Ma LPc	23498521	DFPS Evaluation & Treatment	1/9/2009	8/31/2010	\$233,550
Ronikaye Rusak LPc	23410481	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$186,594
Roy Maas' Youth Alternatives Inc	200066998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$2,175,906
Roy Maas' Youth Alternatives Inc	200094998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$748,773
Roy Maas' Youth Alternatives Inc	200211998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$5,013,048
Roy Maas' Youth Alternatives Inc	23354309998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$267,767
Roy Maas' Youth Alternatives Inc	23420421	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$585,750
Royal Children's Home Inc	23355216998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$890,943
Sacred Heart Home Health Inc	23378582	DFPS Personal Assistance Care (APS)	6/4/2007	3/31/2011	\$67,763
Safe Haven Adolescent Home	23353565998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$5,117,552
Safe Havens of Kornerstone	23023101998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$3,827,757
Safe Havens of Kornerstone	23367557	DFPS Adoption	9/1/2006	8/31/2010	\$406,000
Sage Social Services Pc	23419041	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$739,655
Salvation Army	23393609909	DFPS GRO Emergency Shelter	9/1/2008	8/31/2010	\$270,210
Samaritan Counseling Center of East Texa	23412441	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$98,393
San Antonio Family Endeavors	23679161	DFPS On-going Service Support (APS)	1/4/2010	8/31/2011	\$120,000
San Marcos Treatment Center	23712541	DFPS Child Specific Residential Contract	2/28/2010	11/30/2010	\$50,050
Sandra W Curry	23689181	DFPS Evaluation & Treatment	2/18/2010	8/31/2010	\$78,950
Serving Children & Adolesents In Need	23077241998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$368,583
Serving Children & Adolesents In Need	23429961	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$886,164
Serving Children & Adolesents In Need	23461701	DFPS Evaluation & Treatment	10/21/2008	8/31/2010	\$330,253
Seton Home	200056998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$1,808,679
Settlement Club	200179998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$3,370,875

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Settlement Club	200426998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$2,267,458
Settlement Club	23372659	DFPS Adoption	12/18/2006	8/31/2010	\$85,000
Settlement Club	23581001	DFPS Intensive Psychiatric Transition Program	6/15/2009	8/31/2010	\$66,031
Shaken Baby Alliance		Training	9/10/2009	8/31/2010	\$291,300
Shamar Hope Haven Residential Treatment	23352296998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$204,037
Shared Vision Residential Care Inc	23381652	DFPS GRO Basic Child Care	8/24/2007	8/31/2010	\$5,257,009
Sharon G Walker	23422181	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$708,051
Sharon G Walker	23435021	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$521,831
Shauna Wickham	23419501	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$117,213
Shelly Brown	23402861	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$164,311
Sheltering Harbour	200264998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$5,327,907
Sherry Matthews Inc		Media related contract	7/16/2007	8/31/2011	\$313,858
Sherwood & Myrtie Foster Home For Childr	200040998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$252,826
Sherwood & Myrtie Foster Home For Childr	23430161	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$937,312
Shi Government Solutions Inc		LANDesk Sec Suite Subscription	7/5/2010	8/31/2011	\$89,775
Shirley L Sydow	23409121	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$163,463
Shoreline Inc	23294159998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$1,967,901
Sigma Solutions Inc		EMC NAS Support Renewal	9/1/2007	9/6/2010	\$144,872
Smith County	23379937	DFPS Title IV-E (Child Welfare - Financial) Funded Services	9/1/2007	9/30/2010	\$92,583
Smith County	23379938	DFPS Title IV-E (Legal) Funded Services	9/1/2007	9/30/2010	\$293,214
South Plains Childrens Shelter Inc	200082998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$917,407
Southern Christian Services For Children	23368592	DFPS Adoption	9/1/2006	8/31/2010	\$50,000
Southwest Key Programs Inc	23393175	DFPS GRO Basic Child Care	6/6/2008	8/31/2010	\$56,563
Spaulding For Children	10003135998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$2,377,348
Spaulding For Children	23367152	DFPS Adoption	9/1/2006	8/31/2010	\$1,261,000
Spaulding For Children	23368115	DFPS Post-adoptive Services	9/1/2006	8/31/2010	\$1,603,876
Speakwrite		Mobile Dictation Services	9/1/2005	8/31/2010	\$14,677,898
Specialized Alternatives For Families	23057201998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$3,450,022
Specialized Alternatives For Families	23415641	DFPS Adoption	9/1/2008	8/31/2010	\$86,000
St Judes Ranch For Children Inc	200108998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$951,253
St Judes's Ranch For Children	200054998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$1,437,313
St Peter-St Joseph Children's Home	200006998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$2,895,588
St Peter-St Joseph Children's Home	23285139998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$2,307,273
St Peter-St Joseph Children's Home	23382026	DFPS Adoption	10/9/2007	8/31/2010	\$70,000
St Peter-St Joseph Children's Home	23420541	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$66,414
Starry Inc	200095998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$1,205,362
Starry Inc	23347706998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$1,011,416
Starry Inc	23420521	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$1,209,523
Steve Sutherland	23435941	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$61,913
Stevens & Pruett Foundation For Children	23114241998	DFPS Independent Foster Home	1/1/2008	8/31/2010	\$189,224
Sunny Glen Children's Home	23316965998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$898,136
Suzanne R Hooper	23432081	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$90,000
Suzanne W Tomlin LPc	23414881	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$52,472
Sweeten Home For Children	23357633998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$1,243,159

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Sylvia Denise Greenbaum	23423201	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$223,185
Tamara Buecker	23426261	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$61,304
Tangram Rehabilitation Network Inc	23452401909	DFPS Child Specific Residential Contract	2/14/2009	2/13/2010	\$164,250
Tangram Rehabilitation Network Inc	23452401910	DFPS Child Specific Residential Contract	2/14/2010	7/15/2010	\$101,536
Tangram Rehabilitation Network Inc	23452801	DFPS Child Specific Residential Contract	9/29/2008	1/21/2010	\$311,442
Tangram Rehabilitation Network Inc	23452801910	DFPS Child Specific Residential Contract	1/22/2010	1/22/2011	\$123,544
Tangram Rehabilitation Network Inc	23471881909	DFPS Child Specific Residential Contract	4/10/2009	12/31/2009	\$145,768
Tangram Rehabilitation Network Inc	23471881910	DFPS Child Specific Residential Contract	1/1/2010	12/31/2010	\$116,176
Tangram Rehabilitation Network Inc	23550181	DFPS Child Specific Residential Contract	4/9/2009	4/10/2011	\$241,668
Tangram Rehabilitation Network Inc	23562001	DFPS Child Specific Residential Contract	5/2/2009	1/29/2010	\$60,436
Tangram Rehabilitation Network Inc	23597821	DFPS Child Specific Residential Contract	6/30/2009	3/27/2010	\$148,508
Tangram Rehabilitation Network Inc	23597821910	DFPS Child Specific Residential Contract	3/28/2010	3/28/2011	\$69,048
Tangram Rehabilitation Network Inc	23656321	DFPS Child Specific Residential Contract	11/2/2009	4/20/2010	\$135,604
Tangram Rehabilitation Network Inc	23656401	DFPS Child Specific Residential Contract	10/29/2009	3/27/2010	\$95,524
Tangram Rehabilitation Network Inc	23656401910	DFPS Child Specific Residential Contract	3/28/2010	12/30/2010	\$84,168
Tangram Rehabilitation Network Inc	23661981	DFPS Child Specific Residential Contract	11/6/2009	3/31/2010	\$90,848
Tangram Rehabilitation Network Inc	23661981910	DFPS Child Specific Residential Contract	4/1/2010	1/10/2011	\$81,496
Tarrant County	23362177	DFPS Community Youth Development	3/1/2006	8/31/2010	\$2,304,500
Tarrant County	23380599	DFPS Title IV-E (Legal) Funded Services	9/1/2007	8/31/2010	\$528,087
Tarrant County	23380600	DFPS Title IV-E (Child Welfare - Financial) Funded Services	9/1/2007	8/31/2012	\$258,077
Tarrant County Foster Parents Assoc	23368361	DFPS Community and Parent Group	9/1/2006	8/31/2010	\$56,400
Taylor County	23379500	DFPS Title IV-E (Child Welfare - Financial) Funded Services	9/1/2007	9/30/2010	\$52,494
Taylor County	23379519	DFPS Title IV-E (Legal) Funded Services	9/1/2007	9/30/2010	\$64,282
Tejano Center For Community Concerns Inc	23045121998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$762,057
Tejano Center For Community Concerns Inc	23305879998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$998,174
Teresa A Valero	23400461	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$95,127
Teresa Pique Algaze	23442541	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$168,459
Terry M O'Connor-Carvajal	23418201	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$74,099
Texana Mhmr Center	23431481	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$563,500
Texas Alcohol & Drug Testing Service Inc	23368514	DFPS Drug Testing	9/1/2006	8/31/2010	\$1,729,338
Texas Alcohol & Drug Testing Service Inc	23368616	DFPS Drug Testing	9/1/2006	8/31/2010	\$510,565
Texas Alcohol & Drug Testing Service Inc	23377876	DFPS Drug Testing	9/1/2007	8/31/2010	\$361,413
Texas Alcohol & Drug Testing Service Inc	23388231	DFPS Drug Testing	3/1/2008	8/31/2010	\$583,615
Texas Alcohol & Drug Testing Service Inc	23388252	DFPS Drug Testing	3/1/2008	8/31/2010	\$391,556
Texas Alcohol & Drug Testing Service Inc	23393425	DFPS Drug Testing	6/9/2008	8/31/2010	\$888,805
Texas Alcohol & Drug Testing Service Inc	23439581	DFPS Drug Testing	9/1/2008	8/31/2010	\$924,666
Texas Alcohol & Drug Testing Service Inc	23618261	DFPS Drug Testing	9/1/2009	8/31/2010	\$70,205
Texas Alliance of Boys and Girls	23394138	DFPS Statewide Youth Services Network (SYSN)	6/1/2008	8/31/2010	\$2,628,546
Texas Assoc of Broadcasters		Media Campaign	10/8/2009	1/31/2010	\$80,000
Texas Assoc of Broadcasters		Ad awareness campaigns	3/9/2010	7/31/2011	\$400,000
Texas Baptist Home For Children	200370998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$5,479,289
Texas Baptist Home For Children	23367814	DFPS Adoption	9/1/2006	8/31/2010	\$215,000
Texas Baptist Home For Children	23540121	DFPS Family-Based Safety Services	4/1/2009	8/31/2010	\$100,000
Texas Boys Ranch Inc	200043998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$1,529,994

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Texas Child & Family Institute, Inc.	23476721	DFPS Evaluation & Treatment	11/6/2008	8/31/2010	\$266,825
Texas Council of Child Welfare Boards	23368698	DFPS Community and Parent Group	10/1/2006	12/30/2009	\$297,587
Texas Family Connection Pc	23368564	DFPS Post-adoptive Services	9/1/2006	8/31/2010	\$512,373
Texas Family Psychology Associates Pc	23424081	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$112,454
Texas Industries For Blind & Handicapped		Temp Services Tracking	9/1/2009	8/31/2010	\$2,200,057
Texas Network of Youth Services Inc	23367554	DFPS Preparation for Adult Living - Life Skills	9/1/2006	8/31/2010	\$267,180
Texas Network of Youth Services Inc	23650101	DFPS Community Youth Development	10/1/2009	8/31/2010	\$100,000
Texas Oaks Psychiatric Hospital LP	23485061	DFPS Child Specific Residential Contract	11/18/2008	9/11/2009	\$94,024
Texas Panhandle Mental Health Authority	23430121	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$1,099,274
Texas Visiting Nurse Service Inc	23374506	DFPS Personal Assistance Care (APS)	2/20/2007	8/31/2010	\$177,692
Thomas A Norris	23453221	DFPS Evaluation & Treatment	10/1/2008	8/31/2011	\$76,827
Thomas O Whitehead	23422861	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$76,930
Thompsons Residential Treatment Center	23653501	DFPS Residential Treatment Center	11/2/2009	8/31/2010	\$521,672
Timbercreek Family Social Services LLC	23616901	DFPS Home Screenings/Assessments/HSEGH	9/1/2009	8/31/2011	\$360,598
Timothy J Daheim	23452301	DFPS Evaluation & Treatment	10/1/2008	8/31/2011	\$72,998
Tom Duckworth	23404961	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$356,079
Totally Fit Ministries	23482121	DFPS Residential Treatment Center	11/5/2008	7/26/2010	\$945,460
Travis County	23380186	DFPS Title IV-E (Child Welfare - Financial) Funded Services	9/1/2007	9/30/2010	\$325,708
Travis County	23380187	DFPS Title IV-E (Legal) Funded Services	9/1/2007	9/30/2010	\$6,167,420
Travis County	23457761	Reintegration Project for Wraparound Services	10/1/2008	8/31/2010	\$232,000
Trinity Family Enrichment Services LLC	23489721	DFPS Evaluation & Treatment	12/15/2008	8/31/2011	\$132,200
Trinity Youth Services	23352069998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$4,535,506
Troy Don Timmons	23426881	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$79,093
Turning Point Childrens Social Services	23714021	DFPS GRO Basic Child Care	3/15/2010	8/31/2010	\$139,772
Turning Point Inc	23424581	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$773,036
Twin City Mission	23427081	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$1,108,589
Tyler Psychology Group	23420441	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$493,127
U T Health Science Center at S A	23387398	DFPS Program Direct Purchases (PDPs)	1/1/2008	9/12/2009	\$94,975
United Parcel Service Inc		FY10 UPS Services	9/1/2009	8/31/2010	\$256,800
United Way of San Antonio/Bexar County	23368411	DFPS Texas Families: Together and Safe	9/1/2006	8/31/2010	\$2,003,500
United Way of San Antonio/Bexar County	23532421	DFPS Community-Based Family Services	3/1/2009	8/31/2010	\$736,578
Unity Children's Home	200273998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$3,688,520
Unity Children's Home	23048801998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$339,360
Unity Partners	23370636	DFPS Texas Families: Together and Safe	10/16/2006	8/31/2010	\$2,096,116
Unity Partners	23647241	DFPS Family Strengthening	10/1/2009	8/31/2010	\$202,969
University of Illinois System		Research and evaluation	4/1/2009	8/31/2010	\$50,000
Urban Neighborhood Initiative For Famili	23367038	DFPS Child Placing Agency	7/11/2006	8/31/2010	\$1,239,835
Vickie Alana Copeland	23409221	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$309,699
Victoria County	23358151	DFPS Title IV-E (Legal) Funded Services	9/1/2005	9/30/2010	\$195,695
Victoria Jones LPc	23432741	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$53,584
Vivian Jefferies	23426481	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$66,280
Vivian Scott	23608681	DFPS Evaluation & Treatment	9/1/2009	8/31/2010	\$59,759
Walter Scott Newsom	23421841	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$422,338
Walter Scott Newsom	23435001	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$845,714

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Wars Counseling Services	23622381	DFPS Interstate Compact for Placement of Children	9/1/2009	4/1/2010	\$75,000
Wayne Edwin Baker M Ed LPc Cadms	23410901	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$96,476
Webb County	23358109	DFPS Title IV-E (Legal) Funded Services	9/1/2005	8/31/2010	\$518,342
West Houston Psychological	23427941	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$293,086
West Texas Opportunities Inc		Check Writing Services	8/27/2006	8/31/2010	\$157,206
West Texas Opportunities Inc		Check Writing Services	8/27/2006	8/31/2010	\$158,116
West Texas Opportunities Inc		Check Writing Services	8/27/2006	8/31/2010	\$906,000
West Texas Opportunities Inc	23368050	DFPS Claims Processing	9/1/2006	8/31/2010	\$1,793,000
West Texas Opportunities Inc	23368055	DFPS Claims Processing	9/1/2006	8/31/2010	\$1,551,400
West Texas Opportunities Inc	23368125	DFPS Claims Processing	9/1/2006	8/31/2010	\$1,345,000
West Texas Opportunities Inc	23368588	DFPS Claims Processing	9/1/2006	8/31/2010	\$1,040,000
West Texas Opportunities Inc	23369064	DFPS Claims Processing	9/1/2006	8/31/2010	\$1,200,000
West Texas Opportunities Inc	23381597	DFPS Claims Processing	9/1/2007	8/31/2010	\$900,000
West Texas Opportunities Inc	23381614	DFPS Claims Processing	9/4/2007	8/31/2010	\$345,620
West Texas Opportunities Inc	23381617	DFPS Claims Processing	9/1/2007	8/31/2010	\$1,266,000
West Texas Opportunities Inc	23381631	DFPS Claims Processing	9/1/2007	8/31/2010	\$1,618,000
West Texas Opportunities Inc	23381694	DFPS Claims Processing	9/1/2007	8/31/2010	\$2,640,000
West Texas Opportunities Inc	23381710	DFPS Claims Processing	9/1/2007	8/31/2010	\$2,580,000
Whispering Hills Achievement Center LLC	23586141	DFPS Intensive Psychiatric Transition Program	7/1/2009	8/31/2010	\$66,046
Wilburn H Lackey	23426621	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$58,179
William E Hoke	23427421	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$335,283
William Jerome Kleinpeter Ph D P C	23426601	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$170,385
William Jerome Kleinpeter Ph D P C	23427841	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$91,567
William Thomas Gustavus Ph.D.	23409181	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$54,474
Williamson County Attorneys Office	23380014	DFPS Title IV-E (Legal) Funded Services	9/1/2007	9/30/2010	\$162,609
Willow Bend Center	23611501	DFPS Residential Treatment Center	8/14/2009	8/31/2010	\$1,091,706
Willow Bend Rtc	23356585998	DFPS Residential Treatment Center	1/1/2008	10/1/2009	\$1,119,792
Winsted Psychological Services Pllc	23415701	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$263,431
Xerox Corp		Xerox MDO Services	9/1/2008	8/31/2013	\$1,711,810
Xerox Corp		MDO COPIERS	9/30/2009	8/31/2014	\$960,027
Yolanda's Cleaning Services LLC	23491741	DFPS Heavy Cleaning (APS)	1/1/2009	8/31/2011	\$240,000
Youth and Family Alliance	23387509998	DFPS GRO Emergency Shelter	1/29/2008	8/31/2010	\$1,238,133
Youth and Family Alliance	23388883998	DFPS GRO Basic Child Care	3/17/2008	8/31/2010	\$775,074
Youth and Family Alliance	23419001	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$1,156,356
Youth and Family Alliance	23434321	DFPS Preparation for Adult Living - Case Management	9/1/2008	8/31/2010	\$2,968,356
Youth and Family Alliance	23437681	DFPS Preparation for Adult Living - Life Skills	9/1/2008	8/31/2010	\$836,000
Youth and Family Counseling Services	23430362	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$585,750
Youth and Family Enrichment Centers Inc	200100998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$894,987
Youth and Family Enrichment Centers Inc	200214998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$3,844,060
Youth For Tomorrow Foundation	23367775	DFPS Service Levels System	9/1/2006	8/31/2010	\$5,221,614
Youth Home of Victoria Inc	23428041	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$802,990
Ywca of Metropolitan Dallas	23362075	DFPS Family Strengthening	4/1/2006	8/31/2010	\$1,100,603
Other Reported Total:					\$1,096,628,272
<b>Department of Protective and Family Services Reported Total:</b>					<b>\$1,096,628,272</b>



Contracto	Contract #	Description	Award/Completion Dates		Cost
<b>Department of State Health Services</b>					
<u>Other</u>					
180 House Inc	2009-030148-001	Recovery Support Provider MOAs for Access	10/1/2008	9/30/2009	\$74,285
180 House Inc	2010-033462-001	Recovery Support Provider MOAs for Access	10/1/2009	9/30/2010	\$79,720
4plex Logistics LLC	537-10-7777-00934	Freight Contract	9/1/2009	8/31/2010	\$1,000,000
A Fritz and Associates LLC	537-10-7777-00911	Cancer Casefinding training	3/30/2010	8/31/2010	\$193,600
AAA Fire & Safety Equipment Co Inc	537-08-7777-00380	Fire Sprinkler/Life SafetyWork	9/1/2007	8/31/2011	\$80,000
Abilene Regional Council on Alcohol and Drug Abuse	2010-031810-001	Community Coalition Partnerships	9/1/2009	8/31/2010	\$83,301
Abilene Regional Council on Alcohol and Drug Abuse	2010-031810-002	Substance Abuse Outreach, Screening, Assessment, Referral	9/1/2009	8/31/2010	\$327,009
Abilene Regional Council on Alcohol and Drug Abuse	2010-031989-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$99,171
Abilene Regional Council on Alcohol and Drug Abuse	2010-031989-002	Substance Abuse Prevention Resource Centers	9/1/2009	8/31/2010	\$212,950
Abilene Regional Council on Alcohol and Drug Abuse	2010-032294-001	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$96,540
Abilene Regional Council on Alcohol and Drug Abuse	2010-032441-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$50,735
Abilene Regional MHMR Center	2010-032989-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$6,492,682
Abilene Regional MHMR Center	2010-032989-003	Psychiatric Emergency Service Center & Associated Projects	9/1/2009	8/31/2011	\$2,380,551
Abilene Regional MHMR Center	2010-032989-005	Veterans Services	2/1/2010	8/31/2011	\$68,530
Abundance Living Inc	2009-030149-001	Recovery Support Provider MOAs for Access	10/1/2008	9/30/2009	\$95,771
ACS Products Inc	2010-033534-001	Tobacco Cessation Program	9/1/2009	1/15/2010	\$206,250
Aetna Health Management LLC	020872	Kidney Health Care Provider - Part D	9/1/2009	8/31/2010	\$50,356
Agilent Technologies	537-10-7777-00062	Instrument Sys Serv. & Sof Agr	9/1/2009	8/31/2011	\$249,421
AIDS Arms Inc	2009-031082-001	HIV - Minority AIDS Initiative	8/1/2009	7/31/2010	\$191,908
AIDS Arms Inc	2010-031848-001	Prevention activities to persons at greatest risk of HIV	9/1/2009	8/31/2010	\$481,909
AIDS Arms Inc	2010-035035-001	HIV - Minority AIDS Initiative	8/1/2010	3/31/2011	\$100,000
AIDS Foundation Houston Inc	2009-031142-001	HIV - Minority AIDS Initiative	8/1/2009	7/31/2010	\$191,908
AIDS Foundation Houston Inc	2010-031849-001	Prevention activities to persons at greatest risk of HIV	9/1/2009	8/31/2010	\$136,000
AIDS Foundation Houston Inc	2010-035102-001	HIV - Minority AIDS Initiative	8/1/2010	3/31/2011	\$100,000
AIDS Outreach Center Inc	2009-030606-001	Prevention activities to persons at greatest risk of HIV	1/1/2009	12/31/2009	\$232,294
AIDS Outreach Center Inc	2010-034392-001	Prevention activities to persons at greatest risk of HIV	1/1/2010	12/31/2010	\$232,294
AIDS Services of Austin Inc	2009-030598-001	Prevention activities to persons at greatest risk of HIV	1/1/2009	12/31/2009	\$217,163
AIDS Services of Austin Inc	2010-034400-001	Prevention activities to persons at greatest risk of HIV	1/1/2010	12/31/2010	\$213,663
Airgas Dry Ice	537-07-7777-00541	Dry Ice Shippment of Vaccine	9/1/2005	8/31/2011	\$84,093
Alamo Area Resource Center Inc	2010-035103-001	HIV - Minority AIDS Initiative	8/1/2010	3/31/2011	\$100,000
Albert Pang	537-09-7777-00038	Optomertry Services	9/1/2008	8/31/2011	\$67,500
Alcohol & Drug Abuse Council for the	2010-031858-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$732,162
Alcohol & Drug Abuse Council for the	2010-032447-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$91,462
Alcohol & Drug Abuse Council for the	2010-032496-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$115,915
Alcoholic Rehabilitation Center of Bexar Co	2009-030151-001	Treatment Provider MOAs for Access to Recovery Services	10/1/2008	9/30/2009	\$52,661
Alcoholic Rehabilitation Center of Bexar Co	2010-031918-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$932,518
Alcoholic Rehabilitation Center of Bexar Co	2010-033514-001	Treatment Provider MOAs for Access to Recovery Services	10/1/2009	9/30/2010	\$57,047
Alere North America Inc	537-09-7777-00739	Blanket Contract Aids test Kit	12/31/2008	8/31/2010	\$150,565
Alice Counseling Center	2010-031855-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$281,468
Aliviane Inc	2009-030172-001	Treatment Provider MOAs for Access to Recovery Services	10/1/2008	9/30/2009	\$117,846
Aliviane Inc	2010-031613-001	Mental Health - Assistance in Transition from Homelessness	9/1/2009	8/31/2010	\$196,918
Aliviane Inc	2010-031952-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$3,087,252

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Aliviane Inc	2010-031955-001	HIV Outreach Services	9/1/2009	8/31/2010	\$118,537
Aliviane Inc	2010-031955-002	HIV Early Intervention Services	9/1/2009	8/31/2010	\$95,311
Aliviane Inc	2010-032456-001	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$380,813
Aliviane Inc	2010-032462-001	Substance Abuse Pregnant Postpartum Intervention Prog.	9/1/2009	8/31/2010	\$100,000
Aliviane Inc	2010-032462-002	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$347,338
Aliviane Inc	2010-032482-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$250,000
Aliviane Inc	2010-032482-002	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2009	8/31/2010	\$166,604
Aliviane Inc	2010-032742-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$178,056
Aliviane Inc	2010-032742-002	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$217,612
Aliviane Inc	2010-033536-001	Treatment Provider MOAs for Access to Recovery Services	10/1/2009	9/30/2010	\$96,729
All About Recovery Inc	2010-031914-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$323,476
Alliance For Women and Children	2009-031551-001	Community Health Services-Breast/Cervical Cancer Svcs	7/1/2009	6/30/2010	\$312,274
Allied Consultants Inc	537-10-7777-00533	IT Support	9/1/2009	8/31/2011	\$974,991
Allied Waste Systems Inc	537-09-7777-00696	Dumpster Rental/Disposal	9/1/2008	8/31/2011	\$75,145
Alpha Home Inc	2009-030178-001	Treatment Provider MOAs for Access to Recovery Services	10/1/2008	9/30/2009	\$58,730
Alpha Home Inc	2010-031986-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$897,359
Alpha Home Inc	2010-032319-001	Substance Abuse Pregnant Postpartum Intervention Prog.	9/1/2009	8/31/2010	\$282,436
Amarillo Council on Alcoholism & Drug Abuse	2010-031868-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$370,973
Amarillo Council on Alcoholism & Drug Abuse	2010-032058-001	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2009	8/31/2010	\$80,208
Amarillo Hospital District	2009-032070-001	Epidemiology Poison Public Health Emergency Preparedness	8/1/2009	7/31/2010	\$107,717
American Ckritical Energy Systems	537-08-7777-00764	Emerg Generator Services	2/13/2008	8/31/2011	\$116,668
American College of Radiology	537-10-7777-00154	Clinical Image Review/Mammogra	9/1/2009	8/31/2011	\$81,000
AMS Production Group Inc	537-06-7777-01518	Video Production Services	4/1/2006	8/31/2011	\$1,355,414
Anderson/Cherokee Counties Enrichment Services	2010-032965-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$2,990,815
Anderson/Cherokee Counties Enrichment Services	2010-032965-003	Veterans Services	2/1/2010	8/31/2011	\$70,000
Andrews Center	2010-032990-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$5,849,053
Andrews Center	2010-032990-003	Veterans Services	2/1/2010	8/31/2011	\$245,000
Andrews Center	2010-036895-001	Mental Health Substance Abuse Special Provider Training	6/1/2010	8/31/2011	\$158,708
Andrews County	2010-031571-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$114,731
Andrews County	2010-031836-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$145,680
Angel Staffing, Incorporated	2010-034034-002	Enrollment Contract for Providers of Health Related Medical	5/1/2010	8/31/2010	\$250,000
Angelina A Rivero MD	537-08-7777-00948	FY09 Gynecology/Obstertrics	8/1/2008	8/31/2010	\$50,000
Angelina County	2010-035364-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$183,894
Angelina County & Cities Health District	2009-030079-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$639,031
Angelina County & Cities Health District	2009-031821-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$183,336
Angelina County & Cities Health District	2010-031572-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$148,670
Angelina County & Cities Health District	2010-031582-001	Community Health Services - Fee for Service	9/1/2009	8/31/2010	\$62,000
Angelina County & Cities Health District	2010-031857-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$225,606
Angelina County & Cities Health District	2010-033274-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$690,403
Angelina County & Cities Health District	2010-033334-001	Public Health Emergency Response Focus Area 1	9/15/2009	7/31/2010	\$409,690
Angelina County & Cities Health District	2010-034937-001	Regional Local Services System/Social Services Block Grant	4/1/2010	9/30/2010	\$50,560
Angelina County & Cities Health District	2010-035027-001	Substance Abuse/Prevention Comm. Preparedness	7/1/2010	7/31/2011	\$335,837
Angelina County & Cities Health District	2010-035060-001	HIV Rapid Testing to Clients Assessing Emergency Services	6/1/2010	8/31/2011	\$62,500
Angels Recovery House	2009-030221-001	Recovery Support Provider MOAs for Access	10/1/2008	9/30/2009	\$295,273

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Any Baby Can of Austin Inc	2010-032535-001	Specialized Healthcare Services - Case Management	9/1/2009	8/31/2010	\$255,500
Any Baby Can of San Antonio, Inc	2010-032538-001	Specialized Healthcare Services - Case Management	9/1/2009	8/31/2010	\$355,786
APIC National Office	537-10-7777-01018	Training Svcs	7/9/2010	8/31/2011	\$216,597
Arc Abatement I Ltd	537-09-7777-00957	Asbestos abatement	5/25/2009	9/30/2009	\$120,986
ARC of San Antonio Inc	2010-032546-001	Specialized Healthcare Services - Case Management	9/1/2009	8/31/2010	\$188,761
Argus Security Systems Inc	537-08-7777-00504	Fire Alarm Services	9/1/2007	8/31/2011	\$55,000
Arlington ISD	2010-032718-001	Disease Prevention/Intervention - School Health Program	9/1/2009	8/31/2010	\$93,750
Arnold Refrigeration Inc	537-08-7777-00736	Refrigeration Maint Services	1/16/2008	8/31/2011	\$303,000
ASI Arlington Scientific Inc	537-10-7777-00625	Bulk Rapid Plasma Reagent Kits	10/20/2009	8/31/2011	\$149,599
Asian Amer Hlth Coalition of the Greater	2010-032096-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$135,000
Asian Amer Hlth Coalition of the Greater	2010-034151-001	Community Health Services - Fee for Svcs - Family Planning	11/1/2009	8/31/2010	\$100,000
Asian Amer Hlth Coalition of the Greater	2010-034651-001	Comm. Health Services-Federally Qualified Health Center	3/1/2010	4/30/2011	\$100,000
Aspen Elevator, Inc.	537-07-7777-00529	Elevator Service-WF campus	9/1/2007	8/31/2011	\$66,000
Association for the Advancement of Mexican-Americans	2010-031704-001	HIV Early Intervention Services	9/1/2009	8/31/2010	\$159,050
Association for the Advancement of Mexican-Americans	2010-031704-002	HIV Outreach Services	9/1/2009	8/31/2010	\$450,282
Association for the Advancement of Mexican-Americans	2010-031820-001	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$740,552
Association for the Advancement of Mexican-Americans	2010-031820-002	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$855,737
Association for the Advancement of Mexican-Americans	2010-031890-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$806,801
Association for the Advancement of Mexican-Americans	2010-031890-002	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$160,803
Association for the Advancement of Mexican-Americans	2010-032555-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$264,610
Atascosa Health Center Inc	2009-029974-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$305,465
Atascosa Health Center Inc	2009-031553-001	Community Health Services-Breast/Cervical Cancer Svcs	7/1/2009	6/30/2010	\$65,369
Atascosa Health Center Inc	2010-033059-001	Children with Special Health Care Needs Services Program	9/1/2009	8/31/2010	\$250,243
Atascosa Health Center Inc	2010-033250-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$357,817
Austin Area Mental Health Consumers, Inc	537-10-7777-01028	Peer Support Services	6/1/2010	8/31/2011	\$50,000
Austin Community Foundation for the Capital Area	2009-030481-001	Substance Abuse Strategic Prevention Framework	10/1/2008	9/30/2009	\$213,737
Austin Families Inc	2009-031487-001	Disease Prevention/Intervention - Public Health Nutrition	6/30/2009	6/29/2010	\$100,000
Austin Outreach and Community Service	2009-030596-001	Prevention activities to persons at greatest risk of HIV	1/1/2009	12/31/2009	\$173,738
Austin Outreach and Community Service	2010-034398-001	Prevention activities to persons at greatest risk of HIV	1/1/2010	12/31/2010	\$184,000
Austin Recovery Inc	2009-030222-001	Treatment Provider MOAs for Access to Recovery Services	10/1/2008	9/30/2009	\$137,008
Austin Recovery Inc	2010-031912-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$1,963,824
Austin Recovery Inc	2010-033554-001	Treatment Provider MOAs for Access to Recovery Services	10/1/2009	9/30/2010	\$232,566
Austin Ribbon & Computer Supplies Inc	537-08-7777-00963	2-YR Warranty F/UMPC	8/14/2008	8/25/2010	\$259,005
Austin/Travis County MHMR	2009-030605-001	Prevention activities to persons at greatest risk of HIV	1/1/2009	12/31/2009	\$293,635
Austin/Travis County MHMR	2010-031612-001	Mental Health - Assistance in Transition from Homelessness	9/1/2009	8/31/2010	\$429,984
Austin/Travis County MHMR	2010-031909-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$1,238,755
Austin/Travis County MHMR	2010-031958-001	HIV Outreach Services	9/1/2009	8/31/2010	\$352,241
Austin/Travis County MHMR	2010-032095-001	HIV Early Intervention Services	9/1/2009	8/31/2010	\$268,651
Austin/Travis County MHMR	2010-032135-001	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2009	8/31/2010	\$210,466
Austin/Travis County MHMR	2010-032991-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$13,603,992
Austin/Travis County MHMR	2010-032991-002	Mental Health/Outpatient Competency Restoration	9/1/2009	8/31/2011	\$567,030
Austin/Travis County MHMR	2010-032991-003	Consumer Operated Services	9/1/2009	8/31/2011	\$71,500
Austin/Travis County MHMR	2010-032991-004	Psychiatric Emergency Service Center & Associated Projects	9/1/2009	8/31/2011	\$3,484,373
Austin/Travis County MHMR	2010-032991-005	Mental Health Children's Wait List	9/1/2009	8/31/2011	\$116,959

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Austin/Travis County MHMR	2010-032991-006	Veterans Services	2/1/2010	8/31/2011	\$245,000
Austin/Travis County MHMR	2010-034501-001	Prevention activities to persons at greatest risk of HIV	1/1/2010	12/31/2010	\$293,635
Auto-Chlor Services LLC	537-10-7777-00910	Warewashing Blanket Contract	3/23/2010	8/31/2010	\$50,553
Auto-Chlor System of West Texas Inc	537-10-7777-00417	Laundry Chemicals (CBW)	9/1/2009	8/31/2010	\$465,757
AV&D Inc	537-10-7777-00416	Telephone Equipment Maintenance	9/1/2009	8/31/2011	\$81,000
Ayoola Adedeji	537-10-7777-00992	Austin Lab, Specimen Bags	6/23/2010	8/31/2010	\$143,750
Azleway Inc	2010-032359-001	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$433,601
B & D Bindery and Index Inc	537-08-7777-00689	Tab Contract - Print Shop	1/4/2008	8/31/2011	\$688,000
Barrio Comprehensive Family Health Care	2009-029975-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$586,659
Barrio Comprehensive Family Health Care	2009-031555-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2009	6/30/2010	\$179,402
Barrio Comprehensive Family Health Care	2010-031583-001	Community Health Services - Fee for Service	9/1/2009	8/31/2010	\$67,973
Barrio Comprehensive Family Health Care	2010-031861-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$118,604
Barrio Comprehensive Family Health Care	2010-033560-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$635,767
Barrio Comprehensive Family Health Care	2010-034862-001	Comm. Health Services-Federally Qualified Health Center	5/1/2010	8/31/2010	\$100,000
Barrio Comprehensive Family Health Care	2010-035904-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2010	6/30/2011	\$184,402
Bay Area Council on Drugs & Alcohol Inc	2009-030459-001	Substance Abuse Strategic Prevention Framework	10/1/2008	9/30/2009	\$306,469
Bay Area Council on Drugs & Alcohol Inc	2010-031779-001	Community Coalition Partnerships	9/1/2009	8/31/2010	\$250,716
Bay Area Council on Drugs & Alcohol Inc	2010-031779-002	Substance Abuse Outreach, Screening, Assessment, Referral	9/1/2009	8/31/2010	\$401,871
Bay Area Council on Drugs & Alcohol Inc	2010-031779-003	Community Coalition Partnerships	9/1/2009	8/31/2010	\$142,744
Bay Area Council on Drugs & Alcohol Inc	2010-031779-004	Community Coalition Partnerships	9/1/2009	8/31/2010	\$136,323
Bay Area Council on Drugs & Alcohol Inc	2010-032449-001	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$175,816
Bay Area Council on Drugs & Alcohol Inc	2010-032671-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$611,731
Bay Area Council on Drugs & Alcohol Inc	2010-032683-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$526,692
Bay Area Council on Drugs & Alcohol Inc	2010-033781-001	Substance Abuse Strategic Prevention Framework	10/1/2009	9/30/2010	\$136,985
Bay Area Council on Drugs & Alcohol Inc	2010-036287-001	Tobacco Environmental Coalition	6/15/2010	3/31/2011	\$50,000
Baylor College of Medicine	2009-031831-001	Leadership Education in Adolescent Health	8/1/2009	8/31/2010	\$347,152
Baylor College of Medicine	2010-031987-001	Family planning services for Title XX eligible clients	9/1/2009	10/31/2009	\$67,081
Baylor College of Medicine	2010-032091-001	Family planning services to Title X eligible clients	9/1/2009	10/31/2009	\$72,317
Baylor College of Medicine	2010-034018-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$373,699
Baylor College of Medicine	2010-034058-001	Community Health Services - Fee for Svs - Family Planning	11/1/2009	8/31/2010	\$393,882
Baylor College of Medicine	2010-034345-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$368,892
Baylor College of Medicine	2010-034454-001	Community Health Services-Title X and HIV Services	11/1/2009	9/30/2010	\$152,166
Baylor College of Medicine	2010-034466-001	TITLE X Family Planning -Male Involvement	11/1/2009	8/31/2010	\$182,500
Baylor College of Medicine	2010-035533-001	Educational Genetic Seminars	7/12/2010	8/31/2010	\$50,500
BCFS Health and Human Services	2010-034425-002	Community Preparedness Section - Response and Recovery	1/14/2010	12/31/2010	\$75,000
BCFS Health and Human Services	2010-034425-003	Community Preparedness Section - Response and Recovery	4/1/2010	7/30/2011	\$300,000
Beck Disaster Recovery Inc	537-09-7777-01037	State Gov. Continuity of Opera	7/27/2009	6/30/2010	\$345,696
Beckman Coulter Inc	537-08-7777-00692	Testing Reagents for WHL	1/7/2008	8/31/2010	\$78,821
Beckman Coulter Inc	537-10-7777-00266	Lab Reagents	9/1/2009	8/31/2011	\$318,462
Beckman Coulter Inc	537-10-7777-00316	Laboratory Reagents	9/1/2009	8/31/2010	\$762,109
Beckman Coulter Inc	537-10-7777-00397	Blanket laboratory system and reagents	9/1/2009	8/31/2011	\$881,304
Becton Dickinson and Company	537-07-7777-01578	Blanket for Reagents	10/25/2006	8/31/2010	\$113,497
Becton Dickinson and Company	537-07-7777-01727	Laboratory Testing Kits	9/1/2006	8/31/2011	\$79,701
Becton Dickinson and Company	537-10-7777-00293	Microbacteriology Supplies	9/1/2009	8/31/2011	\$492,833

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Becton Dickinson and Company	537-10-7777-00757	Micro Supplies	9/1/2009	8/31/2010	\$63,821
Behavioral Assessment Inc	2009-030482-001	Substance Abuse Strategic Prevention Framework	10/1/2008	9/30/2009	\$410,830
Behavioral Assessment Inc	2010-033770-001	Substance Abuse Strategic Prevention Framework	10/1/2009	9/30/2010	\$290,000
Bell County	2009-029985-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$2,614,743
Bell County	2009-031266-001	Bioterrorism Discretionary Fund	6/1/2009	11/30/2009	\$53,639
Bell County	2009-031446-001	Bioterrorism Discretionary Fund	6/1/2009	11/30/2009	\$80,000
Bell County	2009-031926-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$241,586
Bell County	2009-032471-001	Community Preparedness Section - Health Alert Network	8/1/2009	7/31/2010	\$1,166,249
Bell County	2010-031581-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$250,946
Bell County	2010-032665-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$148,441
Bell County	2010-033281-001	Public Health Emergency Response Focus Area 1	9/15/2009	8/30/2010	\$753,115
Bell County	2010-033293-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$2,996,260
Bell County	2010-034128-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$180,500
Bell County	2010-034173-001	Community Health Services - Fee for Svs - Family Planning	11/1/2009	8/31/2010	\$61,666
Bell County	2010-034319-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$80,518
Bell County	2010-034416-001	Community Health Services-Title X and HIV Services	11/1/2009	9/30/2010	\$133,834
Bell County	2010-035066-001	Substance Abuse/Prevention Comm. Preparedness	7/1/2010	7/31/2011	\$193,000
Bell County	2010-035735-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$242,144
Bell County	2010-036116-001	Community Preparedness Section - Health Alert Network	8/1/2010	7/31/2011	\$1,166,249
Ben E Keith Co	537-10-7777-00907	Ben E. Keith Grocery FY 10-11	4/1/2010	3/31/2011	\$366,408
Ben Maya	537-08-7777-00749	Interpretation & translation	1/18/2008	8/31/2011	\$57,300
Bernard Food Industries Inc	537-07-7777-01403	Grocery Contract FY 07-08	4/23/2007	3/31/2010	\$304,000
Bexar County	2009-030523-001	HIV - Housing Opportunities for Persons With AIDS	2/1/2009	1/31/2010	\$199,200
Bexar County	2009-030807-001	HIV - Ryan White SD	4/1/2009	3/31/2010	\$1,514,782
Bexar County	2009-030889-001	HIV - Ryan White Administrative Agency	4/1/2009	3/31/2010	\$285,000
Bexar County	2010-031498-001	HIV/STD Prevention and Care Branch State Services	9/1/2009	8/31/2010	\$670,131
Bexar County	2010-034529-001	HIV - Housing Opportunities for Persons With AIDS	2/1/2010	1/31/2011	\$211,000
Bexar County	2010-034673-001	HIV - Ryan White	4/1/2010	3/31/2011	\$1,621,236
Bexar County Hosp Dist	2009-029997-001	REFUGEE Health Services	10/1/2008	9/30/2009	\$538,587
Bexar County Hosp Dist	2009-031558-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2009	6/30/2010	\$185,271
Bexar County Hosp Dist	2010-031708-001	Community Health Services - Prenatal Services	9/1/2009	8/31/2010	\$125,000
Bexar County Hosp Dist	2010-031997-001	Family planning services for Title XX eligible clients	9/1/2009	10/31/2009	\$107,408
Bexar County Hosp Dist	2010-032904-001	Community Health Services-Child Injury Prevention	9/1/2009	8/31/2010	\$151,275
Bexar County Hosp Dist	2010-033440-001	REFUGEE Health Services	10/1/2009	9/30/2010	\$991,187
Bexar County Hosp Dist	2010-034365-001	Community Health Services - Fee for Svs - Family Planning	11/1/2009	8/31/2010	\$274,428
Bexar County Hosp Dist	2010-034372-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$201,148
Bexar County Hosp Dist	2010-034373-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$1,103,989
Bexar County Hosp Dist	2010-035054-001	HIV Rapid Testing to Clients Assessing Emergency Services	6/1/2010	9/29/2010	\$90,400
Bexar County Hosp Dist	537-10-7777-00602	Interlocal Coop Contract radiology imaging svcs	9/1/2009	8/31/2010	\$130,000
BFI Waste Services of Texas LP	537-10-7777-00638	Texas Center for Infectious Disease Trash/Garbage Services	9/1/2009	8/31/2011	\$64,720
BFI Waste Systems of North America LLC	537-08-7777-00275	Dumpster Rental	9/1/2007	8/31/2010	\$54,627
Big Country AIDS Support Group	2009-030528-001	Prevention activities to persons at greatest risk of HIV	1/1/2009	12/31/2009	\$99,236
Big Country AIDS Support Group	2010-034402-001	Prevention activities to persons at greatest risk of HIV	1/1/2010	12/31/2010	\$99,236
Big Country Regional Advisory Council Inc	2009-031164-001	EMS - County Assistance	6/1/2009	8/31/2010	\$97,794

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Big Country Regional Advisory Council Inc	2010-033104-001	EMS - Tobacco/RAC	9/1/2009	8/31/2010	\$94,403
Big Country Regional Advisory Council Inc	2010-034899-001	EMS - County Assistance	4/15/2010	8/31/2011	\$143,434
Big Spring Hospital Corporation	537-10-7777-00515	Consumer Srv Contract	9/1/2009	8/31/2011	\$800,000
Bimbo Bakeries USA Inc	537-09-7777-00125	Bread contract - Rusk State Hospital	9/1/2008	8/31/2010	\$156,650
Bimbo Bakeries USA Inc	537-09-7777-00126	Bread contract - San Antonio	9/1/2008	8/31/2010	\$179,250
Bimbo Bakeries USA Inc	537-09-7777-00129	Bread contract - Vernon	9/1/2008	8/31/2010	\$88,050
Bimbo Bakeries USA Inc	537-09-7777-00130	Bread contract - Wichita Fall	9/1/2008	8/31/2010	\$62,400
Biomedical Waste Solutions LLC	537-10-7777-00040	Biohazard Waste P/U & Disp	9/1/2009	8/31/2011	\$50,000
Biopool US Inc	537-09-7777-01095	HIV and Control Kits	5/28/2009	8/31/2011	\$283,979
Bio-Rad Laboratories Inc	537-10-7777-00227	HIV Reagents	9/1/2009	8/31/2010	\$55,898
Bio-Rad Laboratories Inc	537-10-7777-00514	Bio-Rad Reagent Equip	9/1/2009	8/31/2010	\$568,171
Black Effort Against the Threat of AIDS	2009-030669-001	Prevention activities to persons at greatest risk of HIV	1/1/2009	12/31/2009	\$302,583
Black Effort Against The Threat of AIDS	2010-034412-001	Prevention activities to persons at greatest risk of HIV	1/1/2010	12/31/2010	\$318,083
Bluebonnet Trails Community MHMR Center	2009-030156-001	Assessment Provider MOAs for Access to Recovery Services	10/1/2008	9/30/2009	\$85,730
Bluebonnet Trails Community MHMR Center	2010-031973-001	Substance Abuse Outreach, Screening, Assessment, Referral	9/1/2009	8/31/2010	\$604,443
Bluebonnet Trails Community MHMR Center	2010-032988-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$10,096,743
Bluebonnet Trails Community MHMR Center	2010-032988-002	Psychiatric Emergency Service Center & Associated Projects	9/1/2009	8/31/2011	\$574,447
Bluebonnet Trails Community MHMR Center	2010-032988-003	Veterans Services	2/1/2010	8/31/2011	\$69,993
Bluebonnet Trails Community MHMR Center	2010-033074-001	Assessment Provider MOAs for Access to Recovery Services	10/1/2009	9/30/2010	\$132,065
Blues Management Inc	2010-032189-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$308,741
Blues Management Inc	2010-032199-001	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2009	8/31/2010	\$467,718
Border Region MHMR Community Center	2010-031880-001	Mental Health - Assistance in Transition from Homelessness	9/1/2009	8/31/2010	\$126,292
Border Region MHMR Community Center	2010-032993-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$6,066,077
Border Region MHMR Community Center	2010-032993-002	Mental Health Children's Wait List	9/1/2009	8/31/2011	\$79,598
Border Region MHMR Community Center	2010-032993-003	Veterans Services	2/1/2010	8/31/2011	\$70,000
Border Region MHMR Community Center	537-09-7777-00887	Interlocal Coop Contract MHMR Misc Services	9/1/2008	8/31/2011	\$300,000
Boys & Girls Clubs of Greater Fort Worth	2010-032452-001	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$197,025
Boys & Girls Clubs of Greater Fort Worth	2010-032560-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$584,735
Brazoria County	2009-029989-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$1,409,173
Brazoria County	2009-031679-001	Comm. Preparedness Section - Cities Readiness Initiative	8/1/2009	7/31/2011	\$91,547
Brazoria County	2009-031933-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$252,901
Brazoria County	2010-031584-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$181,221
Brazoria County	2010-032805-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$55,379
Brazoria County	2010-033289-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$1,552,357
Brazoria County	2010-033321-001	Public Health Emergency Response Focus Area 1	9/15/2009	7/31/2010	\$853,736
Brazoria County	2010-034941-001	Regional Local Services System/Social Services Block Grant	4/1/2010	9/30/2010	\$52,000
Brazoria County	2010-035633-001	Comm. Preparedness Section - Cities Readiness Initiative	8/1/2010	7/31/2012	\$96,308
Brazoria County	2010-035674-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$253,459
Brazos County	2009-031088-001	Bioterrorism Discretionary Fund	6/1/2009	11/30/2009	\$123,000
Brazos County	2009-031828-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$160,355
Brazos County	2010-031585-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$180,695
Brazos County	2010-032830-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$108,345
Brazos County	2010-033333-001	Public Health Emergency Response Focus Area 1	9/15/2009	7/31/2010	\$417,353
Brazos County	2010-035068-001	Substance Abuse/Prevention Comm. Preparedness	7/1/2010	7/31/2011	\$65,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Brazos County	2010-035738-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$160,913
Brazos County Alcohol Recovery Center	2010-031935-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$581,382
Brazos Valley Community Action Agency Inc	2009-029927-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$1,565,373
Brazos Valley Community Action Agency Inc	2010-031587-001	Community Health Services - Fee for Service	9/1/2009	8/31/2010	\$115,206
Brazos Valley Community Action Agency Inc	2010-031852-001	Prevention activities to persons at greatest risk of HIV	9/1/2009	8/31/2010	\$152,464
Brazos Valley Community Action Agency Inc	2010-031872-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$364,057
Brazos Valley Community Action Agency Inc	2010-032112-001	Family planning services for Title XX eligible clients	9/1/2009	10/31/2009	\$75,402
Brazos Valley Community Action Agency Inc	2010-033302-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$1,806,250
Brazos Valley Community Action Agency Inc	2010-034161-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$234,333
Brazos Valley Community Action Agency Inc	2010-034190-001	Community Health Services - Fee for Svs - Family Planning	11/1/2009	8/31/2010	\$87,061
Brazos Valley Community Action Agency Inc	2010-034305-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$143,015
Brazos Valley Community Action Agency Inc	2010-034869-001	Obesity Prevention	4/15/2010	8/31/2011	\$149,945
Brazos Valley Council of Governments	2009-030468-001	HIV - Housing Opportunities for Persons With AIDS	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	\$2,148,246
Brazos Valley Council of Governments	2009-030863-001	HIV - Ryan White Administrative Agency	4/1/2009	3/31/2010	\$434,000
Brazos Valley Council of Governments	2010-031497-001	HIV/STD Prevention and Care Branch State Services	9/1/2009	8/31/2010	\$855,115
Brazos Valley Council of Governments	2010-034532-001	HIV - Housing Opportunities for Persons With AIDS	2/1/2010	1/31/2011	\$262,000
Brazos Valley Council of Governments	2010-034696-001	HIV - Ryan White	4/1/2010	3/31/2011	\$2,868,930
Brazos Valley Council on Alcohol & Substance Abuse	2010-031916-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$305,380
Brazos Valley Council on Alcohol & Substance Abuse	2010-032008-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$120,036
Brazos Valley Council on Alcohol & Substance Abuse	2010-032008-002	Substance Abuse Prevention Resource Centers	9/1/2009	8/31/2010	\$157,358
Brazos Valley Council on Alcohol & Substance Abuse	2010-032321-001	Community Coalition Partnerships	9/1/2009	8/31/2010	\$50,079
Brazos Valley Council on Alcohol & Substance Abuse	2010-032362-001	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$77,303
Brazos Valley Council on Alcohol & Substance Abuse	2010-032362-002	Substance Abuse Pregnant Postpartum Intervention Prog.	9/1/2009	8/31/2010	\$204,202
Brazos Valley Council on Alcohol & Substance Abuse	2010-032494-001	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$128,130
Brazos Valley Council on Alcohol & Substance Abuse	2010-032766-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$89,578
Brazos Valley Regional Advisory Council	2010-033083-001	EMS - Tobacco/RAC	9/1/2009	8/31/2010	\$62,478
Brazos Valley Regional Advisory Council	2010-034907-001	EMS - County Assistance	4/15/2010	8/31/2011	\$54,791
Bring Everyone in the Zone Inc	2010-034715-001	Mental Health Substance Abuse Special Provider Training	2/24/2010	8/31/2010	\$81,200
Brownsville Community Health Clinic Corp	2009-030566-001	Immunization - Doses	1/1/2009	12/31/2009	\$83,780
Brownsville Community Health Clinic Corp	2010-033060-001	Children with Special Health Care Needs Services Program	9/1/2009	8/31/2010	\$346,821
Burke Center	2009-031097-001	Mental Health/Disaster Services-Regular Services Program	4/15/2009	2/28/2010	\$396,404
Burke Center	2010-032997-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$5,961,220
Burke Center	2010-032997-002	Psychiatric Emergency Service Center & Associated Projects	9/1/2009	8/31/2011	\$3,302,020
Burke Center	2010-032997-003	Mental Health Children's Wait List	9/1/2009	8/31/2011	\$51,442
Burke Center	2010-032997-004	Veterans Services	2/1/2010	8/31/2011	\$70,000
Business Ink Co	537-07-7777-01640	Storage, Fulfillment & Distrib	7/1/2007	8/31/2010	\$2,689,819
Business Ink Co	537-10-7777-00887	Media Duplication Svcs	3/9/2010	8/31/2010	\$954,799
BVA Scientific	537-09-7777-00497	blanket lab supplies	10/14/2008	8/31/2010	\$81,387
Calence LLC	537-10-7777-01082	Cisco SmartNet Maintenance	8/26/2010	8/31/2011	\$147,667
Cameron County	2009-030083-001	Nutrition Services Section-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	Bioterrorism Discretionary Fund	6/1/2009	11/30/2009	\$213,218
Cameron County	2009-031299-001	Bioterrorism Discretionary Fund	6/1/2009	11/30/2009	\$57,767

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Cameron County	2009-031300-001	Bioterrorism Discretionary Fund	6/1/2009	11/30/2009	\$110,500
Cameron County	2009-031557-001	Office of Border Health	8/1/2009	7/31/2011	\$120,000
Cameron County	2009-031816-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$336,448
Cameron County	2010-031586-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$347,500
Cameron County	2010-031710-001	Community Health Services - Prenatal Services	9/1/2009	8/31/2010	\$140,000
Cameron County	2010-032537-001	Specialized Healthcare Services - Case Management	9/1/2009	8/31/2010	\$160,000
Cameron County	2010-032821-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$96,825
Cameron County	2010-032860-001	Tuberculosis Prevention and Control - State	9/1/2009	8/31/2010	\$310,104
Cameron County	2010-033268-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$4,559,680
Cameron County	2010-033533-001	Public Health Emergency Response Focus Area 1	9/15/2009	7/31/2010	\$1,162,076
Cameron County	2010-034145-001	Tuberculosis Prevention and Control - Federal	1/1/2010	12/31/2010	\$229,025
Cameron County	2010-034774-001	Office of Border Health	3/1/2010	8/31/2010	\$118,638
Cameron County	2010-035048-001	Substance Abuse/Prevention Comm. Preparedness	7/1/2010	7/31/2011	\$73,000
Cameron County	2010-035729-001	Office of Border Health	8/1/2010	7/31/2012	\$120,000
Cameron County	2010-035849-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$337,006
Camino Real Community MHMR Center	2010-032992-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$9,122,446
Camino Real Community MHMR Center	2010-032992-002	Mental Health Children's Wait List	9/1/2009	8/31/2011	\$54,690
Camino Real Community MHMR Center	2010-032992-003	Veterans Services	2/1/2010	8/31/2011	\$70,000
Cancer and Chronic Disease Consortium	2009-031559-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2009	6/30/2010	\$384,735
Cancer and Chronic Disease Consortium	2010-035622-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2010	6/30/2011	\$384,735
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	Community Preparedness Section - Hospital Preparedness	8/1/2009	6/30/2010	\$1,724,619
Capital Area Trauma RAC	2010-033080-001	EMS - Tobacco/RAC	9/1/2009	8/31/2010	\$108,921
Capital Area Trauma RAC	2010-034908-001	EMS - County Assistance	4/15/2010	8/31/2011	\$129,043
Capital Area Trauma RAC	2010-034909-001	EMS - Regional Advisory Councils	4/15/2010	8/31/2011	\$75,990
Capital Area Trauma RAC	2010-035200-001	Community Preparedness Section - Hospital Preparedness	7/1/2010	6/30/2011	\$1,320,616
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	\$160,440
Cardinal Health	537-09-7777-00422	Lab supplies	9/18/2008	8/31/2010	\$55,864
Career and Recovery Resources Inc	2010-031945-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$603,011
Carefusion Solutions LLC	537-09-7777-00496	Medstation Equip-Big Springs	9/1/2008	4/30/2012	\$1,500,000
Caremark	AH01	Hemophilia Assistance Program Blood factor product	9/1/2009	8/31/2010	\$169,939
Caso Document Management	537-06-7777-01365	Storage & Distribution	11/1/2005	8/31/2011	\$734,758
Cebridge Acquisition LP	537-10-7777-00893	Cable/TV Big Spring State H	9/1/2009	8/31/2011	\$55,670
Cellestis Inc	537-10-7777-00327	QuantiFERON	9/1/2009	8/31/2010	\$89,454
Center for Health Care Services	2009-030950-001	Substance Abuse Youth Suicide Prevention Project	10/1/2008	9/30/2009	\$61,368
Center for Health Care Services	2010-031591-001	Behavioral Health Pilot	9/1/2009	8/31/2010	\$453,082
Center for Health Care Services	2010-031611-001	Mental Health - Assistance in Transition from Homelessness	9/1/2009	8/31/2010	\$317,640
Center for Health Care Services	2010-031954-001	HIV Outreach Services	9/1/2009	8/31/2010	\$348,154
Center for Health Care Services	2010-032031-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$1,322,687
Center for Health Care Services	2010-032090-001	Texas Integrated Funding Initiative	9/1/2009	8/31/2010	\$70,000
Center for Health Care Services	2010-032142-001	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2009	8/31/2010	\$315,062
Center for Health Care Services	2010-032495-001	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$92,689



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Center for Health Care Services	2010-032995-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$22,011,023
Center for Health Care Services	2010-032995-002	Mental Health/Outpatient Competency Restoration	9/1/2009	8/31/2011	\$661,287
Center for Health Care Services	2010-032995-004	Veterans Services	2/1/2010	8/31/2011	\$245,000
Center for Health Care Services	2010-034496-001	Substance Abuse Youth Suicide Prevention Project	10/1/2009	9/30/2010	\$228,980
Center for Health Care Services	2010-034580-001	Jail Diversion	10/1/2009	9/30/2010	\$383,561
Center for Health Training	2009-030574-001	Sexually Transmitted Disease - Texas Infertility Prevention	1/1/2009	12/31/2009	\$281,996
Center for Health Training	2010-033209-001	Community Health Services - Family planning Training	9/1/2009	8/31/2010	\$293,770
Center for Health Training	2010-034048-001	Sexually Transmitted Disease - Texas Infertility Prevention	1/1/2010	12/31/2010	\$461,941
Center for Health Training	2010-034544-001	HIV - Training	1/1/2010	12/31/2010	\$220,000
Center for Health Training	2010-034603-001	HIV Ryan White Training	2/1/2010	9/30/2010	\$50,000
Center for Health Training	537-10-7777-00344	Conference Planning Services	9/1/2009	8/31/2011	\$122,000
Center for Success and Independence	2010-032499-001	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$612,795
Central Counties Center For MHMR Service	2010-032998-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$5,977,868
Central Counties Center For MHMR Service	2010-032998-003	Veterans Services	2/1/2010	8/31/2011	\$70,000
Central Plains Center for MHMR	2010-032302-001	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$71,086
Central Plains Center for MHMR	2010-032302-002	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$485,869
Central Plains Center for MHMR	2010-032368-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$76,161
Central Plains Center for MHMR	2010-032999-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$2,099,352
Central Plains Center for MHMR	2010-032999-003	Veterans Services	2/1/2010	8/31/2011	\$62,727
Central Texas Commercial AC/HTG Inc	537-08-7777-00836	Heating and Air Conditioning	4/25/2008	8/31/2011	\$365,000
Central Texas Community Health Centers	2010-031603-001	Community Health Services - Fee for Service	9/1/2009	8/31/2010	\$185,603
Central Texas Community Health Centers	2010-031711-001	Community Health Services - Prenatal Services	9/1/2009	8/31/2010	\$73,059
Central Texas Community Health Centers	2010-031871-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$168,079
Central Texas Community Health Centers	2010-032129-001	Family planning services for Title XX eligible clients	9/1/2009	10/31/2009	\$193,789
Central Texas Community Health Centers	2010-034494-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$418,052
Central Texas Community Health Centers	2010-035672-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2010	6/30/2011	\$246,429
Central Texas Council Alcoholism & Drug Abuse	2010-032018-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$221,859
Central Texas Council Alcoholism & Drug Abuse	2010-032161-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$118,110
Central Texas Council Alcoholism & Drug Abuse	2010-032308-001	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$55,019
Central Texas Council Alcoholism & Drug Abuse	2010-032308-002	Substance Abuse Pregnant Postpartum Intervention Prog.	9/1/2009	8/31/2010	\$100,000
Central Texas Council Alcoholism & Drug Abuse	2010-032308-003	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$128,548
Central Texas Council Alcoholism & Drug Abuse	2010-032498-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$123,142
Central Texas Network For Children With	2010-032433-001	Specialized Healthcare Svs-Fam Support & Comm Resources	9/1/2009	8/31/2010	\$91,800
Central Texas Refuse Inc	537-09-7777-00632	Trash disposal	11/4/2008	8/31/2011	\$109,000
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	Community Preparedness Section - Hospital Preparedness	8/1/2009	6/30/2010	\$604,149
Central Texas Regional Trauma Advisory Council	2010-033084-001	EMS - Tobacco/RAC	9/1/2009	8/31/2010	\$59,659
Central Texas Regional Trauma Advisory Council	2010-034913-001	EMS - County Assistance	4/15/2010	8/31/2011	\$62,793
Central Texas Regional Trauma Advisory Council	2010-035251-001	Community Preparedness Section - Hospital Preparedness	7/1/2010	6/30/2011	\$369,867
Central Transportation Systems	537-10-7777-00729	Ventilator Service	12/21/2009	6/30/2011	\$181,520
Centro De Salud Familiar La Fe Inc	2009-029968-001	Nutrition Services Section-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	2010-031865-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$193,760
Centro De Salud Familiar La Fe Inc	2010-033424-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$468,530

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Centro De Salud Familiar La Fe Inc	2010-034246-001	Community Health Services - Fee for Svs - Family Planning	11/1/2009	8/31/2010	\$86,255
Centro De Salud Familiar La Fe Inc	2010-034325-001	Immunization - Doses	1/1/2010	12/31/2010	\$65,447
Centro De Salud Familiar La Fe Inc	2010-034347-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$89,169
Centro San Vicente	2010-031873-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$395,000
CFS Inc	537-10-7777-00639	Specialty Magnets Production	10/28/2009	8/31/2010	\$120,250
Chambers County	2009-030084-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$156,701
Chambers County	2010-033286-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$183,421
Chambers County Public Hospital District	2010-033062-001	Children with Special Health Care Needs Services Program	9/1/2009	8/31/2010	\$130,000
Change Happens!	2010-032696-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$64,392
Change Happens!	2010-032786-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$327,966
Change Happens!	2010-032923-001	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$662,848
Cherokee County	2009-031550-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2009	6/30/2010	\$64,886
Cherokee County	2009-031931-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$68,723
Cherokee County	2010-031614-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$122,411
Cherokee County	2010-031867-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$100,000
Cherokee County	2010-032809-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$103,654
Cherokee County	2010-033340-001	Public Health Emergency Response Focus Area 1	9/15/2009	7/31/2010	\$141,868
Cherokee County	2010-034118-001	Community Health Services - Fee for Svs - Family Planning	11/1/2009	8/31/2010	\$85,807
Cherokee County	2010-035372-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$69,281
Cherokee County	2010-035670-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2010	6/30/2011	\$64,886
Cheyenne Center Inc	2010-032017-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$1,307,289
Child Study Clinic	2010-032938-001	Specialized Healthcare Services - Clinical Outpatient Services	9/1/2009	8/31/2010	\$120,000
Childrens Medical Center of Dallas	2010-031607-001	Community Health Services - Fee for Service	9/1/2009	8/31/2010	\$60,000
Choices Adolescent Center LLC	2010-032501-001	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$346,970
Christus Health Ark-La-Tex	2009-031549-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2009	6/30/2010	\$60,632
Christus Health Ark-La-Tex	2010-035671-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2010	6/30/2011	\$60,625
Christus Santa Rosa Health Care Corporation	2009-030187-001	Nutrition Services Section-WIC LA-Christus Santa Rosa	10/1/2008	9/30/2009	\$959,220
Christus Santa Rosa Health Care Corporation	2010-033639-001	Nutrition Services Section-WIC LA-Christus Santa Rosa	10/1/2009	9/30/2010	\$1,097,767
Christus Santa Rosa Health Care Corporation	2010-035167-001	Family and Community Health Services MEDCARES	6/1/2010	5/31/2011	\$312,500
City of Abilene	2008-027707-001	Governor's Advisory Council on Physical Fitness	5/1/2008	8/31/2011	\$87,500
City of Abilene	2009-029961-001	REFUGEE Health Services	10/1/2008	9/30/2009	\$200,502
City of Abilene	2009-030095-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$807,160
City of Abilene	2009-031211-001	Bioterrorism Discretionary Fund	6/1/2009	11/30/2009	\$160,322
City of Abilene	2009-031758-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$142,689
City of Abilene	2010-031569-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$169,790
City of Abilene	2010-031856-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$210,000
City of Abilene	2010-032598-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$161,467
City of Abilene	2010-033372-001	REFUGEE Health Services	10/1/2009	9/30/2010	\$208,500
City of Abilene	2010-033417-001	Public Health Emergency Response Focus Area 1	9/15/2009	7/31/2010	\$377,145
City of Abilene	2010-033558-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$820,177
City of Abilene	2010-035355-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$143,247
City of Amarillo	2009-029957-001	REFUGEE Health Services	10/1/2008	9/30/2009	\$200,000
City of Amarillo	2009-030218-001	Nutrition Services Section-WIC LA - Amarillo	10/1/2008	9/30/2009	\$1,750,962
City of Amarillo	2009-030677-001	Prevention activities to persons at greatest risk of HIV	1/1/2009	12/31/2009	\$218,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
City of Amarillo	2009-031985-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$294,278
City of Amarillo	2010-031588-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$261,049
City of Amarillo	2010-031765-001	HIV Surveillance - State	9/1/2009	8/31/2010	\$51,636
City of Amarillo	2010-032648-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$99,377
City of Amarillo	2010-033280-001	Public Health Emergency Response Focus Area 1	9/15/2009	7/31/2010	\$678,909
City of Amarillo	2010-033374-001	Nutrition Services Section-WIC LA - Amarillo	10/1/2009	9/30/2010	\$1,778,055
City of Amarillo	2010-033394-001	REFUGEE Health Services	10/1/2009	9/30/2010	\$314,351
City of Amarillo	2010-034408-001	Prevention activities to persons at greatest risk of HIV	1/1/2010	12/31/2010	\$218,000
City of Amarillo	2010-035024-001	Substance Abuse/Prevention Comm. Preparedness	7/1/2010	7/31/2011	\$73,211
City of Austin	2009-029963-001	REFUGEE Health Services	10/1/2008	9/30/2009	\$618,507
City of Austin	2009-030304-001	Nutrition Services Section-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	Sexually Transmitted Disease - HIV	1/1/2009	12/31/2009	\$313,005
City of Austin	2009-030645-001	HIV Surveillance - Federal Core	1/1/2009	12/31/2009	\$178,425
City of Austin	2009-030664-001	Prevention activities to persons at greatest risk of HIV	1/1/2009	12/31/2009	\$695,596
City of Austin	2009-031298-001	Bioterrorism Discretionary Fund	6/1/2009	11/30/2009	\$62,268
City of Austin	2009-031506-001	Heart Disease and Stroke Prevention Worksite Wellness	6/30/2009	6/29/2010	\$50,000
City of Austin	2009-031815-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$810,016
City of Austin	2010-031589-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$694,345
City of Austin	2010-031847-001	Community Diabetes Project	9/1/2009	8/31/2010	\$80,000
City of Austin	2010-032857-001	Tuberculosis Prevention and Control - State	9/1/2009	8/31/2010	\$359,013
City of Austin	2010-032901-001	Tobacco Community Coalition	9/1/2009	8/31/2010	\$289,704
City of Austin	2010-032905-001	Community Health Services-Child Injury Prevention	9/1/2009	8/31/2010	\$181,237
City of Austin	2010-032966-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$197,872
City of Austin	2010-033390-001	REFUGEE Health Services	10/1/2009	9/30/2010	\$1,002,734
City of Austin	2010-033409-001	Public Health Emergency Response Focus Area 1	9/15/2009	7/31/2010	\$2,040,446
City of Austin	2010-033618-001	Nutrition Services Section-WIC LA- Moms Place	10/1/2009	9/30/2010	\$6,325,813
City of Austin	2010-034149-001	Tuberculosis Prevention and Control - Federal	1/1/2010	12/31/2010	\$205,838
City of Austin	2010-034558-001	Sexually Transmitted Disease - HIV	1/1/2010	12/31/2010	\$373,259
City of Austin	2010-034562-001	HIV Surveillance - Federal Core	1/1/2010	12/31/2010	\$178,425
City of Austin	2010-034566-001	Prevention activities to persons at greatest risk of HIV	1/1/2010	12/31/2010	\$681,803
City of Austin	2010-034613-001	Local Community Leadership Groups	1/15/2010	8/31/2010	\$99,448
City of Austin	2010-034877-001	Obesity Prevention	4/15/2010	8/31/2011	\$300,000
City of Austin	2010-035000-001	Heart Disease and Stroke Prevention Worksite Wellness	6/30/2010	6/29/2011	\$50,000
City of Austin	2010-035621-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$810,574
City of Beaumont	2009-030096-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$659,541
City of Beaumont	2009-031286-001	Bioterrorism Discretionary Fund	6/1/2009	11/30/2009	\$319,748
City of Beaumont	2009-031942-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$224,018
City of Beaumont	2010-031579-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$178,834
City of Beaumont	2010-032484-001	HSR 6/5S - tuberculosis (TB) prevention and control	9/1/2009	8/31/2010	\$75,000
City of Beaumont	2010-032783-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$107,574
City of Beaumont	2010-033278-001	Public Health Emergency Response Focus Area 1	9/15/2009	8/30/2010	\$636,152
City of Beaumont	2010-033561-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$851,347
City of Beaumont	2010-034946-001	Regional Local Services System/Social Services Block Grant	4/1/2010	9/30/2010	\$52,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
City of Beaumont	2010-035627-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$224,576
City of Brownwood	2009-030098-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$307,418
City of Brownwood	2009-031921-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$81,452
City of Brownwood	2010-031592-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$134,565
City of Brownwood	2010-033342-001	Public Health Emergency Response Focus Area 1	9/15/2009	7/31/2010	\$112,452
City of Brownwood	2010-033562-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$311,096
City of Brownwood	2010-035014-001	Substance Abuse/Prevention Comm. Preparedness	7/1/2010	7/31/2011	\$66,839
City of Brownwood	2010-035367-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$82,010
City of College Station	2008-027726-001	Governor's Advisory Council on Physical Fitness	5/1/2008	8/31/2010	\$80,780
City of Corpus Christi	2009-030102-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$1,009,666
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	Bioterrorism Discretionary Fund	6/1/2009	11/30/2009	\$132,328
City of Corpus Christi	2009-032155-001	Comm. Preparedness Section-Lab Response Network-PHEP	8/1/2009	7/31/2011	\$180,351
City of Corpus Christi	2010-032005-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$241,637
City of Corpus Christi	2010-032828-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$202,923
City of Corpus Christi	2010-032845-001	Tuberculosis Prevention and Control - State	9/1/2009	8/31/2010	\$84,729
City of Corpus Christi	2010-033459-001	Public Health Emergency Response Focus Area 2	9/15/2009	8/30/2010	\$174,439
City of Corpus Christi	2010-033567-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$920,487
City of Corpus Christi	2010-034148-001	Tuberculosis Prevention and Control - Federal	1/1/2010	12/31/2010	\$139,842
City of Corpus Christi	2010-034759-001	Diabetes - Community Diabetes Project Health Departments	3/30/2010	3/29/2011	\$80,000
City of Corpus Christi	2010-034945-001	Regional Local Services System/Social Services Block Grant	4/1/2010	9/30/2010	\$52,000
City of Corpus Christi	2010-035148-001	Comm. Preparedness Section-Lab Response Network-HPP	7/1/2010	6/30/2011	\$50,000
City of Corpus Christi	2010-035673-001	Comm. Preparedness Section-Lab Response Network-PHEP	8/1/2010	7/31/2012	\$180,351
City of Dallas	2009-030188-001	Nutrition Services Section-WIC LA-Dallas Training Ctr.	10/1/2008	9/30/2009	\$15,610,518
City of Dallas	2010-033376-001	Nutrition Services Section-WIC LA-Dallas Training Ctr.	10/1/2009	9/30/2010	\$16,915,321
City of Dallas	7560005088G-2007	Epidemiology - Blood Lead Surveillance	7/1/2006	6/30/2010	\$340,207
City of Del Rio	2009-030099-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$515,710
City of Del Rio	2010-033563-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$567,331
City of El Paso	2009-030103-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$6,709,805
City of El Paso	2009-030517-001	Tuberculosis Prevention and Control - Federal	1/1/2009	12/31/2009	\$326,176
City of El Paso	2009-030621-001	Sexually Transmitted Disease - 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	Bioterrorism Discretionary Fund	6/1/2009	11/30/2009	\$173,113
City of El Paso	2009-031317-001	Bioterrorism Discretionary Fund	6/1/2009	11/30/2009	\$156,360
City of El Paso	2009-031668-001	Office of Border Health	8/1/2009	7/31/2011	\$100,000
City of El Paso	2009-032094-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2010	\$629,292
City of El Paso	2009-032170-001	Comm. Preparedness Section-Lab Response Network-PHEP	8/1/2009	7/31/2011	\$225,000
City of El Paso	2010-031604-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$783,065
City of El Paso	2010-031630-001	Community Health Services - Fee for Service	9/1/2009	8/31/2010	\$243,000
City of El Paso	2010-032532-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$197,794
City of El Paso	2010-032852-001	Tuberculosis Prevention and Control - State	9/1/2009	8/31/2010	\$421,223
City of El Paso	2010-032888-001	Community Health Services-Child Injury Prevention	9/1/2009	8/31/2010	\$149,399
City of El Paso	2010-032915-001	Prevention activities to persons at greatest risk of HIV	9/1/2009	12/31/2009	\$118,708

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
City of El Paso	2010-033393-001	Public Health Emergency Response Focus Area 2	9/15/2009	7/31/2010	\$228,714
City of El Paso	2010-033512-001	Public Health Emergency Response Focus Area 1	9/15/2009	8/30/2010	\$2,165,826
City of El Paso	2010-033688-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$7,013,529
City of El Paso	2010-034144-001	Tuberculosis Prevention and Control - Federal	1/1/2010	12/31/2010	\$273,157
City of El Paso	2010-034530-001	Sexually Transmitted Disease - HIV	1/1/2010	12/31/2010	\$172,836
City of El Paso	2010-034564-001	HIV Surveillance - Federal Core	1/1/2010	12/31/2010	\$54,716
City of El Paso	2010-034570-001	Prevention activities to persons at greatest risk of HIV	1/1/2010	12/31/2010	\$356,124
City of El Paso	2010-034779-001	Office of Border Health	3/1/2010	8/31/2010	\$78,668
City of El Paso	2010-035277-001	Comm. Preparedness Section-Lab Response Network-HPP	7/1/2010	6/30/2011	\$50,000
City of El Paso	2010-035411-001	Comm. Preparedness Section-Lab Response Network-PHEP	8/1/2010	7/31/2012	\$225,000
City of El Paso	2010-035864-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$629,850
City of Garland	2010-031687-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$481,929
City of Grand Prairie Fire Department	2009-030476-001	Substance Abuse Strategic Prevention Framework	10/1/2008	9/30/2009	\$253,602
City of Grand Prairie Fire Department	2010-033787-001	Substance Abuse Strategic Prevention Framework	10/1/2009	9/30/2010	\$108,489
City of Henderson	2010-034875-001	Obesity Prevention	4/15/2010	8/31/2011	\$299,600
City of Houston	2008-027701-001	Governor's Advisory Council on Physical Fitness	5/1/2008	8/31/2010	\$110,000
City of Houston	2009-030104-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$12,008,849
City of Houston	2009-030542-001	Hansens Health & Human Services Department	1/1/2009	12/31/2009	\$87,730
City of Houston	2009-030647-001	Sexually Transmitted Disease - HIV	1/1/2009	12/31/2009	\$1,644,701
City of Houston	2009-031091-001	Bioterrorism Discretionary Fund	6/1/2009	11/30/2009	\$431,688
City of Houston	2009-031305-001	Bioterrorism Discretionary Fund	6/1/2009	11/30/2009	\$630,892
City of Houston	2009-031684-001	Comm. Preparedness Section - Cities Readiness Initiative	8/1/2009	7/31/2011	\$618,084
City of Houston	2009-032263-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$1,575,864
City of Houston	2009-032288-001	Comm. Preparedness Section-Lab Response Network-PHEP	8/1/2009	7/31/2011	\$225,000
City of Houston	2010-031523-001	Infectious Disease Control Unit - Flu	9/1/2009	8/31/2010	\$60,000
City of Houston	2010-031678-001	Community Health Services - Fee for Service	9/1/2009	8/31/2010	\$239,387
City of Houston	2010-031712-001	Community Health Services - Prenatal Services	9/1/2009	8/31/2010	\$374,000
City of Houston	2010-031792-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$673,155
City of Houston	2010-031950-001	Milk Group	9/1/2009	8/31/2010	\$66,500
City of Houston	2010-032068-001	Family planning services for Title XX eligible clients	9/1/2009	10/31/2009	\$200,000
City of Houston	2010-032807-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$367,532
City of Houston	2010-032847-001	TB State African American Project	9/1/2009	8/31/2010	\$1,528,147
City of Houston	2010-033401-001	Public Health Emergency Response Focus Area 2	9/15/2009	7/31/2010	\$317,941
City of Houston	2010-033535-001	Public Health Emergency Response Focus Area 1	9/15/2009	8/30/2010	\$5,685,896
City of Houston	2010-033575-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$13,492,564
City of Houston	2010-034243-001	Community Health Services - Fee for Svs - Family Planning	11/1/2009	8/31/2010	\$69,871
City of Houston	2010-034286-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$159,072
City of Houston	2010-034334-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$982,944
City of Houston	2010-034525-001	Hansens Health & Human Services Department	1/1/2010	12/31/2010	\$94,991
City of Houston	2010-034551-001	Sexually Transmitted Disease - HIV	1/1/2010	12/31/2010	\$1,644,701
City of Houston	2010-034618-001	Local Community Leadership Groups	1/15/2010	8/31/2010	\$100,000
City of Houston	2010-034649-001	HIV Rapid Testing to Clients Assessing Emergency Services	3/1/2010	8/31/2010	\$853,768
City of Houston	2010-034804-001	TB Social Services	3/1/2010	9/30/2010	\$200,000
City of Houston	2010-034868-001	Obesity Prevention	4/15/2010	8/31/2011	\$148,159

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
City of Houston	2010-035072-001	Substance Abuse/Prevention Comm. Preparedness	7/1/2010	7/31/2011	\$1,047,993
City of Houston	2010-035655-001	Comm. Preparedness Section-Lab Response Network-PHEP	8/1/2010	7/31/2012	\$225,000
City of Houston	7460011640D-2007	Epidemiology - Blood Lead Surveillance	7/1/2006	6/30/2010	\$639,286
City of Kerrville	537-09-7777-00402	Interlocal/Ambulance	9/18/2008	8/31/2011	\$120,000
City of Laredo	2009-030392-001	Nutrition Services Section-Local Agency-City of Laredo	10/1/2008	9/30/2009	\$4,325,521
City of Laredo	2009-030667-001	Prevention activities to persons at greatest risk of HIV	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	\$282,613
City of Laredo	2009-031079-001	Bioterrorism Discretionary Fund	6/1/2009	11/30/2009	\$52,125
City of Laredo	2009-031281-001	Bioterrorism Discretionary Fund	6/1/2009	11/30/2009	\$140,512
City of Laredo	2009-031669-001	Office of Border Health	8/1/2009	7/31/2011	\$150,000
City of Laredo	2009-031946-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$317,727
City of Laredo	2009-032327-001	Bioterrorism Discretionary Fund	7/24/2009	11/30/2009	\$74,582
City of Laredo	2010-031606-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$230,491
City of Laredo	2010-031863-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$134,342
City of Laredo	2010-032824-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$306,835
City of Laredo	2010-032854-001	Tuberculosis Prevention and Control - State	9/1/2009	8/31/2010	\$187,752
City of Laredo	2010-033283-001	Public Health Emergency Response Focus Area 1	9/15/2009	8/30/2010	\$829,566
City of Laredo	2010-033379-001	Nutrition Services Section-Local Agency-City of Laredo	10/1/2009	9/30/2010	\$4,779,141
City of Laredo	2010-034124-001	Community Health Services - Fee for Svs - Family Planning	11/1/2009	8/31/2010	\$60,000
City of Laredo	2010-034138-001	Tuberculosis Prevention and Control - Federal	1/1/2010	12/31/2010	\$171,081
City of Laredo	2010-034567-001	Prevention activities to persons at greatest risk of HIV	1/1/2010	12/31/2010	\$388,217
City of Laredo	2010-034773-001	Office of Border Health	3/1/2010	8/31/2010	\$120,912
City of Laredo	2010-035558-001	Office of Border Health	8/1/2010	7/31/2012	\$179,000
City of Laredo	2010-035740-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$318,285
City of Longview	2008-027695-001	Governor's Advisory Council on Physical Fitness	5/1/2008	8/31/2011	\$87,500
City of Lubbock	2009-031829-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$300,904
City of Lubbock	2009-032180-001	Comm. Preparedness Section-Lab Response Network-PHEP	8/1/2009	7/31/2011	\$180,000
City of Lubbock	2010-031640-001	Milk Group	9/1/2009	8/31/2010	\$74,009
City of Lubbock	2010-031802-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$232,115
City of Lubbock	2010-032759-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$108,204
City of Lubbock	2010-032957-001	Sexually Transmitted Disease Syphilis Elimination Texas	9/1/2009	8/31/2010	\$190,770
City of Lubbock	2010-033391-001	Public Health Emergency Response Focus Area 1	9/15/2009	7/31/2010	\$716,613
City of Lubbock	2010-033399-001	Public Health Emergency Response Focus Area 2	9/15/2009	7/31/2010	\$169,777
City of Lubbock	2010-035151-001	Comm. Preparedness Section-Lab Response Network-HPP	7/1/2010	6/30/2011	\$50,000
City of Lubbock	2010-035497-001	Comm. Preparedness Section-Lab Response Network-PHEP	8/1/2010	7/31/2012	\$180,000
City of Plainview	2010-031804-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$129,459
City of Plainview	2010-032757-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$63,082
City of Port Arthur	2009-030105-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$646,994
City of Port Arthur	2009-031813-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$63,698
City of Port Arthur	2010-032004-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$162,630
City of Port Arthur	2010-032770-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$206,811
City of Port Arthur	2010-033354-001	Public Health Emergency Response Focus Area 1	9/15/2009	7/31/2010	\$179,428
City of Port Arthur	2010-033687-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$648,944
City of Port Arthur	2010-034057-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$52,492

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
City of Port Arthur	2010-034073-001	Community Health Services - Fee for Svs - Family Planning	11/1/2009	8/31/2010	\$74,599
City of Port Arthur	2010-034301-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$145,348
City of Port Arthur	2010-034936-001	Regional Local Services System/Social Services Block Grant	4/1/2010	9/30/2010	\$60,600
City of Port Arthur	2010-035710-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$64,526
City of San Angelo	2009-030092-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$859,273
City of San Angelo	2009-031941-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$108,271
City of San Angelo	2010-032887-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$147,448
City of San Angelo	2010-033267-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$1,038,476
City of San Angelo	2010-033329-001	Public Health Emergency Response Focus Area 1	9/15/2009	7/31/2010	\$294,994
City of San Angelo	2010-035387-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$108,829
City of San Antonio	2009-030106-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$7,582,439
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	Sexually Transmitted Disease - HIV	1/1/2009	12/31/2009	\$649,295
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	Bioterrorism Discretionary Fund	6/1/2009	11/30/2009	\$167,923
City of San Antonio	2009-031517-001	Heart Disease and Stroke Prevention Worksite Wellness	6/30/2009	6/29/2010	\$50,000
City of San Antonio	2009-031762-001	Comm. Preparedness Section - Cities Readiness Initiative	8/1/2009	7/31/2011	\$270,079
City of San Antonio	2009-032166-001	Comm. Preparedness Section-Lab Response Network-PHEP	8/1/2009	7/31/2011	\$228,792
City of San Antonio	2009-032264-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$1,190,447
City of San Antonio	2010-031641-001	Milk Group	9/1/2009	8/31/2010	\$52,500
City of San Antonio	2010-031660-001	Community Health Services - Fee for Service	9/1/2009	8/31/2010	\$80,314
City of San Antonio	2010-031766-001	HIV Surveillance - State	9/1/2009	8/31/2010	\$240,751
City of San Antonio	2010-031805-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$646,190
City of San Antonio	2010-032777-001	Tobacco Community Coalition	9/1/2009	8/31/2010	\$825,336
City of San Antonio	2010-032851-001	Tuberculosis Prevention and Control - State	9/1/2009	8/31/2010	\$258,706
City of San Antonio	2010-032895-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$279,082
City of San Antonio	2010-033418-001	Public Health Emergency Response Focus Area 2	9/15/2009	8/30/2010	\$225,112
City of San Antonio	2010-033581-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$6,980,627
City of San Antonio	2010-033620-001	Public Health Emergency Response Focus Area 1	9/15/2009	8/30/2010	\$4,483,413
City of San Antonio	2010-034139-001	Tuberculosis Prevention and Control - Federal	1/1/2010	12/31/2010	\$379,734
City of San Antonio	2010-034561-001	Sexually Transmitted Disease - HIV	1/1/2010	12/31/2010	\$540,176
City of San Antonio	2010-034761-001	Diabetes - Community Diabetes Project Health Departments	3/30/2010	3/29/2011	\$80,000
City of San Antonio	2010-034870-001	Obesity Prevention	4/15/2010	8/31/2011	\$300,000
City of San Antonio	2010-034975-001	Regional Local Services System/Social Services Block Grant	4/1/2010	9/30/2010	\$283,308
City of San Antonio	2010-034984-001	Heart Disease and Stroke Prevention Worksite Wellness	6/30/2010	6/29/2011	\$50,000
City of San Antonio	2010-035118-001	Epidemiology - Blood Lead Surveillance	7/1/2010	6/30/2011	\$80,753
City of San Antonio	2010-035432-001	Comm. Preparedness Section-Lab Response Network-PHEP	8/1/2010	7/31/2012	\$228,792
City of San Antonio	2010-035645-001	Comm. Preparedness Section - Cities Readiness Initiative	8/1/2010	7/31/2012	\$270,079
City of San Antonio	2010-035646-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$1,191,005
City of San Antonio	7460020708D-2007	Epidemiology - Blood Lead Surveillance	7/1/2006	6/30/2010	\$408,640
City of San Marcos	2009-030101-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$1,406,031
City of San Marcos	2010-033564-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$1,706,884
City of Stinnett	2009-032785-001	EMS - Extraordinary Emergencies	8/1/2009	11/30/2009	\$50,000
City of Texarkana	2009-030094-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$390,278

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
City of Texarkana	2010-031657-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$147,233
City of Texarkana	2010-032894-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$144,713
City of Texarkana	2010-033285-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$419,467
City of Waco	2009-029984-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$1,246,235
City of Waco	2009-030594-001	Prevention activities to persons at greatest risk of HIV	1/1/2009	12/31/2009	\$140,949
City of Waco	2009-031817-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$205,949
City of Waco	2010-031808-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$325,635
City of Waco	2010-031837-001	Diabetes/Community Diabetes Services	9/1/2009	8/31/2010	\$80,000
City of Waco	2010-032973-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$216,058
City of Waco	2010-033292-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$1,284,724
City of Waco	2010-033323-001	Public Health Emergency Response Focus Area 1	9/15/2009	8/30/2010	\$255,066
City of Waco	2010-034405-001	Prevention activities to persons at greatest risk of HIV	1/1/2010	12/31/2010	\$140,949
City of Waco	2010-035047-001	Substance Abuse/Prevention Comm. Preparedness	7/1/2010	7/31/2011	\$50,000
City of Wichita Falls	2009-029983-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$742,541
City of Wichita Falls	2009-030604-001	Prevention activities to persons at greatest risk of HIV	1/1/2009	12/31/2009	\$116,000
City of Wichita Falls	2009-032312-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$142,689
City of Wichita Falls	2010-031833-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$168,789
City of Wichita Falls	2010-031902-001	HSR 2&3-TB	9/1/2009	8/31/2010	\$52,431
City of Wichita Falls	2010-032643-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$183,977
City of Wichita Falls	2010-033291-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$812,374
City of Wichita Falls	2010-033414-001	Public Health Emergency Response Focus Area 1	9/15/2009	7/31/2010	\$357,669
City of Wichita Falls	2010-034404-001	Prevention activities to persons at greatest risk of HIV	1/1/2010	12/31/2010	\$116,000
City of Wichita Falls	2010-035404-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$143,247
Clean Investments Inc	2010-032505-001	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$118,010
Clear Creek ISD	2009-030460-001	Substance Abuse Strategic Prevention Framework	10/1/2008	9/30/2009	\$280,329
Clear Creek ISD	2010-033783-001	Substance Abuse Strategic Prevention Framework	10/1/2009	9/30/2010	\$123,915
Clearwater Research Inc	537-09-7777-00684	Behavioral Risk Factor Surveillance System	12/10/2008	12/31/2010	\$1,562,303
Clifton Gunderson LLP	537-10-7777-00918	Audit Family Planning Services	4/14/2010	3/11/2011	\$408,860
Clinical Pathology Laboratories Inc	537-09-7777-00781	FY09 Clinical Laboratory	12/3/2008	8/31/2011	\$54,000
Clinical Pathology Laboratories Inc	537-10-7777-00486	Consumer Srv Contract	9/8/2009	8/31/2011	\$50,000
Clinical Pathology Laboratories Inc	537-10-7777-00672	Regional Clinical Lab Svcs	11/5/2009	8/31/2010	\$1,632,000
Coalition Inc	2010-035319-001	Tobacco ARRA Coalitions-Component 1	6/15/2010	12/31/2011	\$99,833
Coalition of Health Services	2010-031608-001	Community Health Services - Fee for Service	9/1/2009	8/31/2010	\$95,917
Coalition of Health Services	2010-031714-001	Community Health Services - Prenatal Services	9/1/2009	8/31/2010	\$122,603
Coalition of Health Services	2010-031869-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$320,849
Coalition of Health Services	2010-032536-001	Specialized Healthcare Services - Case Management	9/1/2009	8/31/2010	\$360,000
Coalition of Health Services	2010-032561-001	Community Health Services - Fee for Svcs - Family Planning	9/1/2009	10/31/2009	\$55,475
Coalition of Health Services	2010-034077-001	Community Health Services - Fee for Svcs - Family Planning	11/1/2009	8/31/2010	\$210,501
Coalition of Health Services	2010-035684-001	Community Health Services-Breast/Cervical Cancer Svcs	7/1/2010	6/30/2011	\$151,672
Coalition of Health Services, Inc	2009-031548-001	Community Health Services-Breast/Cervical Cancer Svcs	7/1/2009	6/30/2010	\$155,932
Coastal Bend AIDS Foundation Inc	2009-030670-001	Prevention activities to persons at greatest risk of HIV	1/1/2009	12/31/2009	\$207,458
Coastal Bend AIDS Foundation Inc	2010-031978-001	HIV Outreach Services	9/1/2009	8/31/2010	\$135,000
Coastal Bend AIDS Foundation Inc	2010-031978-002	HIV Early Intervention Services	9/1/2009	8/31/2010	\$202,005
Coastal Bend AIDS Foundation Inc	2010-032507-001	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$225,000



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Coastal Bend AIDS Foundation Inc	2010-032552-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$371,854
Coastal Bend AIDS Foundation Inc	2010-034409-001	Prevention activities to persons at greatest risk of HIV	1/1/2010	12/31/2010	\$210,209
Coastal Bend Alcoholic Rehabilitation Center	2009-030282-001	Treatment Provider MOAs for Access to Recovery Services	10/1/2008	9/30/2009	\$88,682
Coastal Bend Alcoholic Rehabilitation Center	2010-031899-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$2,104,387
Coastal Bend Alcoholic Rehabilitation Center	2010-033612-001	Treatment Provider MOAs for Access to Recovery Services	10/1/2009	9/30/2010	\$56,751
Coastal Bend Regional Advisory Council	2008-028576-001	Community Preparedness Section - Hospital Preparedness	8/1/2008	11/30/2009	\$489,617
Coastal Bend Regional Advisory Council	2008-028578-001	Community Preparedness Section/Hospital-Administrative	8/1/2008	11/30/2009	\$86,022
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	Community Preparedness Section - Hospital Preparedness	8/1/2009	6/30/2010	\$544,433
Coastal Bend Regional Advisory Council	2010-033086-001	EMS - Tobacco/RAC	9/1/2009	8/31/2010	\$98,424
Coastal Bend Regional Advisory Council	2010-034906-001	EMS - County Assistance	4/15/2010	8/31/2011	\$106,668
Coastal Bend Regional Advisory Council	2010-034918-001	EMS - Regional Advisory Councils	4/15/2010	8/31/2011	\$50,706
Coastal Bend Regional Advisory Council	2010-035252-001	Community Preparedness Section - Hospital Preparedness	7/1/2010	6/30/2011	\$489,610
Coastal Plains Community MHMR Center	2010-032994-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$6,457,947
Coastal Plains Community MHMR Center	2010-032994-003	Veterans Services	2/1/2010	8/31/2011	\$70,000
Collin County	2009-030085-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$1,442,588
Collin County	2009-031670-001	Comm. Preparedness Section - Cities Readiness Initiative	8/1/2009	7/31/2011	\$161,951
Collin County	2009-031934-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$647,407
Collin County	2010-031619-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$354,062
Collin County	2010-032858-001	Tuberculosis Prevention and Control - State	9/1/2009	8/31/2010	\$158,230
Collin County	2010-033287-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$1,652,454
Collin County	2010-033502-001	Public Health Emergency Response Focus Area 1	9/15/2009	7/31/2010	\$1,873,854
Collin County	2010-034506-001	Tuberculosis Prevention and Control - Federal	1/1/2010	12/31/2010	\$96,475
Collin County	2010-035021-001	Substance Abuse/Prevention Comm. Preparedness	7/1/2010	7/31/2011	\$75,000
Collin County	2010-035446-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$647,965
Collin County	2010-035576-001	Comm. Preparedness Section - Cities Readiness Initiative	8/1/2010	7/31/2012	\$170,891
Collins' Family Planning Clinic	2010-032928-001	Family planning services to Title X eligible clients	9/1/2009	10/31/2009	\$50,000
Collins' Family Planning Clinic	2010-034024-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$143,100
Collins' Family Planning Clinic	2010-034346-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$277,500
Comal County	2009-032177-001	PHR 8 - Bioterrorism Preparedness	8/1/2009	7/31/2011	\$128,109
Comal County	2010-031632-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$207,475
Comal County	2010-035589-001	PHR 8 - Bioterrorism Preparedness	8/1/2010	7/31/2011	\$128,009
Communities In Schools-El Paso Inc	2010-032534-001	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$170,476
Community Action Corporation of South Texas	2009-031546-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2009	6/30/2010	\$206,242
Community Action Corporation of South Texas	2010-031870-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$568,088
Community Action Corporation of South Texas	2010-035682-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2010	6/30/2011	\$164,797
Community Action Inc of Hays Caldwell and Blanco Counti	2009-031545-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2009	6/30/2010	\$271,732
Community Action Inc of Hays Caldwell and Blanco Counti	2010-031874-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$193,658
Community Action Inc of Hays Caldwell and Blanco Counti	2010-032064-001	Family planning services for Title XX eligible clients	9/1/2009	10/31/2009	\$65,381
Community Action Inc of Hays Caldwell and Blanco Counti	2010-034171-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$341,888
Community Action Inc of Hays Caldwell and Blanco Counti	2010-034174-001	Community Health Services - Fee for Svs - Family Planning	11/1/2009	8/31/2010	\$132,798
Community Action Inc of Hays Caldwell and Blanco Counti	2010-034308-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$177,794
Community Action Inc of Hays Caldwell and Blanco Counti	2010-035681-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2010	6/30/2011	\$225,932
Community Care Foundation Inc	2009-029981-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$579,687

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Community Care Foundation Inc	2010-033689-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$621,860
Community Council of Greater Dallas Inc	2010-034874-001	Obesity Prevention	4/15/2010	8/31/2011	\$148,777
Community Council of South Central Texas	2009-029976-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$548,705
Community Council of South Central Texas	2010-033565-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$584,244
Community Family Centers/Centros Familia	2010-032629-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$519,917
Community Family Centers/Centros Familia	2010-032778-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$537,717
Community Health Center of Lubbock Inc	2010-031624-001	Community Health Services - Fee for Service	9/1/2009	8/31/2010	\$124,865
Community Health Center of Lubbock Inc	2010-031875-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$166,175
Community Health Center of Lubbock Inc	2010-032208-001	Community Diabetes Project	9/1/2009	8/31/2010	\$80,000
Community Health Centers of South Central Texas	2009-029971-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$353,979
Community Health Centers of South Central Texas	2009-031544-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2009	6/30/2010	\$77,278
Community Health Centers of South Central Texas	2010-033064-001	Children with Special Health Care Needs Services Program	9/1/2009	8/31/2010	\$314,389
Community Health Centers of South Central Texas	2010-033304-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$367,388
Community Health Centers of South Central Texas	2010-034304-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$86,088
Community Health Centers of South Central Texas	2010-035680-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2010	6/30/2011	\$77,278
Community Health Clinics of Northeast Texas	2010-033063-001	Children with Special Health Care Needs Services Program	9/1/2009	8/31/2010	\$722,770
Community Health Clinics of Northeast Texas	2010-033771-001	Comm. Health Services-Federally Qualified Health Center	11/1/2009	10/31/2010	\$155,000
Community Health Clinics of Northeast Texas	2010-034303-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$65,880
Community Health Development Inc	2010-031507-001	Community Diabetes Project	9/1/2009	8/31/2010	\$80,000
Community Health Development Inc	2010-032011-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$185,000
Community Health Development Inc	2010-034060-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$117,378
Community Health Development Inc	2010-034074-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$79,200
Community Health Service Agency	2009-031772-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2009	6/30/2010	\$81,206
Community Health Service Agency	2010-031625-001	Community Health Services - Fee for Service	9/1/2009	8/31/2010	\$98,058
Community Health Service Agency	2010-032202-001	Family planning services for Title XX eligible clients	9/1/2009	10/31/2009	\$125,340
Community Health Service Agency	2010-032298-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$60,394
Community Health Service Agency	2010-034131-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$677,340
Community Health Service Agency	2010-034318-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$75,128
Community Mother and Child Health Center	2010-033831-001	Comm. Health Services-Federally Qualified Health Center	11/1/2009	10/31/2010	\$58,594
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	Community Preparedness Section - Hospital Preparedness	8/1/2009	6/30/2010	\$188,600
Concho Valley Regional Advisory Council	2010-033102-001	EMS - Tobacco/RAC	9/1/2009	8/31/2010	\$100,255
Concho Valley Regional Advisory Council	2010-034894-001	EMS - County Assistance	4/15/2010	8/31/2011	\$150,356
Concho Valley Regional Advisory Council	2010-035283-001	Community Preparedness Section - Hospital Preparedness	7/1/2010	6/30/2011	\$250,000
Concilio	2010-031846-001	Community Diabetes Project	9/1/2009	8/31/2010	\$80,000
Connections Individual & Family Services	2010-032840-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$225,000
Connections Individual & Family Services	2010-032868-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$84,481
Connections Individual & Family Services	2010-032914-001	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$54,710
Connections Individual & Family Services	2010-032914-002	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$148,924
Conroe Medical Education Foundation	2009-031567-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2009	6/30/2010	\$66,944
Conroe Medical Education Foundation	2010-034070-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$62,633
Conroe Medical Education Foundation	2010-035700-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2010	6/30/2011	\$66,944
Cook Children's Medical Center	2010-035261-001	Family and Community Health Services MEDCARES	6/1/2010	5/31/2011	\$312,500
Cooper Consulting Company	537-10-7777-00546	IT Support	9/1/2009	8/31/2011	\$347,156

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Corsicana-Navarro Health Dept	2009-030039-001	Nutrition Services Section-WIC Local Agency-IMM	10/1/2008	9/30/2009	\$384,021
Corsicana-Navarro Health Dept	2010-031617-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$116,931
Corsicana-Navarro Health Dept	2010-031999-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$209,448
Corsicana-Navarro Health Dept	2010-032661-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$85,201
Corsicana-Navarro Health Dept	2010-033257-001	Nutrition Services Section-WIC Local Agency-IMM	10/1/2009	9/30/2010	\$394,019
Council on Alcohol and Drug Abuse	2010-031937-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$410,306
Council on Alcohol and Drug Abuse	2010-032197-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$323,667
Council on Alcohol and Drug Abuse	2010-032334-001	Substance Abuse Pregnant Postpartum Intervention Prog.	9/1/2009	8/31/2010	\$133,122
Council on Alcohol and Drug Abuse	2010-032334-002	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$338,736
Council on Alcohol and Drug Abuse	2010-032334-003	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$97,977
Council on Alcohol and Drug Abuse	2010-032678-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$141,613
Coventry Health & Life Insurance Company	021158	Kidney Health Care Provider - Part D	9/1/2009	8/31/2010	\$92,734
Cross Timbers Health Clinics Inc	2009-029972-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$150,182
Cross Timbers Health Clinics Inc	2010-031876-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$238,754
Cross Timbers Health Clinics Inc	2010-033722-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$163,120
Cybersecretaries	537-10-7777-00924	Transcription Services	3/1/2010	8/31/2010	\$50,000
Dairy Farmers of America	537-07-7777-01635	Milk Testing	3/21/2007	8/31/2011	\$169,551
Dallas Challenge Inc	2010-032511-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$298,962
Dallas Challenge Inc	2010-032539-001	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$284,703
Dallas Challenge Inc	2010-032632-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$225,000
Dallas County	2009-029960-001	REFUGEE Health Services	10/1/2008	9/30/2009	\$648,632
Dallas County	2009-030441-001	Tuberculosis - Epidemiologic Studies Consortia	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 Specimen	1/1/2009	12/31/2009	\$237,575
Dallas County	2009-030622-001	Sexually Transmitted Disease - HIV	1/1/2009	12/31/2009	\$2,288,953
Dallas County	2009-030637-001	HIV Surveillance - Perinatal	1/1/2009	12/31/2009	\$54,116
Dallas County	2009-030673-001	HIV - Housing Opportunities for Persons With AIDS	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	\$3,004,977
Dallas County	2009-030893-001	HIV - Ryan White Administrative Agency	4/1/2009	3/31/2010	\$456,000
Dallas County	2009-030925-001	Sexually Transmitted Disease/HIV Prevention Training Ctr.	4/1/2009	3/31/2010	\$256,216
Dallas County	2009-031321-001	Bioterrorism Discretionary Fund	6/1/2009	11/30/2009	\$261,614
Dallas County	2009-031681-001	Comm. Preparedness Section - Cities Readiness Initiative	8/1/2009	7/31/2011	\$584,655
Dallas County	2009-031826-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$2,068,297
Dallas County	2009-032152-001	Comm. Preparedness Section-Lab Response Network-PHEP	8/1/2009	7/31/2011	\$202,500
Dallas County	2010-031494-001	HIV/STD Prevention and Care Branch State Services	9/1/2009	8/31/2010	\$1,637,455
Dallas County	2010-032092-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$2,029,093
Dallas County	2010-032748-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$201,997
Dallas County	2010-032848-001	TB State African American Project	9/1/2009	8/31/2010	\$1,025,540
Dallas County	2010-033371-001	REFUGEE Health Services	10/1/2009	9/30/2010	\$1,254,484
Dallas County	2010-033398-001	Public Health Emergency Response Focus Area 2	9/15/2009	7/31/2010	\$209,078
Dallas County	2010-033408-001	Public Health Emergency Response Focus Area 1	9/15/2009	7/31/2010	\$3,905,486
Dallas County	2010-034043-001	HIV - Housing Opportunities for Persons With AIDS	2/1/2010	1/31/2011	\$59,000
Dallas County	2010-034147-001	Tuberculosis Prevention and Control - Federal	1/1/2010	12/31/2010	\$685,405

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Dallas County	2010-034510-001	HIV Surveillance - Federal Core with Incidence Specimen	1/1/2010	12/31/2010	\$309,358
Dallas County	2010-034523-001	Hansens Health & Human Services Department	1/1/2010	12/31/2010	\$71,577
Dallas County	2010-034549-001	Sexually Transmitted Disease - HIV	1/1/2010	12/31/2010	\$2,094,088
Dallas County	2010-034572-001	HIV Surveillance - Perinatal	1/1/2010	12/31/2010	\$54,116
Dallas County	2010-034637-001	Sexually Transmitted Disease/HIV Prevention Training Ctr.	4/1/2010	3/31/2011	\$247,468
Dallas County	2010-034671-001	HIV - Ryan White	4/1/2010	3/31/2011	\$3,554,115
Dallas County	2010-035368-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$2,068,855
Dallas County	2010-035577-001	Comm. Preparedness Section - Cities Readiness Initiative	8/1/2010	7/31/2012	\$616,928
Dallas County Hospital Dist(Parkland Memorial Hosp	2009-031503-001	Obesity Prevention Breastfeeding	6/30/2009	6/29/2010	\$100,000
Dallas County Hospital Dist(Parkland Memorial Hosp	2009-031542-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2009	6/30/2010	\$457,131
Dallas County Hospital Dist(Parkland Memorial Hosp	2009-032073-001	Epidemiology Poison Public Health Emergency Preparedness	8/1/2009	7/31/2010	\$79,999
Dallas County Hospital Dist(Parkland Memorial Hosp	2010-031627-001	Community Health Services - Fee for Service	9/1/2009	8/31/2010	\$461,841
Dallas County Hospital Dist(Parkland Memorial Hosp	2010-031720-001	Community Health Services - Prenatal Services	9/1/2009	8/31/2010	\$1,411,018
Dallas County Hospital Dist(Parkland Memorial Hosp	2010-032065-001	Family planning services for Title XX eligible clients	9/1/2009	10/31/2009	\$420,467
Dallas County Hospital Dist(Parkland Memorial Hosp	2010-032077-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$267,868
Dallas County Hospital Dist(Parkland Memorial Hosp	2010-032232-001	Family planning services to Title X eligible clients	9/1/2009	10/31/2009	\$200,418
Dallas County Hospital Dist(Parkland Memorial Hosp	2010-032531-001	Community Health Services - Fee for Svs - Family Planning	9/1/2009	10/31/2009	\$192,552
Dallas County Hospital Dist(Parkland Memorial Hosp	2010-032724-001	Epidemiology - Poison Control Centers	9/1/2009	4/30/2010	\$894,231
Dallas County Hospital Dist(Parkland Memorial Hosp	2010-032885-001	Community Health Services-Child Injury Prevention	9/1/2009	8/31/2010	\$170,012
Dallas County Hospital Dist(Parkland Memorial Hosp	2010-033021-001	Title X - Hard to Reach - African-American Outreach	9/1/2009	10/31/2009	\$75,000
Dallas County Hospital Dist(Parkland Memorial Hosp	2010-033039-001	Comm. Health Services- Senior Outreach Services Project	9/1/2009	8/31/2010	\$151,051
Dallas County Hospital Dist(Parkland Memorial Hosp	2010-033061-001	Community Health Services - Epilepsy Services	9/1/2009	8/31/2010	\$354,807
Dallas County Hospital Dist(Parkland Memorial Hosp	2010-033308-001	HIV Rapid Testing to Clients Assessing Emergency Services	10/1/2009	9/29/2010	\$190,000
Dallas County Hospital Dist(Parkland Memorial Hosp	2010-033935-001	Epidemiology Poison/Public Health Emergency Response	10/1/2009	6/30/2010	\$50,000
Dallas County Hospital Dist(Parkland Memorial Hosp	2010-034119-001	Community Health Services - Fee for Svs - Family Planning	11/1/2009	8/31/2010	\$1,323,750
Dallas County Hospital Dist(Parkland Memorial Hosp	2010-034146-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$2,951,465
Dallas County Hospital Dist(Parkland Memorial Hosp	2010-034241-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$855,154
Dallas County Hospital Dist(Parkland Memorial Hosp	2010-034441-001	Community Health Services-Title X and HIV Services	11/1/2009	9/30/2010	\$135,833
Dallas County Hospital Dist(Parkland Memorial Hosp	2010-034452-001	Title X - Hard to Reach - African-American Outreach	11/1/2009	8/31/2010	\$375,000
Dallas County Hospital Dist(Parkland Memorial Hosp)	2009-030162-001	HIV Rapid Testing to Clients Assessing Emergency Services	10/1/2008	9/30/2009	\$90,000
Dallas County Schools	2009-032328-001	Community Preparedness Section-Unique Scopes	7/24/2009	11/30/2009	\$330,000
Dallas Metrocare Services	2010-031620-001	Mental Health - Assistance in Transition from Homelessness	9/1/2009	8/31/2010	\$380,442
Dan Walters Associates LLC	537-09-7777-01068	Conference Coordination and Management	8/26/2009	8/31/2010	\$157,600
Daniel R Freshour	537-08-7777-00770	Consumer Srv Contract	3/1/2008	7/31/2010	\$285,000
Danya L Greider DDS	537-08-7777-00715	Consumer Srv Contract/Dentist	12/1/2007	8/31/2011	\$130,000
Datex-Ohmeda Inc	537-10-7777-00751	Ventilator, Circuits & Holders	12/2/2009	6/30/2011	\$1,411,248
David H Johnston	537-06-7777-01326	Testing of Mammalian Species	11/1/2005	8/31/2010	\$65,500
Deborah Judith Inc	2009-030179-001	Treatment Provider MOAs for Access to Recovery Services	10/1/2008	9/30/2009	\$74,810
Deborah Judith Inc	2010-032015-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$396,606
Deborah Judith Inc	2010-032551-001	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$134,625
Deborah Judith Inc	2010-033319-001	Treatment Provider MOAs for Access to Recovery Services	10/1/2009	9/30/2010	\$56,148
Deep East Texas RAC	2009-032173-001	Community Preparedness Section - Hospital Preparedness	8/1/2009	6/30/2010	\$258,878
Deep East Texas RAC	2010-033122-001	EMS - Tobacco/RAC	9/1/2009	8/31/2010	\$71,171
Deep East Texas RAC	2010-035266-001	Community Preparedness Section - Hospital Preparedness	7/1/2010	6/30/2011	\$250,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Denton County	2009-029986-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$1,857,267
Denton County	2009-031297-001	Bioterrorism Discretionary Fund	6/1/2009	11/30/2009	\$96,000
Denton County	2009-031676-001	Comm. Preparedness Section - Cities Readiness Initiative	8/1/2009	7/31/2011	\$138,815
Denton County	2009-031923-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$553,806
Denton County	2010-031659-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$280,147
Denton County	2010-032573-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$60,244
Denton County	2010-032861-001	Tuberculosis Prevention and Control - State	9/1/2009	8/31/2010	\$102,968
Denton County	2010-033065-001	Children with Special Health Care Needs Services Program	9/1/2009	8/31/2010	\$213,726
Denton County	2010-033294-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$2,143,376
Denton County	2010-033320-001	Public Health Emergency Response Focus Area 1	9/15/2009	7/31/2010	\$2,012,345
Denton County	2010-034507-001	Tuberculosis Prevention and Control - Federal	1/1/2010	12/31/2010	\$74,502
Denton County	2010-035045-001	Substance Abuse/Prevention Comm. Preparedness	7/1/2010	7/31/2011	\$146,614
Denton County	2010-035370-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$554,364
Denton County	2010-035413-001	Comm. Preparedness Section - Cities Readiness Initiative	8/1/2010	7/31/2012	\$146,478
Denton County Federation of Families	2010-031541-001	Texas Integrated Funding Initiative Denton	9/1/2009	8/31/2010	\$70,000
Denton County MHMR Center	2010-033019-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$8,651,877
Denton County MHMR Center	2010-033019-002	Mental Health Children's Wait List	9/1/2009	8/31/2011	\$71,475
Denton County MHMR Center	2010-033019-003	Veterans Services	2/1/2010	8/31/2011	\$70,000
Depelchin Children's Center	2010-032621-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$225,000
Developmental Counseling Center Inc	2010-033599-001	Treatment Provider MOAs for Access to Recovery Services	10/1/2009	9/30/2010	\$77,781
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	8/31/2011	\$155,550
Dover Foods Inc	537-10-7777-00610	FY10 Dessert Cont f/BSSH	10/9/2009	8/31/2010	\$56,826
Driscoll Childrens Hospital	2009-030037-001	Nutrition Services Section-WIC Local Agency-IMM	10/1/2008	9/30/2009	\$1,605,150
Driscoll Childrens Hospital	2010-033272-001	Nutrition Services Section-WIC Local Agency-IMM	10/1/2009	9/30/2010	\$1,753,374
Drug Prevention Resources Inc	2010-032041-001	Community Coalition Partnerships	9/1/2009	8/31/2010	\$89,185
Drug Prevention Resources Inc	2010-032041-002	Community Coalition Partnerships	9/1/2009	8/31/2010	\$87,684
Drug Prevention Resources Inc	2010-032041-003	Community Coalition Partnerships	9/1/2009	8/31/2010	\$54,438
Drug Prevention Resources Inc	2010-032041-004	Community Coalition Partnerships	9/1/2009	8/31/2010	\$73,617
Drug Prevention Resources Inc	2010-032392-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$284,552
Drug Prevention Resources Inc	2010-032553-001	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$150,483
Drug Prevention Resources Inc	2010-032586-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$180,211
Dynamic Aviation Group Inc	2010-033934-001	Zoonosis Control	11/1/2009	8/31/2010	\$640,000
E I Du Pont De Nemours and Company	537-09-7777-01075	Bax Kits, DSHS Lab, FY10	9/1/2008	8/31/2011	\$67,708
East Texas Border Health Clinic	2010-033067-001	Children with Special Health Care Needs Services Program	9/1/2009	8/31/2010	\$156,423
East Texas Community Health Services Inc	2009-031540-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2009	6/30/2010	\$73,560
East Texas Community Health Services Inc	2010-031877-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$251,368
East Texas Community Health Services Inc	2010-035694-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2010	6/30/2011	\$73,560
East Texas Council on Alcoholism & Drug Abuse	2009-031271-001	Tobacco Community Coalition	4/1/2009	3/31/2010	\$100,000
East Texas Council on Alcoholism & Drug Abuse	2010-031966-001	Substance Abuse Outreach, Screening, Assessment, Referral	9/1/2009	8/31/2010	\$386,771
East Texas Council on Alcoholism & Drug Abuse	2010-032354-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$238,064
East Texas Council on Alcoholism & Drug Abuse	2010-032354-002	Substance Abuse Prevention Resource Centers	9/1/2009	8/31/2010	\$185,723
East Texas Council on Alcoholism & Drug Abuse	2010-032554-001	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$171,437
East Texas Council on Alcoholism & Drug Abuse	2010-032655-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$334,839

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
East Texas Council on Alcoholism & Drug Abuse	2010-032815-001	Tobacco Smokeless Rural (Rider 81)	9/1/2009	8/31/2010	\$85,737
East Texas Council on Alcoholism & Drug Abuse	2010-034988-001	Tobacco Community Coalition	4/1/2010	3/31/2011	\$100,000
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
East Texas Gulf Coast Regional Trauma	2009-032313-001	Community Preparedness Section - Hospital Preparedness	8/1/2009	6/30/2010	\$963,495
East Texas Gulf Coast Regional Trauma	2010-033089-001	EMS - Tobacco/RAC	9/1/2009	8/31/2010	\$99,563
East Texas Gulf Coast Regional Trauma	2010-034901-001	EMS - County Assistance	4/15/2010	8/31/2011	\$90,265
East Texas Gulf Coast Regional Trauma	2010-034922-001	EMS - Regional Advisory Councils	4/15/2010	8/31/2011	\$55,674
East Texas Gulf Coast Regional Trauma	2010-035212-001	Community Preparedness Section - Hospital Preparedness	7/1/2010	6/30/2011	\$874,372
East Texas Medical Center	537-06-7777-01329	FY09 EMS Ambulance Services	9/1/2005	8/31/2010	\$343,000
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	2009-030035-001	Nutrition Services Section-WIC Local Agency-IMM	10/1/2008	9/30/2009	\$653,222
East Texas Medical Center - Quitman	2010-033256-001	Nutrition Services Section-WIC Local Agency-IMM	10/1/2009	12/31/2009	\$251,592
E-Business Management Group Inc	537-10-7777-00545	IT Support	9/1/2009	8/31/2010	\$304,188
Ecolab Inc	537-07-7777-01387	Laundry Detergent	4/10/2007	8/31/2010	\$403,450
Ecolab Inc	537-10-7777-00434	Warewashing Chemicals	9/1/2009	8/31/2010	\$267,798
Ecolab Inc	537-10-7777-00435	Cleaning Chemicals	9/1/2009	8/31/2010	\$372,519
Ector County	2009-031818-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$125,912
Ector County	2010-031693-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$191,873
Ector County	2010-032899-001	Tobacco Community Coalition	9/1/2009	8/31/2010	\$163,607
Ector County	2010-033282-001	Public Health Emergency Response Focus Area 1	9/15/2009	7/31/2010	\$370,953
Ector County	2010-035445-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$126,470
Ector County Hospital District	2010-032054-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$221,541
Education Service Center Region 10	2010-032859-001	Disease Prevention/Intervention - Education Service Ctrs.	9/1/2009	8/31/2010	\$83,042
Education Service Center Region VI	2010-032842-001	Disease Prevention/Intervention - Education Service Ctrs.	9/1/2009	8/31/2010	\$83,042
Education Service Center Region XII	2010-032866-001	Disease Prevention/Intervention - Education Service Ctrs.	9/1/2009	8/31/2010	\$83,042
Education Service Center Region XIII	2010-032867-001	Disease Prevention/Intervention - Education Service Ctrs.	9/1/2009	8/31/2010	\$83,042
Education Service Center Region XIV	2010-032869-001	Disease Prevention/Intervention - Education Service Ctrs.	9/1/2009	8/31/2010	\$83,042
Education Service Center Region XV	2010-032870-001	Disease Prevention/Intervention - Education Service Ctrs.	9/1/2009	8/31/2010	\$83,042
Education Service Center/Region 2	2010-032838-001	Disease Prevention/Intervention - Education Service Ctrs.	9/1/2009	8/31/2010	\$83,042
Education Service Ctr Region XVII	2010-032873-001	Disease Prevention/Intervention - Education Service Ctrs.	9/1/2009	8/31/2010	\$83,042
El Buen Samaritano Episcopal Mission	2010-034155-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$135,190
El Buen Samaritano Episcopal Mission	2010-034240-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$225,942
El Buen Samaritano Episcopal Mission	2010-035763-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2010	6/30/2011	\$123,098
El Centro De Corazon	2010-031881-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$100,000
El Centro De Corazon	2010-034512-001	Comm. Health Services-Federally Qualified Health Center	1/1/2010	8/31/2010	\$161,835
El Centro Del Barrio Inc	2009-029977-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$1,774,777
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	Community Health Services-Breast/Cervical Cancer Svs	7/1/2009	6/30/2010	\$208,644
El Centro Del Barrio Inc	2010-031631-001	Community Health Services - Fee for Service	9/1/2009	8/31/2010	\$149,618
El Centro Del Barrio Inc	2010-031998-001	Family planning services for Title XX eligible clients	9/1/2009	10/31/2009	\$156,155
El Centro Del Barrio Inc	2010-033273-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$1,737,403
El Centro Del Barrio Inc	2010-033750-001	Comm. Health Services-Federally Qualified Health Center	10/15/2009	10/15/2010	\$224,983
El Centro Del Barrio Inc	2010-034079-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$275,015

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
El Centro Del Barrio Inc	2010-034213-001	Immunization - Doses	1/1/2010	12/31/2010	\$69,998
El Centro Del Barrio Inc	2010-035695-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2010	6/30/2011	\$206,644
El Paso Community MHMR Center	2010-033000-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$13,317,132
El Paso Community MHMR Center	2010-033000-002	Psychiatric Emergency Service Center & Associated Projects	9/1/2009	8/31/2011	\$2,954,079
El Paso Community MHMR Center	2010-033000-003	Veterans Services	2/1/2010	8/31/2011	\$244,972
El Paso Community MHMR Center	2010-033000-004	Mental Health Children's Wait List	9/1/2009	8/31/2011	\$299,991
El Paso County Hospital District	2009-030483-001	Substance Abuse 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
El Paso County Hospital District	2010-031957-001	Community Coalition Partnerships	9/1/2009	8/31/2010	\$123,210
El Paso County Hospital District	2010-031957-002	Substance Abuse Outreach, Screening, Assessment, Referral	9/1/2009	8/31/2010	\$180,796
El Paso County Hospital District	2010-032503-001	Rural Border Intervention	9/1/2009	8/31/2010	\$106,825
El Paso County Hospital District	2010-032729-001	Epidemiology - Poison Control Centers	9/1/2009	4/30/2010	\$626,649
El Paso County Hospital District	2010-033156-001	Assessment Provider MOAs for Access to Recovery Services	10/1/2009	9/30/2010	\$87,390
El Paso County Hospital District	2010-033786-001	Substance Abuse Strategic Prevention Framework	10/1/2009	9/30/2010	\$86,825
El Paso County Hospital District	2010-034000-001	Epidemiology Poison/Public Health Emergency Response	10/1/2009	6/30/2010	\$50,000
El Paso County Hospital District	2010-034063-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$88,589
El Paso County Hospital District	2010-034065-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$514,800
El Paso County Hospital District	2010-034069-001	Community Health Services - Fee for Svs - Family Planning	11/1/2009	8/31/2010	\$61,180
Electronic Data Systems Corporation	537-08-7777-00716	ImmTrac Technical Suppt	9/1/2007	8/31/2011	\$2,910,969
Eliana Jimenez	2009-029946-001	HSR 6/5S-WIC	9/1/2008	8/31/2010	\$50,000
Elite Personnel Consultants, Inc	537-06-7777-01340	Video & Production Personnel	11/1/2005	8/31/2011	\$599,000
Emergency Outfitters LLC	537-10-7777-00789	Fire Extinguisher inspections	1/25/2010	8/31/2011	\$54,999
Epilepsy Foundation of Central & South Tx	2010-033077-001	Community Health Services - Epilepsy Services	9/1/2009	8/31/2010	\$397,953
Epilepsy Foundation of Texas	2010-033079-001	Community Health Services - Epilepsy Services	9/1/2009	8/31/2010	\$567,818
Epilepsy Foundation of West Texas	2010-033078-001	Community Health Services - Epilepsy Services	9/1/2009	8/31/2010	\$266,732
ESI Acquisition, Inc.	537-10-7777-00769	WEBEOC License Renewal	12/22/2009	7/31/2010	\$56,942
Evenflo Company Inc	537-07-7777-01725	Manual Breast Pumps	8/16/2007	9/30/2011	\$335,775
Evenflo Company Inc	537-08-7777-00986	Electric Breast Pumps	10/1/2007	8/31/2011	\$8,944,636
Evenflo Company Inc	537-09-7777-00442	Car Seats	10/1/2008	9/30/2010	\$1,173,751
EveryChild Inc	2010-031666-001	Children and Youth Data Analysis	9/1/2009	8/31/2010	\$87,000
Faith-Based Institute Inc	2009-030196-001	Recovery Support Provider MOAs for Access	10/1/2008	9/30/2009	\$53,338
Family and Child Guidance Centers	2010-032024-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$234,855
Family Health Care Inc	2010-032066-001	Family planning services for Title XX eligible clients	9/1/2009	10/31/2009	\$51,710
Family Health Care Inc	2010-034152-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$202,544
Family Health Care Inc	2010-034238-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$75,935
Family Planning Associates of San Antonio	2010-032000-001	Family planning services for Title XX eligible clients	9/1/2009	10/31/2009	\$57,223
Family Planning Associates of San Antonio	2010-032231-001	Family planning services to Title X eligible clients	9/1/2009	10/31/2009	\$73,611
Family Planning Associates of San Antonio	2010-034085-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$363,528
Family Planning Associates of San Antonio	2010-034296-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$99,693
Family Service Association of San Antonio	2010-032286-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$217,194
Family Service Association of San Antonio	2010-032349-001	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$263,880
Family Service Association of San Antonio	2010-032349-002	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$52,690
Family Service Center of Houston & Harris County	2010-032376-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$322,565
Family Service Center of Houston & Harris County	2010-032559-001	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$302,361

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Family Service Center of Houston & Harris County	2010-032579-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$357,590
Family Support Services of Amarillo	2010-033403-001	Recovery Support Provider MOAs for Access	10/1/2009	9/30/2010	\$57,788
Family Violence Prevention Services Inc	2010-032380-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$203,500
Family Violence Prevention Services Inc	2010-032380-002	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$166,500
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	Community Preparedness Section - Hospital Preparedness	8/1/2009	6/30/2010	\$662,858
Far West Texas & Southern New Mexico	2010-032977-001	EMS - Tobacco/RAC	9/1/2009	8/31/2010	\$79,886
Far West Texas & Southern New Mexico	2010-034893-001	EMS - County Assistance	4/15/2010	8/31/2011	\$122,487
Far West Texas & Southern New Mexico	2010-034931-001	EMS - Regional Advisory Councils	4/15/2010	8/31/2011	\$53,994
Far West Texas & Southern New Mexico	2010-035219-001	Community Preparedness Section - Hospital Preparedness	7/1/2010	6/30/2011	\$602,042
Federal Express Corporation	537-10-7777-00252	FY10 Fed-X Services	9/1/2009	8/31/2010	\$244,550
Femap Foundation	2010-034676-001	Tuberculosis/Border Health	2/1/2010	12/31/2010	\$233,175
Fisher County Hospital District	2010-032138-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$146,176
Fisher Scientific Company LLC	537-09-7777-00736	Test Media, Neutralized Bacter	9/19/2008	8/31/2010	\$154,105
Fisher Scientific Company LLC	537-10-7777-00141	Blanket contract as needed	9/1/2009	8/31/2010	\$98,384
Fisher Scientific Company LLC	537-10-7777-00290	Blood Collection Device	9/1/2009	8/31/2010	\$170,238
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	FY09 Blanket Bread Contract	9/1/2008	8/31/2010	\$59,400
Fort Bend County	2009-031680-001	Comm. Preparedness Section - Cities Readiness Initiative	8/1/2009	7/31/2011	\$165,223
Fort Bend County	2009-031827-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$421,259
Fort Bend County	2010-031694-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$258,365
Fort Bend County	2010-032855-001	Tuberculosis Prevention and Control - State	9/1/2009	8/31/2010	\$174,826
Fort Bend County	2010-032893-001	Tobacco Community Coalition	9/1/2009	8/31/2010	\$227,731
Fort Bend County	2010-033332-001	Public Health Emergency Response Focus Area 1	9/15/2009	7/31/2010	\$1,510,831
Fort Bend County	2010-034503-001	Tuberculosis Prevention and Control - Federal	1/1/2010	12/31/2010	\$83,326
Fort Bend County	2010-035609-001	Comm. Preparedness Section - Cities Readiness Initiative	8/1/2010	7/31/2012	\$174,310
Fort Bend County	2010-035677-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$421,817
Fort Bend Family Health Center Inc	2009-029969-001	Nutrition Services Section-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 Family Health Center Inc	2010-031885-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$318,226
Fort Bend Family Health Center Inc	2010-032001-001	Family planning services for Title XX eligible clients	9/1/2009	10/31/2009	\$59,932
Fort Bend Family Health Center Inc	2010-032542-001	Specialized Healthcare Services - Case Management	9/1/2009	8/31/2010	\$55,000
Fort Bend Family Health Center Inc	2010-033301-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$1,788,184
Fort Bend Family Health Center Inc	2010-034158-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$214,740
Fort Bend Family Health Center Inc	2010-034321-001	Immunization - Doses	1/1/2010	12/31/2010	\$86,694
Fort Bend Regional Council on Subs/Abuse	2010-032035-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$324,007
Fort Bend Regional Council on Subs/Abuse	2010-032500-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$443,169
Fort Bend Regional Council on Subs/Abuse	2010-032601-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$201,383
Fort Bend Regional Council on Subs/Abuse	2010-033606-001	Treatment Provider MOAs for Access to Recovery Services	10/1/2009	9/30/2010	\$59,404
Fourth Ward Clinic	2010-034650-001	Comm. Health Services-Federally Qualified Health Center	2/15/2010	1/31/2011	\$79,500
Free & Clear Inc	2010-034605-001	Tobacco Cessation Program	1/13/2010	8/31/2010	\$762,750
Free & Clear Inc	2010-034605-002	Tobacco Cessation Program-ARRA Component 3	6/15/2010	8/31/2010	\$200,000
Freeman Center	2009-030227-001	Treatment Provider MOAs for Access to Recovery Services	10/1/2008	9/30/2009	\$66,297
Freeman Center	2010-031897-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$2,098,024



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Freeman Center	2010-032131-001	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2009	8/31/2010	\$64,321
Freeman Center	2010-032562-001	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$115,486
Freeman Center	2010-033602-001	Treatment Provider MOAs for Access to Recovery Services	10/1/2009	9/30/2010	\$70,337
Frenship ISD	2010-032685-001	Disease Prevention/Intervention - School Health Program	9/1/2009	8/31/2010	\$62,500
Frio County	2009-029991-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$203,722
Frio County	2010-033724-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$212,745
Fujirebio Diagnostics Inc	537-07-7777-01028	Syphilis Confirmation (Passive)	9/25/2007	8/31/2011	\$169,143
G & K Contractors & Construction	537-10-7777-00585	General Construction	9/1/2009	8/31/2011	\$150,000
G & K Services Inc	537-07-7777-01571	Employee Uniform Leasing Svc	6/1/2007	8/31/2012	\$199,689
Galveston County Health District	2009-030086-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$1,116,932
Galveston County Health District	2009-030620-001	Sexually Transmitted Disease - HIV	1/1/2009	12/31/2009	\$208,519
Galveston County Health District	2009-031301-001	Bioterrorism Discretionary Fund	6/1/2009	11/30/2009	\$202,508
Galveston County Health District	2009-031578-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2009	6/30/2010	\$120,221
Galveston County Health District	2009-031673-001	Comm. Preparedness Section - Cities Readiness Initiative	8/1/2009	7/31/2011	\$87,345
Galveston County Health District	2009-031824-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$245,861
Galveston County Health District	2010-031634-001	Community Health Services - Fee for Service	9/1/2009	8/31/2010	\$93,725
Galveston County Health District	2010-031992-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$251,837
Galveston County Health District	2010-032664-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$314,856
Galveston County Health District	2010-032853-001	Tuberculosis Prevention and Control - State	9/1/2009	8/31/2010	\$79,731
Galveston County Health District	2010-033270-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$1,071,182
Galveston County Health District	2010-033346-001	Public Health Emergency Response Focus Area 1	9/15/2009	8/30/2010	\$820,975
Galveston County Health District	2010-034136-001	Tuberculosis Prevention and Control - Federal	1/1/2010	12/31/2010	\$54,626
Galveston County Health District	2010-034540-001	Sexually Transmitted Disease - HIV	1/1/2010	12/31/2010	\$196,249
Galveston County Health District	2010-034939-001	Regional Local Services System/Social Services Block Grant	4/1/2010	9/30/2010	\$119,402
Galveston County Health District	2010-035033-001	Substance Abuse/Prevention Comm. Preparedness	7/1/2010	7/31/2011	\$162,499
Galveston County Health District	2010-035383-001	Comm. Preparedness Section - Cities Readiness Initiative	8/1/2010	7/31/2012	\$88,732
Galveston County Health District	2010-035691-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2010	6/30/2011	\$94,894
Galveston County Health District	2010-035711-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$246,419
Gartner Inc	537-10-7777-00530	WIN Evolution Deliverables Based IT Services QA	9/14/2009	8/31/2010	\$3,565,038
Gateway Community Health Center Inc	2009-031576-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2009	6/30/2010	\$184,455
Gateway Community Health Center Inc	2010-031842-001	Community Diabetes Project	9/1/2009	8/31/2010	\$80,000
Gateway Community Health Center Inc	2010-032444-001	Diabetes/Community Diabetes Project-Border	9/1/2009	8/31/2010	\$50,000
Gateway Community Health Center Inc	2010-034336-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$111,180
Gateway Community Health Center Inc	2010-034344-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$132,201
Gateway Community Health Center Inc	2010-035690-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2010	6/30/2011	\$184,455
Gateway Press Inc	537-08-7777-01004	WIC Printing	5/1/2008	8/31/2010	\$440,148
GE Healthcare Bio-Sciences Corp	537-10-7777-00858	Snao Out Forms Service	2/26/2010	8/31/2010	\$324,675
General Land Office	537-10-7777-00642	Gas utilization	11/1/2009	8/31/2010	\$136,203
Genesis Systems Inc	537-09-7777-00067	Software maintenance support	9/1/2008	8/31/2013	\$328,173
Gen-Probe Sales & Service Inc	537-09-7777-00702	Blanket GP reagents	12/10/2008	8/31/2010	\$232,765
Gen-Probe Sales & Service Inc	537-09-7777-01040	Lab supplies	8/4/2009	8/31/2010	\$984,595
Gen-Probe Sales & Service Inc	537-10-7777-00085	Blanket biochemicals	9/1/2009	8/31/2011	\$71,114
Gen-Probe Sales & Service Inc	537-10-7777-00384	FY10 LABORATORY SUPPLIES	9/1/2009	8/31/2010	\$182,926
Geologics Corporation	537-10-7777-00539	IT Support	9/1/2009	8/31/2010	\$142,740

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Gexa Energy LP	537-10-7777-00011	Regulated utilities	9/1/2009	8/31/2011	\$2,000,000
Gexa Energy LP	537-10-7777-00038	Regulated utilities	9/1/2009	8/31/2011	\$500,000
Ginnys Copying Service Inc	537-10-7777-00932	Calendar Printing	5/5/2010	8/31/2010	\$59,000
Giv General Injectables & Vaccines Inc	537-10-7777-00584	Vaccine Distribution Services	9/30/2009	8/31/2010	\$3,623,980
Gold Star Petroleum	537-07-7777-00476	Gas/Diesel for Terrell St Hospital	9/1/2006	8/31/2010	\$515,000
Gold Star Petroleum	537-09-7777-00256	GAS, DIESEL FOR RGSC	9/1/2008	8/31/2010	\$177,000
Gold Star Petroleum	537-09-7777-00257	Gas & Diesel - Waco Center	9/1/2008	8/31/2010	\$78,000
Gold Star Petroleum	537-09-7777-00258	Gas, DieselRusk State Hospital	9/1/2008	8/31/2010	\$258,200
Gold Star Petroleum	537-09-7777-00337	GAS & DIESEL-North Texas State Hospital-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	\$285,000
Gold Star Petroleum	537-09-7777-00342	Gasoline & Off Road Diesel	9/1/2008	8/31/2010	\$160,000
Gold Star Petroleum	537-09-7777-00344	GAS-Diesel - San Antonio State Hospital	9/1/2008	8/31/2010	\$648,000
Gold Star Petroleum	537-09-7777-00352	Gasoline-Austin State Hospital	9/1/2008	8/31/2010	\$200,000
Golden Crescent Regional Advisory Council	2009-031910-001	Community Preparedness Section - Hospital Preparedness	8/1/2009	6/30/2010	\$196,797
Golden Crescent Regional Advisory Council	2010-033098-001	EMS - Tobacco/RAC	9/1/2009	8/31/2010	\$57,881
Golden Crescent Regional Advisory Council	2010-034900-001	EMS - County Assistance	4/15/2010	8/31/2011	\$52,482
Golden Crescent Regional Advisory Council	2010-035206-001	Community Preparedness Section - Hospital Preparedness	7/1/2010	6/30/2011	\$250,000
Grace Opportunity Destiny Inc Tx	2009-030228-001	Recovery Support Provider MOAs for Access	10/1/2008	9/30/2009	\$104,130
Grace Opportunity Destiny Inc Tx	2010-033315-001	Recovery Support Provider MOAs for Access	10/1/2009	9/30/2010	\$74,573
Grayson County	2009-029932-001	Nutrition Services Section-WIC Local Agency-IMM	10/1/2008	9/30/2009	\$678,706
Grayson County	2009-031823-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$132,852
Grayson County	2010-031996-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$51,945
Grayson County	2010-032584-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$124,094
Grayson County	2010-033251-001	Nutrition Services Section-WIC Local Agency-IMM	10/1/2009	9/30/2010	\$704,823
Grayson County	2010-033357-001	Public Health Emergency Response Focus Area 1	9/15/2009	8/30/2010	\$344,260
Grayson County	2010-034135-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$78,037
Grayson County	2010-035374-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$133,410
Greater Bay Bank N A	537-05-7777-00625	Caterpillar Forklift Lease	7/14/2005	8/31/2011	\$50,000
Greater Dallas Council on Alcohol and Drug Abuse	2009-030461-001	Substance Abuse Strategic Prevention Framework	10/1/2008	9/30/2009	\$299,000
Greater Dallas Council on Alcohol and Drug Abuse	2010-031964-001	HIV Early Intervention Services	9/1/2009	8/31/2010	\$530,000
Greater Dallas Council on Alcohol and Drug Abuse	2010-031964-002	HIV Outreach Services	9/1/2009	8/31/2010	\$436,699
Greater Dallas Council on Alcohol and Drug Abuse	2010-032193-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$207,944
Greater Dallas Council on Alcohol and Drug Abuse	2010-032193-002	Substance Abuse Prevention Resource Centers	9/1/2009	8/31/2010	\$359,637
Greater Dallas Council on Alcohol and Drug Abuse	2010-033790-001	Substance Abuse Strategic Prevention Framework	10/1/2009	9/30/2010	\$125,000
Greater Dallas Council on Alcohol and Drug Abuse	2010-035320-001	Tobacco ARRA Coalitions-Component 1	6/15/2010	12/31/2011	\$399,334
Greater Dallas Council on Alcohol and Drug Abuse	2010-036288-001	Tobacco Environmental Coalition	6/15/2010	3/31/2011	\$50,000
Greater Texoma Health Clinic	2010-033729-001	Comm. Health Services-Federally Qualified Health Center	10/15/2009	8/31/2010	\$69,000
Green Planet Inc	537-10-7777-00810	Texas Center for Infectious Disease Disposal of haz waste	2/1/2010	8/31/2011	\$54,999
Gregg County	2009-031927-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$75,905
Gregg County	2010-031692-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$191,605
Gregg County	2010-033327-001	Public Health Emergency Response Focus Area 1	9/15/2009	7/31/2010	\$336,062
Gregg County	2010-035375-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$76,463
Gulf Bend MHMR Center	2010-033001-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$3,117,440
Gulf Bend MHMR Center	2010-033001-002	Veterans Services	2/1/2010	8/31/2011	\$68,800

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Gulf Coast Regional MHMR Center	2009-031099-001	Mental Health/Disaster Services-Regular Services Program	4/15/2009	2/28/2010	\$1,113,291
Gulf Coast Regional MHMR Center	2010-031621-001	Mental Health - Assistance in Transition from Homelessness	9/1/2009	8/31/2010	\$157,920
Gulf Coast Regional MHMR Center	2010-031984-001	HIV Early Intervention Services	9/1/2009	8/31/2010	\$125,537
Gulf Coast Regional MHMR Center	2010-031984-002	HIV Outreach Services	9/1/2009	8/31/2010	\$173,404
Gulf Coast Regional MHMR Center	2010-032036-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$2,028,774
Gulf Coast Regional MHMR Center	2010-032148-001	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2009	8/31/2010	\$106,988
Gulf Coast Regional MHMR Center	2010-032659-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$58,985
Gulf Coast Regional MHMR Center	2010-032776-001	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$151,335
Gulf Coast Regional MHMR Center	2010-032776-002	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$65,247
Gulf Coast Regional MHMR Center	2010-033012-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$8,166,025
Gulf Coast Regional MHMR Center	2010-033012-002	Community Mental Health Hospitals	9/1/2009	8/31/2011	\$3,726,006
Gulf Coast Regional MHMR Center	2010-033012-004	Mental Health -Social Services Block Grant	2/15/2010	9/30/2010	\$273,955
Gulf Coast Regional MHMR Center	2010-033012-005	Veterans Services	2/1/2010	8/31/2011	\$245,000
Gulf Coast Regional MHMR Center	2010-034764-001	Substance Abuse-SSBG-Youth Prevention-Selective	2/15/2010	9/30/2010	\$158,660
Gulf Coast Regional MHMR Center	2010-034765-001	Substance Abuse-SSBG-Treatment Youth	2/15/2010	9/30/2010	\$60,442
Gulf Coast Regional MHMR Center	2010-034766-001	Substance Abuse-SSBG-Youth Prevention-Substance Abuse	2/15/2010	9/30/2010	\$110,865
Gulf Coast Regional MHMR Center	2010-034771-001	Substance Abuse-SSBG-HIV Outreach	2/15/2010	9/30/2010	\$60,750
Gulf Coast Regional MHMR Center	2010-034793-001	Substance Abuse-SSBG-Treatment Adult	2/15/2010	9/30/2010	\$111,426
Gwendolyn K Shipe MD	537-08-7777-00860	Professional Temporary Medical Services	2/1/2008	8/31/2011	\$175,000
Gwendolyn Kines DDS	537-09-7777-00770	Dental Services for Terrell State Hospital	1/12/2009	8/31/2011	\$75,000
H2O Conditioning of Cameron County Inc	537-07-7777-01201	Bottled water and coolers	9/1/2006	8/31/2011	\$80,158
Hardin County	2009-030033-001	Nutrition Services Section-WIC Local Agency-IMM	10/1/2008	9/30/2009	\$309,330
Hardin County	2009-032171-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$55,600
Hardin County	2010-031691-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$125,526
Hardin County	2010-033255-001	Nutrition Services Section-WIC Local Agency-IMM	10/1/2009	9/30/2010	\$347,446
Hardin County	2010-033328-001	Public Health Emergency Response Focus Area 1	9/15/2009	7/31/2010	\$148,131
Hardin County	2010-034944-001	Regional Local Services System/Social Services Block Grant	4/1/2010	9/30/2010	\$50,438
Hardin County	2010-035698-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$56,158
Hardy Diagnostic Inc.	537-08-7777-00995	Lowenstein Jensen Medium	9/1/2007	8/31/2011	\$64,055
Harris County	2009-029990-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$9,366,872
Harris County	2009-030301-001	REFUGEE Health Services	10/1/2008	9/30/2009	\$1,481,392
Harris County	2009-030506-001	Infectious Disease Surveillance 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	Prevention activities to persons at greatest risk of HIV	1/1/2009	12/31/2009	\$150,000
Harris County	2009-030869-001	Prevention activities to persons at greatest risk of HIV	1/1/2009	12/31/2009	\$225,000
Harris County	2009-031671-001	Comm. Preparedness Section - Cities Readiness Initiative	8/1/2009	7/31/2011	\$570,539
Harris County	2009-031936-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$1,454,643
Harris County	2010-031675-001	Community Health Services - Fee for Service	9/1/2009	8/31/2010	\$517,501
Harris County	2010-032006-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$732,441
Harris County	2010-032206-001	Family planning services for Title XX eligible clients	9/1/2009	10/31/2009	\$151,481
Harris County	2010-032230-001	Family planning services to Title X eligible clients	9/1/2009	10/31/2009	\$96,336
Harris County	2010-032620-001	Community Health Services - Fee for Svs - Family Planning	9/1/2009	10/31/2009	\$63,668
Harris County	2010-032802-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$233,604
Harris County	2010-032849-001	Tuberculosis Prevention and Control - State	9/1/2009	8/31/2010	\$545,472

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Harris County	2010-032884-001	Community Health Services-Child Injury Prevention	9/1/2009	8/31/2010	\$189,918
Harris County	2010-033296-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$10,645,687
Harris County	2010-033324-001	Public Health Emergency Response Focus Area 1	9/15/2009	7/31/2010	\$5,462,920
Harris County	2010-033426-001	REFUGEE Health Services	10/1/2009	9/30/2010	\$2,076,648
Harris County	2010-034113-001	Community Health Services - Fee for Svs - Family Planning	11/1/2009	8/31/2010	\$421,840
Harris County	2010-034143-001	Tuberculosis Prevention and Control - Federal	1/1/2010	12/31/2010	\$200,150
Harris County	2010-034162-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$893,211
Harris County	2010-034338-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$448,985
Harris County	2010-034380-001	Community Health Services-Title X and HIV Services	11/1/2009	9/30/2010	\$146,196
Harris County	2010-034401-001	Prevention activities to persons at greatest risk of HIV	1/1/2010	12/31/2010	\$150,000
Harris County	2010-034414-001	Prevention activities to persons at greatest risk of HIV	1/1/2010	12/31/2010	\$225,000
Harris County	2010-034581-001	Infectious Disease Surveillance and EPI Branch	1/1/2010	12/31/2010	\$125,000
Harris County	2010-035376-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$1,455,201
Harris County	2010-035560-001	Comm. Preparedness Section - Cities Readiness Initiative	8/1/2010	7/31/2012	\$593,497
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	Community Health Services-Breast/Cervical Cancer Svs	7/1/2009	6/30/2010	\$198,750
Harris County Hospital District	2010-031725-001	Community Health Services - Prenatal Services	9/1/2009	8/31/2010	\$467,458
Harris County Hospital District	2010-032541-001	Specialized Healthcare Services - Case Management	9/1/2009	8/31/2010	\$140,695
Harris County Hospital District	2010-032565-001	Demonstration to Maintain Independence & Employment	9/1/2009	8/31/2010	\$858,353
Harris County Hospital District	2010-033075-001	Community Health Services - Epilepsy Services	9/1/2009	8/31/2010	\$139,998
Harris County Hospital District	2010-034329-001	HIV Perinatal Prevention Rapid Testing in Labor and Delivery	1/1/2010	12/31/2010	\$140,000
Harris County Hospital District	2010-035693-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2010	6/30/2011	\$178,750
Hasler Financial	537-07-7777-00450	Mail Equip Kerrville St Hospit	9/1/2006	12/31/2009	\$120,747
Hays County	2009-031944-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$145,344
Hays County	2010-032020-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$192,341
Hays County	2010-032963-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$63,535
Hays County	2010-033279-001	Public Health Emergency Response Focus Area 1	9/15/2009	8/30/2010	\$465,930
Hays County	2010-035679-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$145,902
Hays-Caldwell Council on Alcohol and Drug Abuse	2010-032774-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$160,950
Hays-Caldwell Council on Alcohol and Drug Abuse	2010-032790-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$88,551
Hays-Caldwell Council on Alcohol and Drug Abuse	2010-032790-002	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$88,549
Hays-Caldwell Council on Alcohol and Drug Abuse	2010-032924-002	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$75,245
Hays-Caldwell Council on Alcohol and Drug Abuse	2010-032924-003	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$75,245
Health Center of Southeast Texas	2010-031883-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$100,000
Health Center of Southeast Texas	2010-033731-001	Comm. Health Services-Federally Qualified Health Center	10/15/2009	9/30/2010	\$99,112
Health Education Learning Project (Help)	2009-030665-001	Prevention activities to persons at greatest risk of HIV	1/1/2009	12/31/2009	\$241,000
Health Education Learning Project (Help)	2010-034395-001	Prevention activities to persons at greatest risk of HIV	1/1/2010	12/31/2010	\$241,000
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	Prevention activities to persons at greatest risk of HIV	1/1/2009	12/31/2009	\$281,247
Health Horizons of East Texas Inc	2010-034045-001	Human Immunodeficiency Virus - Perinatal Prevention	1/1/2010	12/31/2010	\$58,045
Health Horizons of East Texas Inc	2010-034391-001	Prevention activities to persons at greatest risk of HIV	1/1/2010	12/31/2010	\$281,247
Hearst Newspapers LLC	537-10-7777-00826	Printing and Mailing of Texas EMS Magazine	9/25/2009	8/31/2011	\$79,908
Heart of Texas Community Health Center	2010-033068-001	Children with Special Health Care Needs Services Program	9/1/2009	8/31/2010	\$66,227
Heart of Texas Council of Governments	2009-031136-001	Bioterrorism Discretionary Fund	6/1/2009	11/30/2009	\$199,598

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Heart of Texas Council on Alcoholism and Drug Abuse	2010-032638-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$189,284
Heart of Texas Council on Alcoholism and Drug Abuse	2010-032727-001	Substance Abuse Outreach, Screening, Assessment, Referral	9/1/2009	8/31/2010	\$304,042
Heart of Texas Council on Alcoholism and Drug Abuse	2010-032782-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$112,400
Heart of Texas Council on Alcoholism and Drug Abuse	2010-032925-001	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$142,632
Heart of Texas Region MHMR Center	2010-031610-001	Mental Health - Assistance in Transition from Homelessness	9/1/2009	8/31/2010	\$103,075
Heart of Texas Region MHMR Center	2010-033004-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$4,925,747
Heart of Texas Region MHMR Center	2010-033004-002	Psychiatric Emergency Service Center & Associated Projects	9/1/2009	8/31/2011	\$1,256,662
Heart of Texas Region MHMR Center	2010-033004-003	Mental Health Deputy Program	12/15/2009	8/31/2011	\$70,000
Heart of Texas Region MHMR Center	2010-033004-004	Veterans Services	2/1/2010	8/31/2011	\$70,000
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	Community Preparedness Section - Hospital Preparedness	8/1/2009	6/30/2010	\$2,089,153
Heart of Texas Regional Advisory Council	2010-033085-001	EMS - Tobacco/RAC	9/1/2009	8/31/2010	\$66,115
Heart of Texas Regional Advisory Council	2010-034912-001	EMS - County Assistance	4/15/2010	8/31/2011	\$57,206
Heart of Texas Regional Advisory Council	2010-035299-001	Community Preparedness Section - Hospital Preparedness	7/1/2010	6/30/2011	\$518,294
Helen Farabee Regional MHMR Center	2010-031862-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$124,783
Helen Farabee Regional MHMR Center	2010-032491-001	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$218,860
Helen Farabee Regional MHMR Center	2010-033003-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$7,925,398
Helen Farabee Regional MHMR Center	2010-033003-002	Psychiatric Emergency Service Center & Associated Projects	9/1/2009	8/31/2011	\$513,500
Helen Farabee Regional MHMR Center	2010-033003-003	Veterans Services	2/1/2010	8/31/2011	\$69,849
Hidalgo County	2009-030087-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$10,750,756
Hidalgo County	2009-030584-001	Tuberculosis Prevention and Control - Federal	1/1/2009	12/31/2009	\$341,657
Hidalgo County	2009-031071-001	Bioterrorism Discretionary Fund	6/1/2009	11/30/2009	\$194,741
Hidalgo County	2009-031325-001	Bioterrorism Discretionary Fund	6/1/2009	11/30/2009	\$308,291
Hidalgo County	2009-031556-001	Office of Border Health	8/1/2009	7/31/2011	\$150,000
Hidalgo County	2009-031925-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$606,498
Hidalgo County	2010-031731-001	Community Health Services - Prenatal Services	9/1/2009	8/31/2010	\$165,909
Hidalgo County	2010-032040-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$649,320
Hidalgo County	2010-032822-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$126,424
Hidalgo County	2010-032844-001	Tuberculosis Prevention and Control - State	9/1/2009	8/31/2010	\$198,510
Hidalgo County	2010-033069-001	Children with Special Health Care Needs Services Program	9/1/2009	8/31/2010	\$401,978
Hidalgo County	2010-033266-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$12,479,105
Hidalgo County	2010-033343-001	Public Health Emergency Response Focus Area 1	9/15/2009	7/31/2010	\$1,092,432
Hidalgo County	2010-034374-001	Tuberculosis Prevention and Control - Federal	1/1/2010	12/31/2010	\$438,132
Hidalgo County	2010-034777-001	Office of Border Health	3/1/2010	8/31/2010	\$125,000
Hidalgo County	2010-035046-001	Substance Abuse/Prevention Comm. Preparedness	7/1/2010	7/31/2011	\$106,496
Hidalgo County	2010-035483-001	Office of Border Health	8/1/2010	7/31/2012	\$150,000
Hidalgo County	2010-035706-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$607,056
Hill Country Community Action Assn Inc	2010-034027-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$218,144
Hill Country Community Action Assn Inc	2010-034279-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$93,270
Hill Country Community MHMR Center	2009-030490-001	Substance Abuse 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 Community MHMR Center	2010-032030-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$63,629
Hill Country Community MHMR Center	2010-032570-001	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$397,950
Hill Country Community MHMR Center	2010-033005-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$8,166,814

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Hill Country Community MHMR Center	2010-033005-002	Consumer Operated Services	9/1/2009	8/31/2011	\$71,500
Hill Country Community MHMR Center	2010-033005-003	Psychiatric Emergency Service Center & Associated Projects	9/1/2009	8/31/2011	\$2,820,776
Hill Country Community MHMR Center	2010-033005-005	Veterans Services	2/1/2010	8/31/2011	\$245,000
Hill Country Council on Alcohol & Drug Abuse	2010-032012-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$114,727
Hill Country Memorial Community Services	2009-029979-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$343,213
Hill Country Memorial Hospital	2009-031573-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2009	6/30/2010	\$73,524
Hill Country Memorial Hospital	2010-033570-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$373,452
Hill Country Memorial Hospital	2010-034078-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$61,294
Hollister Inc	537-08-7777-00192	Manual Breast Pumps	10/1/2007	9/30/2010	\$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	8/31/2010	\$200,000
Home Intensive Care Pharmacy Inc	537-10-7777-00279	Blanket contract ICPB Admixtur	9/1/2009	8/31/2011	\$135,657
Homeless Network of Texas	2010-031594-001	Mental Health - Texas Homeless Network	9/1/2009	8/31/2010	\$94,163
Homeward Bound Inc	2009-030484-001	Substance Abuse Co-occurring State Incentive Grant	10/1/2008	9/29/2009	\$187,533
Homeward Bound Inc	2009-030492-001	Substance Abuse Co-occurring State Incentive Grant	10/1/2008	9/29/2009	\$152,533
Homeward Bound Inc	2010-031886-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$465,862
Homeward Bound Inc	2010-031886-002	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$525,000
Homeward Bound Inc	2010-031886-003	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$794,782
Homeward Bound Inc	2010-032059-001	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2009	8/31/2010	\$200,682
Homeward Bound Inc	2010-034791-001	Substance Abuse-SSBG-Treatment Adult	2/15/2010	9/30/2010	\$207,574
Hope Action Care	2009-030607-001	Prevention activities to persons at greatest risk of HIV	1/1/2009	12/31/2009	\$147,000
Hope Action Care	2010-034399-001	Prevention activities to persons at greatest risk of HIV	1/1/2010	12/31/2010	\$152,382
Hospital Preparedness Council of North Texas	2009-032429-001	Community Preparedness Section - Hospital Preparedness	8/1/2009	6/30/2010	\$607,569
Hospital Preparedness Council of North Texas	2010-035263-001	Community Preparedness Section - Hospital Preparedness	7/1/2010	6/30/2011	\$550,050
House of Change Inc	2010-033484-001	Recovery Support Provider MOAs for Access	10/1/2009	9/30/2010	\$56,108
Houston Area Community Services Inc	2010-033752-001	Comm. Health Services-Federally Qualified Health Center	10/15/2009	8/31/2010	\$140,000
Houston Community Health Centers Inc	2010-034004-001	Comm. Health Services-Federally Qualified Health Center	12/1/2009	1/31/2011	\$80,362
Houston Council on Alcoholism and Drug Abuse	2009-030212-001	Assessment Provider MOAs for Access to Recovery Services	10/1/2008	9/30/2009	\$75,385
Houston Council on Alcoholism and Drug Abuse	2010-031960-001	Substance Abuse Outreach, Screening, Assessment, Referral	9/1/2009	8/31/2010	\$707,335
Houston Council on Alcoholism and Drug Abuse	2010-032358-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$459,347
Houston Council on Alcoholism and Drug Abuse	2010-032358-002	Substance Abuse Prevention Resource Centers	9/1/2009	8/31/2010	\$291,562
Houston Council on Alcoholism and Drug Abuse	2010-032571-001	Substance Abuse Pregnant Postpartum Intervention Prog.	9/1/2009	8/31/2010	\$400,000
Houston Council on Alcoholism and Drug Abuse	2010-032571-002	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$294,364
Houston Council on Alcoholism and Drug Abuse	2010-032646-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$225,774
Houston Council on Alcoholism and Drug Abuse	2010-032646-002	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$405,906
Houston Council on Alcoholism and Drug Abuse	2010-032808-001	Tobacco Smokeless Rural (Rider 81)	9/1/2009	8/31/2010	\$57,687
Houston Council on Alcoholism and Drug Abuse	2010-033073-001	Assessment Provider MOAs for Access to Recovery Services	10/1/2009	9/30/2010	\$170,175
Houston Regional HIV/AIDS Resource Group	2009-030641-001	HIV - Housing Opportunities for Persons With AIDS	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	\$5,764,591
Houston Regional HIV/AIDS Resource Group	2009-030875-001	HIV - Ryan White Administrative Agency	4/1/2009	3/31/2010	\$694,993
Houston Regional HIV/AIDS Resource Group	2010-031496-001	HIV/STD Prevention and Care Branch State Services	9/1/2009	8/31/2010	\$2,664,185
Houston Regional HIV/AIDS Resource Group	2010-034041-001	HIV - Housing Opportunities for Persons With AIDS	2/1/2010	1/31/2011	\$788,000
Houston Regional HIV/AIDS Resource Group	2010-034674-001	HIV - Ryan White	4/1/2010	3/31/2011	\$6,513,019
Houston-Harris County Immunization Regis	537-10-7777-00964	Training	6/1/2010	10/31/2010	\$61,526

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Humana Insurance Company	020845	Kidney Health Care Provider - Part D	9/1/2009	8/31/2010	\$206,954
Hunt County	2010-032044-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$283,903
Hunt County	2010-032569-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$88,446
IBN Sina Foundation Inc	2010-031682-001	Community Health Services - Fee for Service	9/1/2009	8/31/2010	\$606,156
Idexx Corporation	537-07-7777-00444	Lab supplies	9/1/2005	8/31/2010	\$130,128
Immucor Inc	537-10-7777-00537	Various Lab Supplies	9/24/2009	8/31/2011	\$145,624
Immucor Inc	537-10-7777-00930	Blanket Lab Supplies	10/8/2009	8/31/2011	\$145,070
Innovation Event Management LP	537-10-7777-00748	Conference Coordination and Management	12/1/2009	8/31/2011	\$649,550
Inquiries Inc	537-10-7777-00921	Background check services	4/20/2010	9/29/2010	\$55,500
Interim Physicians Inc	537-10-7777-00536	Locum Tenens Services	9/22/2009	8/31/2011	\$700,000
Interim Physicians Inc	537-10-7777-00633	Locum Tenens	9/1/2009	8/31/2010	\$250,000
Interlink Couriers Inc	537-10-7777-00503	COURIER SERVICE	9/1/2009	8/31/2011	\$200,000
International Print and Packaging	537-09-7777-00519	Specialty Label Printing	10/27/2008	8/31/2011	\$183,000
Inx Inc	537-10-7777-01017	Cisco Maint Renewal	7/8/2010	8/31/2011	\$52,770
J H Mechanical	537-09-7777-00908	Boiler Maintenance - Tri-Campus	4/9/2009	8/31/2011	\$110,000
Jackson & Coker Locum Tenens	537-08-7777-00741	Locum Tenens for Rio Grande Hospital/S. TX Health Care Sys.	1/11/2008	8/31/2011	\$675,000
Jackson & Coker Locum Tenens	537-08-7777-00803	Consumer Sv Contract/Locum Ten	3/24/2008	8/31/2011	\$600,000
Jackson & Coker Locum Tenens	537-08-7777-00997	Locum Tenens	6/23/2008	8/31/2010	\$349,000
Jackson & Coker Locum Tenens	537-09-7777-00907	Locum Tenens	11/19/2008	8/31/2010	\$300,000
Jackson & Coker Locum Tenens, LLC	537-09-7777-00045	Locum Tenens Services	9/1/2008	8/31/2010	\$240,000
Jasper-Newton Bi-County Health Dept	2009-030088-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$491,524
Jasper-Newton Bi-County Health Dept	2009-031568-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2009	6/30/2010	\$83,569
Jasper-Newton Bi-County Health Dept	2009-031825-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2010	\$162,070
Jasper-Newton Bi-County Health Dept	2010-032003-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$277,856
Jasper-Newton Bi-County Health Dept	2010-032056-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$183,104
Jasper-Newton Bi-County Health Dept	2010-032540-001	Specialized Healthcare Services - Case Management	9/1/2009	8/31/2010	\$65,060
Jasper-Newton Bi-County Health Dept	2010-032666-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$155,933
Jasper-Newton Bi-County Health Dept	2010-033284-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$507,829
Jasper-Newton Bi-County Health Dept	2010-033351-001	Public Health Emergency Response Focus Area 1	9/15/2009	7/31/2010	\$240,344
Jasper-Newton Bi-County Health Dept	2010-034938-001	Regional Local Services System/Social Services Block Grant	4/1/2010	9/30/2010	\$60,001
Jasper-Newton Bi-County Health Dept	2010-035382-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$162,628
Jasper-Newton Bi-County Health Dept	2010-035704-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2010	6/30/2011	\$75,420
Jayaprakash N Reddy	537-09-7777-00023	Internal Medicine Consult	9/1/2008	8/31/2011	\$79,500
Jefferson County	2009-031075-001	Diabetes - Community Diabetes Project Health Departments	3/30/2009	3/29/2010	\$60,000
Jefferson County	2010-034760-001	Diabetes - Community Diabetes Project Health Departments	3/30/2010	3/29/2011	\$60,000
Jefferson Medical Supply Inc	537-06-7777-01194	RX Emergency Drug Purchases	10/1/2005	8/31/2010	\$78,115
Johnson Controls Inc	537-10-7777-00796	San Antonio State Hospital - Heating & A/C Services	9/1/2009	8/31/2011	\$510,000
Joven - Juvenile Outreach and Vocational	2010-032692-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$245,745
Joven - Juvenile Outreach and Vocational	2010-032692-002	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$269,307
Judy Hopkinson Phd	537-09-7777-00152	Training Development	9/1/2008	8/31/2011	\$75,000
Karen T Gehle PhD	537-09-7777-00514	Clinical Psychologist TSH	11/3/2008	8/31/2011	\$72,000
Karnes County	2010-032039-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$71,469
Kart Kaufman Area Rural Transportation	537-08-7777-00857	Transportation services	5/1/2008	8/31/2011	\$128,000
Katherine F Mcgee	537-08-7777-00348	Consumer Srv Contract	9/1/2007	8/31/2011	\$62,400

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Kelly Services Inc	537-10-7777-00453	Temp Services	9/1/2009	8/31/2010	\$457,391
Kentech Enterprise, LLP	537-10-7777-00124	Generator Service	9/1/2009	8/31/2011	\$200,000
Kerrville Drug Co Inc	537-10-7777-00068	Precrptions	9/1/2009	8/31/2011	\$94,712
Key Scientific Products Incorporated	537-07-7777-01171	Laboratory Contract	9/1/2006	8/31/2011	\$808,826
KForce Professional Staffing	537-10-7777-00544	IT Support	9/1/2009	8/31/2011	\$210,000
Kilpatrick Equipment Co	537-06-7777-01183	Dictating Equipment Rental	12/1/2005	11/30/2010	\$213,360
Kilpatrick Equipment Co	537-09-7777-01017	Dictating equipment	12/5/2008	8/31/2011	\$63,200
Konica Minolta Business Solutions USA Inc	537-09-7777-00542	Copier Rental	10/7/2008	8/31/2011	\$65,746
La Esperanza Clinica Inc	2010-033263-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$100,000
Labatt Foodservices LP	537-07-7777-01404	Grocery Contract FY 07-08	4/23/2007	3/31/2010	\$6,762,000
Labatt Foodservices LP	537-07-7777-01583	Grocery Re-Bid Items	5/25/2007	3/31/2010	\$1,400,000
Labatt Foodservices LP	537-10-7777-00908	Labatt Grocery Contract FY10	4/1/2010	3/31/2011	\$2,780,428
Labatt Foodservices LP	537-10-7777-00965	Grocery, Supplemtl thru 2011	6/3/2010	3/31/2011	\$354,738
Labware, Inc.	537-06-7777-02318	Public Health Laboratory Information Management System	8/23/2006	1/9/2011	\$2,098,933
Laidlaw Medical Transport	537-10-7777-00522	Ambulance Services	9/1/2009	8/31/2011	\$56,000
Lakes Regional MHMR Center	2010-031929-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$216,608
Lakes Regional MHMR Center	2010-033006-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$3,646,679
Lakes Regional MHMR Center	2010-033006-002	Mental Health - Residential/Transition Program	9/1/2009	8/31/2011	\$2,366,427
Land Manor	2009-030676-001	Prevention activities to persons at greatest risk of HIV	1/1/2009	12/31/2009	\$218,723
Land Manor	2010-034410-001	Prevention activities to persons at greatest risk of HIV	1/1/2010	12/31/2010	\$218,723
Laredo Family Planning Services Inc	2010-034177-001	Community Health Services - Fee for Svs - Family Planning	11/1/2009	8/31/2010	\$66,000
Laredo Family Planning Services Inc	2010-034293-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$75,473
Laredo Family Planning Services Inc	2010-034353-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$357,209
Laredo Texas Hospital Company LP	537-06-7777-01160	In/Out Patient Hospital Svcs.	9/1/2005	8/31/2010	\$970,000
Larry Baker & Associates Inc	537-08-7777-00532	Generator Service	10/15/2007	8/31/2010	\$53,400
Lawrence A Zamora	537-06-7777-01162	Plumbing Services	5/3/2006	8/31/2010	\$1,928,000
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	Prevention activities to persons at greatest risk of HIV	1/1/2009	12/31/2009	\$128,100
Legacy Community Health Services Inc	2010-032052-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$100,000
Legacy Community Health Services Inc	2010-034040-001	HIV/STD Program - Syphilis Elimination Texas	1/1/2010	12/31/2010	\$126,350
Legacy Community Health Services Inc	2010-034067-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$172,941
Legacy Community Health Services Inc	2010-034349-001	Prevention activities to persons at greatest risk of HIV	1/1/2010	12/31/2010	\$126,000
Leon County Community Coalition	2010-031778-001	Community Coalition Partnerships	9/1/2009	8/31/2010	\$112,463
Leon County Community Coalition	2010-032690-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$172,569
Leslie Bagby RD	537-10-7777-01084	Dietetic Internship Coordinato	8/26/2010	8/31/2011	\$75,000
Litaker Group LLC	2009-030935-001	Infectious Disease Control Unit Perinatal Hepatitis B Preven	2/15/2009	6/30/2010	\$480,200
Litaker Group LLC	537-09-7777-00606	Conference Coordination and Management	10/22/2008	8/31/2010	\$642,003
Litaker Group LLC	537-10-7777-00808	After Action Report	2/5/2010	8/31/2010	\$1,100,000
Litaker Group LLC	537-10-7777-00883	Conference Coordination and Management	4/15/2010	8/31/2011	\$1,000,000
Lone Star Circle of Care	2010-032114-001	Family planning services for Title XX eligible clients	9/1/2009	10/31/2009	\$72,000
Lone Star Circle of Care	2010-033732-001	Comm. Health Services-Federally Qualified Health Center	10/15/2009	9/30/2010	\$196,234
Lone Star Circle of Care	2010-034020-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$673,799
Lone Star Circle of Care	2010-034280-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$257,727
Lone Star Holdings LLC	537-10-7777-00764	Freight- Lone Star Overnight	9/1/2009	8/31/2010	\$889,550



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Lone Star Overnight	537-10-7777-00752	Freight Services FY10	9/1/2009	1/14/2010	\$300,000
Longview Wellness Center	2009-029982-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$906,823
Longview Wellness Center	2009-031566-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2009	6/30/2010	\$121,443
Longview Wellness Center	2010-031685-001	Community Health Services - Fee for Service	9/1/2009	8/31/2010	\$132,214
Longview Wellness Center	2010-031740-001	Community Health Services - Prenatal Services	9/1/2009	8/31/2010	\$90,000
Longview Wellness Center	2010-031843-001	Prevention activities to persons at greatest risk of HIV	9/1/2009	8/31/2010	\$109,669
Longview Wellness Center	2010-032047-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$145,000
Longview Wellness Center	2010-032344-001	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$228,676
Longview Wellness Center	2010-032344-002	Substance Abuse Pregnant Postpartum Intervention Prog.	9/1/2009	8/31/2010	\$123,167
Longview Wellness Center	2010-032508-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$234,810
Longview Wellness Center	2010-033576-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$1,031,253
Longview Wellness Center	2010-034066-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$149,400
Longview Wellness Center	2010-034095-001	Community Health Services - Fee for Svs - Family Planning	11/1/2009	8/31/2010	\$199,637
Longview Wellness Center	2010-034314-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$82,737
Longview Wellness Center	2010-034614-001	Local Community Leadership Groups	1/15/2010	8/31/2010	\$100,000
Longview Wellness Center	2010-035707-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2010	6/30/2011	\$125,128
Los Barrios Unidos Community Clinic	2009-029978-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$834,665
Los Barrios Unidos Community Clinic	2010-033577-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$857,933
Los Barrios Unidos Community Clinic	2010-033753-001	Comm. Health Services-Federally Qualified Health Center	10/15/2009	8/31/2010	\$87,900
Lower Rio Grande Valley Comm Health Mgmt	2010-032013-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$385,000
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	Community Preparedness Section - Hospital Preparedness	8/1/2009	6/30/2010	\$1,276,705
Lower Rio Grande Valley Regional	2010-033087-001	EMS - Tobacco/RAC	9/1/2009	8/31/2010	\$66,906
Lower Rio Grande Valley Regional	2010-034905-001	EMS - County Assistance	4/15/2010	8/31/2011	\$77,840
Lower Rio Grande Valley Regional	2010-035247-001	Community Preparedness Section - Hospital Preparedness	7/1/2010	6/30/2011	\$1,200,235
LSDP LLC	537-10-7777-00646	Enterprise Freight Services	9/1/2009	8/31/2010	\$1,522,050
Lubbock County Hospital District	537-10-7777-00521	Interlocal Contract	9/1/2009	8/31/2010	\$100,000
Lubbock Faith Center Inc	2009-030277-001	Recovery Support Provider MOAs for Access	10/1/2008	9/30/2009	\$152,879
Lubbock Faith Center Inc	2010-033345-001	Recovery Support Provider MOAs for Access	10/1/2009	9/30/2010	\$179,312
Lubbock Regional MHMR Center	2009-030132-001	Substance Abuse - ATRII Community Liaison	10/1/2008	9/30/2009	\$50,000
Lubbock Regional MHMR Center	2009-030521-001	HIV - Housing Opportunities for Persons With AIDS	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	\$1,991,436
Lubbock Regional MHMR Center	2009-030873-001	HIV - Ryan White Administrative Agency	4/1/2009	3/31/2010	\$462,102
Lubbock Regional MHMR Center	2010-031495-001	HIV/STD Prevention and Care Branch State Services	9/1/2009	8/31/2010	\$559,292
Lubbock Regional MHMR Center	2010-031774-001	Mental Health - Assistance in Transition from Homelessness	9/1/2009	8/31/2010	\$106,558
Lubbock Regional MHMR Center	2010-031882-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$277,693
Lubbock Regional MHMR Center	2010-031971-001	Substance Abuse Outreach, Screening, Assessment, Referral	9/1/2009	8/31/2010	\$358,578
Lubbock Regional MHMR Center	2010-031972-001	HIV Outreach Services	9/1/2009	8/31/2010	\$134,558
Lubbock Regional MHMR Center	2010-032574-001	Substance Abuse Pregnant Postpartum Intervention Prog.	9/1/2009	8/31/2010	\$100,000
Lubbock Regional MHMR Center	2010-033023-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$5,708,252
Lubbock Regional MHMR Center	2010-033023-002	Community Mental Health Hospitals	9/1/2009	8/31/2011	\$2,862,375
Lubbock Regional MHMR Center	2010-033023-004	Veterans Services	2/1/2010	8/31/2011	\$245,000
Lubbock Regional MHMR Center	2010-033158-001	Assessment Provider MOAs for Access to Recovery Services	10/1/2009	9/30/2010	\$137,155
Lubbock Regional MHMR Center	2010-034044-001	HIV - Housing Opportunities for Persons With AIDS	2/1/2010	1/31/2011	\$588,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Lubbock Regional MHMR Center	2010-034677-001	HIV - Ryan White	4/1/2010	3/31/2011	\$2,783,225
Lubbock-Cooper ISD	2010-032897-001	Tobacco Community Coalition	9/1/2009	8/31/2010	\$220,380
Lufkin ISD	2010-032686-001	Disease Prevention/Intervention - School Health Program	9/1/2009	8/31/2010	\$93,750
Managed Care Center for Addictive and	2009-030279-001	Treatment Provider MOAs for Access to Recovery Services	10/1/2008	9/30/2009	\$66,216
Managed Care Center for Addictive and	2010-031879-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$2,181,589
Managed Care Center for Addictive and	2010-031982-001	HIV Early Intervention Services	9/1/2009	8/31/2010	\$137,493
Managed Care Center for Addictive and	2010-031982-002	Community Coalition Partnerships	9/1/2009	8/31/2010	\$124,566
Managed Care Center for Addictive and	2010-032029-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$416,765
Managed Care Center for Addictive and	2010-032029-002	Substance Abuse Prevention Resource Centers	9/1/2009	8/31/2010	\$150,000
Managed Care Center for Addictive and	2010-032276-001	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$61,140
Managed Care Center for Addictive and	2010-032276-002	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$124,133
Managed Care Center for Addictive and	2010-032451-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$217,318
Managed Care Center for Addictive and	2010-032451-002	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$188,402
Managed Care Center for Addictive and	2010-032817-001	Tobacco Smokeless Rural (Rider 81)	9/1/2009	8/31/2010	\$56,616
Managed Health Care Associates, LTD	537-07-7777-01250	Net. Admin Med. Part D-PDP	1/1/2007	8/31/2010	\$122,082
Marlow Oil Distributor Inc	537-10-7777-00696	Fuel for Terrell State Hospital	11/16/2009	8/31/2010	\$112,000
Marshall Harrison County Health District	2010-032060-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$90,296
Marshall Harrison County Health District	2010-032667-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$139,477
Mart Emergency Medical Services, Inc	2009-032623-001	EMS - Extraordinary Emergencies	8/1/2009	11/30/2009	\$125,000
Martin County Hospital District	537-09-7777-00532	Services Contract/Lab	11/10/2008	11/9/2011	\$196,000
Mary Esther Diaz	537-08-7777-00542	Refugee Interpreter Training	10/24/2007	6/30/2010	\$51,356
Masterword Services Inc	537-08-7777-00746	Interpretation & Translation	1/18/2008	8/31/2011	\$200,000
Matagorda County Hospital District	2009-030089-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$307,472
Matagorda County Hospital District	2010-033276-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$376,612
Matagorda Episcopal Health Outreach Program	2010-033733-001	Comm. Health Services-Federally Qualified Health Center	10/15/2009	8/31/2010	\$52,693
Mathis ISD	2010-032719-001	Disease Prevention/Intervention - School Health Program	9/1/2009	8/31/2010	\$62,500
Maxey Energy	537-09-7777-00354	Gasoline-Kerrville St Hospital	9/1/2008	8/31/2010	\$92,560
Maxim Healthcare Services Inc	537-10-7777-00543	Temporary MHMR Nursing Staff	9/2/2009	8/31/2010	\$150,000
Maximus Inc	537-07-7777-01289	WIC Electronic Benefits Transfer New Cards	1/30/2007	2/1/2012	\$2,105,143
Mc Quay Service	537-07-7777-01279	Chiller Maint SASH	1/29/2007	8/31/2011	\$158,403
McDonald Consulting Group Inc	537-10-7777-00884	Conference Coordination and Management	4/15/2010	8/31/2010	\$1,000,000
McKesson Automated Healthcare	537-08-7777-00166	McKesson Robot-RX Maintenance	9/1/2007	8/31/2011	\$400,408
McKesson Automated Healthcare	537-08-7777-00686	High Speed Packaging System	4/1/2008	8/31/2010	\$431,400
Med Supply Partners	537-07-7777-00404	FY07 Lab Supplies - WHL	9/1/2006	8/31/2011	\$60,000
Medela Inc	537-08-7777-00178	Manual Breast Pumps	10/1/2007	9/30/2011	\$2,765,872
Medical Consultants Network Inc	537-10-7777-00744	JCRQSN Online Subscrip & DVD	11/25/2009	8/30/2011	\$70,000
Medina County	2009-030191-001	Nutrition Services Section-WIC LA - Medina	10/1/2008	9/30/2009	\$390,963
Medina County	2010-032062-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$131,673
Medina County	2010-032882-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$56,964
Medina County	2010-033377-001	Nutrition Services Section-WIC LA - Medina	10/1/2009	9/30/2010	\$572,482
Medsharps LLC	537-10-7777-00500	Medical Waste Disposal	9/1/2009	8/31/2011	\$153,000
Memorial Health System of East Texas	2009-031565-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2009	6/30/2010	\$139,309
Memorial Health System of East Texas	2010-035702-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2010	6/30/2011	\$155,011
Mental Health America of Texas	2009-030948-001	Substance Abuse Youth Suicide Project Collaboration	10/1/2008	9/30/2009	\$234,253

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Mental Health America of Texas	2010-032431-001	Mental Health - Training and Technical Assistance Center	9/1/2009	8/31/2010	\$2,005,525
Mental Health America of Texas	2010-034469-001	Substance Abuse Youth Suicide Project Collaboration	10/1/2009	9/30/2010	\$256,000
Mental Health Mental Retardation Center	2010-031901-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$112,013
Mental Health Mental Retardation Center	2010-032162-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$58,195
Mental Health Mental Retardation Center	2010-032162-002	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2009	8/31/2010	\$101,601
Mental Health Mental Retardation Center	2010-032497-001	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$52,392
Mental Health Mental Retardation Center	2010-032996-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$2,441,760
Mental Health Mental Retardation Center	2010-032996-003	Veterans Services	2/1/2010	8/31/2011	\$70,000
Merritt Hawkins & Associates	537-08-7777-00880	FY09 Physician Recruiting Serv	1/24/2008	8/31/2010	\$270,000
Merritt Hawkins & Associates	537-09-7777-01078	Physician Recruiting Service	8/21/2009	8/31/2010	\$150,000
Merritt Hawkins & Associates	537-10-7777-00615	FY10 Physician recruitment svc	9/1/2009	8/31/2010	\$100,000
Methodist Hospital Research Institute	2009-030442-001	Tuberculosis Elimination	10/1/2008	9/30/2009	\$600,513
Methodist Hospital Research Institute	2010-033751-001	Tuberculosis Scientific Research	10/1/2009	9/30/2010	\$615,177
Metrohaven of Love Inc	2009-030288-001	Recovery Support Provider MOAs for Access	10/1/2008	9/30/2009	\$57,698
MHMR Brazos Valley	2010-032133-001	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2009	8/31/2010	\$74,355
MHMR Brazos Valley	2010-033007-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$4,296,537
MHMR Brazos Valley	2010-033007-002	Veterans Services	2/1/2010	8/31/2011	\$70,000
MHMR of Tarrant County	2009-030292-001	Treatment Provider MOAs for Access to Recovery Services	10/1/2008	9/30/2009	\$73,031
MHMR of Tarrant County	2010-031773-001	Mental Health - Assistance in Transition from Homelessness	9/1/2009	8/31/2010	\$252,694
MHMR of Tarrant County	2010-031975-001	HIV Outreach Services	9/1/2009	8/31/2010	\$519,968
MHMR of Tarrant County	2010-031975-002	HIV Early Intervention Services	9/1/2009	8/31/2010	\$429,955
MHMR of Tarrant County	2010-032032-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$2,740,805
MHMR of Tarrant County	2010-032144-001	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2009	8/31/2010	\$229,305
MHMR of Tarrant County	2010-032576-001	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$1,315,045
MHMR of Tarrant County	2010-033020-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$24,195,057
MHMR of Tarrant County	2010-033020-002	Mental Health/Outpatient Competency Restoration	9/1/2009	8/31/2011	\$357,608
MHMR of Tarrant County	2010-033020-003	Consumer Operated Services	9/1/2009	8/31/2011	\$71,500
MHMR of Tarrant County	2010-033020-004	Psychiatric Emergency Service Center & Associated Projects	9/1/2009	8/31/2011	\$3,048,661
MHMR of Tarrant County	2010-033020-005	Mental Health Children's Wait List	9/1/2009	8/31/2011	\$214,425
MHMR of Tarrant County	2010-033020-006	Veterans Services	2/1/2010	8/31/2011	\$245,000
MHMR Services for the Concho Valley	2010-033011-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$2,610,162
MHMR Services for the Concho Valley	2010-033011-003	Mental Health Deputy Program	9/1/2009	8/31/2011	\$70,000
MHMR Services for the Concho Valley	2010-033011-004	Veterans Services	2/1/2010	8/31/2011	\$70,000
MHMR Services of Texoma	2010-033016-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$5,702,941
MHMR Services of Texoma	2010-033016-002	Veterans Services	2/1/2010	8/31/2011	\$70,000
MHMRA of Harris County	2009-031101-001	Mental Health/Disaster Services-Regular Services Program	4/15/2009	2/28/2010	\$2,460,258
MHMRA of Harris County	2010-031599-001	Mental Health - Assistance in Transition from Homelessness	9/1/2009	8/31/2010	\$880,466
MHMRA of Harris County	2010-033008-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$53,596,705
MHMRA of Harris County	2010-033008-002	Community Mental Health Hospitals	9/1/2009	8/31/2011	\$23,529,696
MHMRA of Harris County	2010-033008-003	Mental Health Children's Wait List	9/1/2009	8/31/2011	\$456,485
MHMRA of Harris County	2010-033008-004	Mental Health -Social Services Block Grant	2/15/2010	9/30/2010	\$989,973
MHMRA of Harris County	2010-033008-005	Veterans Services	2/1/2010	8/31/2011	\$245,000
MHMRA of Harris County	2010-034987-001	Substance Abuse-SSBG-Treatment Adult	4/1/2010	9/30/2010	\$257,400
MHMRA of Harris County	2010-035071-001	Substance Abuse-SSBG-Treatment Cost Reimbursement	4/1/2010	9/30/2010	\$74,600

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Michael D Vining	537-08-7777-00651	Fire Ext/Hood Maintenance	11/30/2007	8/31/2011	\$60,600
Mid Texas Council Alcohol Drug Abuse	2010-031894-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$84,890
Mid-Coast Family Services Inc	2009-030208-001	Assessment Provider MOAs for Access to Recovery Services	10/1/2008	9/30/2009	\$156,820
Mid-Coast Family Services Inc	2010-031963-001	Substance Abuse Outreach, Screening, Assessment, Referral	9/1/2009	8/31/2010	\$541,363
Mid-Coast Family Services Inc	2010-032633-001	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$90,612
Mid-Coast Family Services Inc	2010-032633-002	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$226,938
Mid-Coast Family Services Inc	2010-032647-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$93,837
Mid-Coast Family Services Inc	2010-032647-002	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$402,467
Mid-Coast Family Services Inc	2010-032800-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$95,299
Mid-Coast Family Services Inc	2010-032800-003	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$113,440
Mid-Coast Family Services Inc	2010-033159-001	Assessment Provider MOAs for Access to Recovery Services	10/1/2009	9/30/2010	\$171,465
Midland Community Healthcare Services	2010-031906-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$449,203
Midland Community Healthcare Services	2010-034719-001	Comm. Health Services-Federally Qualified Health Center	3/15/2010	3/15/2011	\$52,800
Midland County Hospital District	537-10-7777-00520	Consumer Srv Contract	9/1/2009	8/31/2010	\$300,000
Midland Health Department	2009-031074-001	Bioterrorism Discretionary Fund	6/1/2009	11/30/2009	\$85,800
Midland Health Department	2009-031939-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$120,867
Midland Health Department	2010-032078-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$150,359
Midland Health Department	2010-032891-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$68,907
Midland Health Department	2010-033619-001	Public Health Emergency Response Focus Area 1	9/15/2009	8/30/2010	\$352,496
Midland Health Department	2010-035036-001	Substance Abuse/Prevention Comm. Preparedness	7/1/2010	7/31/2011	\$72,000
Midland Health Department	2010-035384-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$121,425
Midway Family Planning Services Inc	2010-034022-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$68,529
Migrant Health Promotion	2010-031845-001	Community Diabetes Project	9/1/2009	8/31/2010	\$81,334
Milam County	2009-030090-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$233,298
Milam County	2009-031940-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$50,595
Milam County	2010-032080-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$115,807
Milam County	2010-033288-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$245,867
Milam County	2010-033341-001	Public Health Emergency Response Focus Area 1	9/15/2009	7/31/2010	\$65,293
Milam County	2010-035708-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$51,153
Milk Products LP	537-10-7777-00069	Dairy Contract for Rusk.	9/1/2009	8/31/2010	\$100,000
Milk Products LP	537-10-7777-00070	Dairy Contract for Waco CFY.	9/1/2009	8/31/2010	\$65,000
Milton Security Group LLC	537-08-7777-00939	EdgeWall Softwar Maint/Support	7/18/2008	8/26/2010	\$103,713
Mission East Dallas and Metroplex Project	2010-034652-001	Comm. Health Services-Federally Qualified Health Center	3/1/2010	8/31/2010	\$88,750
Montgomery County	2010-032803-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$83,295
Montgomery County	2010-034947-001	Regional Local Services System/Social Services Block Grant	4/1/2010	9/30/2010	\$57,626
Montgomery County Hospital District	2010-035620-001	Comm. Preparedness Section - Cities Readiness Initiative	8/1/2010	7/31/2012	\$143,839
Montgomery County Hospital District	2010-035739-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$355,581
Montrose Counseling Center Inc	2010-031983-001	HIV Early Intervention Services	9/1/2009	8/31/2010	\$860,251
Montrose Counseling Center Inc	2010-031983-002	HIV Outreach Services	9/1/2009	8/31/2010	\$417,004
Morningside Research and Consulting	537-09-7777-01014	Project Evaluation and Assessm	7/1/2009	6/30/2011	\$61,780
Morris & Dickson Company Limited	537-09-7777-00974	Pharmacy Wholesaler	6/1/2009	8/31/2011	\$10,798,559
Mosaic Family Services Inc	2010-032042-001	HIV Early Intervention Services	9/1/2009	8/31/2010	\$200,290
Mosaic Family Services Inc	2010-032636-001	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$99,747
Motherland Inc	2010-034229-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$114,540

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Mt Enterprise Community Health Clinic	2010-033070-001	Children with Special Health Care Needs Services Program	9/1/2009	8/31/2010	\$215,551
Mt Enterprise Community Health Clinic	2010-034845-001	Comm. Health Services-Federally Qualified Health Center	4/15/2010	8/31/2010	\$125,000
Mtg Management Consultants Inc	537-09-7777-00902	Trauma Registry Improvement Sy	4/6/2009	9/30/2009	\$250,000
Mtg Management Consultants Inc	537-10-7777-00824	TB/HIV/STD System Improvement	2/16/2010	6/15/2010	\$248,000
MTM Technologies Inc	537-10-7777-01070	Citrix Licenses-New & Renewals	8/16/2010	8/31/2011	\$63,732
Muzak Systems of Austin	537-07-7777-01213	Intercom Service	11/28/2006	8/31/2011	\$77,958
Nacogdoches County Hospital District	2010-034876-001	Obesity Prevention	4/15/2010	8/31/2011	\$300,000
NAMI Texas Inc	2010-035107-001	Mental Health Substance Abuse Special Provider Training	5/1/2010	8/31/2010	\$82,000
National Association of Mental Health Program	537-05-7777-00307	Behavioral Healthcare at a minimum of 10 state MH facilities	2/11/2005	12/31/2009	\$348,000
National Association of Mental Health Program	537-10-7777-01067	Behavioral Healthcare at a minimum of 10 state MH facilities	1/1/2010	12/31/2010	\$69,500
National Envelope - Aeco LLC	537-07-7777-01665	Electronic Benefits Transfer Card Holder Booklets	7/18/2007	8/31/2010	\$730,664
National Human Resource Group Inc	537-10-7777-00580	IT Support	9/1/2009	8/31/2011	\$866,361
National Jewish Health	537-09-7777-00564	Laboratory Testing Services	11/13/2008	8/31/2010	\$72,000
Neopost Leasing Inc.	537-10-7777-00774	Postal Service	12/31/2009	8/31/2010	\$120,747
Neubus Inc	537-08-7777-00184	Digital Imaging Services-Neubu	9/1/2007	8/31/2011	\$2,617,221
Newport Medical Instruments Inc	537-10-7777-00790	Ventilators	1/25/2010	6/30/2011	\$1,193,560
Next Generation Media Inc	537-10-7777-00443	Media duplication Svcs	9/1/2009	8/31/2010	\$464,500
Nexus Recovery Center Incorporated	2009-030297-001	Treatment Provider MOAs for Access to Recovery Services	10/1/2008	9/30/2009	\$73,790
Nexus Recovery Center Incorporated	2009-030485-001	Substance Abuse Co-occurring State Incentive Grant	10/1/2008	9/29/2009	\$187,533
Nexus Recovery Center Incorporated	2010-031920-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$504,562
Nexus Recovery Center Incorporated	2010-032652-001	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$408,780
Nexus Recovery Center Incorporated	2010-033578-001	Treatment Provider MOAs for Access to Recovery Services	10/1/2009	9/30/2010	\$51,223
NF Consulting Services	537-10-7777-00579	IT Support	9/1/2009	8/31/2011	\$1,748,274
Nolan County	2009-031938-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$77,797
Nolan County	2010-032083-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$110,106
Nolan County	2010-032578-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$77,670
Nolan County	2010-035410-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$78,355
Norma Cortinas	537-09-7777-00865	EEG/Technician Services	3/11/2009	8/31/2011	\$75,000
North Central Texas Community Health Care	2009-031564-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2009	6/30/2010	\$145,863
North Central Texas Community Health Care	2010-032145-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$588,419
North Central Texas Community Health Care	2010-035697-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2010	6/30/2011	\$117,863
North Central Texas Medical Foundation	2010-034028-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$197,229
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	Community Preparedness Section - Hospital Preparedness	8/1/2009	6/30/2010	\$5,576,661
North Central Texas Trauma RAC	2010-033106-001	EMS - Tobacco/RAC	9/1/2009	8/31/2010	\$284,618
North Central Texas Trauma RAC	2010-033841-001	EMS - Local Projects	10/15/2009	8/31/2010	\$50,000
North Central Texas Trauma RAC	2010-034898-001	EMS - County Assistance	4/15/2010	8/31/2011	\$366,960
North Central Texas Trauma RAC	2010-034924-001	EMS - Regional Advisory Councils	4/15/2010	8/31/2011	\$246,108
North Central Texas Trauma RAC	2010-035300-001	Community Preparedness Section - Hospital Preparedness	7/1/2010	6/30/2011	\$5,254,505
North Central TX Council of Govts	2009-031759-001	Comm. Preparedness Section - Cities Readiness Initiative	8/1/2009	7/31/2011	\$603,619
North Central TX Council of Govts	2010-035571-001	Comm. Preparedness Section - Cities Readiness Initiative	8/1/2010	7/31/2012	\$636,939
North Texas Behavioral Health Authority	2009-030920-001	NorthSTAR Self Directed Care Program	1/15/2009	9/30/2009	\$214,568
North Texas Behavioral Health Authority	2010-032595-001	NorthSTAR Self Directed Care Program	10/1/2009	9/30/2010	\$258,600

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
North Texas Behavioral Health Authority	2010-032744-001	NorthSTAR Care Program	9/1/2009	8/31/2011	\$1,504,094
North Texas Behavioral Health Authority	2010-034799-001	Veterans Services	2/1/2010	8/31/2011	\$245,000
North Texas Home Health Service, Inc	2009-030036-001	Nutrition Services Section-WIC Local Agency-IMM	10/1/2008	9/30/2009	\$8,601,255
North Texas Home Health Service, Inc	2010-033223-001	Nutrition Services Section-WIC Local Agency-IMM	10/1/2009	9/30/2010	\$8,971,550
North TX Addiction Counseling & Ed Inc	2010-031924-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$265,844
North TX Addiction Counseling & Ed Inc	2010-032658-001	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$314,710
Northeast Texas Public Health District	2009-029970-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$3,636,647
Northeast Texas Public Health District	2009-031070-001	Bioterrorism Discretionary Fund	6/1/2009	11/30/2009	\$150,170
Northeast Texas Public Health District	2009-031323-001	Bioterrorism Discretionary Fund	6/1/2009	11/30/2009	\$270,782
Northeast Texas Public Health District	2009-031915-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$494,651
Northeast Texas Public Health District	2010-031638-001	Milk Group	9/1/2009	8/31/2010	\$114,975
Northeast Texas Public Health District	2010-032084-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$184,707
Northeast Texas Public Health District	2010-032630-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$414,296
Northeast Texas Public Health District	2010-032900-001	Tobacco Community Coalition	9/1/2009	8/31/2010	\$114,910
Northeast Texas Public Health District	2010-033303-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$3,769,311
Northeast Texas Public Health District	2010-033352-001	Public Health Emergency Response Focus Area 1	9/15/2009	8/30/2010	\$1,311,693
Northeast Texas Public Health District	2010-034942-001	Regional Local Services System/Social Services Block Grant	4/1/2010	9/30/2010	\$84,902
Northeast Texas Public Health District	2010-035385-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$495,209
Northeast Texas Public Health District	2010-035701-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2010	6/30/2011	\$77,000
Northeast Texas Regional Advisory Council	2009-031854-001	Community Preparedness Section - Hospital Preparedness	8/1/2009	6/30/2010	\$270,862
Northeast Texas Regional Advisory Council	2010-033125-001	EMS - Tobacco/RAC	9/1/2009	8/31/2010	\$69,494
Northeast Texas Regional Advisory Council	2010-034902-001	EMS - County Assistance	4/15/2010	8/31/2011	\$63,429
Northeast Texas Regional Advisory Council	2010-035216-001	Community Preparedness Section - Hospital Preparedness	7/1/2010	6/30/2011	\$250,000
NTRAC TSA	2010-033111-001	EMS - Tobacco/RAC	9/1/2009	8/31/2010	\$71,187
NTRAC TSA	2010-034897-001	EMS - County Assistance	4/15/2010	8/31/2011	\$86,268
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	8/31/2011	\$1,575,604
Nueces County	2009-030619-001	Sexually Transmitted Disease - HIV	1/1/2009	12/31/2009	\$62,058
Nueces County	2009-031327-001	Bioterrorism Discretionary Fund	6/1/2009	11/30/2009	\$179,742
Nueces County	2009-031543-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2009	6/30/2010	\$115,638
Nueces County	2009-031814-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$275,769
Nueces County	2010-031717-001	Community Health Services - Prenatal Services	9/1/2009	8/31/2010	\$81,153
Nueces County	2010-033413-001	Public Health Emergency Response Focus Area 1	9/15/2009	7/31/2010	\$921,120
Nueces County	2010-034533-001	Sexually Transmitted Disease - HIV	1/1/2010	12/31/2010	\$52,187
Nueces County	2010-035764-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$276,327
Nueces County MHMR Community Center	2010-031800-001	Mental Health - Assistance in Transition from Homelessness	9/1/2009	8/31/2010	\$199,182
Nueces County MHMR Community Center	2010-033009-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$5,085,959
Nueces County MHMR Community Center	2010-033009-002	Psychiatric Emergency Service Center & Associated Projects	9/1/2009	8/31/2011	\$306,353
Nueces County MHMR Community Center	2010-033009-003	Veterans Services	2/1/2010	8/31/2011	\$70,000
Nuestra Clinica Del Valle Inc	2009-030591-001	Immunization - Doses	1/1/2009	12/31/2009	\$62,622
Nuestra Clinica Del Valle Inc	2010-031907-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$195,906
Nuestra Clinica Del Valle Inc	2010-034159-001	Immunization - Doses	1/1/2010	12/31/2010	\$64,998
Nustats LLC	537-08-7777-01036	Media Research Contract	8/22/2008	8/31/2010	\$1,000,000
OCE Imagistics Inc	537-08-7777-00039	Copier Rental	9/1/2007	8/31/2010	\$100,000,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
OCE Imagistics Inc	537-09-7777-00218	OCE Vario Print 6160	9/1/2008	10/31/2013	\$52,200
OCE USA Inc	537-08-7777-00912	60 Month Copier/printer Lease, VP6160	6/30/2008	6/30/2013	\$805,680
Odyssey House Texas Inc	2010-032672-001	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$385,950
Office Communications Systems Inc	537-08-7777-00042	Copier Rental	9/1/2007	8/31/2014	\$100,000
Omnicare Pharmacy of Texas 2 LP	537-08-7777-00840	Pharmaceutical Drugs & Services	5/1/2008	8/31/2011	\$2,000,000
Open Circle Consulting	537-10-7777-00881	Conference Coordination and Management	4/15/2010	8/31/2010	\$1,000,000
Optimization Zorn Corporation	537-10-7777-00441	Newborn Hearing Svcs	9/1/2009	8/31/2010	\$2,586,138
Orasure Technologies Inc	537-09-7777-00738	HIV Rapid Test Kit, Cntrl Kit	12/31/2008	8/31/2011	\$510,311
Orchard Software Corporation	537-09-7777-00072	Software maintenance support	9/1/2008	8/31/2010	\$189,210
Orion Systems International LTD	537-09-7777-00940	10 x Rhapsody Black Box Service items	6/1/2009	11/30/2009	\$50,000
Orkin Exterminating	537-09-7777-00661	Waco Youth Pest Control	12/1/2008	8/31/2011	\$62,246
Orkin Exterminating	537-10-7777-00071	Pest control	9/1/2009	8/31/2011	\$200,000
Owen Home Infusion System	537-05-7777-00301	Pharmacy Services	9/1/2004	8/31/2010	\$5,710,404
Oxford Immunotec Inc	537-10-7777-01054	blanket contract as needed	8/3/2010	8/31/2010	\$134,317
Palmer Drug Abuse Program-Midland Texas	2010-031980-001	Community Coalition Partnerships	9/1/2009	8/31/2010	\$108,375
Palmer Drug Abuse Program-Midland Texas	2010-036285-001	Tobacco Environmental Coalition	6/15/2010	3/31/2011	\$50,000
Pamela D Berens	537-08-7777-00687	Breastfeeding training	1/2/2008	8/31/2011	\$83,904
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	Community Preparedness Section - Hospital Preparedness	8/1/2009	6/30/2010	\$450,222
Panhandle RAC Trauma Service	2010-033115-001	EMS - Tobacco/RAC	9/1/2009	8/31/2010	\$140,679
Panhandle RAC Trauma Service	2010-034853-001	EMS - County Assistance	4/15/2010	8/31/2011	\$242,035
Panhandle RAC Trauma Service	2010-034927-001	EMS - Regional Advisory Councils	4/15/2010	8/31/2011	\$63,993
Panhandle RAC Trauma Service	2010-035248-001	Community Preparedness Section - Hospital Preparedness	7/1/2010	6/30/2011	\$404,912
Paris-Lamar County Health Dept	2009-030034-001	Nutrition Services Section-WIC Local Agency-IMM	10/1/2008	9/30/2009	\$326,396
Paris-Lamar County Health Dept	2010-032009-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$145,000
Paris-Lamar County Health Dept	2010-032085-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$117,736
Paris-Lamar County Health Dept	2010-032765-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$109,998
Paris-Lamar County Health Dept	2010-033254-001	Nutrition Services Section-WIC Local Agency-IMM	10/1/2009	9/30/2010	\$344,000
Paso Del Norte Children's Development Center	2010-032442-001	Specialized Healthcare Svs-Fam Support & Comm Resources	9/1/2009	8/31/2010	\$85,000
Patricia Sanders	537-10-7777-00107	Dietetic Internship Coordinato	9/1/2009	8/31/2010	\$160,000
Patrician Movement	2009-030159-001	Treatment Provider MOAs for Access to Recovery Services	10/1/2008	9/30/2009	\$71,752
Patrician Movement	2010-032147-001	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2009	8/31/2010	\$171,173
Patrician Movement	2010-033150-001	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$262,679
Patrician Movement	2010-033182-001	HIV Early Intervention Services	9/1/2009	8/31/2010	\$292,554
Patrician Movement	2010-033183-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$2,538,158
PaxUnited	2010-032615-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$112,500
PaxUnited	2010-032615-002	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$118,934
PaxUnited	2010-032615-003	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$112,500
Pecan Valley MHMR Region	2010-032134-001	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2009	8/31/2010	\$173,908
Pecan Valley MHMR Region	2010-033014-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$5,584,342
Pecan Valley MHMR Region	2010-033014-002	Veterans Services	2/1/2010	8/31/2011	\$69,433
Pecos County Memorial Hospital	2010-031429-001	HSR 9/10-diagnosis and treatment, Emergency Services	9/1/2009	8/31/2010	\$60,000
Pennsylvania Life Insurance Company	020827	Kidney Health Care Provider - Part D	9/1/2009	8/31/2010	\$82,326

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Peoples Community Clinic	2010-034164-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$68,368
Peoples Community Clinic	2010-034254-001	Community Health Services - Fee for Svs - Family Planning	11/1/2009	8/31/2010	\$325,000
Peoples Community Clinic	2010-034341-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$168,103
Perkinelmer Las Inc	2010-033400-001	Laboratory Equipment and testing Supplies	9/1/2009	8/31/2010	\$14,796,905
Perkinelmer Las Inc	537-09-7777-00579	Filter for Fume Extraction	11/4/2008	8/31/2011	\$484,497
Permian Basin Community Centers for MMHR	2010-031860-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$858,352
Permian Basin Community Centers for MMHR	2010-032049-001	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2009	8/31/2010	\$114,244
Permian Basin Community Centers for MMHR	2010-032577-001	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$305,389
Permian Basin Community Centers for MMHR	2010-032603-001	Substance Abuse Pregnant Postpartum Intervention Prog.	9/1/2009	8/31/2010	\$100,000
Permian Basin Community Centers for MMHR	2010-032617-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$168,395
Permian Basin Community Centers for MMHR	2010-033018-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$5,871,608
Permian Basin Community Centers for MMHR	2010-033018-002	Mental Health Deputy Program	9/1/2009	8/31/2011	\$140,000
Permian Basin Community Centers for MMHR	2010-033018-003	Veterans Services	2/1/2010	8/31/2011	\$70,000
Permian Basin Regional Council on Alcohol & Drug Abuse	2010-031968-001	Substance Abuse Outreach, Screening, Assessment, Referral	9/1/2009	8/31/2010	\$226,391
Permian Basin Regional Council on Alcohol & Drug Abuse	2010-032048-001	Substance Abuse Prevention Resource Centers	9/1/2009	8/31/2010	\$165,358
Phoenix Houses of Texas Inc	2009-030457-001	Substance Abuse Strategic Prevention Framework	10/1/2008	9/30/2009	\$306,302
Phoenix Houses of Texas Inc	2010-032332-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$291,452
Phoenix Houses of Texas Inc	2010-032332-002	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$213,934
Phoenix Houses of Texas Inc	2010-032332-003	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$134,376
Phoenix Houses of Texas Inc	2010-032458-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$254,284
Phoenix Houses of Texas Inc	2010-032458-002	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$109,799
Phoenix Houses of Texas Inc	2010-032458-004	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$131,343
Phoenix Houses of Texas Inc	2010-032608-001	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$167,478
Phoenix Houses of Texas Inc	2010-032608-002	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$101,649
Phoenix Houses of Texas Inc	2010-032608-003	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$146,712
Phoenix Houses of Texas Inc	2010-032608-004	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$240,210
Phoenix Houses of Texas Inc	2010-032608-005	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$1,732,181
Phoenix Houses of Texas Inc	2010-032769-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$149,592
Phoenix Houses of Texas Inc	2010-033769-001	Substance Abuse Strategic Prevention Framework	10/1/2009	9/30/2010	\$149,276
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	Community Preparedness Section - Hospital Preparedness	8/1/2009	6/30/2010	\$871,528
Piney Woods Regional Advisory Council	2010-033128-001	EMS - Tobacco/RAC	9/1/2009	8/31/2010	\$122,127
Piney Woods Regional Advisory Council	2010-034891-001	EMS - County Assistance	4/15/2010	8/31/2011	\$165,345
Piney Woods Regional Advisory Council	2010-034932-001	EMS - Regional Advisory Councils	4/15/2010	8/31/2011	\$85,534
Piney Woods Regional Advisory Council	2010-035264-001	Community Preparedness Section - Hospital Preparedness	7/1/2010	6/30/2011	\$796,684
Plainview Foundation For Rural Health Ad	2010-032046-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$143,424
Plainview Serenity Center Inc	2010-031866-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$260,360
Planned Parenthood Association of Cameron & Willacy Cou	2009-031563-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2009	6/30/2010	\$601,702
Planned Parenthood Association of Cameron & Willacy Cou	2010-032223-001	Family planning services to Title X eligible clients	9/1/2009	10/31/2009	\$54,106
Planned Parenthood Association of Cameron & Willacy Cou	2010-034130-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$222,110
Planned Parenthood Association of Cameron & Willacy Cou	2010-034259-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$206,609
Planned Parenthood Association of Cameron & Willacy Cou	2010-034419-001	Community Health Services-Title X - Hard to Reach	11/1/2009	8/31/2010	\$156,250
Planned Parenthood Association of Hidalgo	2010-032120-001	Family planning services for Title XX eligible clients	9/1/2009	10/31/2009	\$255,005



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Planned Parenthood Association of Hidalgo	2010-032222-001	Family planning services to Title X eligible clients	9/1/2009	10/31/2009	\$100,651
Planned Parenthood Association of Hidalgo	2010-034076-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$1,786,207
Planned Parenthood Association of Hidalgo	2010-034093-001	Community Health Services - Fee for Svs - Family Planning	11/1/2009	8/31/2010	\$182,750
Planned Parenthood Association of Hidalgo	2010-034260-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$521,416
Planned Parenthood Association of Hidalgo	2010-034420-001	Community Health Services-Title X - Hard to Reach	11/1/2009	8/31/2010	\$156,250
Planned Parenthood Center of El Paso	2009-030615-001	Prevention activities to persons at greatest risk of HIV	1/1/2009	12/31/2009	\$217,237
Planned Parenthood Center of El Paso	2009-030642-001	HIV - Housing Opportunities for Persons With AIDS	2/1/2009	1/31/2010	\$222,875
Planned Parenthood Center of El Paso	2009-030734-001	HIV - Ryan White SD	4/1/2009	3/31/2010	\$301,448
Planned Parenthood Center of El Paso	2009-030877-001	HIV - Ryan White Administrative Agency	4/1/2009	3/31/2010	\$80,667
Planned Parenthood Educational Committee	2010-032119-001	Family planning services for Title XX eligible clients	9/1/2009	10/31/2009	\$62,278
Planned Parenthood Educational Committee	2010-034029-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$207,097
Planned Parenthood of Austin Family	2010-034156-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$252,266
Planned Parenthood of Austin Family	2010-034235-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$172,806
Planned Parenthood of Central Texas	2009-031562-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2009	6/30/2010	\$152,659
Planned Parenthood of Central Texas	2010-032121-001	Family planning services for Title XX eligible clients	9/1/2009	10/31/2009	\$61,001
Planned Parenthood of Central Texas	2010-034055-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$460,417
Planned Parenthood of Central Texas	2010-034061-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$152,730
Planned Parenthood of Central Texas	2010-034071-001	Community Health Services - Fee for Svs - Family Planning	11/1/2009	8/31/2010	\$253,959
Planned Parenthood of Central Texas	2010-035903-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2010	6/30/2011	\$139,238
Planned Parenthood of Houston and Southeast Texas	2009-030608-001	Prevention activities to persons at greatest risk of HIV	1/1/2009	12/31/2009	\$523,871
Planned Parenthood of Houston and Southeast Texas	2009-031646-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2009	6/30/2010	\$295,540
Planned Parenthood of Houston and Southeast Texas	2010-032122-001	Family planning services for Title XX eligible clients	9/1/2009	10/31/2009	\$173,393
Planned Parenthood of Houston and Southeast Texas	2010-034016-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$1,715,694
Planned Parenthood of Houston and Southeast Texas	2010-034350-001	Prevention activities to persons at greatest risk of HIV	1/1/2010	12/31/2010	\$523,871
Planned Parenthood of Houston and Southeast Texas	2010-035762-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2010	6/30/2011	\$291,692
Planned Parenthood of North Texas Inc	2009-031645-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2009	6/30/2010	\$477,036
Planned Parenthood of North Texas Inc	2010-031851-001	Prevention activities to persons at greatest risk of HIV	9/1/2009	8/31/2010	\$287,441
Planned Parenthood of North Texas Inc	2010-032123-001	Family planning services for Title XX eligible clients	9/1/2009	10/31/2009	\$425,793
Planned Parenthood of North Texas Inc	2010-032253-001	Family planning services to Title X eligible clients	9/1/2009	10/31/2009	\$146,814
Planned Parenthood of North Texas Inc	2010-034030-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$2,579,151
Planned Parenthood of North Texas Inc	2010-034271-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$653,634
Planned Parenthood of North Texas Inc	2010-034381-001	Community Health Services-Title X and HIV Services	11/1/2009	9/30/2010	\$138,071
Planned Parenthood of North Texas Inc	2010-035699-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2010	6/30/2011	\$475,098
Planned Parenthood of South Texas Inc	2010-034084-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$213,353
Planned Parenthood of South Texas Inc	2010-034382-001	Community Health Services-Title X and HIV Services	11/1/2009	9/30/2010	\$152,166
Planned Parenthood of South Texas Inc	2010-034417-001	TITLE X Family Planning -Male Involvement	11/1/2009	8/31/2010	\$104,167
Planned Parenthood of West Texas Inc	2009-031644-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2009	6/30/2010	\$58,594
Planned Parenthood of West Texas Inc	2010-032100-001	Family planning services for Title XX eligible clients	9/1/2009	10/31/2009	\$146,449
Planned Parenthood of West Texas Inc	2010-034013-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$470,051
Planned Parenthood of West Texas Inc	2010-035754-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2010	6/30/2011	\$63,594
Popular Subscription Service	537-09-7777-00512	Ash Journal Subscriptions	1/1/2009	12/31/2010	\$58,489
Port Authority of San Antonio	537-10-7777-01065	Inter Agency Warehouse Rental	5/1/2010	4/30/2011	\$76,826
Preferred Family Healthcare Inc	2010-032697-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$219,652
Prescription Services Inc	537-08-7777-00360	Emergency Prescription Services	9/1/2007	8/31/2011	\$68,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Prescription Services Inc	537-09-7777-00871	Consumer Srv Contract	3/5/2009	8/31/2011	\$1,350,000
Print South Corporation	537-08-7777-00971	WIC Food Vouchers	9/1/2007	8/31/2012	\$1,448,550
Priti B Vyas MD PA	537-09-7777-00039	FY10 Evaluation & Treatment	9/1/2008	8/31/2011	\$75,000
Project Vida Health Center	2010-031838-001	Community Diabetes Project	9/1/2009	8/31/2010	\$79,838
Project Vida Health Center	2010-032752-001	Family planning services to Title X eligible clients	9/1/2009	10/31/2009	\$51,429
Project Vida Health Center	2010-033249-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$224,987
Project Vida Health Center	2010-034107-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$110,200
Project Vida Health Center	2010-034114-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$230,800
Prudential Overall Supply	537-09-7777-00510	Rental - lab coats, mats	9/1/2008	8/31/2011	\$121,594
Public Health Services Bureau LLC	537-08-7777-00719	Pharmaceutical Assistance Programs-Pharmacy Benefits Mgr	11/26/2007	12/31/2010	\$909,625
Public Health Services Bureau LLC	537-08-7777-00991	Pharmaceutical Assistance Programs-Pharmacy Benefits Mgr	1/1/2008	12/31/2010	\$16,693,650
Public Sector Partners Inc.	537-07-7777-00358	Pharmaceutical Claims Process	9/11/2006	8/31/2010	\$1,300,000
Qiagen Inc	537-10-7777-00771	Blanket HPV plus reagents	12/22/2009	8/31/2011	\$85,078
Quad Co Council on Alcohol & Drug Abuse	2010-031974-001	Community Coalition Partnerships	9/1/2009	8/31/2010	\$66,000
Quad Co Council on Alcohol & Drug Abuse	2010-032043-001	Rural Border Intervention	9/1/2009	8/31/2010	\$163,289
Quest Diagnostics Clinical Labs Inc	537-10-7777-00647	Reference Testing	9/1/2009	8/31/2010	\$112,500
R & R Industrial Lift Services Inc	537-08-7777-00644	Forklift PM Services	11/28/2007	8/31/2011	\$51,521
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	537-10-7777-00119	Radcal equipment repair services	9/1/2009	8/31/2011	\$90,000
Rainbow Days Inc	2010-032610-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$208,769
Rainbow Days Inc	2010-032675-001	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$243,562
Rainbow Days Inc	2010-032675-002	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$144,150
Reach-Midlothian Inc	2010-032182-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$213,044
Reach-Midlothian Inc	2010-032676-001	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$89,592
Reach-Midlothian Inc	2010-032758-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$63,156
Recovery Center of Cameron County	2010-031893-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$599,044
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	Assessment Provider MOAs for Access to Recovery Services	10/1/2008	9/30/2009	\$366,580
Recovery Resource Council	2010-031977-001	Substance Abuse Outreach, Screening, Assessment, Referral	9/1/2009	8/31/2010	\$513,165
Recovery Resource Council	2010-032604-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$372,304
Recovery Resource Council	2010-032730-001	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$86,515
Recovery Resource Council	2010-032740-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$502,336
Recovery Resource Council	2010-033162-001	Assessment Provider MOAs for Access to Recovery Services	10/1/2009	9/30/2010	\$609,450
Regence Health Network Inc	2009-029965-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$1,302,617
Regence Health Network Inc	2010-033299-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$1,704,424
Region 18 Education Service Center	2010-032874-001	Disease Prevention/Intervention - Education Service Ctrs.	9/1/2009	8/31/2010	\$83,042
Region IV Education Service Center	2010-032839-001	Disease Prevention/Intervention - Education Service Ctrs.	9/1/2009	8/31/2010	\$83,042
Region IX Education Service Center	2010-033090-001	Disease Prevention/Intervention - Education Service Ctrs.	9/1/2009	8/31/2010	\$83,042
Region One Education Service Center	2010-032837-001	Disease Prevention/Intervention - Education Service Ctrs.	9/1/2009	8/31/2010	\$83,042
Region V Education Service Ctr	2010-032841-001	Disease Prevention/Intervention - Education Service Ctrs.	9/1/2009	8/31/2010	\$83,042
Region VII Education Service Center	2010-032846-001	Disease Prevention/Intervention - Education Service Ctrs.	9/1/2009	8/31/2010	\$83,042
Region VIII Education Service Center	2010-032850-001	Disease Prevention/Intervention - Education Service Ctrs.	9/1/2009	8/31/2010	\$83,042
Region XI Education Service Center	2010-032865-001	Disease Prevention/Intervention - Education Service Ctrs.	9/1/2009	8/31/2010	\$83,042
Region XIX Education Service Center	2010-032878-001	Disease Prevention/Intervention - Education Service Ctrs.	9/1/2009	8/31/2010	\$83,042

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Region XVI Education Service Center	2010-032871-001	Disease Prevention/Intervention - Education Service Ctrs.	9/1/2009	8/31/2010	\$83,042
Region XX Education Service Center	2010-032879-001	Disease Prevention/Intervention - Education Service Ctrs.	9/1/2009	8/31/2010	\$83,042
Remedy Addictions Counselors-RAC Inc	2009-030202-001	Recovery Support Provider MOAs for Access	10/1/2008	9/30/2009	\$50,885
Remedy Addictions Counselors-RAC Inc	2010-033344-001	Recovery Support Provider MOAs for Access	10/1/2009	9/30/2010	\$84,687
Resource Center of Dallas	2009-030666-001	Prevention activities to persons at greatest risk of HIV	1/1/2009	12/31/2009	\$350,470
Resource Center of Dallas	2010-034039-001	HIV/STD Program - Syphilis Elimination Texas	1/1/2010	12/31/2010	\$126,350
Resource Center of Dallas	2010-034565-001	Prevention activities to persons at greatest risk of HIV	1/1/2010	12/31/2010	\$444,577
Resource Center of Dallas, Inc	2009-030575-001	HIV/STD Program - Syphilis Elimination Texas	1/1/2009	12/31/2009	\$126,350
Respite Care of San Antonio Incorporated	2010-032435-001	Specialized Healthcare Svs-Fam Support & Comm Resources	9/1/2009	8/31/2010	\$70,200
Rio Grande Valley Council on Alcohol & Drug Abuse	2009-030458-001	Substance Abuse Strategic Prevention Framework	10/1/2008	9/30/2009	\$235,604
Rio Grande Valley Council on Alcohol & Drug Abuse	2010-031967-001	Substance Abuse Outreach, Screening, Assessment, Referral	9/1/2009	8/31/2010	\$735,249
Rio Grande Valley Council on Alcohol & Drug Abuse	2010-032165-001	Substance Abuse Prevention Resource Centers	9/1/2009	8/31/2010	\$207,600
Rio Grande Valley Council on Alcohol & Drug Abuse	2010-032329-001	Rural Border Intervention	9/1/2009	8/31/2010	\$112,834
Rio Grande Valley Council on Alcohol & Drug Abuse	2010-032679-001	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$335,064
Rio Grande Valley Council on Alcohol & Drug Abuse	2010-032679-002	Substance Abuse Pregnant Postpartum Intervention Prog.	9/1/2009	8/31/2010	\$133,122
Rio Grande Valley Council on Alcohol & Drug Abuse	2010-032680-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$235,376
Rio Grande Valley Council on Alcohol & Drug Abuse	2010-033782-001	Substance Abuse Strategic Prevention Framework	10/1/2009	9/30/2010	\$95,365
Rio Grande Valley Council on Alcohol & Drug Abuse	2010-034783-001	Substance Abuse-SSBG-Rural Border Intervention	2/15/2010	9/30/2010	\$519,100
Rio Grande Valley Council on Alcohol & Drug Abuse	2010-034860-001	Substance Abuse-SSBG-Pregnant Post Partum Intv	2/15/2010	9/30/2010	\$307,946
Riso Inc	537-08-7777-00026	Copier Rental	9/1/2007	8/31/2014	\$100,000
Riverside General Hospital Inc	2010-031951-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$3,091,062
Riverside General Hospital Inc	2010-032743-001	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$1,182,956
Rose	2009-031653-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2009	6/30/2010	\$210,602
Rose	2010-035761-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2010	6/30/2011	\$190,602
Rudd & Wisdom Inc	2010-032912-001	Specialized Healthcare Services - Rudd and Wisdom	9/1/2009	8/31/2010	\$60,000
Rusk County	2009-032448-001	Bioterrorism Discretionary Fund	7/31/2009	11/30/2009	\$88,430
Russell Morris	537-07-7777-01465	Service Maint Contract	9/1/2006	8/31/2011	\$69,809
S E TX Family Planning and Cancer Screening	2010-032695-001	Family planning services for Title XX eligible clients	9/1/2009	10/31/2009	\$64,617
S E TX Family Planning and Cancer Screening	2010-034017-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$275,569
Sabine Valley Center	2010-032023-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$3,056,089
Sabine Valley Center	2010-032137-001	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2009	8/31/2010	\$281,808
Sabine Valley Center	2010-033002-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$8,104,736
Sabine Valley Center	2010-033002-003	Veterans Services	2/1/2010	8/31/2011	\$139,998
Saint Louis University	2010-033040-001	Title V - Tailored Injury Prevention Program	9/1/2009	8/31/2010	\$60,000
San Angelo AIDS Foundation	2009-030764-001	Prevention activities to persons at greatest risk of HIV	1/1/2009	12/31/2009	\$141,254
San Angelo AIDS Foundation	2010-034411-001	Prevention activities to persons at greatest risk of HIV	1/1/2010	12/31/2010	\$146,277
San Angelo ISD	2010-033173-001	Disease Prevention/Intervention - School Health Program	9/1/2009	8/31/2010	\$125,000
San Antonio Council on Alcohol & Drug Abuse	2009-030477-001	Substance Abuse Strategic Prevention Framework	10/1/2008	9/30/2009	\$319,950
San Antonio Council on Alcohol & Drug Abuse	2010-031961-001	Community Coalition Partnerships	9/1/2009	8/31/2010	\$150,000
San Antonio Council on Alcohol & Drug Abuse	2010-032487-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$180,000
San Antonio Council on Alcohol & Drug Abuse	2010-032487-002	Substance Abuse Prevention Resource Centers	9/1/2009	8/31/2010	\$294,700
San Antonio Council on Alcohol & Drug Abuse	2010-032597-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$94,702
San Antonio Council on Alcohol & Drug Abuse	2010-032597-002	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$110,298
San Antonio Council on Alcohol & Drug Abuse	2010-032818-001	Tobacco Smokeless Rural (Rider 81)	9/1/2009	8/31/2010	\$50,353

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
San Antonio Council on Alcohol & Drug Abuse	2010-033780-001	Substance Abuse Strategic Prevention Framework	10/1/2009	9/30/2010	\$141,663
San Antonio Food Bank	2009-031485-001	Disease Prevention/Intervention - Public Health Nutrition	6/30/2009	6/29/2010	\$100,000
San Antonio Food Bank	2010-035093-001	Disease Prevention/Intervention - Public Health Nutrition	6/30/2010	6/29/2011	\$50,000
San Jacinto Methodist Hospital Foundation	2010-031908-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$100,000
San Patricio County	2009-029992-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$680,501
San Patricio County	2009-031913-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$80,178
San Patricio County	2010-032086-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$147,398
San Patricio County	2010-032436-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$185,144
San Patricio County	2010-032829-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$139,831
San Patricio County	2010-033297-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$688,540
San Patricio County	2010-033331-001	Public Health Emergency Response Focus Area 1	9/15/2009	7/31/2010	\$205,840
San Patricio County	2010-035803-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$75,736
Santa Fe Adolescent Services	2010-032028-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$389,882
Santa Fe Adolescent Services	2010-032735-001	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$516,841
Santa Fe Adolescent Services	2010-032772-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$393,748
Santa Maria Hostel	2009-030487-001	Substance Abuse Co-occurring State Incentive Grant	10/1/2008	9/29/2009	\$152,533
Santa Maria Hostel	2010-031990-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$3,357,857
Santa Maria Hostel	2010-032151-001	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2009	8/31/2010	\$536,010
Santa Maria Hostel	2010-032738-001	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$153,439
Saturo Technologies LLC	537-10-7777-00931	Lab supplies	11/5/2009	8/31/2010	\$80,883
Scott and White Memorial Hospital	2009-032071-001	Epidemiology Poison Public Health Emergency Preparedness	8/1/2009	7/31/2010	\$127,633
Scott and White Memorial Hospital	2010-032543-001	Specialized Healthcare Services - Case Management	9/1/2009	8/31/2010	\$139,548
Scott and White Memorial Hospital	2010-032721-001	Epidemiology - Poison Control Centers	9/1/2009	4/30/2010	\$654,834
Scott and White Memorial Hospital	2010-033937-001	Epidemiology Poison/Public Health Emergency Response	10/1/2009	6/30/2010	\$50,000
Scott and White Memorial Hospital	2010-035168-001	Family and Community Health Services MEDCARES	6/1/2010	5/31/2011	\$312,500
Scott and White Memorial Hospital	2010-035717-001	Epidemiology Poison Public Health Emergency Preparedness	8/1/2010	7/31/2011	\$123,949
Scurry County	2009-031928-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$84,751
Scurry County	2010-035430-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$85,309
Seasons of Change Inc	2010-034615-001	Local Community Leadership Groups	1/15/2010	8/31/2010	\$100,000
Serenity Foundation of Texas	2010-031930-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$1,805,178
Serenity Foundation of Texas	2010-032485-002	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$215,102
Serenity Foundation of Texas	2010-032485-003	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$60,180
Service of The Emergency Aid Resource	2010-031699-001	Mental Health - Assistance in Transition from Homelessness	9/1/2009	8/31/2010	\$177,501
Serving Children and Adolescents in Need Inc	2010-031981-002	Community Coalition Partnerships	9/1/2009	8/31/2010	\$80,951
Serving Children and Adolescents in Need Inc	2010-031981-003	Community Coalition Partnerships	9/1/2009	8/31/2010	\$87,685
Serving Children and Adolescents in Need Inc	2010-032132-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$280,000
Serving Children and Adolescents in Need Inc	2010-032515-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$225,000
Serving Children and Adolescents in Need Inc	2010-032515-002	Rural Border Intervention	9/1/2009	8/31/2010	\$184,614
Serving Children and Adolescents in Need Inc	2010-032688-001	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$92,070
Serving Children and Adolescents in Need Inc	2010-032688-002	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$1,770,009
Serving Children and Adolescents in Need Inc	2010-032733-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$259,475
Serving Children and Adolescents in Need Inc	2010-035308-001	Tobacco ARRA Coalitions-Component 1	6/15/2010	12/31/2011	\$99,833
Seven Flags Regional Advisory Council on Trauma	2010-034903-001	EMS - County Assistance	4/15/2010	8/31/2011	\$55,385
Shackelford County Community Resource	2010-032297-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$88,226

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Shackelford County Community Resource	2010-034610-001	Comm. Health Services-Federally Qualified Health Center	2/1/2010	8/31/2010	\$125,000
Shady Grove Systems LLC	537-10-7777-00308	Performance Monitoring Services	9/1/2009	8/31/2010	\$208,000
Shannon Business Services Inc	2010-031839-001	Community Diabetes Project	9/1/2009	8/31/2010	\$79,394
Sharp Electronics Coporation	537-08-7777-00027	Copier Rental	9/1/2007	9/1/2011	\$850,000
Sherry Matthews Inc	537-07-7777-01651	Public Service Announcement	7/16/2007	8/31/2010	\$20,575,974
Sid Peterson Memorial Hospital	537-09-7777-00393	Consumer Srv Contract/Hospital	9/2/2008	8/31/2011	\$1,600,000
Siemens Healthcare Diagnostics Inc	537-10-7777-00242	Medical Services and Equipment	9/1/2009	8/31/2011	\$55,931
Siemens Medical Solutions USA Inc	537-08-7777-00707	Reagent Lease	1/8/2008	8/31/2013	\$129,740
Silliker Laboratories of Texas, Inc.	537-09-7777-01066	Milk analysis services	9/1/2008	8/31/2011	\$64,005
Simplexgrinnell LP	537-08-7777-00214	Fire Alarm Services	9/1/2007	8/31/2011	\$339,281
Sister Communities Council on Alcohol & Drug Abuse	2010-031965-001	Community Coalition Partnerships	9/1/2009	8/31/2010	\$52,572
Sister Communities Council on Alcohol & Drug Abuse	2010-032600-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$104,871
Sister Communities Council on Alcohol & Drug Abuse	2010-032731-003	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$58,742
Sister Communities Council on Alcohol & Drug Abuse	2010-032731-004	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$52,295
Smith County	2009-031764-001	Health Services Region 1 - Smith County	6/5/2009	10/31/2009	\$57,000
So Tx Council on Alcohol & Drug Abuse	2010-031943-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$674,728
So Tx Council on Alcohol & Drug Abuse	2010-032163-001	HIV Early Intervention Services	9/1/2009	8/31/2010	\$180,000
So Tx Council on Alcohol & Drug Abuse	2010-032428-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$375,000
So Tx Council on Alcohol & Drug Abuse	2010-032428-002	Rural Border Intervention	9/1/2009	8/31/2010	\$200,000
So Tx Council on Alcohol & Drug Abuse	2010-032428-003	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2009	8/31/2010	\$246,824
So Tx Council on Alcohol & Drug Abuse	2010-032575-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$180,000
So Tx Council on Alcohol & Drug Abuse	2010-032732-001	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$165,000
Soliant Health Inc	537-10-7777-00678	Pharmacist Services	11/6/2009	8/31/2010	\$50,000
Solisystems Corporation	537-10-7777-01064	Electronic Benefits Transfer Smart Cards	8/16/2010	2/28/2011	\$1,559,596
Solix Inc	537-06-7777-00968	SW Internet Based Organ Regist	6/1/2006	8/31/2011	\$2,341,637
Solution Tech Staffing Inc	537-10-7777-00466	Temp Services	9/1/2009	8/31/2010	\$77,000
South Plains Community Action Association	2009-029967-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$2,446,264
South Plains Community Action Association	2009-031647-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2009	6/30/2010	\$57,542
South Plains Community Action Association	2010-031988-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$178,231
South Plains Community Action Association	2010-033300-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$3,071,923
South Plains Community Action Association	2010-034019-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$268,800
South Plains Community Action Association	2010-034342-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$76,123
South Plains Community Action Association	2010-035902-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2010	6/30/2011	\$57,542
South Plains Public Health District	2009-031080-001	Bioterrorism Discretionary Fund	6/1/2009	11/30/2009	\$176,172
South Plains Public Health District	2009-031917-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$154,596
South Plains Public Health District	2010-032045-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$215,424
South Plains Public Health District	2010-032087-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$128,281
South Plains Public Health District	2010-032669-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$84,508
South Plains Public Health District	2010-033416-001	Public Health Emergency Response Focus Area 1	9/15/2009	7/31/2010	\$170,000
South Plains Public Health District	2010-034108-001	Community Health Services - Fee for Svs - Family Planning	11/1/2009	8/31/2010	\$81,628
South Plains Public Health District	2010-035495-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$155,154
South Plains Rural Health Services Inc	2010-031991-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$279,028
South Plains Rural Health Services Inc	2010-034023-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$184,808
South Plains Rural Health Services Inc	2010-034273-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$88,613

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
South Tex Family Planning & Health Corp	2009-031648-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2009	6/30/2010	\$132,636
South Tex Family Planning & Health Corp	2010-032104-001	Family planning services for Title XX eligible clients	9/1/2009	10/31/2009	\$59,925
South Tex Family Planning & Health Corp	2010-032212-001	Family planning services to Title X eligible clients	9/1/2009	10/31/2009	\$56,667
South Tex Family Planning & Health Corp	2010-034026-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$552,000
South Tex Family Planning & Health Corp	2010-034274-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$300,889
South Tex Family Planning & Health Corp	2010-034383-001	Community Health Services-Title X and HIV Services	11/1/2009	9/30/2010	\$143,000
South Tex Family Planning & Health Corp	2010-035712-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2010	6/30/2011	\$132,636
South Texas Blood & Tissue Center	2008-028327-001	PHS - Organ Donor Registry	7/1/2008	10/31/2009	\$60,000
South Texas Development Council	2009-030643-001	HIV - Housing Opportunities for Persons With AIDS	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	\$2,060,980
South Texas Development Council	2009-030892-001	HIV - Ryan White Administrative Agency	4/1/2009	3/31/2010	\$274,000
South Texas Development Council	2010-031499-001	HIV/STD Prevention and Care Branch State Services	9/1/2009	8/31/2010	\$561,559
South Texas Development Council	2010-034042-001	HIV - Housing Opportunities for Persons With AIDS	2/1/2010	1/31/2011	\$817,000
South Texas Development Council	2010-034695-001	HIV - Ryan White	4/1/2010	3/31/2011	\$2,294,698
South Texas Dialysis Center	001410	Kidney Health Care- Provider	9/1/2009	8/31/2010	\$60,117
South Texas Rural Health Services Inc	2009-031649-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2009	6/30/2010	\$80,758
South Texas Rural Health Services Inc	2010-031994-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$120,189
South Texas Rural Health Services Inc	2010-032602-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$200,000
South Texas Rural Health Services Inc	2010-032826-001	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$254,895
South Texas Substance Abuse Recovery Services	2010-031850-001	Prevention activities to persons at greatest risk of HIV	9/1/2009	8/31/2010	\$114,000
South Texas Substance Abuse Recovery Services	2010-031891-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$672,230
South Texas Substance Abuse Recovery Services	2010-032063-001	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2009	8/31/2010	\$211,648
Southeast Texas Regional Advisory	2008-028875-001	Community Preparedness Section - Hospital Preparedness	8/1/2008	9/30/2009	\$4,529,036
Southeast Texas Regional Advisory	2009-031267-001	EMS - County Assistance	6/1/2009	8/31/2010	\$273,315
Southeast Texas Regional Advisory	2009-031290-001	EMS - Regional Advisory Councils	6/1/2009	8/31/2010	\$209,359
Southeast Texas Regional Advisory	2009-032481-001	Community Preparedness Section - Hospital Preparedness	8/1/2009	6/30/2010	\$4,974,837
Southeast Texas Regional Advisory	2010-033082-001	EMS - Tobacco/RAC	9/1/2009	8/31/2010	\$222,462
Southeast Texas Regional Advisory	2010-034911-001	EMS - County Assistance	4/15/2010	8/31/2011	\$317,081
Southeast Texas Regional Advisory	2010-034917-001	EMS - Regional Advisory Councils	4/15/2010	8/31/2011	\$247,733
Southeast Texas Regional Advisory	2010-035265-001	Community Preparedness Section - Hospital Preparedness	7/1/2010	6/30/2011	\$4,339,457
Southeast Texas Regional Planning Commission	2010-032843-001	Network Management Organization	9/1/2009	8/31/2010	\$342,036
Southeast Texas Regional Planning Commission	2010-032843-002	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$422,236
Southeast Texas Regional Planning Commission	2010-032843-003	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$556,776
Southeast Texas Regional Planning Commission	2010-032843-004	Community Coalition Partnerships	9/1/2009	8/31/2010	\$164,667
Southeast Texas Regional Planning Commission	2010-032843-005	HIV Early Intervention Services	9/1/2009	8/31/2010	\$76,842
Southeast Texas Regional Planning Commission	2010-032843-006	HIV Outreach Services	9/1/2009	8/31/2010	\$113,711
Southeast Texas Regional Planning Commission	2010-032843-007	Substance Abuse Prevention Resource Centers	9/1/2009	8/31/2010	\$177,000
Southeast Texas Regional Planning Commission	2010-032843-008	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$338,729
Southeast Texas Regional Planning Commission	2010-032843-009	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2009	8/31/2010	\$171,160
Southeast Texas Regional Planning Commission	2010-032843-010	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$2,692,803
Southeast Texas Regional Planning Commission	2010-032843-011	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$1,002,635
Southeast Texas Regional Planning Commission	2010-032843-012	Substance Abuse Outreach, Screening, Assessment, Referral	9/1/2009	8/31/2010	\$544,048
Southeast Texas Regional Planning Commission	2010-032843-013	Tobacco Smokeless Rural (Rider 81)	9/1/2009	8/31/2010	\$60,939
Southern Foods Group LP	537-10-7777-00072	Dairy Contract for Terrell	9/1/2009	8/31/2010	\$90,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Southern Foods Group LP	537-10-7777-00075	Dairy Contract for Kerrville.	9/1/2009	8/31/2010	\$75,000
Southern Foods Group LP	537-10-7777-00077	Dairy Contract for San Antonio	9/1/2009	8/31/2010	\$160,000
Southern Foods Group LP	537-10-7777-00078	Dairy Contract for Texas Center for Infectious Disease	9/1/2009	8/31/2010	\$50,000
Southern Foods Group LP	537-10-7777-00079	Dairy Contract for Vernon.	9/1/2009	8/31/2010	\$150,000
Southern Foods Group LP	537-10-7777-00261	Dairy Contract, Wichita Falls	9/1/2009	8/31/2010	\$81,000
Southwest Texas Regional Advisory Council	2008-028979-001	Community Preparedness Section - Hospital Preparedness	8/1/2008	10/31/2009	\$2,118,140
Southwest Texas Regional Advisory Council	2009-031095-001	Bioterrorism Discretionary Fund	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	Bioterrorism Discretionary Fund	6/1/2009	11/30/2009	\$899,166
Southwest Texas Regional Advisory Council	2009-032361-001	Community Preparedness Section - Hospital Preparedness	8/1/2009	6/30/2010	\$2,570,452
Southwest Texas Regional Advisory Council	2009-032510-001	PHR 8 - Bioterrorism Preparedness	8/1/2009	7/31/2011	\$411,135
Southwest Texas Regional Advisory Council	2010-033076-001	EMS - Tobacco/RAC	9/1/2009	8/31/2010	\$194,795
Southwest Texas Regional Advisory Council	2010-033415-001	Public Health Emergency Response Focus Area 1	9/15/2009	8/30/2010	\$684,500
Southwest Texas Regional Advisory Council	2010-034854-001	EMS - County Assistance	4/15/2010	8/31/2011	\$334,386
Southwest Texas Regional Advisory Council	2010-034910-001	EMS - Regional Advisory Councils	4/15/2010	8/31/2011	\$135,158
Southwest Texas Regional Advisory Council	2010-035034-001	Substance Abuse/Prevention Comm. Preparedness	7/1/2010	7/31/2011	\$132,259
Southwest Texas Regional Advisory Council	2010-035256-001	Community Preparedness Section - Hospital Preparedness	7/1/2010	6/30/2011	\$2,304,316
Southwest Texas Regional Advisory Council	2010-035940-001	PHR 8 - Bioterrorism Preparedness	8/1/2010	7/31/2012	\$421,215
Southwestern Coaches Inc	537-09-7777-00853	Emergency Bus Transportation	2/1/2009	8/31/2011	\$75,000
Spacenet Inc	537-02-7777-00026	Very Small Aperture Terminal Hardware/Software Maint.	7/17/2002	12/20/2012	\$4,617,969
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	2009-030601-001	Prevention activities to persons at greatest risk of HIV	1/1/2009	12/31/2009	\$467,590
Special Health Resources For Texas	2010-031953-001	HIV Early Intervention Services	9/1/2009	8/31/2010	\$176,673
Special Health Resources For Texas	2010-031953-002	HIV Outreach Services	9/1/2009	8/31/2010	\$172,902
Special Health Resources For Texas	2010-032831-001	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$313,584
Special Health Resources For Texas	2010-034046-001	Human Immunodeficiency Virus - Perinatal Prevention	1/1/2010	12/31/2010	\$63,158
Special Health Resources For Texas	2010-034415-001	Prevention activities to persons at greatest risk of HIV	1/1/2010	12/31/2010	\$467,590
Spindletop MHMR Services	2009-031100-001	Mental Health/Disaster Services-Regular Services Program	4/15/2009	2/28/2010	\$770,755
Spindletop MHMR Services	2010-031615-001	Mental Health - Assistance in Transition from Homelessness	9/1/2009	8/31/2010	\$218,460
Spindletop MHMR Services	2010-033010-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$8,005,946
Spindletop MHMR Services	2010-033010-002	Psychiatric Emergency Service Center & Associated Projects	9/1/2009	8/31/2011	\$504,000
Spindletop MHMR Services	2010-033010-003	Mental Health Children's Wait List	9/1/2009	8/31/2011	\$128,334
Spindletop MHMR Services	2010-033010-004	Mental Health -Social Services Block Grant	2/15/2010	9/30/2010	\$550,000
Spindletop MHMR Services	2010-033010-005	Veterans Services	2/1/2010	8/31/2011	\$70,000
SSL Americas Inc	537-10-7777-00186	blanket contract as needed	9/1/2009	8/31/2011	\$425,384
St Joseph Regional Health Center	2009-029980-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$268,242
St Joseph Regional Health Center	2010-033582-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$278,242
St Marks Medical Center	2009-030038-001	Nutrition Services Section-WIC Local Agency-IMM	10/1/2008	9/30/2009	\$222,687
St Marks Medical Center	2010-033198-001	Children with Special Health Care Needs Services Program	9/1/2009	8/31/2010	\$181,114
St Marks Medical Center	2010-033258-001	Nutrition Services Section-WIC Local Agency-IMM	10/1/2009	9/30/2010	\$245,254
Staff Care Inc	537-06-7777-00940	Locum Tenens Services	1/6/2006	8/31/2010	\$1,150,000
Staff Care Inc	537-09-7777-00872	Consumer Srv Contract	3/13/2009	8/31/2011	\$297,000
Staff Care Inc	537-09-7777-00903	Locum Tenens	11/19/2008	8/31/2011	\$549,999

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Stages of Recovery Inc	2010-034623-001	Recovery Support Provider MOAs for Access	1/14/2010	9/30/2010	\$81,075
Standard Utility Electrical Cnst.	537-06-7777-00943	Electrical svcs Terrel St Hosp	1/11/2006	8/31/2010	\$90,000
Star Council On Substance Abuse	2010-032021-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$553,630
Star Council On Substance Abuse	2010-032746-001	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$115,597
Star Council On Substance Abuse	2010-032746-002	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$90,471
Star Council On Substance Abuse	2010-032747-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$125,590
Star Council On Substance Abuse	2010-032747-003	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$125,890
Stark Holding Inc	537-10-7777-00540	IT Support	9/1/2009	8/31/2010	\$181,458
Statco	537-08-7777-00500	Data Entry Services	9/1/2007	8/31/2010	\$535,592
State Chemical Manufacturing Co	537-08-7777-00346	Grease-Be-Gone, 5 Gal	9/1/2007	8/31/2011	\$56,157
Steris Corporation	537-10-7777-00509	autoclaves services	9/1/2009	8/31/2011	\$54,014
Steven Delafuente	537-09-7777-01009	Maint Svcs - Medical Equipment	6/30/2009	8/31/2011	\$245,000
Su Clinica Familiar	2009-029973-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$321,410
Su Clinica Familiar	2009-031486-001	Disease Prevention/Intervention - Public Health Nutrition	6/30/2009	6/29/2010	\$100,000
Su Clinica Familiar	2010-032105-001	Family planning services for Title XX eligible clients	9/1/2009	10/31/2009	\$56,780
Su Clinica Familiar	2010-033720-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$309,457
Su Clinica Familiar	2010-034134-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$269,700
Su Clinica Familiar	2010-035088-001	Disease Prevention/Intervention - Public Health Nutrition	6/30/2010	6/29/2011	\$50,000
Substance Abuse Council	2010-032734-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$211,072
Substance Abuse Council	2010-032750-001	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$77,282
Suma Orchard Social Marketing	537-09-7777-00494	Media Research	9/5/2008	8/31/2010	\$2,000,000
Supreme Laundry and Cleaners Inc	537-07-7777-00555	Laundry & Linen Services	9/15/2006	8/31/2011	\$576,000
Sustainable Food Center Inc	2010-034588-001	Obesity Prevention - Whole Food Systems	1/1/2010	8/31/2011	\$128,000
Swift Solutions	537-08-7777-00594	Conference Planning Services	10/1/2007	8/31/2011	\$530,501
SWN Communications Inc	537-09-7777-00976	SendWordNow License	6/4/2009	7/31/2012	\$254,792
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	8/31/2010	\$140,921
Sysco Foods Services of San Antonio Inc	537-09-7777-00595	FY09 San Antonio State Hospital froz/misc groc cont	11/15/2008	8/31/2010	\$179,696
Sysco Foods Services of San Antonio Inc	537-09-7777-00596	Food Ct f/SASH w/SYSCO	10/30/2008	8/31/2011	\$54,113
Sysco Foods Services of San Antonio Inc	537-10-7777-00596	FY10 Frozen Meats/Veg f/SASH 9	10/6/2009	8/31/2010	\$90,000
Sysco Foods Services of San Antonio Inc	537-10-7777-00909	Sysco Grocery Contract FY 10-11	4/1/2010	3/31/2011	\$351,909
Sysmex America Inc	537-05-7777-00261	Regeants for Hemotology Testng	9/1/2004	8/31/2010	\$611,624
Tabb Textile Co Inc	537-07-7777-00303	Contract for Linen	9/1/2006	8/31/2011	\$1,013,588
Tabb Textile Co Inc	537-08-7777-00973	Client Bath Towels	8/21/2008	8/31/2011	\$423,750
Tarrant County	2009-029962-001	REFUGEE Health Services	10/1/2008	9/30/2009	\$410,778
Tarrant County	2009-030093-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$8,243,674
Tarrant County	2009-030522-001	HIV - Housing Opportunities for Persons With AIDS	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	Sexually Transmitted Disease - HIV	1/1/2009	12/31/2009	\$547,440
Tarrant County	2009-030644-001	HIV Surveillance - Federal Core	1/1/2009	12/31/2009	\$99,890
Tarrant County	2009-030694-001	Prevention activities to persons at greatest risk of HIV	1/1/2009	12/31/2009	\$661,790
Tarrant County	2009-030808-001	HIV - Ryan White SD	4/1/2009	3/31/2010	\$1,607,399
Tarrant County	2009-030861-001	HIV - Ryan White Administrative Agency	4/1/2009	3/31/2010	\$216,000
Tarrant County	2009-031085-001	Bioterrorism Discretionary Fund	6/1/2009	11/30/2009	\$142,059



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Tarrant County	2009-031215-001	Bioterrorism Discretionary Fund	6/1/2009	11/30/2009	\$314,958
Tarrant County	2009-031488-001	Disease Prevention/Intervention - Public Health Nutrition	6/30/2009	6/29/2010	\$100,000
Tarrant County	2009-031650-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2009	6/30/2010	\$139,143
Tarrant County	2009-031761-001	Comm. Preparedness Section - Cities Readiness Initiative	8/1/2009	7/31/2011	\$407,343
Tarrant County	2009-031919-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$1,438,245
Tarrant County	2009-032130-001	Comm. Preparedness Section-Lab Response Network-PHEP	8/1/2009	7/31/2011	\$205,000
Tarrant County	2010-031501-001	HIV/STD Prevention and Care Branch State Services	9/1/2009	8/31/2010	\$634,784
Tarrant County	2010-031639-001	Milk Group	9/1/2009	8/31/2010	\$232,000
Tarrant County	2010-031696-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$685,599
Tarrant County	2010-032662-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$330,418
Tarrant County	2010-032856-001	Tuberculosis Prevention and Control - State	9/1/2009	8/31/2010	\$593,611
Tarrant County	2010-032862-001	Infectious Disease Control Unit - Seasonal Influenza	9/1/2009	8/31/2010	\$61,250
Tarrant County	2010-033271-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$8,861,677
Tarrant County	2010-033395-001	Public Health Emergency Response Focus Area 2	9/15/2009	7/31/2010	\$222,852
Tarrant County	2010-033433-001	REFUGEE Health Services	10/1/2009	9/30/2010	\$849,392
Tarrant County	2010-033458-001	Public Health Emergency Response Focus Area 1	9/15/2009	7/31/2010	\$2,350,286
Tarrant County	2010-034140-001	Tuberculosis Prevention and Control - Federal	1/1/2010	12/31/2010	\$386,169
Tarrant County	2010-034531-001	HIV - Housing Opportunities for Persons With AIDS	2/1/2010	1/31/2011	\$181,000
Tarrant County	2010-034557-001	Sexually Transmitted Disease - HIV	1/1/2010	12/31/2010	\$575,240
Tarrant County	2010-034563-001	HIV Surveillance - Federal Core	1/1/2010	12/31/2010	\$99,890
Tarrant County	2010-034569-001	Prevention activities to persons at greatest risk of HIV	1/1/2010	12/31/2010	\$722,246
Tarrant County	2010-034678-001	HIV - Ryan White	4/1/2010	3/31/2011	\$1,527,788
Tarrant County	2010-035061-001	Substance Abuse/Prevention Comm. Preparedness	7/1/2010	7/31/2011	\$186,887
Tarrant County	2010-035092-001	Disease Prevention/Intervention - Public Health Nutrition	6/30/2010	6/29/2011	\$50,000
Tarrant County	2010-035155-001	Comm. Preparedness Section-Lab Response Network-HPP	7/1/2010	6/30/2011	\$50,000
Tarrant County	2010-035412-001	Comm. Preparedness Section - Cities Readiness Initiative	8/1/2010	7/31/2012	\$429,828
Tarrant County	2010-035415-001	Comm. Preparedness Section-Lab Response Network-PHEP	8/1/2010	7/31/2012	\$205,000
Tarrant County	2010-035494-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2010	6/30/2011	\$142,143
Tarrant County	2010-035863-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$1,438,803
Tarrant County Challenge Inc	2009-030462-001	Substance Abuse Strategic Prevention Framework	10/1/2008	9/29/2009	\$289,803
Tarrant County Challenge Inc	2010-031970-001	Community Coalition Partnerships	9/1/2009	8/31/2010	\$122,456
Tarrant County Challenge Inc	2010-033789-001	Substance Abuse Strategic Prevention Framework	10/1/2009	9/30/2010	\$128,652
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 Hospital District	2010-031663-001	Community Health Services - Fee for Service	9/1/2009	8/31/2010	\$225,000
Tarrant County Hospital District	2010-032010-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$186,818
Tarrant County Hospital District	2010-032443-001	Community Diabetes Project	9/1/2009	8/31/2010	\$80,000
Tarrant County Hospital District	2010-032756-001	Substance Abuse Pregnant Postpartum Intervention Prog.	9/1/2009	8/31/2010	\$335,008
Tarrant County Hospital District	2010-033038-001	HIV Rapid Testing to Clients Assessing Emergency Services	9/30/2009	9/29/2010	\$344,352
Tarrant County Hospital District	2010-034809-001	Disease Prevention/Intervention - School Health Program	4/15/2010	8/31/2010	\$125,000
Tarrant County Medical Education and Research Foundation	2010-031922-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$766,096
Tarrant Dialysis Center	021256	Kidney Health Care- Provider	9/1/2009	8/31/2010	\$61,163
Tejas Health Care	2010-033754-001	Comm. Health Services-Federally Qualified Health Center	10/15/2009	9/30/2010	\$150,000
TekSystems Inc	537-10-7777-00551	IT Support	9/1/2009	8/31/2010	\$166,000
Texana MHMR	2010-033017-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$9,467,360

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Texana MHMR	2010-033017-003	Veterans Services	2/1/2010	8/31/2011	\$70,000
Texans Care For Children Inc	537-10-7777-00676	Printing/Distribution of Guide	9/1/2009	8/31/2010	\$235,160
Texans Standing Tall	2010-033995-001	Substance Abuse Strategic Prevention Framework	10/1/2009	9/30/2010	\$102,994
Texans Standing Tall	2010-035512-001	Tobacco Training & Technical Assistance-ARRA Component 1	6/15/2010	12/31/2011	\$101,411
Texas Association of Community Health	2009-032472-001	Community Preparedness Section - Health Alert Network	8/1/2009	7/31/2010	\$200,000
Texas Association of Community Health	2010-032209-001	Texas Diabetes Program	10/1/2009	8/31/2010	\$230,000
Texas Association of Community Health	2010-033210-001	Community Health Services- FQHC Training/Tech assistance	9/1/2009	8/31/2010	\$140,000
Texas Children's Hospital	2010-033929-001	Infectious Disease Control Unit Rotavirus Infection - ARRA	10/1/2009	9/30/2010	\$230,829
Texas Foam Inc	537-09-7777-00166	DSHS Lab -Thermal Boxes	9/1/2008	8/31/2010	\$181,519
Texas Health Institute	2009-030885-001	Mental Health Transformation State Incentive Grant Services	10/1/2008	9/30/2009	\$861,281
Texas Health Institute	2010-033747-001	Mental Health Transformation State Incentive Grant Services	10/1/2009	9/30/2010	\$925,433
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	Community Preparedness Section - Hospital Preparedness	8/1/2009	6/30/2010	\$410,015
Texas J Regional Advisory Council	2010-033119-001	EMS - Tobacco/RAC	9/1/2009	8/31/2010	\$153,928
Texas J Regional Advisory Council	2010-034895-001	EMS - County Assistance	4/15/2010	8/31/2011	\$297,156
Texas J Regional Advisory Council	2010-034929-001	EMS - Regional Advisory Councils	4/15/2010	8/31/2011	\$81,494
Texas J Regional Advisory Council	2010-035250-001	Community Preparedness Section - Hospital Preparedness	7/1/2010	6/30/2011	\$366,645
Texas Medical Foundation	2009-030689-001	Immunization Branch	1/1/2009	12/31/2009	\$2,611,781
Texas Medical Foundation	2010-034355-001	Immunization Branch	1/1/2010	12/31/2010	\$2,649,565
Texas Migrant Council Inc	2010-034873-001	Obesity Prevention	4/15/2010	8/31/2011	\$300,000
Texas Opioid Treatment	2010-031949-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$498,869
Texas Opioid Treatment	2010-031949-002	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$237,148
Texas Opioid Treatment	2010-031949-003	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$192,991
Texas Organization of Rural & Community	2009-032473-001	Community Preparedness Section - Health Alert Network	8/1/2009	7/31/2010	\$200,000
Texas Panhandle Family Planning and Health	2010-032126-001	Family planning services for Title XX eligible clients	9/1/2009	10/31/2009	\$105,658
Texas Panhandle Family Planning and Health	2010-034157-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$711,223
Texas Panhandle Family Planning and Health	2010-034317-001	Family planning services to Title X eligible clients	11/1/2009	8/31/2010	\$171,195
Texas Panhandle Family Planning and Health	2010-034453-001	Community Health Services-Title X - Hard to Reach	11/1/2009	8/31/2010	\$104,167
Texas Panhandle MHMR	2010-031600-001	Mental Health - Assistance in Transition from Homelessness	9/1/2009	8/31/2010	\$216,476
Texas Panhandle MHMR	2010-033015-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$6,251,530
Texas Panhandle MHMR	2010-033015-002	Consumer Operated Services	9/1/2009	8/31/2011	\$71,500
Texas Panhandle MHMR	2010-033015-003	Veterans Services	2/1/2010	8/31/2011	\$70,000
Texas Parent to Parent	2010-032701-001	Specialized Healthcare Svs-Fam Support & Comm Resources	9/1/2009	8/31/2010	\$109,326
Texas Treatment Centers Inc	2010-031948-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$619,704
Third Wave Technologies	537-10-7777-00343	Blanket cont rental reagent	9/1/2009	8/31/2011	\$491,705
Thomas D Segel	537-06-7777-02323	Part time Public Info. Officer	1/1/2006	8/31/2010	\$96,000
Thomas Repographics Inc	537-09-7777-00379	Graphic Art Services	9/11/2008	8/31/2011	\$138,000
Thyssen Krupp Elevator Corporation	537-07-7777-01524	Elevator Services	9/1/2007	8/31/2011	\$91,406
Thyssen Krupp Elevator Corporation	537-09-7777-00710	Elevator Services	12/16/2008	8/31/2011	\$128,440
Thyssen Krupp Elevator Corporation	537-10-7777-00478	Elev. Maint. & Repair	9/3/2009	8/31/2011	\$62,744
TIBH Industries, Inc.	537-09-7777-00300	Janitorial Services	9/1/2008	8/31/2011	\$61,198
TIBH Industries, Inc.	537-09-7777-00301	Temporary Services	9/1/2008	11/30/2009	\$3,000,000
TIBH Industries, Inc.	537-09-7777-00754	Laundry Services - North Texas State Hospital	9/1/2008	8/31/2011	\$626,934

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
TIBH Industries, Inc.	537-10-7777-00046	Temp Services	9/1/2009	8/31/2010	\$5,000,000
Titus County Memorial Hospital District	2009-031654-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2009	6/30/2010	\$50,979
Titus County Memorial Hospital District	2010-032140-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$100,000
Titus County Memorial Hospital District	2010-034072-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$79,600
Titus County Memorial Hospital District	2010-034100-001	Community Health Services - Fee for Svs - Family Planning	11/1/2009	8/31/2010	\$97,070
Titus County Memorial Hospital District	2010-035898-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2010	6/30/2011	\$54,048
Town of Dish	2008-027729-001	Governor's Advisory Council on Physical Fitness	5/1/2008	8/31/2011	\$64,944
Trend Offset Printing Services Inc	537-10-7777-00792	Web Press Printing Services	1/25/2010	8/31/2011	\$929,543
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	Prevention activities to persons at greatest risk of HIV	1/1/2009	12/31/2009	\$289,815
Triangle Aids Network (Tan)	2010-034047-001	Human Immunodeficiency Virus - Perinatal Prevention	1/1/2010	12/31/2010	\$60,704
Triangle Aids Network (Tan)	2010-034413-001	Prevention activities to persons at greatest risk of HIV	1/1/2010	12/31/2010	\$289,815
Tri-County MHMR Services	2009-031098-001	Mental Health/Disaster Services-Regular Services Program	4/15/2009	2/28/2010	\$467,766
Tri-County MHMR Services	2010-031601-001	Mental Health - Assistance in Transition from Homelessness	9/1/2009	8/31/2010	\$117,565
Tri-County MHMR Services	2010-032784-001	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$65,808
Tri-County MHMR Services	2010-032784-002	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$65,808
Tri-County MHMR Services	2010-033022-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$7,844,449
Tri-County MHMR Services	2010-033022-002	Psychiatric Emergency Service Center & Associated Projects	9/1/2009	8/31/2011	\$1,759,016
Tri-County MHMR Services	2010-033022-003	Mental Health Children's Wait List	9/1/2009	8/31/2011	\$90,431
Tri-County MHMR Services	2010-033022-004	Mental Health -Social Services Block Grant	2/15/2010	9/30/2010	\$350,000
Tri-County MHMR Services	2010-033022-005	Veterans Services	2/1/2010	8/31/2011	\$67,438
Tri-County Recovery Center	2010-032942-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$402,007
Trinity Mother Frances Health System Foundation	2010-032814-001	Specialized Healthcare Svs-Fam Support & Comm Resources	9/1/2009	8/31/2010	\$50,000
Tropical Texas Behavioral Health	2010-032811-001	Mental Health - Assistance in Transition from Homelessness	9/1/2009	8/31/2010	\$115,206
Tropical Texas Behavioral Health	2010-033013-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$16,523,829
Tropical Texas Behavioral Health	2010-033013-002	Psychiatric Emergency Service Center & Associated Projects	9/1/2009	8/31/2011	\$999,000
Tropical Texas Behavioral Health	2010-033013-003	Mental Health Children's Wait List	9/1/2009	8/31/2011	\$825,213
Tropical Texas Behavioral Health	2010-033013-004	Veterans Services	2/1/2010	8/31/2011	\$69,864
TRS Behavioral Care Inc	2010-031947-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$256,007
TRS Behavioral Care Inc	2010-031947-002	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$332,384
TRS Behavioral Care Inc	2010-032832-001	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$339,088
TRS Behavioral Care Inc	2010-034790-001	Substance Abuse-SSBG-Treatment Adult	2/15/2010	9/30/2010	\$329,800
TSA-B Regional Advisory Council (BRAC) Inc	2009-031167-001	EMS - Regional Advisory Councils	6/1/2009	8/31/2010	\$56,145
TSA-B Regional Advisory Council (BRAC) Inc	2009-031283-001	EMS - County Assistance	6/1/2009	8/31/2010	\$166,532
TSA-B Regional Advisory Council (BRAC) Inc	2009-032097-001	Community Preparedness Section - Hospital Preparedness	8/1/2009	6/30/2010	\$480,050
TSA-B Regional Advisory Council (BRAC) Inc	2010-033116-001	EMS - Tobacco/RAC	9/1/2009	8/31/2010	\$129,291
TSA-B Regional Advisory Council (BRAC) Inc	2010-034896-001	EMS - County Assistance	4/15/2010	8/31/2011	\$200,108
TSA-B Regional Advisory Council (BRAC) Inc	2010-034926-001	EMS - Regional Advisory Councils	4/15/2010	8/31/2011	\$67,972
TSA-B Regional Advisory Council (BRAC) Inc	2010-035211-001	Community Preparedness Section - Hospital Preparedness	7/1/2010	6/30/2011	\$432,298
Tuerff-Davis Enviromedia Inc	537-07-7777-01652	Public Service Announcement	7/11/2007	8/31/2011	\$26,416,599
Turning Point Inc	2010-032019-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$337,309
Turning Point Inc	2010-032833-001	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$1,176,522
Twenty First Century Communications	537-05-7777-00628	Web & Phone Auto Dialing	1/31/2005	8/31/2010	\$326,322
United Elevator	537-08-7777-00083	Elev. Maint. & Repair - Rusk	9/1/2007	8/31/2012	\$86,172

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
United Healthcare Insurance Company	020925	Kidney Health Care Provider - Part D	9/1/2009	8/31/2010	\$566,532
United Healthcare Insurance Company	020934	Kidney Health Care Provider - Part D	9/1/2009	8/31/2010	\$98,329
United Medical Centers	2009-029966-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$839,949
United Medical Centers	2010-032141-001	Community Health Services - Primary Health Care	9/1/2009	8/31/2010	\$473,168
United Medical Centers	2010-033723-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$1,043,203
United Medical Centers	2010-034160-001	Family planning services for Title XX eligible clients	11/1/2009	8/31/2010	\$212,108
United Parcel Service Inc	537-10-7777-00250	FY10 UPS Services	9/1/2009	8/31/2010	\$580,400
United Regional Health Care System Inc	537-07-7777-01102	In & Out Patient Hospital Svc	9/26/2006	8/31/2010	\$4,400,000
United Way of the Greater Fort Hood Area	2009-030614-001	Prevention activities to persons at greatest risk of HIV	1/1/2009	12/31/2009	\$167,040
United Way of the Greater Fort Hood Area	2010-034396-001	Prevention activities to persons at greatest risk of HIV	1/1/2010	12/31/2010	\$167,040
University Dialysis Southeast	016306	Kidney Health Care- Provider	9/1/2009	8/31/2010	\$51,004
University Dialysis West	004293	Kidney Health Care- Provider	9/1/2009	8/31/2010	\$144,860
Unlimited Visions Aftercare Inc	2010-032037-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$329,646
Unlimited Visions Aftercare Inc	2010-032488-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$144,781
Unlimited Visions Aftercare Inc	2010-032792-001	Substance Abuse Treatment Youth Services	9/1/2009	8/31/2010	\$694,429
Unlimited Visions Aftercare Inc	2010-032792-002	Substance Abuse Pregnant Postpartum Intervention Prog.	9/1/2009	8/31/2010	\$243,710
Unlimited Visions Aftercare Inc	2010-034786-001	Substance Abuse-SSBG-Youth Prevention-Indicated	2/15/2010	9/30/2010	\$171,200
Unlimited Visions Aftercare Inc	2010-034993-001	Substance Abuse-SSBG-Treatment Youth	4/1/2010	9/30/2010	\$361,130
UPP Technology Inc	537-10-7777-01000	Pharmacy and Emergency Preparedness Asset Management Syste	6/28/2010	5/31/2011	\$772,433
UPS Expedited Mail Services Inc	537-10-7777-00310	UPS Mail Innovations	9/1/2009	8/31/2010	\$300,000
Urban League of Greater Dallas & North Central Texas	2009-030595-001	Prevention activities to persons at greatest risk of HIV	1/1/2009	12/31/2009	\$266,000
Urban League of Greater Dallas & North Central Texas	2009-031133-001	HIV - Minority AIDS Initiative	8/1/2009	7/31/2010	\$191,908
Urban League of Greater Dallas & North Central Texas	2010-034460-001	Prevention activities to persons at greatest risk of HIV	1/1/2010	12/31/2010	\$266,000
US Mexico Border Health Association	2009-030820-001	Tuberculosis/Border Health	1/1/2009	12/31/2009	\$184,301
US Renal Care McAllen Dialysis	020122	Kidney Health Care- Provider	9/1/2009	8/31/2010	\$64,169
US Renal Care Mission Dialysis	020328	Kidney Health Care- Provider	9/1/2009	8/31/2010	\$55,805
USA DataFax Inc	537-08-7777-00195	Fax Rental	9/1/2007	8/31/2011	\$200,000
USRC Tarrant Dialysis Center	023012	Kidney Health Care- Provider	9/1/2009	8/31/2010	\$73,709
USRC Tarrant Dialysis Center	023049	Kidney Health Care- Provider	9/1/2009	8/31/2010	\$122,718
Valley AIDS Council	2009-030663-001	Prevention activities to persons at greatest risk of HIV	1/1/2009	12/31/2009	\$365,776
Valley AIDS Council	2010-031979-001	HIV Outreach Services	9/1/2009	8/31/2010	\$238,852
Valley AIDS Council	2010-032513-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$77,176
Valley AIDS Council	2010-032656-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$241,617
Valley AIDS Council	2010-034407-001	Prevention activities to persons at greatest risk of HIV	1/1/2010	12/31/2010	\$365,776
Valley Baptist Medical Center	537-06-7777-00829	Laundry Services	12/23/2005	8/31/2011	\$274,000
Valley Baptist Outpatient Dialysis	000215	Kidney Health Care- Provider	9/1/2009	8/31/2010	\$69,396
ValueOptions of Texas Inc	2010-032936-001	NorthSTAR Care Program	9/1/2009	8/31/2011	\$292,230,994
Vanessa Marie Staley	2009-030721-001	HSR 6/5S-WIC	11/10/2008	8/31/2010	\$50,000
Vernon ISD	537-10-7777-00458	Education Services	9/1/2009	8/31/2011	\$72,036
Versa Management Systems Inc	537-09-7777-00233	Software Maintenance Renewal	9/1/2008	9/1/2010	\$327,340
VFC Medical Supply	537-06-7777-00821	Blanket Order for Vacu. Tubes	9/7/2005	8/31/2011	\$51,532
Viable Options In Community Endeavors	2010-032613-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$108,851
Viable Options In Community Endeavors	2010-032754-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$101,435
Viable Options In Community Endeavors	2010-032754-002	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$315,352

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Viable Options In Community Endeavors	2010-032754-003	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$315,352
Viable Options In Community Endeavors	2010-032825-001	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$150,095
Victoria County	2009-029987-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$903,973
Victoria County	2009-032174-001	PHR 8 - Bioterrorism Preparedness	8/1/2009	7/31/2011	\$66,896
Victoria County	2010-031695-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$185,118
Victoria County	2010-031844-001	Diabetes/Community Diabetes Services	9/1/2009	8/31/2010	\$80,000
Victoria County	2010-032875-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$155,039
Victoria County	2010-033290-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$995,196
Victoria County	2010-035593-001	PHR 8 - Bioterrorism Preparedness	8/1/2010	7/31/2011	\$66,896
Vida Y Salud Health System	2009-029964-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$703,113
Vida Y Salud Health System	2009-030597-001	Prevention activities to persons at greatest risk of HIV	1/1/2009	12/31/2009	\$76,000
Vida Y Salud Health System	2010-033298-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$893,208
Vida Y Salud Health System	2010-034403-001	Prevention activities to persons at greatest risk of HIV	1/1/2010	12/31/2010	\$76,000
Vida Y Salud Health System	2010-034955-001	Comm. Health Services-Federally Qualified Health Center	5/15/2010	8/31/2010	\$241,776
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	2009-030266-001	Treatment Provider MOAs for Access to Recovery Services	10/1/2008	9/30/2009	\$50,523
Volunteers of America Texas Inc	2010-032038-001	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$1,262,761
Volunteers of America Texas Inc	2010-032038-002	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$382,815
Volunteers of America Texas Inc	2010-032038-003	Substance Abuse Treatment Adult Services	9/1/2009	8/31/2010	\$1,156,637
Volunteers of America Texas Inc	2010-032768-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$272,005
Volunteers of America Texas Inc	2010-032795-001	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$95,918
Volunteers of America Texas Inc	2010-032795-002	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$130,287
Volunteers of America Texas Inc	2010-032795-003	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$134,480
VWR Corporation	537-10-7777-00088	Scientific Products	9/1/2009	8/31/2010	\$144,406
W K Jennings Electric Co Inc	537-09-7777-01005	High Voltage & Electrical Work	9/1/2008	8/31/2011	\$155,000
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	8/31/2011	\$187,200
Wayne M Parks DDS	537-10-7777-00236	Consumer Srv Contract/Dentist	9/1/2009	8/31/2011	\$80,000
Wellcare Prescription Insurance Inc	021069	Kidney Health Care Provider - Part D	9/1/2009	8/31/2010	\$79,326
West Dallas Community Centers	2010-032336-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$293,933
West Texas Centers For MHMR	2010-032987-001	Mental Health Services - Performance Contract Notebook	9/1/2009	8/31/2011	\$6,368,287
West Texas Centers For MHMR	2010-032987-002	Psychiatric Emergency Service Center & Associated Projects	9/1/2009	8/31/2011	\$357,642
West Texas Centers For MHMR	2010-032987-003	Mental Health Children's Wait List	9/1/2009	8/31/2011	\$131,585
West Texas Centers For MHMR	2010-032987-004	Veterans Services	2/1/2010	8/31/2011	\$70,000
West Texas Pest Patrol Inc	537-10-7777-00476	Pest control	9/1/2009	8/31/2011	\$50,000
West Texas Rehabilitation Center	2010-032544-001	Specialized Healthcare Services - Case Management	9/1/2009	8/31/2010	\$150,050
Westfire Inc	537-08-7777-00215	Fire System Inspections	9/1/2007	8/31/2011	\$75,020
Wilbarger General Hospital	537-10-7777-00629	Hospital Services	9/1/2009	8/31/2010	\$400,000
William George Produce	537-07-7777-01406	Grocery Contract FY 07-08	4/23/2007	3/31/2010	\$265,000
Williamson County & Cities Health District	2009-029988-001	Nutrition Services Section-WIC Local Agency-NOIMM	10/1/2008	9/30/2009	\$1,269,117
Williamson County & Cities Health District	2009-031812-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2009	7/31/2011	\$314,759
Williamson County & Cities Health District	2010-032088-001	Immunization Branch - Locals	9/1/2009	8/31/2010	\$368,516
Williamson County & Cities Health District	2010-032547-001	Specialized Healthcare Services - Case Management	9/1/2009	8/31/2010	\$50,000
Williamson County & Cities Health District	2010-032634-001	Regional Local Services System-Local Public Health System	9/1/2009	8/31/2010	\$171,024

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Williamson County & Cities Health District	2010-032883-001	Community Health Services-Child Injury Prevention	9/1/2009	8/31/2010	\$136,877
Williamson County & Cities Health District	2010-033295-001	Nutrition Services Section/WIC Local Agency	10/1/2009	9/30/2010	\$1,464,994
Williamson County & Cities Health District	2010-033322-001	Public Health Emergency Response Focus Area 1	9/15/2009	8/30/2010	\$775,982
Williamson County & Cities Health District	2010-035055-001	Substance Abuse/Prevention Comm. Preparedness	7/1/2010	7/31/2011	\$83,116
Williamson County & Cities Health District	2010-035747-001	Comm. Preparedness Section-Bioterrorism Preparedness	8/1/2010	7/31/2012	\$315,317
Williamson Cty Council on Alcohol & Drug	2010-031969-001	Community Coalition Partnerships	9/1/2009	8/31/2010	\$64,124
Williamson Cty Council on Alcohol & Drug	2010-032556-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$66,297
Williamson Cty Council on Alcohol & Drug	2010-036291-001	Tobacco Environmental Coalition	6/15/2010	3/31/2011	\$50,000
Workers Assistance Program Inc	2009-030508-001	HIV - Training	1/1/2009	12/31/2009	\$193,796
Workers Assistance Program Inc	2010-032338-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$192,443
Workers Assistance Program Inc	2010-033181-001	HIV Training Services	9/1/2009	8/31/2010	\$558,115
Workers Assistance Program Inc	2010-033181-002	Substance Abuse Prevention Training Services	9/1/2009	8/31/2010	\$933,041
Xerox Corporation	537-09-7777-00089	Copier Rental	9/1/2008	8/31/2014	\$3,229,228
Young & Rubicam Inc	537-07-7777-01653	Public Service Announcement	7/13/2007	8/31/2010	\$3,959,811
Young Women's Christian Assoc	2009-031655-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2009	6/30/2010	\$73,151
Young Women's Christian Assoc	2010-034617-001	Local Community Leadership Groups	1/15/2010	8/31/2010	\$99,707
Young Women's Christian Assoc	2010-035709-001	Community Health Services-Breast/Cervical Cancer Svs	7/1/2010	6/30/2011	\$97,866
Your Health Clinic	2010-031976-001	HIV Outreach Services	9/1/2009	8/31/2010	\$52,761
Youth and Family Alliance	2010-032492-001	Substance Abuse Youth Prevention - Universal	9/1/2009	8/31/2010	\$128,431
Youth and Family Alliance	2010-032823-002	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$150,767
Ysleta Del Sur Pueblo	2010-032493-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$154,101
Ysleta Del Sur Pueblo	2010-032911-001	Substance Abuse Youth Prevention - Selective	9/1/2009	8/31/2010	\$208,239
YWCA of Greater Austin	2010-032339-001	Substance Abuse Youth Prevention - Indicated	9/1/2009	8/31/2010	\$150,000

Other Reported Total: \$1,952,913,021

**Department of State Health Services Reported Total: \$1,952,913,021**

### **Health and Human Services Commission**

#### Construction

Advantage Usaa, Inc.	529-08-7777-01133	Construction Contract	8/4/2008	12/1/2009	\$868,000
Construction Reported Total:					\$868,000

#### Consulting

Altarum Institue	529-08-0187-00001	HHSC Frew	3/9/2009	7/30/2010	\$562,699
Altarum Institue	529-08-0187-00002	HHSC Consulting Services	4/23/2009	10/29/2010	\$758,644
Bailit Health Purchasing, LLC	529-06-0425-00040	HHSC Consulting Services	8/5/2009	12/22/2012	\$250,287
Coplan Company	529-10-0093-00001	HHSC Consulting Services	1/15/2010	12/31/2010	\$60,000
Fox Systems, Inc.	529-08-0180-00001	HHSC Consulting Services	10/17/2008	4/17/2010	\$898,570
Health Management Associates Inc	529-06-0425-00014	HHSC Consulting Services	1/3/2008	10/31/2010	\$1,493,886
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	529-06-0425-00041	HHSC Consulting Services	2/17/2010	5/31/2011	\$163,803
Health Management Associates Inc	529-06-0425-00042	HHSC Consulting Services	4/30/2010	8/31/2010	\$641,010
Lewin Group Inc	529-05-0003-00001	HHSC Consulting Services	7/24/2006	8/31/2010	\$1,257,000
Navigant Consulting Inc	529-06-0425-00037	HHSC Consulting Services	5/19/2009	12/22/2011	\$556,390
Navigant Consulting Inc	529-06-0425-00038	HHSC Consulting Services	6/9/2009	12/31/2009	\$259,690

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Software Contract Solutions, Inc.	529-10-0021-00001	HHSC Consulting Services	10/7/2009	10/6/2010	\$900,000
Software Engineering Services	529-06-0376-00001	HHSC Automated Information System Services	12/7/2006	12/31/2010	\$3,002,856
Stanley M Stewart	529-10-0082-00001	HHSC Consulting Services	1/1/2010	12/31/2010	\$262,000
Texas Medical Foundation Inc	529-08-0170-00001	HHSC Consulting Services	4/23/2009	4/23/2010	\$666,044
<b>Consulting Reported Total:</b>					<b>\$12,421,434</b>
<b><u>Major Information Systems</u></b>					
Acs Dataline	529-09-7777-00037	cabling contract/data drops	9/1/2008	8/31/2010	\$160,000
Anthem Technologies Inc	529-10-7777-00575	Staff Augmentation	9/1/2009	8/31/2010	\$196,800
Applied Information Sciences Inc	529-09-0007-00001	HHSC Automated Information System Services	9/1/2008	8/31/2010	\$1,087,968
At&T Corp	529-10-7777-00217	Telecommunication Managed Servives	9/3/2009	8/31/2010	\$419,416
At&T Datacomm Inc	529-09-7777-00160	Hardware for HHSC email consol	10/10/2008	10/10/2009	\$172,221
Austin Ribbon & Computer Supplies Inc	529-09-7777-00956	Seat Management Services	7/1/2009	6/30/2012	\$153,043
Avaya Inc	529-08-7777-00944	Avaya Software Release & Maint	2/1/2008	8/31/2010	\$195,539
Bansar Technologies Inc	529-10-7777-00576	Staff Augmentation	9/1/2009	8/31/2010	\$961,298
Britevision Technologies	529-10-7777-00834	Staff Augmentation	9/1/2009	8/31/2010	\$110,250
C & T Consulting Services Llp	529-10-7777-00434	Contractor: David Wang AppDev2	9/1/2009	8/31/2010	\$180,720
C&T Information Technology Consulti	529-10-7777-00577	Staff Augmentation	9/1/2009	8/31/2010	\$244,120
Capital Technology Partners, LLC	529-10-7777-00593	Staff Augmentation	9/1/2009	8/31/2010	\$1,078,180
Capitol Systems Inc	529-10-7777-00530	Staff Augmentation	9/1/2009	8/31/2010	\$289,204
Capitol Systems Inc	529-10-7777-00618	Staff Augmentation	9/1/2009	8/31/2010	\$628,878
Carahsoft Technology Corp	529-09-7777-00136	BMC Remedy Software Maintenance	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	529-10-7777-00561	Staff Augmentation	9/1/2009	8/31/2010	\$292,105
Cgi Information Systems Consulting	529-09-7777-01042	Staff Augmentation	8/31/2009	8/31/2010	\$171,072
Chandra Technologies Inc	529-10-7777-00594	Staff Augmentation	9/1/2009	8/31/2010	\$134,190
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 Rowl	9/1/2006	12/27/2009	\$114,939
Comsys Information Technology	529-10-7777-00578	Staff Augmentation	9/1/2009	8/31/2010	\$321,563
Cooper Consulting Company	529-10-7777-00595	Staff Augmentation	9/1/2009	8/31/2010	\$590,598
Crystal Communications Ltd	529-10-7777-00573	Cabling Services	9/1/2009	8/31/2010	\$130,000
Currier Mccabe & Associates Inc	529-10-7777-00596	Staff Augmentation	9/1/2009	8/31/2010	\$181,640
Dell Marketing LP	529-09-7777-00967	Email Management Services	7/27/2009	8/31/2011	\$153,131
Dell Marketing LP	529-10-7777-00801	DIR Go Direct	1/14/2010	8/31/2011	\$943,507
Deloitte Consulting Llp	529-05-0170-00001	HHSC Automated Information System Services	5/18/2001	7/20/2010	\$235,357,714
Denovo LLC	529-10-7777-00805	Staff Augmentation	9/1/2009	8/31/2010	\$589,271
Dynamic Computing Services Corporation	529-10-7777-00603	Staff Augmentation	9/1/2009	8/31/2010	\$199,100
E W Consulting, Inc	529-10-7777-00699	Staff Augmentation	9/1/2009	8/31/2010	\$462,992
Ekhp Consulting LLC	529-10-7777-00398	Staff Augmentation	9/1/2009	8/31/2010	\$106,424
Ekhp Consulting LLC	529-10-7777-00680	Staff Augmentation	9/1/2009	8/31/2010	\$311,164
Electronic Data Systems Corporation	529-04-0003-00001	Front-end Authentication/Fraud Prevention System Pilot	12/15/2003	2/28/2010	\$30,203,674
Esg Consulting	529-10-7777-00670	Staff Augmentation	9/1/2009	8/31/2010	\$125,375
Fairbanks LLC	529-07-7777-01163	RMTS/MAC System Software	3/14/2007	9/30/2010	\$2,551,425
Gartner Group	529-10-7777-00627	Technical Services	9/1/2009	8/31/2010	\$270,000
Gateway One Consulting, Inc.	529-10-7777-00597	Staff Augmentation	9/1/2009	8/31/2010	\$439,270

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Genesis Networks, Inc.	529-10-7777-00394	Hardware Maintenance	9/1/2009	8/31/2010	\$482,901
Greentree Group	529-10-7777-00870	Hardware and Software Technology	4/23/2010	8/31/2014	\$3,925,000
Hewlett-Packard Company	529-07-7777-01594	HP/Mercury Software & Maint	6/29/2007	7/31/2010	\$452,207
Hire Productivity, Inc.	529-10-7777-00847	Staff Augmentation	9/1/2009	8/31/2010	\$133,960
Ibm Corporation	529-09-7777-00116	Websphere License/Maintenance	9/25/2008	9/24/2009	\$2,051,500
Ibm Corporation	529-09-7777-00900	Upgrade to floating licenses	5/13/2009	5/14/2010	\$474,983
Ibm Corporation	529-09-7777-00980	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
Ibm Corporation	529-09-7777-01029	Staff Augmentation	8/31/2009	8/31/2010	\$346,166
Ibm Corporation	529-10-7777-00648	IBM Message Broker Lic & Maint	1/5/2010	1/5/2011	\$140,196
Ibridge Group, Inc.	529-10-7777-00291	FY10 Kofax Services	9/1/2009	8/31/2010	\$322,080
Indus Technology Inc	529-10-7777-00598	Staff Augmentation	9/1/2009	8/31/2010	\$2,857,586
Infoexperts Inc	529-10-7777-00668	Staff Augmentation	9/1/2009	8/31/2010	\$113,208
Ipsos Facto Consulting Inc	529-10-7777-00580	Staff Augmentation	9/1/2009	8/31/2010	\$259,680
Jbward Consulting	529-10-7777-00363	Staff Augmentation	9/1/2009	8/31/2010	\$1,099,923
Jbward Consulting	529-10-7777-00497	IT Staffing/Augmentation	9/1/2009	8/31/2010	\$1,528,931
John Revier	529-10-7777-00874	Staff Augmentation	9/1/2009	8/31/2010	\$199,980
Kforce.Com	529-10-7777-00625	Staff Augmentation	9/1/2009	8/31/2010	\$144,000
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	\$13,052,617
Leigh Ashley	529-10-7777-00383	Contr: B Roemer/M Richards	9/1/2009	8/31/2010	\$329,071
Leigh Ashley	529-10-7777-00599	Staff Augmentation	9/1/2009	8/31/2010	\$1,453,307
Logic House Ltd	529-10-7777-00697	Staff Augmentation	9/1/2009	8/31/2010	\$441,040
Luna Data Solutions Inc	529-10-7777-00653	Staff Augmentation	9/1/2009	8/31/2010	\$2,293,987
Malteo Inc	529-10-7777-00382	WebDevAnalyst: S Muthyala	9/1/2009	8/31/2010	\$170,680
Malteo Inc	529-10-7777-00647	Staff Augmentation	9/1/2009	8/31/2010	\$1,248,300
Man From Lan	529-09-7777-01030	Staff Augmentation	8/31/2009	8/31/2010	\$401,692
Misys Healthcare Systems	529-09-7777-00870	SUNQUEST SW Maintenance	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	\$245,117
Mythics, Inc	529-08-7777-00892	Oracle RAC/Partitioning/Supp	12/21/2007	1/10/2010	\$585,043
Mythics, Inc	529-09-7777-00983	Oracle Real Appl;2_69536	8/28/2009	8/30/2010	\$294,630
N F Consulting Services	529-10-7777-00412	Staff Augmentation	9/1/2009	8/31/2010	\$160,640
N F Consulting Services	529-10-7777-00633	Staff Augmentation	9/1/2009	8/31/2010	\$2,920,450
Nakoma Group Of Texas LLC	529-10-7777-00657	Staff Augmentation	9/1/2009	8/31/2010	\$599,874
National Human Resource Group, Inc	529-10-7777-00581	Staff Augmentation	9/1/2009	8/31/2010	\$315,306
Neos Consulting Group, LLC	529-10-7777-00623	Staff Augmentation	9/1/2009	8/31/2010	\$1,202,903
Netsmart New York Inc	529-10-7777-00832	WORx Maintenance	12/1/2009	8/31/2010	\$276,074
Netsmart New York Inc	529-10-7777-00833	CRS Maintenance	12/1/2009	8/31/2010	\$973,926
Nipun Systems Inc.	529-10-7777-00669	Staff Augmentation	9/1/2009	8/31/2010	\$205,161
Northrop Grumman Information Technology,	529-04-0334-00003	HHSC Automated Information System Services	10/15/2007	7/31/2012	\$106,621,210



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Northrop Grumman Information Technology,	529-10-7777-00242	Fy10 WAN EBT Sppt_NG 2-68702	9/1/2009	8/31/2010	\$576,658
Objectec Inc	529-10-7777-00635	Staff Augmentation	9/1/2009	8/31/2010	\$291,386
On Point Software Technology Corporation	529-10-7777-00876	Staff Augmentation	9/1/2009	8/31/2010	\$175,841
Oracle	529-09-0085-00001	HHSC Automated Information System Services	4/30/2009	4/29/2013	\$9,969,897
Oracle	529-10-7777-00317	Software - Technical Support	9/1/2009	8/31/2010	\$2,866,292
Pc Mall Gov. Inc.	529-10-7777-00854	Adobe Platinum Maint & Support	4/14/2010	6/30/2011	\$131,568
Pds Technical Services Inc	529-10-7777-00582	Staff Augmentation	9/1/2009	8/31/2010	\$168,134
Peak Systems Inc	529-10-7777-00621	Staff Augmentation	9/1/2009	8/31/2010	\$189,120
Pmcs Services Inc	529-10-7777-00643	Staff Augmentation	9/1/2009	8/31/2010	\$238,664
Quaternity Corporation, The	529-10-7777-00628	Staff Augmentation	9/1/2009	8/31/2010	\$422,016
Rapisource LLC	529-10-7777-00406	Staff Augmentation	9/1/2009	8/31/2010	\$506,016
Rapisource LLC	529-10-7777-00877	Staff Augmentation	9/1/2009	8/31/2010	\$497,368
Re-Consulting, Inc.	529-10-7777-00616	Staff Augmentation	9/1/2009	8/31/2010	\$539,760
Rfd & Associates Inc	529-09-7777-00977	CA Wily Introscope Lic & Maint	8/5/2009	8/4/2011	\$726,752
Rfd & Associates Inc	529-10-7777-00622	Staff Augmentation	9/1/2009	8/31/2010	\$120,134
Rhodes Consulting Services Inc	529-09-7777-00859	Project Manager	9/1/2008	8/31/2010	\$377,490
Rhyan Technology Services	529-10-7777-00831	Staff Augmentation	9/1/2009	8/31/2010	\$1,037,614
Sbc Global Services Inc	529-07-0124-00001	HHSC Automated Information System Services	9/1/2008	8/31/2013	\$58,999,650
Sbc Global Services Inc	529-08-7777-00831	Annual Telephone Support	9/1/2007	8/31/2010	\$140,746
Science Applications International	529-10-7777-00320	Staff Augmentation	9/1/2009	8/31/2010	\$915,809
Science Applications International	529-10-7777-00838	Staff Augmentation	9/1/2009	8/31/2010	\$994,934
Sequel Data Systems Inc	529-09-7777-00158	Lease for HHSC Email Consolida	10/10/2008	8/31/2012	\$586,015
Serenity Infotech Inc	529-10-7777-00583	Staff Augmentation	9/1/2009	8/31/2010	\$317,172
Sharp Electronics Corporation	529-08-7777-00024	Copier Rental	9/1/2007	8/31/2014	\$900,000
Sheardigital Inc	529-10-7777-00558	Staff Augmentation	9/1/2009	8/31/2010	\$2,350,902
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	529-08-7777-01099	Software Services for ADC/ADOB	5/30/2008	6/30/2010	\$1,374,308
Shi Government Solutions Inc	529-09-7777-00567	Software Maintenance/SAVVY	10/10/2008	10/9/2009	\$206,324
Shi Government Solutions Inc	529-09-7777-00964	Business Objects Upgrade	7/20/2009	8/31/2010	\$207,427
Shi Government Solutions Inc	529-10-7777-00194	Tririga Software Maintenance	9/3/2009	8/31/2010	\$253,553
Shi Government Solutions Inc	529-10-7777-00195	Fy10 TririgaProfSvcs 2-65706	9/1/2009	8/31/2010	\$100,000
Shi Government Solutions Inc	529-10-7777-00269	Fy10 TririgaProfSvcs 2-65705	9/1/2009	8/31/2010	\$150,000
Shi Government Solutions Inc	529-10-7777-00270	Fy10 TririgaProfSvcs 2-65704	9/1/2009	8/31/2010	\$100,000
Shi Government Solutions Inc	529-10-7777-00509	Precise i3 Rnwl 2_70991	10/8/2009	10/9/2010	\$223,277
Simpatico Software Systems, Inc.	529-07-0003-00001	HHSC EBT Services	9/1/2007	8/31/2012	\$5,546,250
Sourcepulse LLC	529-10-7777-00629	Staff Augmentation	9/1/2009	8/31/2010	\$3,095,186
Spss Inc	529-07-7777-01650	SPSS Software Maintenance	7/2/2007	8/31/2010	\$127,686
Srb Systems Inc	529-10-7777-00672	Staff Augmentation	9/1/2009	8/31/2010	\$556,424
Stark Holding Inc	529-10-7777-00835	STARK	3/23/2010	8/31/2010	\$270,000
Statco-Statistical Service Corp.	529-07-7777-01124	Data Entry Services	4/1/2007	8/31/2010	\$170,100
Summus Industries Inc	529-10-7777-00636	HHSC Portion of MS ESA	12/1/2009	11/30/2012	\$2,356,621
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
Systems Evolution Incorporated	529-10-7777-00883	Staff Augmentation	9/1/2009	8/31/2010	\$101,232

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Techpeople.U.S, Inc	529-10-7777-00462	IT Staffing/Augmentation	9/1/2009	8/31/2010	\$337,344
Thomson Healthcare Inc	529-10-7777-00512	MICROMEDEX Healthcare Package	10/6/2009	10/5/2010	\$103,906
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
<b>Major Information Systems Reported Total:</b>					<b>\$558,299,372</b>
<b>Other</b>					
1st Pharmacy Corporation	529-06-0344-00169	HHSC Pharmacy Vendor Enrollment	4/13/2006	12/31/2199	\$62,608
2 Hijos Inc	529-07-0020-00119	HHSC Pharmacy Vendor Enrollment	2/12/2007	12/31/2199	\$761,971
38Th Street Pharmacy Inc	529-05-0063-00238	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$818,979
4 Plex Logistics LLC	529-10-7777-00222	Enterprise Freight Services	9/1/2009	8/31/2011	\$2,000,000
4 Plex Logistics LLC	529-10-7777-00287	Statewide Freight Services	9/1/2009	8/31/2011	\$1,000,000
4 Plex Logistics LLC	529-10-7777-00425	Enterprise Freight Contract	9/1/2009	8/31/2011	\$2,000,000
4-C, Inc.	529-10-7777-00221	Plumbing Service	9/1/2009	1/31/2011	\$100,000
A & C Discount Pharmacy LLC	529-10-0043-00014	HHSC Pharmacy Vendor Enrollment	10/5/2009	12/31/2199	\$586,818
A & L Incorporated	529-05-0063-00541	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$841,286
A & L Incorporated	529-05-0063-00549	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$659,232
A & P Pharmacy Inc	529-05-0063-00084	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$370,663
A & P Pharmacy Inc	529-05-0063-00229	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$370,643
A & P Pharmacy Inc	529-05-0063-01409	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$264,197
A B C D and W Corporation	529-05-0063-00419	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$290,850
A B Hurd	529-09-0069-00096	HHSC Pharmacy Vendor Enrollment	8/16/1999	12/31/2199	\$151,788
A1 Drug Mart Inc	529-05-0063-00347	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$555,080
A-1 Locksmith Shop	529-10-7777-00053	Locksmith	9/1/2009	8/31/2011	\$200,000
Abeldts West Loop Pharmacy	529-05-0063-00247	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,249,481
Abilene Nuclear LLC	529-05-0063-00475	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$984,290
Acbms, LLC	529-06-7777-00939	Shady Trail Janitorial	1/2/2006	8/31/2010	\$50,410
Access System	529-10-7777-00054	Automatic Door Repair	9/1/2009	2/22/2010	\$100,000
Ace Pharmacy Inc	529-07-0020-00126	HHSC Pharmacy Vendor Enrollment	2/23/2007	12/31/2199	\$39,628
Ackman Pharmacy	529-05-0063-00317	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$864,310
Acorn Pharmacy Inc	529-05-0063-00104	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,405,023
Acosta/Muniz Rio Grand Pharmacy	529-05-0063-00857	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,833,929
Acs Dataline	529-10-7777-00969	Cabling Services-Grand Prairie	8/7/2010	8/31/2011	\$60,000
Acs Dataline	529-10-7777-00972	Cabling Services- as needed	8/10/2010	8/31/2011	\$70,000
Acs Dataline LP	529-09-7777-00149	FY09 Cabling Services	9/1/2008	8/31/2010	\$120,000
Acs Heritage Inc	529-04-0017-00001	HHSC Prior Authorization Services	12/10/2003	12/31/2010	\$3,033,090
Acs Heritage Inc	529-06-0375-00001	HHSC Program and Administrative Services	9/1/2006	9/30/2011	\$2,563,813
Acs State & Local Solutions Inc	529-06-0095-00001	HHSC EBT Services	3/27/2007	7/31/2012	\$19,776,178

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Acs State & Local Solutions Inc	529-06-0096-00001	HHSC EBT Services	12/20/2006	5/31/2012	\$21,685,000
Acs State Healthcare, LLC	529-03-0001-00001	HHSC Medicaid/CHIP HMO Services	2/12/2003	8/31/2010	\$1,263,705,194
Acs State Healthcare, LLC	529-08-0159-00001	HHSC Medicaid/CHIP HMO Services	7/1/2010	8/31/2012	\$289,750,897
Active Deployment Systems	529-10-7777-00055	Portable potty rental	9/1/2009	5/31/2011	\$100,000
Active Life, Inc.	529-10-0011-00001	HHSC Supplemental Nutrition Assistance Program Education	10/1/2009	9/30/2010	\$805,552
Activmedical Denton Inc	529-07-0020-00075	HHSC Pharmacy Vendor Enrollment	12/4/2006	12/31/2199	\$50,616
Acumen Enterprises, Inc.	529-10-7777-00898	General Services Region 03	5/21/2010	8/31/2010	\$375,000
Adams Pharmacy Inc	529-05-0063-01295	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$267,707
Adco Pharmacy	529-05-0063-00489	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,582,230
Advanced Lock & Key Service	529-08-7777-00981	Locksmith Services reg 07	3/5/2008	3/25/2010	\$53,000
Advanced Lock Solutions Inc	529-10-7777-00840	Locksmith Service	3/25/2010	8/31/2011	\$53,000
Advant Edge Pharmacy and Home Healt	529-09-0069-00141	HHSC Pharmacy Vendor Enrollment	5/5/1999	12/31/2199	\$3,570,005
Advantage Infusion Services Inc	529-05-0063-00209	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$193,788
Advant-Edge Healthcare LLC	529-08-0073-00067	HHSC Pharmacy Vendor Enrollment	11/16/2007	12/31/2199	\$394,814
Aetas Inc	529-08-0181-00012	HHSC Refugee Social Services Competitive	10/1/2008	9/30/2010	\$1,841,528
Aetna Health Inc	529-06-0280-00001	HHSC Managed Care	11/15/2005	8/31/2013	\$458,700,494
Aetna Health Inc	529-08-0218-00003	HHSC Medicare Advantage Health Plan	1/1/2008	12/31/2009	\$516,825
Agp Pharmacy LLC	529-05-0063-01280	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$369,161
Aid To Victims of Domestic Abuse (Avda)	529-08-0012-00005	HHSC Family Violence Non-Residential	9/1/2007	8/31/2010	\$263,982
Aipharm LLC	529-05-0063-01303	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$60,658
Ak Axen Incorporated	529-05-0063-01361	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$317,760
Akshar Inc	529-05-0063-00499	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,099,247
Akshar Inc	529-05-0063-00600	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$200,244
Akshar Inc	529-05-0063-01446	HHSC Pharmacy Vendor Enrollment	5/26/2005	12/31/2199	\$385,092
Alameda Thrifty Pharmacy Inc	529-05-0063-00072	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,485,214
Alamo Drugs Ltd	529-05-0063-01342	HHSC Pharmacy Vendor Enrollment	1/25/2005	12/31/2199	\$2,698,439
Alamo Heights Pharmacy Inc	529-05-0063-01164	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$189,338
Albertson's LLC	529-07-0020-00231	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$132,094
Albertson's LLC	529-07-0020-00232	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$110,894
Albertson's LLC	529-07-0020-00233	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$510,395
Albertson's LLC	529-07-0020-00234	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$169,326
Albertson's LLC	529-07-0020-00235	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$70,233
Albertson's LLC	529-07-0020-00236	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$80,965
Albertson's LLC	529-07-0020-00238	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$170,244
Albertson's LLC	529-07-0020-00239	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$76,694
Albertson's LLC	529-07-0020-00244	HHSC Pharmacy Vendor Enrollment	7/26/2006	12/31/2199	\$61,053
Albertson's LLC	529-07-0020-00245	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$195,391
Albertson's LLC	529-07-0020-00246	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$41,179
Albertson's LLC	529-07-0020-00247	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$71,770
Albertson's LLC	529-07-0020-00250	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$42,456
Albertson's LLC	529-07-0020-00253	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$94,786
Albertson's LLC	529-07-0020-00255	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$349,890
Albertson's LLC	529-07-0020-00256	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$93,029
Albertson's LLC	529-07-0020-00258	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$72,868

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Albertson's LLC	529-07-0020-00260	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$62,181
Albertson's LLC	529-07-0020-00261	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$185,868
Albertson's LLC	529-07-0020-00262	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$291,783
Albertson's LLC	529-07-0020-00266	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$259,856
Albertson's LLC	529-07-0020-00267	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$40,883
Albertson's LLC	529-07-0020-00268	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$153,169
Albertson's LLC	529-07-0020-00271	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$34,307
Albertson's LLC	529-07-0020-00272	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$70,291
Albertson's LLC	529-07-0020-00273	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$92,360
Albertson's LLC	529-07-0020-00275	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$49,139
Albertson's LLC	529-07-0020-00276	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$48,218
Albertson's LLC	529-07-0020-00278	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$118,135
Albertson's LLC	529-07-0020-00279	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$265,545
Albertson's LLC	529-07-0020-00280	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$284,752
Albertson's LLC	529-07-0020-00281	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$209,728
Albertson's LLC	529-07-0020-00282	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$79,136
Albertson's LLC	529-07-0020-00284	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$59,349
Albertson's LLC	529-07-0020-00285	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$163,625
Albertson's LLC	529-07-0020-00286	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$28,156
Albertson's LLC	529-07-0020-00287	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$66,536
Albertson's LLC	529-07-0020-00288	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$299,992
Albertson's LLC	529-07-0020-00289	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$83,827
Albertson's LLC	529-07-0020-00291	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$221,600
Albertson's LLC	529-07-0020-00295	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$37,238
Albertson's LLC	529-07-0020-00296	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$64,141
Albertson's LLC	529-07-0020-00298	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$138,081
Albertson's LLC	529-07-0020-00299	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$150,147
Albertson's LLC	529-07-0020-00301	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$113,829
Albertson's LLC	529-07-0020-00302	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$110,920
Albertson's LLC	529-07-0020-00305	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$120,520
Albertson's LLC	529-07-0020-00306	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$137,552
Albertson's LLC	529-07-0020-00308	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$190,017
Albertson's LLC	529-07-0020-00309	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$191,231
Albertson's LLC	529-07-0020-00311	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$104,669
Albertson's LLC	529-07-0020-00312	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$76,129
Albertson's LLC	529-07-0020-00314	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$59,542
Albertson's LLC	529-07-0020-00315	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$106,962
Albertson's LLC	529-07-0020-00316	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$61,549
Albertson's LLC	529-07-0020-00317	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$137,036
Albertson's LLC	529-07-0020-00319	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$118,400
Albertson's LLC	529-07-0020-00322	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$96,353
Albertson's LLC	529-07-0020-00325	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$118,327
Albertson's LLC	529-09-0069-00123	HHSC Pharmacy Vendor Enrollment	7/17/2002	12/31/2199	\$100,153
Albertson's LLC	529-09-0069-00125	HHSC Pharmacy Vendor Enrollment	3/20/2003	12/31/2199	\$150,934

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Albertson's LLC	529-09-0069-00126	HHSC Pharmacy Vendor Enrollment	3/20/2003	12/31/2199	\$78,662
Albertson's LLC	529-09-0069-00229	HHSC Pharmacy Vendor Enrollment	6/20/2003	12/31/2199	\$71,631
Albertson's LLC	529-10-0043-00055	HHSC Pharmacy Vendor Enrollment	12/31/2009	12/31/2199	\$83,480
Albrecht Pharmacy Inc	529-05-0063-00074	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$681,827
Aldine Independent School District	529-07-0157-00159	HHSC Medicaid/CHIP Independent School District (ISD)	9/14/2007	12/31/2199	\$105,691
Aledo Medicine Store Inc	529-05-0063-01439	HHSC Pharmacy Vendor Enrollment	12/22/2004	12/31/2199	\$26,474
Aledo Medicine Store Inc	529-05-0063-01454	HHSC Pharmacy Vendor Enrollment	12/22/2004	12/31/2199	\$26,474
Alexander Baytown Cvs, LP	529-05-0063-01338	HHSC Pharmacy Vendor Enrollment	1/13/2005	12/31/2199	\$358,732
Alexander Pharmacy Ltd	529-06-0344-00153	HHSC Pharmacy Vendor Enrollment	3/29/2006	12/31/2199	\$39,548
Alief Isd	529-07-0157-00073	HHSC Medicaid/CHIP Independent School District (ISD)	7/16/2007	12/31/2199	\$16,265
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	9/30/2010	\$997,827
Alliance For Multicultural Community Ser	529-10-0026-00001	HHSC Refugee Cash Assistance Open Enrollment	10/1/2009	9/30/2010	\$218,460
Alliance For North Texas Healthy And	529-08-0075-00005	HHSC Healthy Marriage Initiative	3/5/2008	8/31/2010	\$1,281,308
Allied Preferred Care LP	529-08-0073-00557	HHSC Pharmacy Vendor Enrollment	2/8/2008	12/31/2199	\$265,473
Alliedbarton Security Services LLC	529-08-7777-00421	Security Guard Services - Lubbock	9/1/2007	8/31/2011	\$61,500
Alliedbarton Security Services LLC	529-08-7777-01053	Security Guard Services	3/1/2008	8/31/2011	\$1,597,000
Alliedbarton Security Services LLC	529-08-7777-01172	Security Guard Services - Austin	5/1/2008	8/31/2011	\$1,498,314
Alliedbarton Security Services LLC	529-09-7777-00560	Security Guard Services C.C.	11/24/2008	8/31/2011	\$116,150
Alliedbarton Security Services LLC	529-09-7777-00591	Security Guard Services-McAllen	12/8/2008	8/31/2011	\$116,150
Alliedbarton Security Services LLC	529-09-7777-00592	Security Guard Services - Pharr	12/8/2008	8/31/2011	\$115,050
Alliedbarton Security Services LLC	529-09-7777-00708	Security Guard Services - Laredo	1/12/2009	8/31/2011	\$116,150
Alliedbarton Security Services LLC	529-09-7777-00711	Security Guard Services - Laredo	1/12/2009	8/31/2011	\$116,150
Alliedbarton Security Services LLC	529-09-7777-01002	Security Guard Services	5/22/2009	8/31/2011	\$97,900
Alliedbarton Security Services LLC	529-10-7777-00474	Armed Security Guards - Houston	9/1/2009	8/31/2011	\$2,200,000
Alliedbarton Security Services LLC	529-10-7777-00585	Security Waco and Bryan	11/25/2009	8/31/2011	\$167,460
Alridge Family Pharmacy	529-05-0063-00668	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$97,061
Alternatives To Guardianship	529-06-0427-00001	HHSC Local Guardianship Program Grants	7/30/2006	8/31/2011	\$140,000
Am Medical Supply	529-05-0063-00302	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,866,723
Am Rx LLC	529-05-0063-01358	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$680,228
Amanuel Ghebremicael	529-06-0344-00160	HHSC Pharmacy Vendor Enrollment	4/3/2006	12/31/2199	\$110,923
Amarillo Diagnostic Clinic Rx Inc	529-05-0063-01032	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,334,796
Amarillo Indep School District	529-07-0157-00040	HHSC Medicaid/CHIP Independent School District (ISD)	7/21/2007	12/31/2199	\$17,119
Amarillo Pharmaceutical Care Center	529-05-0063-01468	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$365,553
Amarillo Protective Services LLC	529-07-7777-01073	Amarillo Security Guard	4/1/2007	8/31/2011	\$117,437
Amarillo Safe and Key	529-10-7777-00057	Locksmith Service	9/1/2009	8/31/2011	\$200,000
Amber Enterprises Inc	529-05-0063-00222	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,684,766
Amehrco Enterprises Inc	529-05-0063-01177	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,300,992
American Electric	529-10-7777-00080	Electrical Repairs	9/1/2009	8/31/2011	\$50,000
American Filix Systems	529-10-7777-00836	5735 Form Envelopes	1/26/2010	8/31/2011	\$109,368
American Gateways	529-07-0104-00019	HHSC Family Violence Special Project	9/1/2007	8/31/2010	\$169,938
American Grant Management LLC	529-08-0075-00008	HHSC Healthy Marriage Initiative	3/14/2008	8/31/2010	\$1,179,164
American Medical Response of Texas	529-08-0196-00011	Medical Transport Program Transportation Svs Area Provider	5/1/2008	8/31/2011	\$56,608,348
American Relocation & Storage Syste	529-10-7777-00285	Moving, Storage region 7	9/1/2009	8/31/2011	\$200,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
American Surveillance Co Inc	529-08-7777-00931	Security Guard Services @ Brownsville	1/15/2008	8/31/2011	\$107,586
Americare Pharmacy Inc	529-05-0063-00043	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$123,873
Amerigroup Tx - Houston Chip	529-06-0280-00002	HHSC Managed Care	11/15/2005	8/31/2013	\$1,135,249
Amerigroup Tx - Houston Chip	529-08-0218-00012	HHSC Medicare Advantage Health Plan	1/1/2008	12/31/2009	\$2,458,350
Amerigroup Tx - Houston Chip	529-10-0056-00005	HHSC Medicare Advantage Dual Eligible Special Needs Plan	1/1/2010	12/31/2010	\$373,650
Amerihealth Inc	529-06-0344-00097	HHSC Pharmacy Vendor Enrollment	2/13/2006	12/31/2199	\$818,158
Amerita Inc	529-08-0073-00066	HHSC Pharmacy Vendor Enrollment	11/21/2007	12/31/2199	\$28,780
Amerita Inc	529-08-0073-00093	HHSC Pharmacy Vendor Enrollment	1/31/2008	12/31/2199	\$371,776
Amerita Inc	529-08-0073-00094	HHSC Pharmacy Vendor Enrollment	1/31/2008	12/31/2199	\$521,457
Amex Pharmacy #3, Inc.	529-05-0063-00038	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$419,302
Amex Pharmacy Inc	529-05-0063-00039	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$594,215
Amex Pharmacy No 7 Inc	529-09-0028-00234	HHSC Pharmacy Vendor Enrollment	8/13/2009	12/31/2199	\$14,858
Ancillary Healthcare Services Inc	529-05-0063-00922	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$171,782
Andre Richard	529-10-7777-00971	Peace Officer	9/1/2009	8/31/2011	\$65,000
Andrew William Ayoub	529-05-0063-00469	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,462,789
Andy's Pharmacy	529-09-0069-00285	HHSC Pharmacy Vendor Enrollment	6/1/1982	12/31/2199	\$570,625
Annette Smith	529-08-7777-00573	Fort Worth, John T White	9/1/2007	8/31/2011	\$100,002
Anson Plaza Pharmacy Inc	529-05-0063-00813	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$369,490
Anthony Kent	529-10-7777-00473	Peace Officer	9/1/2009	8/31/2011	\$55,000
Any Baby Can of Austin Inc	529-08-0110-00002	HHSC Nurse-Family Partnership	9/1/2008	8/31/2012	\$2,201,877
Apex Limited Inc	529-08-7777-01081	Janitorial/Custodial Services	5/6/2008	8/31/2010	\$129,783
Apple Drugs, Pllc	529-05-0063-00539	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$754,728
Apple Drugs, Pllc	529-10-0043-00009	HHSC Pharmacy Vendor Enrollment	9/23/2009	12/31/2199	\$131,481
Applied Operations Security and Investig	529-08-7777-00844	Security Services - Bryan	11/26/2007	8/31/2011	\$113,000
Appling Enterprises LLC	529-06-0344-00084	HHSC Pharmacy Vendor Enrollment	2/9/2006	12/31/2199	\$63,914
Aps-Summit Care Pharmacy L L C	529-05-0063-00477	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$5,980,129
Arc of Dallas	529-08-0136-00002	HHSC Local Guardianship Program Grants	6/27/2008	8/31/2011	\$230,000
Arcadian Health Plan Inc	529-08-0218-00002	HHSC Medicare Advantage Health Plan	1/1/2008	12/31/2009	\$1,519,825
Arcadian Health Plan Inc	529-10-0055-00001	HHSC Medicare Advantage Health Plan	1/1/2010	12/31/2010	\$163,600
Arcadian Health Plan Inc	529-10-0056-00004	HHSC Medicare Advantage Dual Eligible Special Needs Plan	1/1/2010	12/31/2010	\$70,200
Area Wide Plumbing	529-10-7777-00284	Plumbing Service region 1	9/1/2009	1/31/2011	\$100,000
Ark La Tex Shredding	529-09-7777-00814	Region 4 Document Destruction	4/1/2009	8/31/2011	\$65,600
Arkansas Childrens Hospital	529-09-0069-00160	HHSC Pharmacy Vendor Enrollment	11/7/1990	12/31/2199	\$25,153
Arlington Isd	529-07-0157-00242	HHSC Medicaid/CHIP Independent School District (ISD)	4/1/2007	12/31/2199	\$24,471
A-Rocket Moving & Storage	529-10-7777-00286	Moving, Storage svc	9/1/2009	8/31/2011	\$200,000
A-Rocket Moving & Storage	529-10-7777-00533	Moving Storage	10/27/2009	8/31/2010	\$100,000
Artex Medical Inc	529-05-0063-01022	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$93,512
Arthur D Abernathy	529-05-0063-00875	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,229,826
Arthur J Masso	529-10-0043-00012	HHSC Pharmacy Vendor Enrollment	10/5/2009	12/31/2199	\$618,025
Arthur J Masso	529-05-0063-01378	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,249,485
Asez, Inc.	529-10-7777-00096	Security Monitoring	9/1/2009	8/31/2010	\$100,000
Aspermont Pharmacy Inc	529-05-0063-01442	HHSC Pharmacy Vendor Enrollment	5/20/2005	12/31/2199	\$90,772
Atascosa Family Crisis Center Inc	529-08-0012-00001	HHSC Family Violence Non-Residential	9/1/2007	8/31/2010	\$253,061
Atkins Pharmacy Services	529-05-0063-00661	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$522,567

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Atlanta Pharmacy Inc	529-05-0063-01080	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,108,302
Aubrey Community Pharmacy Inc	529-06-0344-00098	HHSC Pharmacy Vendor Enrollment	2/10/2006	12/31/2199	\$85,827
Austin Area Interreligious Ministries	529-08-0181-00011	HHSC Refugee Social Services Competitive	10/1/2008	9/30/2010	\$232,499
Austin Isd-Business Office	529-07-0017-00005	HHSC Refugee Services	9/1/2006	8/31/2010	\$340,029
Austin Isd-Business Office	529-07-0157-00112	HHSC Medicaid/CHIP Independent School District (ISD)	7/23/2007	12/31/2199	\$164,132
Austin Outhouse	529-10-7777-00058	Portable toilets rental	9/1/2009	5/31/2011	\$100,000
Austin Outhouse	529-10-7777-00330	Portable Toilets	9/1/2009	8/31/2011	\$200,000
Austin Ribbon & Computer Supplies Inc	529-09-7777-00569	Lease of Dell 2950 servers	1/1/2009	8/31/2013	\$73,667
Austin Typewriter Inc	529-10-7777-00329	Equipment Repair	9/1/2009	5/31/2011	\$100,000
Authority Electrical & Hvac LLC	529-10-7777-00110	Electrical Service	9/1/2009	8/31/2011	\$200,000
Autoine Pharmacy Ltd	529-05-0063-01049	HHSC Pharmacy Vendor Enrollment	1/24/2005	12/31/2199	\$3,229,469
Autrey I V Therapy	529-05-0063-00741	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,816,386
Avance Inc-Rio Grande Valley	529-06-0323-00001	HHSC Healthy Marriage Initiative	12/28/2005	9/30/2009	\$600,000
Avondale Pharmacy Inc	529-05-0063-00589	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$220,508
Awk3 Enterprisellc	529-07-0020-00158	HHSC Pharmacy Vendor Enrollment	4/16/2007	12/31/2199	\$76,977
Axiom Healthcare Pharmacy Inc.	529-06-0344-00143	HHSC Pharmacy Vendor Enrollment	3/17/2006	12/31/2199	\$56,180
Axtell Phamacy Inc	529-05-0063-00174	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$389,031
Axtell Rite-Value Pharmacy Inc	529-09-0069-00287	HHSC Pharmacy Vendor Enrollment	3/1/1999	12/31/2199	\$728,197
Aydil Healthcare Pllc	529-09-0028-00167	HHSC Pharmacy Vendor Enrollment	5/13/2009	12/31/2199	\$68,586
Azle Pharmacy LLC	529-07-0020-00165	HHSC Pharmacy Vendor Enrollment	5/21/2007	12/31/2199	\$174,525
Aztec Party & Tent Rentals Inc.	529-09-7777-00946	Canopy & chair rental	6/1/2009	8/31/2011	\$120,000
Aztec Party & Tent Rentals Inc.	529-10-7777-00070	Rental Tents & Canopies	9/1/2009	5/31/2011	\$100,000
Aztec Party & Tent Rentals Inc.	529-10-7777-00282	Tent Rental	9/1/2009	5/31/2011	\$100,000
Azteca Rx Inc	529-08-0073-00064	HHSC Pharmacy Vendor Enrollment	11/19/2007	12/31/2199	\$157,548
Azteca Rx Inc	529-10-0043-00029	HHSC Pharmacy Vendor Enrollment	10/20/2009	12/31/2199	\$72,367
B & B Drugs Inc	529-05-0063-00566	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$580,580
B & B Pharmacy Inc	529-05-0063-00230	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$112,982
B & J Pharmacy Inc	529-05-0063-00338	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$578,359
B D Pharmacy Inc	529-09-0028-00097	HHSC Pharmacy Vendor Enrollment	1/30/2009	12/31/2199	\$78,787
B E Sweet	529-05-0063-00044	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$113,625
B T Enterprises Inc	529-05-0063-00945	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$173,771
Baggett Pharmacy	529-05-0063-00064	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$472,295
Bangs Drug Mart	529-05-0063-00508	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$258,495
Bankers Reserve Life Insurance Co.	529-04-0088-00001	HHSC Children's Health Insurance Program	8/19/2004	8/31/2010	\$277,507,368
Bankers Reserve Life Insurance Co.	529-06-0293-00001	HHSC Foster Care	2/23/2007	8/31/2012	\$815,029,333
Baptist Memorials Pharmacy	529-05-0063-00292	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$313,853
Barbaras Safe and Lock	529-08-7777-00950	Locksmith Services	2/14/2008	8/31/2011	\$99,000
Barker's Pharmacy	529-05-0063-00029	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$262,088
Barnes and Williams Drug	529-05-0063-01259	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$643,593
Basc Incorporated	529-05-0063-00282	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$236,967
Basileta Group Inc	529-08-0073-00045	HHSC Pharmacy Vendor Enrollment	10/25/2007	12/31/2199	\$53,566
Bastrop County Womens Shelter Inc	529-07-0104-00008	HHSC Family Violence Special Project	9/1/2007	8/31/2010	\$240,000
Bastrop County Womens Shelter Inc	529-08-0013-00023	HHSC Family Violence Shelter	9/1/2007	8/31/2011	\$1,021,712
Bay Area Turning Point Inc	529-08-0013-00044	HHSC Family Violence Shelter	9/1/2007	8/31/2011	\$1,497,624

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Bayer Pharmacy Inc	529-05-0063-00453	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$347,068
Baylor Tom Landry Center	529-05-0063-01229	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$208,168
Baylor Tom Landry Center	529-09-0028-00066	HHSC Pharmacy Vendor Enrollment	12/1/2008	12/31/2199	\$40,850
Bayshore Pharmacy Inc	529-06-0344-00124	HHSC Pharmacy Vendor Enrollment	3/2/2006	12/31/2199	\$302,088
Beamer Pharmacy LLC	529-10-0043-00021	HHSC Pharmacy Vendor Enrollment	10/12/2009	12/31/2199	\$77,811
Beard Mechanical Contractor's	529-10-7777-00944	Plumbing Services	9/1/2009	5/31/2011	\$100,000
Beard Mechanical Contractor's	529-10-7777-00946	HVAC Services	9/1/2009	5/31/2011	\$100,000
Beard Mechanical Contractor's	529-10-7777-00947	LAN HVAC Services	9/1/2009	5/31/2011	\$100,000
Beard Mechanical Contractor's	529-10-7777-00949	AC Repair	9/1/2009	5/31/2011	\$100,000
Beard Mechanical Contractors, Inc.	529-10-7777-00151	HVAC Repair	9/1/2009	5/31/2011	\$100,000
Beard Mechanical Contractors, Inc.	529-10-7777-00152	Plumbing Services	9/1/2009	5/31/2011	\$100,000
Beard Mechanical Contractors, Inc.	529-10-7777-00214	FY10 AC Repair	9/1/2009	5/31/2011	\$100,000
Beard Mechanical Contractors, Inc.	529-10-7777-00281	LAN HVAC Services	9/1/2009	5/31/2011	\$100,000
Beard Pharmacist	529-05-0063-00330	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$226,870
Beek Electrical Contractors Inc	529-10-7777-00071	Electrical Service	9/1/2009	3/25/2010	\$100,000
Belinda K. McGraw	529-05-0063-00473	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$968,641
Bellaire Pharmacy	529-05-0063-00943	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$533,090
Belle Rx Corporation	529-06-0344-00115	HHSC Pharmacy Vendor Enrollment	2/15/2006	12/31/2199	\$398,699
Belle Rx Corporation	529-09-0028-00161	HHSC Pharmacy Vendor Enrollment	5/5/2009	12/31/2199	\$64,725
Beltway 8 Cvs, LP	529-05-0063-01336	HHSC Pharmacy Vendor Enrollment	1/24/2005	12/31/2199	\$376,637
Bemaj Systems Inc	529-05-0063-00235	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,476,624
Ben Carnes	529-09-0069-00021	HHSC Pharmacy Vendor Enrollment	4/3/1991	12/31/2199	\$170,191
Ben Ralph Shipman	529-05-0063-01390	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$375,475
Benckall Group Inc	529-05-0063-00414	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$334,207
Benckall Group Inc	529-05-0063-00415	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$227,109
Ben-Ray Inc	529-05-0063-01112	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,239,098
Bentley Pharmacy Inc	529-05-0063-00190	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,259,745
Berger Houston	529-10-7777-00212	Move & Ship Services	9/2/2009	8/31/2011	\$72,700
Berger Texas Inc	529-10-7777-00468	records transportation serv	9/1/2009	8/31/2011	\$140,000
Bernie L Cox	529-10-7777-00328	Locksmith Service	9/1/2009	1/31/2011	\$100,000
Best Med Inc	529-05-0063-00154	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,055,256
Best Med Inc	529-09-0028-00094	HHSC Pharmacy Vendor Enrollment	1/25/2009	12/31/2199	\$548,411
Best Value Pharmacies Inc	529-05-0063-00454	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$291,122
Best Value Pharmacies Inc	529-05-0063-00569	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$727,985
Best Value Pharmacies Inc	529-05-0063-00571	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$134,534
Best Value Pharmacies Inc	529-05-0063-00573	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$208,626
Best Value Pharmacies Inc	529-05-0063-00579	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$143,526
Best Value Pharmacies Inc	529-05-0063-00584	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$238,114
Best Value Pharmacies Inc	529-05-0063-00595	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$326,248
Best Value Pharmacies Inc	529-05-0063-00596	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$553,711
Best Value Pharmacies Inc	529-05-0063-01025	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$305,934
Best Value Pharmacies Inc	529-07-0020-00088	HHSC Pharmacy Vendor Enrollment	12/28/2006	12/31/2199	\$131,666
Bexar County Hosp Dist	529-05-0063-01288	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$185,415
Bexar County Hosp Dist	529-05-0063-01289	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$268,533



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Bexar County Hosp Dist	529-05-0063-01290	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$34,040
Bexar County Hosp Dist	529-05-0063-01292	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$60,849
Bexar County Hosp Dist	529-05-0063-01293	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$823,137
Bexar County Hosp Dist	529-08-0110-00005	HHSC Nurse-Family Partnership	9/1/2008	8/31/2010	\$1,571,637
Bill's Lock and Key	529-10-7777-00059	Locksmith Service	9/1/2009	8/31/2011	\$200,000
Billy Hammack	529-10-7777-00465	Peace Officer	9/1/2009	8/31/2011	\$50,000
Biomed Texas Inc	529-08-0073-00076	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$5,678,982
Bi-Wize Pharmacy	529-05-0063-00424	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$411,466
Blount Pharmacy	529-05-0063-00683	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$420,505
Blue Armor Security Services, Inc.	529-08-7777-00569	Security Guard Services - SA	9/21/2007	8/31/2011	\$2,206,759
Blueair, Llp	529-10-7777-00073	HVAC Maintenance & Service	9/1/2009	8/31/2011	\$200,000
Bluegreen Industries LLC	529-10-0043-00043	HHSC Pharmacy Vendor Enrollment	12/4/2009	12/31/2199	\$51,064
Bm Pharamcy Inc	529-10-0043-00005	HHSC Pharmacy Vendor Enrollment	9/11/2009	12/31/2199	\$194,108
Bob's Apothecary	529-05-0063-00050	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$92,673
Bowers Prescription Shop,Llc	529-05-0063-00441	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$200,684
Bowers Prescription Shop,Llc	529-10-0043-00134	HHSC Pharmacy Vendor Enrollment	5/11/2010	12/31/2199	\$50,379
Boyles Bandera Pharmacy	529-05-0063-00381	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$124,590
Bpz Holding Inc	529-05-0063-01196	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$319,636
Braker C&H Investors LP	529-04-7777-00041	Renting Office Space	12/1/2003	11/30/2013	\$677,758
Braun Medicine Chest	529-07-0020-00207	HHSC Pharmacy Vendor Enrollment	6/20/2007	12/31/2199	\$69,307
Bravo Health Texas Inc	529-08-0218-00001	HHSC Medicare Advantage Health Plan	1/1/2008	12/31/2009	\$2,453,600
Bravo Health Texas Inc	529-10-0055-00004	HHSC Medicare Advantage Health Plan	1/1/2010	12/31/2010	\$116,775
Bravo Health Texas Inc	529-10-0056-00012	HHSC Medicare Advantage Dual Eligible Special Needs Plan	1/1/2010	12/31/2010	\$371,700
Brazos Bend Guardianship Services	529-08-0136-00007	HHSC Local Guardianship Program Grants	7/16/2008	8/31/2011	\$230,000
Brazos Transit District	529-08-0196-00015	Medical Transport Program Transportation Svs Area Provider	5/1/2008	8/31/2010	\$2,973,418
Brazos Valley Community Action Agency In	529-05-0063-00438	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$134,106
Brazos Valley Council of Governments	529-08-0020-00001	HHSC Program and Administrative Services	4/23/2008	11/30/2009	\$300,000
Brazos Valley Council of Governments	529-09-0098-00001	HHSC Disaster Relief Services	6/23/2009	12/31/2010	\$608,858
Brazos Valley Council of Governments	529-10-0135-00001	State Health Access Program (SHAP) Grant Multi-Share Prog.	6/25/2010	11/30/2010	\$58,000
Briargrove Pharmacy	529-05-0063-00429	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$80,547
Bridge City Pharmacy LLC	529-07-0020-00223	HHSC Pharmacy Vendor Enrollment	7/27/2007	12/31/2199	\$21,292
Bridge Over Troubled Waters Inc	529-08-0013-00014	HHSC Family Violence Shelter	9/1/2007	8/31/2011	\$2,040,710
Bright Stripes	529-10-7777-00074	Parking Lot Striping	9/1/2009	8/31/2011	\$200,000
Brighter Tomorrows Inc	529-08-0013-00043	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$1,173,419
Britt Drug Company	529-05-0063-00164	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$379,092
Broadway Drug Store of Galveston Inc	529-09-0069-00008	HHSC Pharmacy Vendor Enrollment	9/1/1971	12/31/2199	\$736,056
Brookhaven Apothecary & Surg Shop Inc	529-05-0063-00486	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$47,043
Brookshire Bros Pharmacy of Kirbyville	529-05-0063-00644	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$490,616
Brookshire Brothers Ltd	529-05-0063-00022	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$65,892
Brookshire Brothers Ltd	529-05-0063-01438	HHSC Pharmacy Vendor Enrollment	4/14/2005	12/31/2199	\$279,165
Brookshire Brothers Ltd	529-05-0063-01531	HHSC Pharmacy Vendor Enrollment	5/12/2005	12/31/2199	\$685,811
Brookshire Brothers Ltd	529-06-0344-00150	HHSC Pharmacy Vendor Enrollment	3/29/2006	12/31/2199	\$699,769
Brookshire Brothers Ltd	529-07-0020-00197	HHSC Pharmacy Vendor Enrollment	6/22/2007	12/31/2199	\$38,238
Brookshire Brothers Ltd	529-08-0073-00017	HHSC Pharmacy Vendor Enrollment	9/13/2007	12/31/2199	\$451,449

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Brookshire Brothers Ltd	529-08-0073-00991	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$412,396
Brookshire Brothers Ltd	529-08-0073-00992	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$276,260
Brookshire Brothers Ltd	529-08-0073-01031	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$381,947
Brookshire Brothers Ltd	529-08-0073-01032	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$271,914
Brookshire Brothers Ltd	529-08-0073-01033	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$78,239
Brookshire Brothers Ltd	529-08-0073-01034	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$413,850
Brookshire Brothers Ltd	529-08-0073-01035	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$642,457
Brookshire Brothers Ltd	529-08-0073-01036	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$513,880
Brookshire Brothers Ltd	529-08-0073-01037	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$437,685
Brookshire Brothers Ltd	529-08-0073-01038	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$194,954
Brookshire Brothers Ltd	529-08-0073-01039	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$229,881
Brookshire Brothers Ltd	529-08-0073-01040	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$234,409
Brookshire Brothers Ltd	529-08-0073-01041	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$288,220
Brookshire Brothers Ltd	529-08-0073-01042	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$464,517
Brookshire Brothers Ltd	529-08-0073-01043	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$1,406,536
Brookshire Brothers Ltd	529-08-0073-01044	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$390,072
Brookshire Brothers Ltd	529-08-0073-01045	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$688,117
Brookshire Brothers Ltd	529-08-0073-01046	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$689,730
Brookshire Brothers Ltd	529-08-0073-01047	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$288,516
Brookshire Brothers Ltd	529-08-0073-01048	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$115,768
Brookshire Brothers Ltd	529-08-0073-01049	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$629,526
Brookshire Brothers Ltd	529-08-0073-01050	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$791,288
Brookshire Brothers Ltd	529-08-0073-01051	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$365,248
Brookshire Brothers Ltd	529-08-0073-01052	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$354,633
Brookshire Brothers Ltd	529-08-0073-01053	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$77,727
Brookshire Brothers Ltd	529-08-0073-01054	HHSC Pharmacy Vendor Enrollment	1/23/2008	1/23/2199	\$339,119
Brookshire Brothers Ltd	529-08-0073-01055	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$396,073
Brookshire Brothers Ltd	529-08-0073-01056	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$460,929
Brookshire Brothers Ltd	529-08-0073-01057	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$380,016
Brookshire Brothers Ltd	529-08-0073-01058	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$156,940
Brookshire Brothers Ltd	529-08-0073-01059	HHSC Pharmacy Vendor Enrollment	1/23/2008	1/23/2199	\$159,704
Brookshire Brothers Ltd	529-08-0073-01060	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$504,145
Brookshire Brothers Ltd	529-08-0073-01061	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$250,337
Brookshire Brothers Ltd	529-08-0073-01062	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$439,423
Brookshire Brothers Ltd	529-08-0073-01063	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$548,392
Brookshire Brothers Ltd	529-08-0073-01064	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$271,818
Brookshire Brothers Ltd	529-08-0073-01065	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$337,358
Brookshire Brothers Ltd	529-08-0073-01066	HHSC Pharmacy Vendor Enrollment	1/23/2008	1/23/2199	\$338,744
Brookshire Brothers Ltd	529-08-0073-01067	HHSC Pharmacy Vendor Enrollment	1/23/2008	1/23/2199	\$446,031
Brookshire Brothers Ltd	529-08-0073-01069	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$147,504
Brookshire Brothers Ltd	529-08-0073-01070	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$323,020
Brookshire Brothers Ltd	529-08-0073-01071	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$115,044
Brookshire Brothers Ltd	529-08-0073-01072	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$738,519
Brookshire Brothers Ltd	529-08-0073-01073	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$567,518

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Brookshire Brothers Ltd	529-08-0073-01104	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$438,326
Brookshire Brothers Ltd	529-08-0073-01106	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$222,719
Brookshire Brothers Ltd	529-08-0073-01107	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$177,815
Brookshire Brothers Ltd	529-08-0073-01108	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$250,074
Brookshire Brothers Ltd	529-08-0073-01109	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$242,743
Brookshire Brothers Ltd	529-08-0073-01110	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$194,651
Brookshire Brothers Ltd	529-08-0073-01111	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$164,451
Brookshire Brothers Ltd	529-08-0073-01112	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$324,579
Brookshire Brothers Ltd	529-09-0028-00200	HHSC Pharmacy Vendor Enrollment	7/7/2009	12/31/2199	\$28,121
Brookshire Brothers Ltd	529-09-0028-00201	HHSC Pharmacy Vendor Enrollment	6/25/2009	12/31/2199	\$42,227
Brookshire Brothers Ltd	529-09-0069-00007	HHSC Pharmacy Vendor Enrollment	11/1/1997	12/31/2199	\$508,673
Brookshire Brothers Ltd	529-10-0043-00052	HHSC Pharmacy Vendor Enrollment	12/18/2009	12/31/2199	\$71,378
Brookshire Grocery Co	529-05-0063-01145	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$429,964
Brookshire Grocery Co	529-05-0063-01146	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$546,836
Brookshire Grocery Co	529-05-0063-01147	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$386,832
Brookshire Grocery Co	529-05-0063-01314	HHSC Pharmacy Vendor Enrollment	3/7/2005	12/31/2199	\$84,709
Brookshire Grocery Co	529-05-0063-01528	HHSC Pharmacy Vendor Enrollment	5/24/2005	12/31/2199	\$93,390
Brookshire Grocery Co	529-05-0063-01537	HHSC Pharmacy Vendor Enrollment	9/21/2005	12/31/2199	\$94,425
Brookshire Grocery Co	529-07-0020-00027	HHSC Pharmacy Vendor Enrollment	10/5/2006	12/31/2199	\$130,298
Brookshire Grocery Co	529-07-0020-00170	HHSC Pharmacy Vendor Enrollment	5/21/2007	12/31/2199	\$139,192
Brookshire Grocery Co	529-08-0073-00035	HHSC Pharmacy Vendor Enrollment	10/18/2007	12/31/2199	\$53,960
Brookshire Grocery Co	529-09-0028-00082	HHSC Pharmacy Vendor Enrollment	12/31/2008	12/31/2199	\$49,223
Brookshire Grocery Co	529-09-0069-00001	HHSC Pharmacy Vendor Enrollment	9/1/1996	12/31/2199	\$146,512
Brookshire Grocery Co	529-09-0069-00002	HHSC Pharmacy Vendor Enrollment	9/1/1996	12/31/2199	\$89,598
Brookshire Grocery Co	529-09-0069-00003	HHSC Pharmacy Vendor Enrollment	9/1/1996	12/31/2199	\$356,798
Brookshire Grocery Co	529-09-0069-00004	HHSC Pharmacy Vendor Enrollment	9/1/1996	12/31/2199	\$176,640
Brookshire Grocery Co	529-09-0069-00005	HHSC Pharmacy Vendor Enrollment	9/1/1996	12/31/2199	\$639,477
Brookshire Grocery Co	529-09-0069-00009	HHSC Pharmacy Vendor Enrollment	5/11/1998	12/31/2199	\$117,447
Brookshire Grocery Co	529-09-0069-00011	HHSC Pharmacy Vendor Enrollment	5/12/1998	12/31/2199	\$131,751
Brookshire Grocery Co	529-09-0069-00022	HHSC Pharmacy Vendor Enrollment	7/10/1998	12/31/2199	\$549,491
Brookshire Grocery Co	529-09-0069-00023	HHSC Pharmacy Vendor Enrollment	8/29/1998	12/31/2199	\$259,751
Brookshire Grocery Co	529-09-0069-00024	HHSC Pharmacy Vendor Enrollment	10/23/1998	12/31/2199	\$419,906
Brookshire Grocery Co	529-09-0069-00025	HHSC Pharmacy Vendor Enrollment	1/26/1999	12/31/2199	\$209,449
Brookshire Grocery Co	529-09-0069-00026	HHSC Pharmacy Vendor Enrollment	7/5/1999	12/31/2199	\$158,152
Brookshire Grocery Co	529-09-0069-00027	HHSC Pharmacy Vendor Enrollment	7/5/1999	12/31/2199	\$463,606
Brookshire Grocery Co	529-09-0069-00050	HHSC Pharmacy Vendor Enrollment	5/9/2000	12/31/2199	\$96,672
Brookshire Grocery Co	529-09-0069-00052	HHSC Pharmacy Vendor Enrollment	9/19/2000	12/31/2199	\$780,764
Brookshire Grocery Co	529-09-0069-00053	HHSC Pharmacy Vendor Enrollment	12/22/2000	12/31/2199	\$761,450
Brookshire Grocery Co	529-09-0069-00055	HHSC Pharmacy Vendor Enrollment	7/13/2001	12/31/2199	\$384,714
Brookshire Grocery Co	529-09-0069-00059	HHSC Pharmacy Vendor Enrollment	8/6/2001	12/31/2199	\$73,792
Brookshire Grocery Co	529-09-0069-00060	HHSC Pharmacy Vendor Enrollment	11/1/2001	12/31/2199	\$490,027
Brookshire Grocery Co	529-09-0069-00061	HHSC Pharmacy Vendor Enrollment	12/4/2001	12/31/2199	\$172,171
Brookshire Grocery Co	529-09-0069-00062	HHSC Pharmacy Vendor Enrollment	12/3/2001	12/31/2199	\$171,026
Brookshire Grocery Co	529-09-0069-00063	HHSC Pharmacy Vendor Enrollment	2/4/2002	12/31/2199	\$139,220

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Brookshire Grocery Co	529-09-0069-00064	HHSC Pharmacy Vendor Enrollment	4/2/2002	12/31/2199	\$446,022
Brookshire Grocery Co	529-09-0069-00109	HHSC Pharmacy Vendor Enrollment	4/27/1994	12/31/2199	\$178,604
Brookshire Grocery Co	529-09-0069-00110	HHSC Pharmacy Vendor Enrollment	10/26/1994	12/31/2199	\$813,737
Brookshire Grocery Co	529-09-0069-00111	HHSC Pharmacy Vendor Enrollment	11/16/1994	12/31/2199	\$651,215
Brookshire Grocery Co	529-09-0069-00112	HHSC Pharmacy Vendor Enrollment	10/5/1995	12/31/2199	\$271,743
Brookshire Grocery Co	529-09-0069-00114	HHSC Pharmacy Vendor Enrollment	4/30/2002	12/31/2199	\$256,970
Brookshire Grocery Co	529-09-0069-00115	HHSC Pharmacy Vendor Enrollment	6/26/2002	12/31/2199	\$172,374
Brookshire Grocery Co	529-09-0069-00116	HHSC Pharmacy Vendor Enrollment	6/26/2002	12/31/2199	\$392,640
Brookshire Grocery Co	529-09-0069-00117	HHSC Pharmacy Vendor Enrollment	6/26/2002	12/31/2199	\$474,864
Brookshire Grocery Co	529-09-0069-00118	HHSC Pharmacy Vendor Enrollment	6/26/2002	12/31/2199	\$176,876
Brookshire Grocery Co	529-09-0069-00119	HHSC Pharmacy Vendor Enrollment	6/26/2002	12/31/2199	\$300,484
Brookshire Grocery Co	529-09-0069-00120	HHSC Pharmacy Vendor Enrollment	6/26/2002	12/31/2199	\$63,827
Brookshire Grocery Co	529-09-0069-00121	HHSC Pharmacy Vendor Enrollment	6/26/2002	12/31/2199	\$211,730
Brookshire Grocery Co	529-09-0069-00122	HHSC Pharmacy Vendor Enrollment	6/26/2002	12/31/2199	\$54,018
Brookshire Grocery Co	529-09-0069-00127	HHSC Pharmacy Vendor Enrollment	5/19/2003	12/31/2199	\$77,977
Brookshire Grocery Co	529-09-0069-00128	HHSC Pharmacy Vendor Enrollment	6/1/2003	12/31/2199	\$347,766
Brookshire Grocery Co	529-09-0069-00134	HHSC Pharmacy Vendor Enrollment	9/5/2003	12/31/2199	\$250,843
Brookshire Grocery Co	529-09-0069-00157	HHSC Pharmacy Vendor Enrollment	7/22/2004	12/31/2199	\$427,451
Brookshire Grocery Co	529-09-0069-00171	HHSC Pharmacy Vendor Enrollment	7/2/2001	12/31/2199	\$268,422
Brookshire Grocery Co	529-09-0069-00172	HHSC Pharmacy Vendor Enrollment	5/3/2000	12/31/2199	\$275,810
Brookshire Grocery Co	529-09-0069-00193	HHSC Pharmacy Vendor Enrollment	8/15/1996	12/31/2199	\$278,283
Brookshire Grocery Co	529-09-0069-00194	HHSC Pharmacy Vendor Enrollment	3/30/2004	12/31/2199	\$455,270
Brookshire Grocery Co	529-09-0069-00195	HHSC Pharmacy Vendor Enrollment	2/19/1998	12/31/2199	\$125,015
Brookshire Grocery Co	529-09-0069-00196	HHSC Pharmacy Vendor Enrollment	1/31/2001	12/31/2199	\$295,799
Brookshire Grocery Co	529-09-0069-00198	HHSC Pharmacy Vendor Enrollment	3/12/1999	12/31/2199	\$61,296
Brookshire Grocery Co	529-09-0069-00199	HHSC Pharmacy Vendor Enrollment	3/12/1999	12/31/2199	\$750,346
Brookshire Grocery Co	529-09-0069-00201	HHSC Pharmacy Vendor Enrollment	3/12/1999	12/31/2199	\$78,289
Brookshire Grocery Co	529-09-0069-00203	HHSC Pharmacy Vendor Enrollment	3/9/1994	12/31/2199	\$237,558
Brookshire Grocery Co	529-09-0069-00204	HHSC Pharmacy Vendor Enrollment	7/27/1994	12/31/2199	\$109,284
Brookshire Grocery Co	529-09-0069-00205	HHSC Pharmacy Vendor Enrollment	2/9/1994	12/31/2199	\$555,723
Brookshire Grocery Co	529-09-0069-00289	HHSC Pharmacy Vendor Enrollment	3/12/1999	12/31/2199	\$368,762
Brookshire Grocery Co	529-09-0069-00290	HHSC Pharmacy Vendor Enrollment	3/12/1999	12/31/2199	\$184,780
Brookshire Grocery Co	529-09-0069-00293	HHSC Pharmacy Vendor Enrollment	6/26/2002	12/31/2199	\$187,573
Brookshire Grocery Co	529-09-0069-00295	HHSC Pharmacy Vendor Enrollment	12/3/2003	12/31/2199	\$303,949
Brookshire Grocery Co	529-09-0069-00296	HHSC Pharmacy Vendor Enrollment	2/24/2004	12/31/2199	\$233,952
Brookshire Grocery Co	529-09-0069-00315	HHSC Pharmacy Vendor Enrollment	3/12/1999	12/31/2199	\$655,963
Brookshire Grocery Co	529-10-0043-00022	HHSC Pharmacy Vendor Enrollment	10/12/2009	12/31/2199	\$352,152
Brown & Andrews Inc	529-05-0063-00103	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,406,666
Brown Clinic Pharmacy	529-05-0063-01360	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,479,133
Brown Pharmacy	529-05-0063-01058	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$266,634
Brownsville Isd	529-07-0157-00061	HHSC Medicaid/CHIP Independent School District (ISD)	7/16/2007	12/31/2199	\$45,084
Bruce & Human Drug Co Inc	529-05-0063-00160	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$348,723
Bruce Rogers	529-05-0063-00528	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$413,654
Bruce Rogers	529-05-0063-00529	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$601,447

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Bruce Rogers	529-05-0063-00530	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,774,063
Bruce Rogers	529-05-0063-00531	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,572,801
Buena Vista Phmcy Inc	529-08-0073-00057	HHSC Pharmacy Vendor Enrollment	11/1/2007	12/31/2199	\$64,144
Bullard Drug Inc	529-05-0063-01063	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$174,809
Burke Center	529-05-0063-01262	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$98,486
Burns Enterprises	529-09-7777-00299	Pre-Punch Folders	11/19/2008	8/31/2011	\$219,000
C & H Security Systems Corp	529-10-7777-00889	Locksmith Service	4/1/2010	1/31/2011	\$100,000
C & J Holdings Inc	529-10-0043-00008	HHSC Pharmacy Vendor Enrollment	9/25/2009	12/31/2199	\$83,556
C D Final Cleaning	529-07-7777-00664	Bonham Janitor - CD Final	9/1/2006	8/31/2011	\$64,946
C D Final Cleaning	529-07-7777-01460	Athens Janitorial	6/1/2007	8/31/2010	\$81,270
C D Pharmacies Inc	529-05-0063-00554	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$254,962
C.B. Braker Industrial Iv, Inc.	529-05-7777-00216	Contract Lease for Office Spac	10/1/2004	9/30/2014	\$467,793
Campbell Drug Store	529-05-0063-00436	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$301,267
Canal Rx	529-05-0063-00365	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$372,721
Cantex Health Care Centers A Partnership	529-05-0063-01356	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,105,785
Cantu Group Inc	529-05-0063-01398	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$196,073
Cantu's Pharmacy	529-05-0063-00906	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,407,090
Cantu's Pharmacy #77	529-05-0063-01125	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$692,062
Capital Area Food Bank of Texas Inc	529-06-0002-00009	HHSC Food Bank	10/1/2005	9/30/2009	\$698,588
Capital Area Food Bank of Texas Inc	529-10-0011-00002	HHSC Supplemental Nutrition Assistance Program Education	10/1/2009	9/30/2010	\$229,880
Capital Area Rural Transportation System	529-08-0196-00013	Medical Transport Program Transportation Svs Area Provider	5/1/2008	8/31/2010	\$10,330,596
Caprock Pharmacy-Slayton	529-06-0344-00042	HHSC Pharmacy Vendor Enrollment	1/6/2006	12/31/2199	\$137,597
Capstone Mechanical Ltd	529-10-7777-00109	HVAC Maintenance & Repair	9/1/2009	8/31/2011	\$200,000
Capsule Pharmacy Inc	529-05-0063-01014	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$537,925
Cardinal Health	529-06-7777-00971	Lease of 7 Pyxis Drug Disp	3/1/2006	3/1/2011	\$426,960
Care Improvement Plus of Texas Insurance	529-08-0218-00004	HHSC Medicare Advantage Health Plan	1/1/2008	12/31/2009	\$2,665,150
Caremark Inc	529-05-0063-01138	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$26,022,361
Caritas of Austin	529-06-0252-00002	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2009	\$412,563
Caritas of Austin	529-07-0009-00003	HHSC Refugee Discretionary	10/1/2006	9/30/2009	\$282,714
Caritas of Austin	529-07-0048-00001	HHSC Refugee Services	1/1/2007	12/31/2010	\$490,732
Caritas of Austin	529-08-0181-00001	HHSC Refugee Social Services Competitive	10/1/2008	9/30/2010	\$243,654
Caritas of Austin	529-10-0026-00002	HHSC Refugee Cash Assistance Open Enrollment	10/1/2009	9/30/2010	\$191,446
Caritas of Austin	529-10-0061-00001	HHSC Refugee Discretionary	10/1/2009	9/30/2010	\$163,657
Carl L Hall	529-05-0063-00663	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$413,019
Carlos Flores	529-10-7777-00206	Plumbing Services	9/1/2009	1/31/2011	\$100,000
Carvajal Inc	529-05-0063-00328	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,067,947
Carvajal Inc	529-05-0063-00331	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$897,939
Cary Services Inc	529-10-7777-00075	HVAC Repair	9/1/2009	8/31/2011	\$200,000
Casa De Misericordia	529-08-0013-00007	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$876,630
Castle Hills Pharmacy LLC	529-10-0043-00158	HHSC Pharmacy Vendor Enrollment	6/10/2010	12/31/2199	\$137,006
Catchings Prescriptions	529-05-0063-00615	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$131,887
Catholic Charities Diocese of Ft Worth	529-06-0252-00003	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2009	\$495,027
Catholic Charities Diocese of Ft Worth	529-06-0405-00002	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/15/2007	8/31/2010	\$746,260
Catholic Charities Diocese of Ft Worth	529-07-0017-00003	HHSC Refugee Services	9/1/2006	8/31/2010	\$645,073

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Catholic Charities Diocese of Ft Worth	529-08-0120-00001	HHSC Refugee Discretionary	1/1/2008	12/31/2010	\$224,930
Catholic Charities Diocese of Ft Worth	529-08-0181-00003	HHSC Refugee Social Services Competitive	10/1/2008	9/30/2010	\$822,994
Catholic Charities Diocese of Ft Worth	529-08-0181-00014	HHSC Refugee Social Services Competitive	10/1/2008	9/30/2010	\$563,026
Catholic Charities Diocese of Ft Worth	529-08-0181-00018	HHSC Refugee Social Services Competitive	10/1/2008	9/30/2010	\$338,357
Catholic Charities Diocese of Ft Worth	529-10-0026-00003	HHSC Refugee Cash Assistance Open Enrollment	10/1/2009	9/30/2010	\$170,371
Catholic Charities of Central Texas	529-06-0405-00007	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/15/2007	8/31/2010	\$321,868
Catholic Charities of Central Texas	529-06-0405-00013	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/16/2007	8/31/2010	\$281,800
Catholic Charities of Central Texas	529-06-0405-00020	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/15/2007	8/31/2010	\$252,252
Catholic Charities of Dallas Inc	529-06-0252-00005	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2009	\$794,632
Catholic Charities of Dallas Inc	529-07-0048-00002	HHSC Refugee Services	1/1/2007	12/31/2010	\$306,960
Catholic Charities of Dallas Inc	529-07-0104-00015	HHSC Family Violence Special Project	9/1/2007	8/31/2010	\$240,000
Catholic Charities of Dallas Inc	529-08-0121-00001	HHSC Refugee Discretionary	1/1/2008	12/31/2010	\$270,000
Catholic Charities of Dallas Inc	529-08-0181-00002	HHSC Refugee Social Services Competitive	10/1/2008	9/30/2010	\$1,718,939
Catholic Charities of Dallas Inc	529-08-0181-00013	HHSC Refugee Social Services Competitive	10/1/2008	9/30/2010	\$889,232
Catholic Charities of Dallas Inc	529-10-0026-00005	HHSC Refugee Cash Assistance Open Enrollment	10/1/2009	9/30/2010	\$291,995
Catholic Charities of San Antonio	529-06-0252-00006	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2009	\$299,151
Catholic Charities of San Antonio	529-07-0048-00004	HHSC Refugee Services	1/1/2007	12/31/2010	\$490,732
Catholic Charities of San Antonio	529-08-0136-00001	HHSC Local Guardianship Program Grants	6/23/2008	8/31/2011	\$230,000
Catholic Charities of San Antonio	529-08-0181-00004	HHSC Refugee Social Services Competitive	10/1/2008	9/30/2010	\$325,492
Catholic Charities of San Antonio	529-08-0181-00015	HHSC Refugee Social Services Competitive	10/1/2008	9/30/2010	\$150,432
Catholic Charities of San Antonio	529-08-0181-00019	HHSC Refugee Social Services Competitive	10/1/2008	9/30/2010	\$156,681
Catholic Charities of San Antonio	529-10-0026-00006	HHSC Refugee Cash Assistance Open Enrollment	10/1/2009	9/30/2010	\$143,441
Catholic Charities of The Diocese of Gal	529-06-0252-00004	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2009	\$1,180,439
Catholic Charities of The Diocese of Gal	529-07-0009-00002	HHSC Refugee Discretionary	10/1/2006	9/30/2009	\$421,143
Catholic Charities of The Diocese of Gal	529-07-0048-00003	HHSC Refugee Services	1/1/2007	12/31/2010	\$306,960
Catholic Charities of The Diocese of Gal	529-08-0122-00001	HHSC Refugee Discretionary	1/1/2008	12/31/2010	\$405,000
Catholic Charities of The Diocese of Gal	529-10-0026-00004	HHSC Refugee Cash Assistance Open Enrollment	10/1/2009	9/30/2010	\$419,624
Catholic Charities of The Diocese of Gal	529-10-0061-00002	HHSC Refugee Discretionary	10/1/2009	9/30/2010	\$140,381
Catholic Family Service Inc Amarillo Tx	529-06-0252-00007	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2009	\$377,668
Catholic Family Service Inc Amarillo Tx	529-07-0017-00004	HHSC Refugee Services	9/1/2006	8/31/2010	\$351,605
Catholic Family Service Inc Amarillo Tx	529-07-0048-00005	HHSC Refugee Services	1/1/2007	12/31/2010	\$490,732
Catholic Family Service Inc Amarillo Tx	529-08-0181-00005	HHSC Refugee Social Services Competitive	10/1/2008	9/30/2010	\$598,566
Catholic Family Service Inc Amarillo Tx	529-08-0181-00016	HHSC Refugee Social Services Competitive	10/1/2008	9/30/2010	\$179,515
Catholic Family Service Inc Amarillo Tx	529-08-0181-00020	HHSC Refugee Social Services Competitive	10/1/2008	9/30/2010	\$382,099
Catholic Family Service Inc Amarillo Tx	529-10-0026-00007	HHSC Refugee Cash Assistance Open Enrollment	10/1/2009	9/30/2010	\$166,821
Cattles Pharmacy Inc	529-05-0063-00083	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$661,814
Cecilia Cervantes	529-06-7777-01395	Weslaco JANITOR	9/1/2006	8/31/2010	\$56,600
Cedar Creek Pharmacy Inc	529-05-0063-00426	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$361,758
Cedar View Pharmacy	529-05-0063-00035	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$364,951
Celsan Inc	529-05-0063-00287	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$869,346
Celsan Inc	529-05-0063-01519	HHSC Pharmacy Vendor Enrollment	6/17/2005	12/31/2199	\$328,223
Center Against Family Violence Inc	529-07-0104-00011	HHSC Family Violence Special Project	9/1/2007	8/31/2010	\$120,000
Center Against Family Violence Inc	529-08-0013-00065	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$1,928,576
Central Line Infusion Dallas Ltd	529-05-0063-00703	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,023,744

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Central Line Infusion Dallas Ltd	529-05-0063-01432	HHSC Pharmacy Vendor Enrollment	1/5/2005	12/31/2199	\$1,787,038
Central Pharmacy Inc	529-05-0063-00214	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,149,823
Central Texas Rural Transit District	529-08-0196-00008	Medical Transport Program Transportation Svs Area Provider	5/1/2008	8/31/2010	\$8,021,850
Central Texas Workforce Development Boar	529-07-0105-00016	HHSC 211 Area Information	9/1/2007	8/31/2010	\$931,648
Central Texas Workforce Development Boar	529-08-0137-00003	HHSC 211 Area Information	10/1/2007	9/30/2010	\$61,144
Central Transportation Systems, Inc	529-07-7777-01480	Contract for Move Services	5/21/2007	8/31/2011	\$493,000
Central Transportation Systems, Inc	529-09-7777-00658	FY 09 Moving Services/f Reg 10	12/19/2008	8/31/2011	\$72,000
Central Transportation Systems, Inc	529-10-7777-00432	Moving Services - Reg 4 HHSC	9/1/2009	8/31/2011	\$50,000
Central Transportation Systems, Inc	529-10-7777-00548	Moving Storage Region 11	11/5/2009	8/31/2011	\$200,000
Central Transportation Systems, Inc	529-10-7777-00556	FY11 Transportation Services	9/1/2009	8/31/2011	\$75,615
Centro De Salud Familiar La Fe Inc	529-06-0405-00006	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/15/2007	8/31/2010	\$619,300
Chad D Mcrae	529-10-7777-00157	Peace Officer	9/1/2009	8/31/2011	\$85,000
Champion Lock & Safe Co	529-07-7777-01719	Locksmith Services	12/1/2006	8/31/2010	\$54,500
Champion Lock & Safe Co	529-10-7777-00060	Locksmith Service	9/1/2009	8/31/2011	\$200,000
Chandler Drug Co	529-05-0063-00461	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$564,158
Channelview Pharmacy LLC	529-09-0069-00181	HHSC Pharmacy Vendor Enrollment	2/27/2004	12/31/2199	\$386,287
Channion Burnett	529-07-7777-01720	Quitman Janitor 266-1	6/1/2007	5/31/2011	\$56,215
Chapel Hill Pharmacy, Ltd.	529-05-0063-00219	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$730,487
Chapman Pharmacy Inc	529-05-0063-00382	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$402,333
Chapman Pharmacy Inc	529-05-0063-00383	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$16,487
Charles David Smith	529-05-0063-01173	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$562,246
Charles H Stanton	529-05-0063-00182	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$188,656
Charlie's Pharmacy	529-05-0063-00834	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$232,379
Cherokee County Crisis Center Inc	529-08-0013-00001	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$709,873
Cherokee Drugs Inc	529-05-0063-00405	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$479,204
Chigozie G Oguh	529-05-0063-00183	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$611,293
Child Care Assoc	529-07-0072-00001	HHSC Healthy Marriage Initiative	2/19/2007	9/29/2010	\$730,550
Child Incorporated	529-06-0348-00002	HHSC Healthy Marriage Initiative	6/20/2006	8/31/2010	\$1,190,000
Childrens Medical Center of Dallas	529-05-0063-01282	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,839,402
Childrens Medical Center of Dallas	529-09-0028-00175	HHSC Pharmacy Vendor Enrollment	5/27/2009	12/31/2199	\$392,543
Childrens Medical Center of Dallas	529-10-0110-00004	Promotores(as)/Community Health Workers in Texas Health	3/1/2010	8/31/2011	\$420,000
Childrens Shelter	529-08-0110-00001	HHSC Nurse-Family Partnership	9/1/2008	8/31/2012	\$2,419,279
Choice Source Therapeutic of Houston Tex	529-05-0063-00609	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$5,151,846
Christina X Tran	529-05-0063-00581	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$63,486
Christus Health Ark-La-Tex	529-09-0069-00207	HHSC Pharmacy Vendor Enrollment	5/31/2000	12/31/2199	\$61,884
Christus Health Ark-La-Tex	529-09-0069-00208	HHSC Pharmacy Vendor Enrollment	5/31/2000	12/31/2199	\$346,841
Christus Santa Rosa Health Care Corporat	529-10-0110-00003	Promotores(as)/Community Health Workers in Texas Health	3/1/2010	8/31/2011	\$420,000
Chronimed Holdings Inc	529-05-0063-00513	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,403,812
Chronimed Holdings Inc	529-05-0063-00942	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,901,652
Chronimed Holdings Inc	529-06-0344-00145	HHSC Pharmacy Vendor Enrollment	3/17/2006	12/31/2199	\$44,387
Cindy Holden	529-05-0063-01348	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$233,652
City Discount Drug Llp	529-05-0063-01233	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$327,296
City Drug Co	529-09-0069-00036	HHSC Pharmacy Vendor Enrollment	6/14/1999	12/31/2199	\$435,204
City Drug Co of Jefferson Texas Inc	529-05-0063-00854	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$560,969

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
City Drug of Alpine Inc	529-05-0063-00256	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$190,924
City Drug of Brady Inc	529-05-0063-00253	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$631,262
City Drug Store of Jacksboro Inc	529-05-0063-00891	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$386,124
City Drug Store of Yoakum Inc	529-05-0063-00705	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$541,840
City of El Paso	529-07-0105-00024	HHSC 211 Area Information	9/1/2007	8/31/2010	\$853,712
City of El Paso	529-08-0137-00025	HHSC 211 Area Information	10/1/2007	9/30/2010	\$89,817
City of Houston	529-08-0110-00012	HHSC Nurse-Family Partnership	5/10/2010	8/31/2012	\$1,187,702
City of Waco	529-08-0196-00004	Medical Transport Program Transportation Svs Area Provider	5/1/2008	8/31/2010	\$3,689,869
City Pharmacy of Junction Inc	529-05-0063-01463	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$397,318
City Pharmacy of Junction Inc	529-07-0020-00116	HHSC Pharmacy Vendor Enrollment	2/12/2007	12/31/2199	\$37,385
City Transit Management Company Inc	529-08-0196-00016	Medical Transport Program Transportation Svs Area Provider	5/1/2008	8/31/2011	\$3,485,466
Clarendon Outpost Company	529-05-0063-00678	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$92,343
Cleburne Drug Inc Downtown	529-05-0063-00271	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$217,391
Cleo Healthcare Services Inc	529-09-0028-00131	HHSC Pharmacy Vendor Enrollment	4/1/2009	12/31/2199	\$20,251
Cleo Healthcare Services Inc	529-09-0069-00202	HHSC Pharmacy Vendor Enrollment	4/1/2009	12/31/2199	\$20,251
Cleveland Corporation	529-05-0063-00768	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$833,299
Clifton Gunderson Llp	529-09-7777-00957	Technology Audit of Network	6/8/2009	12/1/2009	\$199,611
Clinic Pharmacy	529-05-0063-00427	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$242,725
Clinical Care Pharmacy LLC	529-05-0063-01075	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$149,446
Cn Pharmacy Inc	529-05-0063-00372	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$979,621
Coach's Pharmacy	529-05-0063-01078	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,806,900
Coalition of Health Services Inc	529-06-0405-00010	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/15/2007	8/31/2010	\$306,776
Cobb's Pharmacy	529-09-0069-00014	HHSC Pharmacy Vendor Enrollment	8/12/1999	12/31/2199	\$256,107
Coburn's Pharmacy	529-05-0063-00004	HHSC Pharmacy Vendor Enrollment	12/14/2005	12/31/2199	\$220,814
College Hill Drug, Inc.	529-09-0069-00321	HHSC Pharmacy Vendor Enrollment	5/14/1999	12/31/2199	\$90,922
Colleyville Drug Inc	529-05-0063-00855	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$371,560
Collingsworth General Hospital	529-05-0063-00111	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$281,690
Collom & Carney Clinic Association	529-09-0069-00180	HHSC Pharmacy Vendor Enrollment	8/31/1996	12/31/2199	\$267,427
Comal County Family Violence Shelter Inc	529-08-0013-00032	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$651,503
Comal County Senior Citizens Foundation	529-08-0136-00004	HHSC Local Guardianship Program Grants	7/3/2008	8/31/2011	\$95,000
Comal Drug	529-05-0063-00397	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$465,208
Community Action Committee of Victoria	529-06-0405-00023	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/26/2007	8/31/2010	\$130,504
Community Action Corporation of South Te	529-06-0405-00009	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/8/2007	8/31/2010	\$382,356
Community Council of Greater Dallas	529-06-0405-00003	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/15/2007	8/31/2010	\$1,351,020
Community Council of Greater Dallas	529-07-0105-00015	HHSC 211 Area Information	9/1/2007	8/31/2010	\$3,038,925
Community Council of Greater Dallas	529-08-0137-00012	HHSC 211 Area Information	10/1/2007	9/30/2010	\$445,656
Community Council of Southwest Texas Inc	529-08-0196-00014	Medical Transport Program Transportation Svs Area Provider	5/1/2008	8/31/2011	\$3,431,195
Community Council of The Rio Grande Vall	529-07-0105-00008	HHSC 211 Area Information	9/1/2007	8/31/2010	\$1,206,376
Community Council of The Rio Grande Vall	529-08-0137-00023	HHSC 211 Area Information	10/1/2007	9/30/2010	\$163,416
Community First Health Plans	529-06-0280-00004	HHSC Managed Care	11/15/2005	8/31/2013	\$817,590,657
Community First Health Plans	529-10-0102-00001	HHSC Managed Care	3/12/2010	11/30/2010	\$246,650
Community Health Choice	529-06-0280-00005	HHSC Managed Care	11/15/2005	8/31/2013	\$1,560,912,990
Community Pharmacy	529-05-0063-00220	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$603,507
Community Pharmacy	529-05-0063-01235	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$373,207



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Concho Valley Council of Governments	529-06-0405-00008	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/15/2007	8/31/2010	\$104,788
Concho Valley Council of Governments	529-07-0105-00006	HHSC 211 Area Information	9/1/2007	8/31/2010	\$726,038
Concho Valley Council of Governments	529-08-0196-00006	Medical Transport Program Transportation Svs Area Provider	5/1/2008	8/31/2011	\$971,759
Conoly Drug Inc of Devine Texas	529-05-0063-00275	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$849,730
Conquest Plaza Pharmacy	529-06-0344-00072	HHSC Pharmacy Vendor Enrollment	1/31/2006	12/31/2199	\$753,050
Conroe Isd	529-07-0157-00046	HHSC Medicaid/CHIP Independent School District (ISD)	7/21/2007	12/31/2199	\$16,576
Contract Resource Group LLC	529-10-7777-00136	Furniture Cleaning & Repair	9/1/2009	5/31/2011	\$87,500
Convergys	529-05-0033-00001	HHSC Human Resource and Payroll Services	10/15/2004	9/30/2011	\$87,084,255
Coogs Investments C&D	529-07-0020-00114	HHSC Pharmacy Vendor Enrollment	2/12/2007	12/31/2199	\$123,681
Coogs Investments C&D	529-07-0020-00155	HHSC Pharmacy Vendor Enrollment	4/17/2007	12/31/2199	\$173,474
Cook Children's Home Health V#320321	529-05-0063-00390	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,512,306
Cook Children's Medical Center	529-06-0280-00003	HHSC Managed Care	11/15/2005	8/31/2013	\$421,133,700
Coram Alternate Site Services	529-05-0063-00937	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$41,446
Coram Alternate Site Services	529-05-0063-00938	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$19,140
Coram Alternate Site Services	529-05-0063-00939	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$50,608
Coram Healthcare Corporation of North Te	529-05-0063-00935	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$87,626
Corando R Trevino	529-05-0063-00632	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,693,809
Corina Guerrero	529-05-0063-00676	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$490,476
Corina Guerrero	529-05-0063-00911	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$812,189
Cornerstone Pharmacy LLC	529-05-0063-01200	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,090,041
Corpus Christi Clinic Pharmacy Inc	529-05-0063-00325	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$912,597
Corpus Christi Isd	529-07-0157-00241	HHSC Medicaid/CHIP Independent School District (ISD)	9/13/2007	12/31/2199	\$172,786
Cothron Safe and Lock Company Inc	529-10-7777-00347	Locksmith Service	9/1/2009	1/31/2011	\$100,000
Country Drug Store	529-05-0063-00583	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$430,322
Craig Andre Davis	529-05-0063-00641	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$229,555
Crane Pharmacy	529-05-0063-00507	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$245,405
Crisis Center of The Plains	529-08-0013-00069	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$559,187
Critical Care Systems Inc.	529-05-0063-01002	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$82,414
Cross Timbers Family Services	529-08-0012-00003	HHSC Family Violence Non-Residential	9/1/2007	8/31/2010	\$242,473
Crowell Inc	529-05-0063-00398	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$241,140
Crystal Communications Ltd	529-10-7777-00573	Cabling Services	9/1/2009	8/31/2010	\$135,000
Crystal Drug Co Inc	529-05-0063-00752	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,546,996
Cub Drug Inc	529-05-0063-00101	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$684,476
Culinary Standards	529-10-7777-00165	Frozen Food FY10	10/1/2009	7/31/2010	\$60,144
Cullen Care Pharmacy Inc	529-07-0020-00139	HHSC Pharmacy Vendor Enrollment	3/14/2007	12/31/2199	\$214,946
Cuong D Ngo	529-05-0063-00345	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$374,923
Curascript Pharmacy	529-05-0063-00998	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$4,369,562
Curtis E Watson Co Inc	529-10-7777-00121	Electrical Service	9/1/2009	8/31/2011	\$200,000
Curtis F Burch Jr	529-08-7777-01208	Expert Witness	6/3/2008	12/31/2010	\$60,000
CVS Egl 19Th Memphis Tx LP	529-05-0063-01501	HHSC Pharmacy Vendor Enrollment	3/11/2005	12/31/2199	\$325,987
CVS Egl Belt Cockrell Tx LP	529-05-0063-01498	HHSC Pharmacy Vendor Enrollment	2/14/2005	12/31/2199	\$344,390
CVS Egl Dowlen Tx LP	529-05-0063-01453	HHSC Pharmacy Vendor Enrollment	2/7/2005	12/31/2199	\$209,846
CVS Egl Little Elm Tx, LP	529-05-0063-01337	HHSC Pharmacy Vendor Enrollment	1/28/2005	12/31/2199	\$215,749
CVS Egl Mansfield Tx LP	529-05-0063-01420	HHSC Pharmacy Vendor Enrollment	2/16/2005	12/31/2199	\$82,185

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
CVS Pearland Parkway LP	529-05-0063-01530	HHSC Pharmacy Vendor Enrollment	5/26/2005	12/31/2199	\$132,040
CVS Pharmacy #5690	529-09-0069-00149	HHSC Pharmacy Vendor Enrollment	11/10/2003	12/31/2199	\$48,168
CVS Pharmacy #8322	529-05-0063-00019	HHSC Pharmacy Vendor Enrollment	11/4/2004	12/31/2199	\$139,302
CVS Pharmacy Inc	529-06-0344-00116	HHSC Pharmacy Vendor Enrollment	2/21/2006	12/31/2199	\$23,522
CVS Pharmacy Inc	529-06-0344-00117	HHSC Pharmacy Vendor Enrollment	2/21/2006	12/31/2199	\$25,383
CVS Pharmacy Inc	529-06-0344-00118	HHSC Pharmacy Vendor Enrollment	2/21/2006	12/31/2199	\$18,272
CVS Pharmacy Inc	529-06-0344-00139	HHSC Pharmacy Vendor Enrollment	3/9/2006	12/31/2199	\$15,550
CVS Pharmacy Inc	529-06-0344-00155	HHSC Pharmacy Vendor Enrollment	3/29/2006	12/31/2199	\$34,305
CVS Pharmacy Inc	529-06-0344-00168	HHSC Pharmacy Vendor Enrollment	4/13/2006	12/31/2199	\$26,033
CVS Pharmacy Inc	529-06-0344-00190	HHSC Pharmacy Vendor Enrollment	5/18/2006	12/31/2199	\$36,226
CVS Pharmacy Inc	529-07-0020-00030	HHSC Pharmacy Vendor Enrollment	10/3/2006	12/31/2199	\$123,167
CVS Pharmacy Inc	529-07-0020-00034	HHSC Pharmacy Vendor Enrollment	10/16/2006	12/31/2199	\$73,211
CVS Pharmacy Inc	529-07-0020-00035	HHSC Pharmacy Vendor Enrollment	10/16/2006	12/31/2199	\$19,172
CVS Pharmacy Inc	529-07-0020-00090	HHSC Pharmacy Vendor Enrollment	12/29/2006	12/31/2199	\$82,617
CVS Pharmacy Inc	529-07-0020-00106	HHSC Pharmacy Vendor Enrollment	2/2/2007	12/31/2199	\$117,050
CVS Pharmacy Inc	529-07-0020-00130	HHSC Pharmacy Vendor Enrollment	3/7/2007	12/31/2199	\$15,173
CVS Pharmacy Inc	529-07-0020-00178	HHSC Pharmacy Vendor Enrollment	5/30/2007	12/31/2199	\$101,180
CVS Pharmacy Inc	529-08-0073-00010	HHSC Pharmacy Vendor Enrollment	9/12/2007	12/31/2199	\$143,559
CVS Pharmacy Inc	529-08-0073-00020	HHSC Pharmacy Vendor Enrollment	9/14/2007	12/31/2199	\$171,657
CVS Pharmacy Inc	529-08-0073-00039	HHSC Pharmacy Vendor Enrollment	10/22/2007	12/31/2199	\$168,254
CVS Pharmacy Inc	529-08-0073-00040	HHSC Pharmacy Vendor Enrollment	10/22/2007	12/31/2199	\$84,992
CVS Pharmacy Inc	529-08-0073-00053	HHSC Pharmacy Vendor Enrollment	10/30/2007	12/31/2199	\$37,517
CVS Pharmacy Inc	529-08-0073-00079	HHSC Pharmacy Vendor Enrollment	12/5/2007	12/31/2199	\$55,260
CVS Pharmacy Inc	529-08-0073-00566	HHSC Pharmacy Vendor Enrollment	2/21/2008	12/31/2199	\$36,263
CVS Pharmacy Inc	529-08-0073-00619	HHSC Pharmacy Vendor Enrollment	3/19/2008	12/31/2199	\$100,524
CVS Pharmacy Inc	529-08-0073-00622	HHSC Pharmacy Vendor Enrollment	3/19/2008	12/31/2199	\$42,403
CVS Pharmacy Inc	529-08-0073-00862	HHSC Pharmacy Vendor Enrollment	4/22/2008	12/31/2199	\$15,807
CVS Pharmacy Inc	529-08-0073-00873	HHSC Pharmacy Vendor Enrollment	5/8/2008	12/31/2199	\$17,173
CVS Pharmacy Inc	529-08-0073-01083	HHSC Pharmacy Vendor Enrollment	6/9/2008	12/31/2199	\$33,894
CVS Pharmacy Inc	529-08-0073-01084	HHSC Pharmacy Vendor Enrollment	6/9/2008	12/31/2199	\$50,334
CVS Pharmacy Inc	529-08-0073-01140	HHSC Pharmacy Vendor Enrollment	7/2/2008	12/31/2199	\$14,444
CVS Pharmacy Inc	529-08-0073-01669	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$220,163
CVS Pharmacy Inc	529-08-0073-01670	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$289,788
CVS Pharmacy Inc	529-08-0073-01671	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$744,115
CVS Pharmacy Inc	529-08-0073-01672	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$397,885
CVS Pharmacy Inc	529-08-0073-01673	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$250,505
CVS Pharmacy Inc	529-08-0073-01674	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$366,416
CVS Pharmacy Inc	529-08-0073-01675	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$141,007
CVS Pharmacy Inc	529-08-0073-01677	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$1,889,236
CVS Pharmacy Inc	529-08-0073-01678	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$371,725
CVS Pharmacy Inc	529-08-0073-01679	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$1,164,541
CVS Pharmacy Inc	529-08-0073-01680	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$549,014
CVS Pharmacy Inc	529-08-0073-01681	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$1,240,411
CVS Pharmacy Inc	529-08-0073-01682	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$1,240,411

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
CVS Pharmacy Inc	529-08-0073-01683	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$453,219
CVS Pharmacy Inc	529-08-0073-01684	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$164,506
CVS Pharmacy Inc	529-08-0073-01685	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$952,452
CVS Pharmacy Inc	529-08-0073-01686	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$283,913
CVS Pharmacy Inc	529-08-0073-01687	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$1,055,352
CVS Pharmacy Inc	529-08-0073-01688	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$499,473
CVS Pharmacy Inc	529-08-0073-01689	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$464,467
CVS Pharmacy Inc	529-08-0073-01690	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$545,918
CVS Pharmacy Inc	529-08-0073-01691	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$368,562
CVS Pharmacy Inc	529-08-0073-01692	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$692,509
CVS Pharmacy Inc	529-08-0073-01693	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$373,808
CVS Pharmacy Inc	529-08-0073-01694	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$359,996
CVS Pharmacy Inc	529-08-0073-01695	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$400,922
CVS Pharmacy Inc	529-08-0073-01696	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$533,511
CVS Pharmacy Inc	529-08-0073-01697	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$643,856
CVS Pharmacy Inc	529-08-0073-01698	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$205,163
CVS Pharmacy Inc	529-08-0073-01699	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$394,415
CVS Pharmacy Inc	529-08-0073-01700	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$550,834
CVS Pharmacy Inc	529-08-0073-01701	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$220,475
CVS Pharmacy Inc	529-08-0073-01702	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$83,644
CVS Pharmacy Inc	529-08-0073-01703	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$305,952
CVS Pharmacy Inc	529-08-0073-01705	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$638,408
CVS Pharmacy Inc	529-08-0073-01706	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$181,890
CVS Pharmacy Inc	529-08-0073-01707	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$571,787
CVS Pharmacy Inc	529-08-0073-01708	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$479,996
CVS Pharmacy Inc	529-08-0073-01709	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$147,325
CVS Pharmacy Inc	529-08-0073-01710	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$62,086
CVS Pharmacy Inc	529-08-0073-01711	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$170,177
CVS Pharmacy Inc	529-08-0073-01712	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$1,031,507
CVS Pharmacy Inc	529-08-0073-01713	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$41,278
CVS Pharmacy Inc	529-08-0073-01714	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$147,622
CVS Pharmacy Inc	529-08-0073-01715	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$88,349
CVS Pharmacy Inc	529-08-0073-01716	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$286,593
CVS Pharmacy Inc	529-08-0073-01717	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$109,781
CVS Pharmacy Inc	529-08-0073-01718	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$571,572
CVS Pharmacy Inc	529-08-0073-01719	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$327,874
CVS Pharmacy Inc	529-08-0073-01720	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$176,369
CVS Pharmacy Inc	529-08-0073-01721	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$60,751
CVS Pharmacy Inc	529-08-0073-01723	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$174,345
CVS Pharmacy Inc	529-08-0073-01724	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$599,871
CVS Pharmacy Inc	529-08-0073-01725	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$472,768
CVS Pharmacy Inc	529-08-0073-01726	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$257,933
CVS Pharmacy Inc	529-08-0073-01727	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$256,248
CVS Pharmacy Inc	529-08-0073-01728	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$131,827

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
CVS Pharmacy Inc	529-08-0073-01729	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$315,402
CVS Pharmacy Inc	529-08-0073-01730	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$485,682
CVS Pharmacy Inc	529-08-0073-01731	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$611,115
CVS Pharmacy Inc	529-08-0073-01732	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$880,057
CVS Pharmacy Inc	529-08-0073-01733	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$1,145,674
CVS Pharmacy Inc	529-08-0073-01734	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$1,056,491
CVS Pharmacy Inc	529-08-0073-01735	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$310,215
CVS Pharmacy Inc	529-08-0073-01736	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$259,679
CVS Pharmacy Inc	529-08-0073-01737	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$1,076,836
CVS Pharmacy Inc	529-08-0073-01738	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$293,145
CVS Pharmacy Inc	529-08-0073-01739	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$371,965
CVS Pharmacy Inc	529-08-0073-01740	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$163,829
CVS Pharmacy Inc	529-08-0073-01741	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$1,361,142
CVS Pharmacy Inc	529-08-0073-01742	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$210,882
CVS Pharmacy Inc	529-08-0073-01743	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$404,249
CVS Pharmacy Inc	529-08-0073-01745	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$232,435
CVS Pharmacy Inc	529-08-0073-01746	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$480,242
CVS Pharmacy Inc	529-08-0073-01747	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$1,083,541
CVS Pharmacy Inc	529-08-0073-01748	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$122,950
CVS Pharmacy Inc	529-08-0073-01749	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$240,395
CVS Pharmacy Inc	529-08-0073-01750	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$130,710
CVS Pharmacy Inc	529-08-0073-01751	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$906,287
CVS Pharmacy Inc	529-08-0073-01752	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$507,257
CVS Pharmacy Inc	529-08-0073-01754	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$287,608
CVS Pharmacy Inc	529-08-0073-01755	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$783,833
CVS Pharmacy Inc	529-08-0073-01756	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$100,346
CVS Pharmacy Inc	529-08-0073-01757	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$310,769
CVS Pharmacy Inc	529-08-0073-01758	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$247,533
CVS Pharmacy Inc	529-08-0073-01759	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$349,437
CVS Pharmacy Inc	529-08-0073-01760	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$1,238,814
CVS Pharmacy Inc	529-08-0073-01761	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$378,329
CVS Pharmacy Inc	529-08-0073-01762	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$351,542
CVS Pharmacy Inc	529-08-0073-01763	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$266,887
CVS Pharmacy Inc	529-08-0073-01764	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$204,886
CVS Pharmacy Inc	529-08-0073-01765	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$154,590
CVS Pharmacy Inc	529-08-0073-01766	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$640,000
CVS Pharmacy Inc	529-08-0073-01767	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$254,645
CVS Pharmacy Inc	529-08-0073-01768	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$345,081
CVS Pharmacy Inc	529-08-0073-01769	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$667,762
CVS Pharmacy Inc	529-08-0073-01770	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$590,486
CVS Pharmacy Inc	529-08-0073-01771	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$536,899
CVS Pharmacy Inc	529-08-0073-01772	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$92,915
CVS Pharmacy Inc	529-08-0073-01773	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$747,350
CVS Pharmacy Inc	529-08-0073-01774	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$218,817

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
CVS Pharmacy Inc	529-08-0073-01775	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$83,307
CVS Pharmacy Inc	529-08-0073-01776	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$198,558
CVS Pharmacy Inc	529-08-0073-01777	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$301,161
CVS Pharmacy Inc	529-08-0073-01778	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$147,049
CVS Pharmacy Inc	529-08-0073-01779	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$151,558
CVS Pharmacy Inc	529-08-0073-01780	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$81,253
CVS Pharmacy Inc	529-08-0073-01781	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$130,243
CVS Pharmacy Inc	529-08-0073-01782	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$198,558
CVS Pharmacy Inc	529-08-0073-01783	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$1,178,174
CVS Pharmacy Inc	529-08-0073-01784	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$611,710
CVS Pharmacy Inc	529-08-0073-01785	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$132,331
CVS Pharmacy Inc	529-08-0073-01786	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$124,812
CVS Pharmacy Inc	529-08-0073-01787	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$46,124
CVS Pharmacy Inc	529-08-0073-01788	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$1,063,718
CVS Pharmacy Inc	529-08-0073-01789	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$965,011
CVS Pharmacy Inc	529-08-0073-01790	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$393,762
CVS Pharmacy Inc	529-08-0073-01791	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$303,680
CVS Pharmacy Inc	529-08-0073-01792	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$1,549,536
CVS Pharmacy Inc	529-08-0073-01793	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$1,079,725
CVS Pharmacy Inc	529-08-0073-01794	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$328,683
CVS Pharmacy Inc	529-08-0073-01795	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$221,209
CVS Pharmacy Inc	529-08-0073-01796	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$859,303
CVS Pharmacy Inc	529-08-0073-01797	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$399,833
CVS Pharmacy Inc	529-08-0073-01798	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$177,895
CVS Pharmacy Inc	529-08-0073-01799	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$158,280
CVS Pharmacy Inc	529-08-0073-01800	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$373,290
CVS Pharmacy Inc	529-08-0073-01801	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$192,061
CVS Pharmacy Inc	529-08-0073-01802	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$247,875
CVS Pharmacy Inc	529-08-0073-01803	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$345,923
CVS Pharmacy Inc	529-08-0073-01804	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$394,066
CVS Pharmacy Inc	529-08-0073-01805	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$862,871
CVS Pharmacy Inc	529-08-0073-01806	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$684,226
CVS Pharmacy Inc	529-08-0073-01808	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$277,219
CVS Pharmacy Inc	529-08-0073-01809	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$293,276
CVS Pharmacy Inc	529-08-0073-01810	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$282,811
CVS Pharmacy Inc	529-08-0073-01811	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$60,710
CVS Pharmacy Inc	529-08-0073-01812	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$45,252
CVS Pharmacy Inc	529-08-0073-01813	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$239,051
CVS Pharmacy Inc	529-08-0073-01814	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$246,928
CVS Pharmacy Inc	529-08-0073-01816	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$126,611
CVS Pharmacy Inc	529-08-0073-01817	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$368,508
CVS Pharmacy Inc	529-08-0073-01818	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$428,564
CVS Pharmacy Inc	529-08-0073-01819	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$365,538
CVS Pharmacy Inc	529-08-0073-01820	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$114,925

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
CVS Pharmacy Inc	529-08-0073-01821	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$210,912
CVS Pharmacy Inc	529-08-0073-01822	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$216,935
CVS Pharmacy Inc	529-08-0073-01823	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$39,431
CVS Pharmacy Inc	529-08-0073-01825	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$43,339
CVS Pharmacy Inc	529-08-0073-01826	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$476,958
CVS Pharmacy Inc	529-08-0073-01827	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$118,121
CVS Pharmacy Inc	529-08-0073-01828	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$76,556
CVS Pharmacy Inc	529-08-0073-01829	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$81,303
CVS Pharmacy Inc	529-08-0073-01830	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$154,761
CVS Pharmacy Inc	529-08-0073-01832	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$63,811
CVS Pharmacy Inc	529-08-0073-01833	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$601,650
CVS Pharmacy Inc	529-08-0073-01834	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$442,957
CVS Pharmacy Inc	529-08-0073-01835	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$90,842
CVS Pharmacy Inc	529-08-0073-01836	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$139,408
CVS Pharmacy Inc	529-08-0073-01837	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$581,640
CVS Pharmacy Inc	529-08-0073-01838	HHSC Pharmacy Vendor Enrollment	11/27/2007	12/31/2199	\$145,274
CVS Pharmacy Inc	529-08-0073-01839	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$101,597
CVS Pharmacy Inc	529-08-0073-01840	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$479,999
CVS Pharmacy Inc	529-08-0073-01841	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$453,864
CVS Pharmacy Inc	529-08-0073-01842	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$837,276
CVS Pharmacy Inc	529-08-0073-01843	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$185,802
CVS Pharmacy Inc	529-08-0073-01844	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$71,935
CVS Pharmacy Inc	529-08-0073-01845	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$121,030
CVS Pharmacy Inc	529-08-0073-01846	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$204,762
CVS Pharmacy Inc	529-08-0073-01847	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$503,318
CVS Pharmacy Inc	529-08-0073-01848	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$180,642
CVS Pharmacy Inc	529-08-0073-01849	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$304,801
CVS Pharmacy Inc	529-08-0073-01850	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$158,400
CVS Pharmacy Inc	529-08-0073-01851	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$726,796
CVS Pharmacy Inc	529-08-0073-01852	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$690,206
CVS Pharmacy Inc	529-08-0073-01854	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$300,198
CVS Pharmacy Inc	529-08-0073-01855	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$329,328
CVS Pharmacy Inc	529-08-0073-01856	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$244,932
CVS Pharmacy Inc	529-08-0073-01857	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$258,064
CVS Pharmacy Inc	529-08-0073-01858	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$960,245
CVS Pharmacy Inc	529-08-0073-01859	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$350,286
CVS Pharmacy Inc	529-08-0073-01860	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$390,600
CVS Pharmacy Inc	529-08-0073-01861	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$76,408
CVS Pharmacy Inc	529-08-0073-01862	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$189,093
CVS Pharmacy Inc	529-08-0073-01863	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$161,938
CVS Pharmacy Inc	529-08-0073-01864	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$659,884
CVS Pharmacy Inc	529-08-0073-01865	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$258,648
CVS Pharmacy Inc	529-08-0073-01866	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$489,531
CVS Pharmacy Inc	529-08-0073-01867	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$146,436

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
CVS Pharmacy Inc	529-08-0073-01868	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$382,374
CVS Pharmacy Inc	529-08-0073-01869	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$87,221
CVS Pharmacy Inc	529-08-0073-01870	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$439,379
CVS Pharmacy Inc	529-08-0073-01871	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$1,047,621
CVS Pharmacy Inc	529-08-0073-01872	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$751,267
CVS Pharmacy Inc	529-08-0073-01873	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$680,951
CVS Pharmacy Inc	529-08-0073-01874	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$374,981
CVS Pharmacy Inc	529-08-0073-01875	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$1,831,701
CVS Pharmacy Inc	529-08-0073-01876	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$575,911
CVS Pharmacy Inc	529-08-0073-01877	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$390,340
CVS Pharmacy Inc	529-08-0073-01878	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$1,057,343
CVS Pharmacy Inc	529-08-0073-01880	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$91,353
CVS Pharmacy Inc	529-08-0073-01881	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$306,195
CVS Pharmacy Inc	529-08-0073-01882	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$1,099,966
CVS Pharmacy Inc	529-08-0073-01883	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$279,607
CVS Pharmacy Inc	529-08-0073-01884	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$593,522
CVS Pharmacy Inc	529-08-0073-01885	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$300,214
CVS Pharmacy Inc	529-08-0073-01886	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$170,775
CVS Pharmacy Inc	529-08-0073-01887	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$438,703
CVS Pharmacy Inc	529-08-0073-01888	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$1,030,201
CVS Pharmacy Inc	529-08-0073-01889	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$624,299
CVS Pharmacy Inc	529-08-0073-01890	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$214,327
CVS Pharmacy Inc	529-08-0073-01891	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$73,659
CVS Pharmacy Inc	529-08-0073-01892	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$473,922
CVS Pharmacy Inc	529-08-0073-01893	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$805,950
CVS Pharmacy Inc	529-08-0073-01894	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$123,175
CVS Pharmacy Inc	529-08-0073-01895	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$429,939
CVS Pharmacy Inc	529-08-0073-01896	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$280,999
CVS Pharmacy Inc	529-08-0073-01897	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$309,833
CVS Pharmacy Inc	529-08-0073-01898	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$128,348
CVS Pharmacy Inc	529-08-0073-01899	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$368,520
CVS Pharmacy Inc	529-08-0073-01900	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$84,418
CVS Pharmacy Inc	529-08-0073-01901	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$370,008
CVS Pharmacy Inc	529-08-0073-01902	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$467,008
CVS Pharmacy Inc	529-08-0073-01903	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$293,919
CVS Pharmacy Inc	529-08-0073-01904	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$288,128
CVS Pharmacy Inc	529-08-0073-01905	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$603,524
CVS Pharmacy Inc	529-08-0073-01906	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$487,441
CVS Pharmacy Inc	529-08-0073-01907	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$308,874
CVS Pharmacy Inc	529-08-0073-01908	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$852,718
CVS Pharmacy Inc	529-08-0073-01909	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$245,373
CVS Pharmacy Inc	529-08-0073-01910	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$458,178
CVS Pharmacy Inc	529-08-0073-01911	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$1,346,326
CVS Pharmacy Inc	529-08-0073-01912	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$151,230

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
CVS Pharmacy Inc	529-08-0073-01914	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$71,042
CVS Pharmacy Inc	529-08-0073-01915	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$355,094
CVS Pharmacy Inc	529-08-0073-01916	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$163,509
CVS Pharmacy Inc	529-08-0073-01917	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$158,052
CVS Pharmacy Inc	529-08-0073-01919	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$301,138
CVS Pharmacy Inc	529-08-0073-01920	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$517,008
CVS Pharmacy Inc	529-08-0073-01921	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$210,503
CVS Pharmacy Inc	529-08-0073-01923	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$990,041
CVS Pharmacy Inc	529-08-0073-01924	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$142,127
CVS Pharmacy Inc	529-08-0073-01925	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$42,536
CVS Pharmacy Inc	529-08-0073-01926	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$169,849
CVS Pharmacy Inc	529-08-0073-01927	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$412,465
CVS Pharmacy Inc	529-08-0073-01929	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$221,297
CVS Pharmacy Inc	529-08-0073-01930	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$173,351
CVS Pharmacy Inc	529-08-0073-01931	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$1,320,180
CVS Pharmacy Inc	529-08-0073-01932	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$1,759,647
CVS Pharmacy Inc	529-08-0073-01933	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$385,887
CVS Pharmacy Inc	529-08-0073-01934	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$306,526
CVS Pharmacy Inc	529-08-0073-01935	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$997,759
CVS Pharmacy Inc	529-08-0073-01936	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$339,257
CVS Pharmacy Inc	529-08-0073-01937	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$106,719
CVS Pharmacy Inc	529-08-0073-01938	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$337,746
CVS Pharmacy Inc	529-08-0073-01939	HHSC Pharmacy Vendor Enrollment	10/7/2007	12/31/2199	\$473,741
CVS Pharmacy Inc	529-08-0073-01940	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$411,614
CVS Pharmacy Inc	529-08-0073-01941	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$626,999
CVS Pharmacy Inc	529-08-0073-01942	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$1,280,665
CVS Pharmacy Inc	529-08-0073-01943	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$820,000
CVS Pharmacy Inc	529-08-0073-01944	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$53,285
CVS Pharmacy Inc	529-08-0073-01945	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$326,186
CVS Pharmacy Inc	529-08-0073-01947	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$260,911
CVS Pharmacy Inc	529-08-0073-01948	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$1,687,230
CVS Pharmacy Inc	529-08-0073-01949	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$658,801
CVS Pharmacy Inc	529-08-0073-01950	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$175,965
CVS Pharmacy Inc	529-08-0073-01951	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$589,540
CVS Pharmacy Inc	529-08-0073-01952	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$335,927
CVS Pharmacy Inc	529-08-0073-01953	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$1,079,288
CVS Pharmacy Inc	529-08-0073-01954	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$302,313
CVS Pharmacy Inc	529-08-0073-01955	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$770,096
CVS Pharmacy Inc	529-08-0073-01956	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$957,192
CVS Pharmacy Inc	529-08-0073-01957	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$540,062
CVS Pharmacy Inc	529-08-0073-01958	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$195,961
CVS Pharmacy Inc	529-08-0073-01959	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$386,650
CVS Pharmacy Inc	529-08-0073-01960	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$307,509
CVS Pharmacy Inc	529-08-0073-01961	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$619,050



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
CVS Pharmacy Inc	529-08-0073-01962	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$844,307
CVS Pharmacy Inc	529-08-0073-01963	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$531,586
CVS Pharmacy Inc	529-08-0073-01964	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$503,178
CVS Pharmacy Inc	529-08-0073-01966	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$506,268
CVS Pharmacy Inc	529-08-0073-01967	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$231,959
CVS Pharmacy Inc	529-08-0073-01968	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$731,825
CVS Pharmacy Inc	529-08-0073-01969	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$355,486
CVS Pharmacy Inc	529-08-0073-01970	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$668,152
CVS Pharmacy Inc	529-08-0073-01971	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$470,072
CVS Pharmacy Inc	529-08-0073-01972	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$521,164
CVS Pharmacy Inc	529-08-0073-01973	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$196,829
CVS Pharmacy Inc	529-08-0073-01974	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$765,519
CVS Pharmacy Inc	529-08-0073-01975	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$700,573
CVS Pharmacy Inc	529-08-0073-01976	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$172,802
CVS Pharmacy Inc	529-08-0073-01977	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$1,717,378
CVS Pharmacy Inc	529-08-0073-01978	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$828,504
CVS Pharmacy Inc	529-08-0073-01979	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$631,650
CVS Pharmacy Inc	529-08-0073-01980	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$472,739
CVS Pharmacy Inc	529-08-0073-01981	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$713,496
CVS Pharmacy Inc	529-08-0073-01982	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$205,105
CVS Pharmacy Inc	529-08-0073-01983	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$668,241
CVS Pharmacy Inc	529-08-0073-01984	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$1,062,774
CVS Pharmacy Inc	529-08-0073-01986	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$338,811
CVS Pharmacy Inc	529-08-0073-01987	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$152,829
CVS Pharmacy Inc	529-08-0073-01989	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$318,332
CVS Pharmacy Inc	529-08-0073-01990	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$1,314,320
CVS Pharmacy Inc	529-08-0073-01991	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$537,996
CVS Pharmacy Inc	529-08-0073-01992	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$415,203
CVS Pharmacy Inc	529-08-0073-01993	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$305,645
CVS Pharmacy Inc	529-08-0073-01994	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$363,072
CVS Pharmacy Inc	529-08-0073-01995	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$115,547
CVS Pharmacy Inc	529-08-0073-01996	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$373,638
CVS Pharmacy Inc	529-08-0073-01997	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$146,501
CVS Pharmacy Inc	529-08-0073-01998	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$324,013
CVS Pharmacy Inc	529-08-0073-01999	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$1,375,221
CVS Pharmacy Inc	529-08-0073-02000	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$173,717
CVS Pharmacy Inc	529-08-0073-02001	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$1,092,844
CVS Pharmacy Inc	529-08-0073-02002	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$1,076,756
CVS Pharmacy Inc	529-08-0073-02003	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$167,743
CVS Pharmacy Inc	529-08-0073-02004	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$146,804
CVS Pharmacy Inc	529-08-0073-02005	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$645,461
CVS Pharmacy Inc	529-08-0073-02006	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$726,292
CVS Pharmacy Inc	529-08-0073-02007	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$94,548
CVS Pharmacy Inc	529-08-0073-02008	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$296,032

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
CVS Pharmacy Inc	529-08-0073-02009	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$618,538
CVS Pharmacy Inc	529-08-0073-02010	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$447,667
CVS Pharmacy Inc	529-08-0073-02011	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$633,657
CVS Pharmacy Inc	529-08-0073-02012	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$600,718
CVS Pharmacy Inc	529-08-0073-02013	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$390,281
CVS Pharmacy Inc	529-08-0073-02014	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$857,663
CVS Pharmacy Inc	529-08-0073-02015	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$494,713
CVS Pharmacy Inc	529-08-0073-02016	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$436,119
CVS Pharmacy Inc	529-08-0073-02017	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$181,171
CVS Pharmacy Inc	529-08-0073-02018	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$212,954
CVS Pharmacy Inc	529-08-0073-02019	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$233,737
CVS Pharmacy Inc	529-08-0073-02020	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$294,118
CVS Pharmacy Inc	529-08-0073-02021	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$398,098
CVS Pharmacy Inc	529-08-0073-02022	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$218,117
CVS Pharmacy Inc	529-08-0073-02023	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$69,572
CVS Pharmacy Inc	529-08-0073-02024	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$573,876
CVS Pharmacy Inc	529-08-0073-02025	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$123,542
CVS Pharmacy Inc	529-08-0073-02026	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$828,259
CVS Pharmacy Inc	529-08-0073-02027	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$683,815
CVS Pharmacy Inc	529-08-0073-02028	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$137,995
CVS Pharmacy Inc	529-08-0073-02029	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$2,473,973
CVS Pharmacy Inc	529-08-0073-02030	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$337,595
CVS Pharmacy Inc	529-08-0073-02031	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$631,421
CVS Pharmacy Inc	529-08-0073-02032	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$460,394
CVS Pharmacy Inc	529-08-0073-02033	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$890,137
CVS Pharmacy Inc	529-08-0073-02034	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$1,193,525
CVS Pharmacy Inc	529-08-0073-02035	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$297,712
CVS Pharmacy Inc	529-08-0073-02036	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$568,972
CVS Pharmacy Inc	529-08-0073-02037	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$186,601
CVS Pharmacy Inc	529-08-0073-02038	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$580,195
CVS Pharmacy Inc	529-08-0073-02039	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$849,684
CVS Pharmacy Inc	529-08-0073-02040	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$89,003
CVS Pharmacy Inc	529-08-0073-02041	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$297,166
CVS Pharmacy Inc	529-08-0073-02042	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$451,268
CVS Pharmacy Inc	529-08-0073-02043	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$279,669
CVS Pharmacy Inc	529-08-0073-02044	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$248,343
CVS Pharmacy Inc	529-08-0073-02045	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$1,798,517
CVS Pharmacy Inc	529-08-0073-02046	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$257,235
CVS Pharmacy Inc	529-08-0073-02047	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$375,287
CVS Pharmacy Inc	529-08-0073-02048	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$676,890
CVS Pharmacy Inc	529-08-0073-02049	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$198,166
CVS Pharmacy Inc	529-08-0073-02050	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$869,440
CVS Pharmacy Inc	529-08-0073-02051	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$432,531
CVS Pharmacy Inc	529-08-0073-02052	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$681,970

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
CVS Pharmacy Inc	529-08-0073-02053	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$1,117,738
CVS Pharmacy Inc	529-08-0073-02054	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$102,473
CVS Pharmacy Inc	529-08-0073-02055	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$39,737
CVS Pharmacy Inc	529-08-0073-02057	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$784,132
CVS Pharmacy Inc	529-08-0073-02058	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$213,817
CVS Pharmacy Inc	529-08-0073-02059	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$290,397
CVS Pharmacy Inc	529-08-0073-02060	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$727,451
CVS Pharmacy Inc	529-08-0073-02061	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$301,344
CVS Pharmacy Inc	529-08-0073-02062	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$101,972
CVS Pharmacy Inc	529-08-0073-02064	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$159,379
CVS Pharmacy Inc	529-08-0073-02065	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$617,014
CVS Pharmacy Inc	529-08-0073-02066	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$166,902
CVS Pharmacy Inc	529-08-0073-02080	HHSC Pharmacy Vendor Enrollment	6/11/2009	12/31/2199	\$31,074
CVS Pharmacy Inc	529-09-0028-00005	HHSC Pharmacy Vendor Enrollment	9/2/2008	12/31/2199	\$189,401
CVS Pharmacy Inc	529-09-0028-00006	HHSC Pharmacy Vendor Enrollment	9/2/2008	12/31/2199	\$52,293
CVS Pharmacy Inc	529-09-0028-00023	HHSC Pharmacy Vendor Enrollment	10/1/2008	12/31/2199	\$142,310
CVS Pharmacy Inc	529-09-0028-00037	HHSC Pharmacy Vendor Enrollment	10/17/2008	12/31/2199	\$52,915
CVS Pharmacy Inc	529-09-0028-00048	HHSC Pharmacy Vendor Enrollment	11/3/2008	12/31/2199	\$97,397
CVS Pharmacy Inc	529-09-0028-00058	HHSC Pharmacy Vendor Enrollment	11/10/2008	12/31/2199	\$54,372
CVS Pharmacy Inc	529-09-0028-00112	HHSC Pharmacy Vendor Enrollment	2/19/2009	12/31/2199	\$144,986
CVS Pharmacy Inc	529-09-0028-00128	HHSC Pharmacy Vendor Enrollment	3/18/2009	12/31/2199	\$80,060
CVS Pharmacy Inc	529-09-0028-00141	HHSC Pharmacy Vendor Enrollment	4/13/2009	12/31/2199	\$40,658
CVS Pharmacy Inc	529-09-0028-00149	HHSC Pharmacy Vendor Enrollment	4/15/2009	12/31/2199	\$25,688
CVS Pharmacy Inc	529-09-0028-00164	HHSC Pharmacy Vendor Enrollment	5/11/2009	12/31/2199	\$21,366
CVS Pharmacy Inc	529-09-0028-00174	HHSC Pharmacy Vendor Enrollment	5/27/2009	12/31/2199	\$28,507
CVS Pharmacy Inc	529-09-0028-00186	HHSC Pharmacy Vendor Enrollment	6/11/2009	12/31/2199	\$31,074
CVS Pharmacy Inc	529-09-0028-00205	HHSC Pharmacy Vendor Enrollment	7/20/2009	12/31/2199	\$26,065
CVS Pharmacy Inc	529-09-0028-00209	HHSC Pharmacy Vendor Enrollment	7/20/2009	12/31/2199	\$50,986
CVS Pharmacy Inc	529-09-0028-00218	HHSC Pharmacy Vendor Enrollment	8/5/2009	12/31/2199	\$280,837
CVS Pharmacy Inc	529-09-0028-00220	HHSC Pharmacy Vendor Enrollment	8/5/2009	12/31/2199	\$37,606
CVS Pharmacy Inc	529-09-0069-00215	HHSC Pharmacy Vendor Enrollment	8/1/2004	12/31/2199	\$205,929
CVS Pharmacy Inc	529-09-0069-00246	HHSC Pharmacy Vendor Enrollment	8/1/2004	12/31/2199	\$205,929
CVS Pharmacy Inc	529-09-0069-00248	HHSC Pharmacy Vendor Enrollment	8/1/2004	12/31/2199	\$446,375
CVS Pharmacy Inc	529-09-0069-00249	HHSC Pharmacy Vendor Enrollment	8/1/2004	12/31/2199	\$749,347
CVS Pharmacy Inc	529-09-0069-00250	HHSC Pharmacy Vendor Enrollment	8/1/2004	12/31/2199	\$396,253
CVS Pharmacy Inc	529-09-0069-00253	HHSC Pharmacy Vendor Enrollment	8/1/2004	12/31/2199	\$378,422
CVS Pharmacy Inc	529-09-0069-00254	HHSC Pharmacy Vendor Enrollment	8/1/2004	12/31/2199	\$191,546
CVS Pharmacy Inc	529-09-0069-00255	HHSC Pharmacy Vendor Enrollment	8/1/2004	12/31/2199	\$515,719
CVS Pharmacy Inc	529-09-0069-00256	HHSC Pharmacy Vendor Enrollment	8/1/2004	12/31/2199	\$212,701
CVS Pharmacy Inc	529-09-0069-00257	HHSC Pharmacy Vendor Enrollment	8/1/2004	12/31/2199	\$158,073
CVS Pharmacy Inc	529-09-0069-00258	HHSC Pharmacy Vendor Enrollment	8/1/2004	12/31/2199	\$177,813
CVS Pharmacy Inc	529-09-0069-00259	HHSC Pharmacy Vendor Enrollment	8/1/2004	12/31/2199	\$405,084
CVS Pharmacy Inc	529-09-0069-00262	HHSC Pharmacy Vendor Enrollment	8/1/2004	12/31/2199	\$239,151
CVS Pharmacy Inc	529-09-0069-00264	HHSC Pharmacy Vendor Enrollment	8/1/2004	12/31/2199	\$206,556

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
CVS Pharmacy Inc	529-09-0069-00266	HHSC Pharmacy Vendor Enrollment	8/1/2004	12/31/2199	\$236,765
CVS Pharmacy Inc	529-09-0069-00267	HHSC Pharmacy Vendor Enrollment	8/1/2004	12/31/2199	\$84,459
CVS Pharmacy Inc	529-09-0069-00269	HHSC Pharmacy Vendor Enrollment	8/1/2004	12/31/2199	\$106,291
CVS Pharmacy Inc	529-09-0069-00272	HHSC Pharmacy Vendor Enrollment	8/1/2004	12/31/2199	\$325,696
CVS Pharmacy Inc	529-09-0069-00273	HHSC Pharmacy Vendor Enrollment	8/1/2009	12/31/2199	\$121,971
CVS Pharmacy Inc	529-09-0069-00275	HHSC Pharmacy Vendor Enrollment	8/1/2004	12/31/2199	\$202,807
CVS Pharmacy Inc	529-09-0069-00276	HHSC Pharmacy Vendor Enrollment	8/1/2004	12/31/2199	\$66,096
CVS Pharmacy Inc	529-09-0069-00313	HHSC Pharmacy Vendor Enrollment	5/20/2000	12/31/2199	\$846,983
CVS Pharmacy Inc	529-10-0043-00076	HHSC Pharmacy Vendor Enrollment	2/3/2010	12/31/2199	\$141,755
CVS Pharmacy Inc	529-10-0043-00095	HHSC Pharmacy Vendor Enrollment	3/15/2010	12/31/2199	\$63,208
CVS Pharmacy Inc	529-10-0043-00096	HHSC Pharmacy Vendor Enrollment	3/15/2010	12/31/2199	\$103,604
CVS Pharmacy Inc	529-10-0043-00099	HHSC Pharmacy Vendor Enrollment	3/18/2010	12/31/2199	\$95,783
CVS Pharmacy Inc	529-10-0043-00116	HHSC Pharmacy Vendor Enrollment	4/20/2010	12/31/2199	\$88,371
Cwj Holdings Inc	529-05-0063-00577	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$149,648
Cypress Fairbanks Isd Audiology	529-07-0157-00116	HHSC Medicaid/CHIP Independent School District (ISD)	7/23/2007	12/31/2199	\$23,900
Cystic Fibrosis Services, Inc.	529-05-0063-01333	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,619,420
D R Pharmacy Inc	529-05-0063-00128	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$143,130
Dads Pharcy LLC	529-08-0073-00113	HHSC Pharmacy Vendor Enrollment	1/11/2008	12/31/2199	\$460,612
Dallas Co Mental Health & Mental Ret	529-05-0063-01386	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,517,951
Dallas Co Mental Health & Mental Ret	529-05-0063-01387	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,019,628
Dallas Co Mental Health & Mental Ret	529-05-0063-01388	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,452,563
Dallas Co Mental Health & Mental Ret	529-05-0063-01389	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,736,148
Dallas Co Mental Health & Mental Ret	529-08-0073-00108	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$305,753
Dallas Computer Services Inc	529-07-0087-00001	HHSC Automated Information System Services	1/16/2008	8/31/2011	\$16,540,062
Dallas County Hospital District	529-05-0063-01470	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$238,070
Dallas County Hospital District	529-05-0063-01472	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$117,443
Dallas County Hospital District	529-05-0063-01473	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$369,958
Dallas County Hospital District	529-05-0063-01474	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$205,534
Dallas County Hospital District	529-05-0063-01475	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$955,237
Dallas County Hospital District	529-08-0110-00009	HHSC Nurse-Family Partnership	10/10/2008	8/31/2012	\$2,348,491
Dallas County Hospital District	529-09-0069-00144	HHSC Pharmacy Vendor Enrollment	2/8/2004	12/31/2199	\$463,969
Dallas County Hospital District	529-09-0069-00145	HHSC Pharmacy Vendor Enrollment	4/1/1994	12/31/2199	\$2,262,285
Dallas Isd	529-07-0017-00001	HHSC Refugee Services	9/1/2006	8/31/2010	\$1,032,712
Dallas Isd	529-07-0157-00269	HHSC Medicaid/CHIP Independent School District (ISD)	4/1/2007	12/31/2199	\$79,436
Dallas Pharmaceutical Corporation	529-09-0028-00063	HHSC Pharmacy Vendor Enrollment	12/1/2008	12/31/2199	\$1,446,917
Dalworth Carpet Cleaning	529-07-7777-01061	Bid-Furniture Cleaning/Upholst	4/19/2007	8/31/2011	\$100,000
Danas Pharmacy	529-05-0063-00313	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$220,002
Daniel Drug Inc	529-05-0063-00270	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$117,031
Daniel P Matthews	529-10-7777-00138	Peace Officers	9/1/2009	8/31/2011	\$85,000
Danny Clark	529-05-0063-00537	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$267,505
Danny Skaggs Company	529-05-0063-00912	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,491,393
Danny's Drug & Soda Fountain Inc	529-05-0063-00662	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$171,057
Darcy Pharmacy	529-05-0063-00437	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$528,655
Darrel Goates Plumbing Inc	529-10-7777-00203	Plumbing Service	9/1/2009	1/31/2011	\$100,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Darrel W Jenkins	529-10-7777-00037	Locksmith Services	9/1/2009	8/31/2011	\$200,000
Darrell L Schneider	529-05-0063-01305	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$257,953
Darwin Allen	529-10-7777-00967	Peace Officer	9/1/2009	8/31/2011	\$50,000
Daughters of Charity Health Services Of	529-08-0073-00048	HHSC Pharmacy Vendor Enrollment	10/30/2007	12/31/2199	\$142,468
Daughters of Charity Health Services Of	529-09-0069-00146	HHSC Pharmacy Vendor Enrollment	12/14/1995	12/31/2199	\$1,373,476
David A Garza	529-05-0063-01199	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$878,076
David Cockrell	529-07-7777-01013	Grandview Odessa janitor	1/2/2007	8/31/2010	\$74,553
Davila Pharmacy Inc	529-05-0063-01016	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$5,665,006
Davis City Pharmacy Inc	529-05-0063-00519	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$627,867
Davy Crockett Drug	529-05-0063-00166	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,404,615
Daystar Electri-Comm, Inc.	529-10-7777-00429	Electrical service reg 04	9/21/2009	8/31/2011	\$200,000
Daystar Pharmacy Inc	529-05-0063-01028	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,403,344
De Kalb Pharmacy LLC	529-05-0063-00009	HHSC Pharmacy Vendor Enrollment	12/3/2004	12/31/2199	\$371,861
De La Rosa Pharmacy Inc	529-05-0063-01157	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$979,848
De La Rosa Pharmacy Inc	529-05-0063-01159	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,301,891
Deborah L Hardin	529-08-7777-00520	Copperas Cove Janitor	9/4/2007	8/31/2010	\$65,908
Deckelman's	529-10-7777-00038	Locksmith Services	9/1/2009	8/31/2011	\$200,000
Deep East Texas Council of Governments	529-06-0431-00001	HHSC Emergency Preparedness Services	8/3/2006	12/31/2009	\$14,698,142
Deep East Texas Council of Governments	529-07-0105-00014	HHSC 211 Area Information	9/1/2007	8/31/2010	\$603,620
Deep East Texas Council of Governments	529-09-0042-00001	HHSC Disaster Relief Services	5/1/2009	12/31/2010	\$3,855,669
Deep East Texas Council of Governments	529-09-0097-00001	HHSC Disaster Relief Services	6/18/2009	12/31/2010	\$5,299,922
Deer Oaks Eap Services LLC	529-08-0188-00001	HHSC Program and Administrative Services	9/12/2008	8/31/2011	\$1,689,000
Del Valle Isd	529-07-0157-00108	HHSC Medicaid/CHIP Independent School District (ISD)	7/23/2007	12/31/2199	\$17,593
Dell's Pharmacy	529-05-0063-00780	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,062,015
Dennis Helbert	529-05-0063-00503	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$213,459
Denton County Friends of The Family Inc	529-07-0104-00020	HHSC Family Violence Special Project	9/1/2007	8/31/2010	\$169,035
Denton County Friends of The Family Inc	529-08-0013-00025	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$1,090,549
Denton Isd	529-07-0157-00169	HHSC Medicaid/CHIP Independent School District (ISD)	9/14/2007	12/31/2199	\$80,853
Department of Homeland Security Immigrat	529-08-0245-00001	HHSC Independent Verification and Validation Services	3/7/2008	9/30/2009	\$57,200
Devereaux Foundation	529-05-0063-01273	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,392,919
Dewayne L Chapman	529-05-0063-01224	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$858,259
Diamond Ii Drug Inc	529-05-0063-00320	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$421,845
Diamond Ii Drug Inc	529-05-0063-00324	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$600,449
Dilley Drug Store Lc	529-05-0063-01332	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$502,351
Diocesan Migrant and Refugee Services	529-06-0252-00008	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2009	\$202,839
Diocesan Migrant and Refugee Services	529-07-0048-00006	HHSC Refugee Services	1/1/2007	12/31/2010	\$265,096
Diocesan Migrant and Refugee Services	529-10-0026-00008	HHSC Refugee Cash Assistance Open Enrollment	10/1/2009	9/30/2010	\$97,603
Discount Emporium Inc of Denton	529-05-0063-00826	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$94,926
Dix Key Shop	529-10-7777-00039	Locksmith Service	9/1/2009	8/31/2011	\$200,000
Docs Drugstore of Early Inc	529-08-0073-00864	HHSC Pharmacy Vendor Enrollment	4/25/2008	12/31/2199	\$54,839
Domestic Violence Prevention Inc	529-08-0013-00019	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$495,205
Don Henry	529-10-7777-00427	FY10 Peace Offier	9/1/2009	8/31/2011	\$70,000
Donald Bulls	529-10-7777-00346	Locksmith Service	9/1/2009	1/31/2011	\$100,000
Donald J Meyers	529-05-0063-01270	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$900,584

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Donald Ray Muenzler	529-08-0073-00109	HHSC Pharmacy Vendor Enrollment	11/8/2008	12/31/2199	\$468,486
Donna Pharmacy Services	529-05-0063-01055	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,200,984
Dora Medina	529-10-7777-00077	Electronic gate repair	9/1/2009	8/31/2011	\$200,000
Dora Medina	529-10-7777-00202	Electronic gate maintenance	9/1/2009	5/31/2011	\$100,000
Dorrick Inc	529-05-0063-01119	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$264,678
Dorrick Inc	529-05-0063-01131	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$224,933
Double Rx Inc	529-05-0063-00432	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$626,395
Dougherty's Pharmacy #2	529-09-0069-00169	HHSC Pharmacy Vendor Enrollment	4/27/1999	12/31/2199	\$370,047
Douglas H Parker	529-05-0063-00452	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,606,323
Dow and Associates Incorporated	529-05-0063-00471	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$705,303
Driscoll Children's Health Plan	529-06-0280-00006	HHSC Managed Care	11/15/2005	8/31/2013	\$472,567,596
Driscoll Pharmacy Inc	529-05-0063-00775	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$235,475
Dsa Group Inc	529-05-0063-00700	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$781,324
Duffey Drug Company Inc	529-05-0063-00161	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$394,625
Duncan Pharmacy Inc	529-07-0020-00094	HHSC Pharmacy Vendor Enrollment	12/29/2006	12/31/2199	\$352,335
Dunn Pharmacy Inc	529-05-0063-00960	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$340,005
Dura Med Inc	529-05-0063-00058	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$160,435
Dura Med Inc	529-05-0063-00081	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$783,432
Dura Med Inc	529-05-0063-00467	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$503,781
Dyer Drug Store Inc	529-05-0063-01169	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$565,890
E Rodney Derouen	529-05-0063-01297	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$304,801
E Tx Crisis Center	529-08-0013-00059	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$849,439
Eades Electric	529-10-7777-00345	Electrical Service	9/1/2009	5/31/2011	\$100,000
Eagle Lake Drugstore Inc	529-09-0069-00016	HHSC Pharmacy Vendor Enrollment	5/4/1999	12/31/2199	\$358,762
Earl E Bailey Ii	529-10-7777-00344	Peace Officer	9/1/2009	8/31/2011	\$65,000
East End Pharmacy Inc	529-05-0063-01310	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$181,309
East Texas Council of Governments	529-09-0104-00001	HHSC Disaster Relief Services	6/25/2009	12/31/2010	\$2,707,831
East Texas Support Services, Inc	529-08-0196-00010	Medical Transport Program Transportation Svs Area Provider	5/1/2008	8/31/2010	\$27,227,240
East Texas Support Services, Inc	529-08-0197-00001	Medical Transport Program Transportation Svs Area Provider	5/1/2008	5/27/2011	\$1,163,750
Eastland County Crisis Center Inc	529-08-0012-00004	HHSC Family Violence Non-Residential	9/1/2007	8/31/2010	\$231,065
Eastland Drug Company Inc	529-05-0063-01466	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,067,528
Echo Lake Farm Produce Co Inc	529-10-7777-00020	Frozen Egg Product	9/1/2009	4/30/2010	\$101,840
Echo Lake Farm Produce Co Inc	529-10-7777-00040	FY10 Frozen Food	9/1/2009	7/31/2010	\$66,120
Eckland Pharmacy	529-05-0063-00512	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$893,627
Econ-O-Dose Systems Inc	529-05-0063-00914	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,275,823
Ed Howell	529-10-7777-00041	Locksmith Services	9/1/2009	5/14/2010	\$100,000
Ed Parker Inc.	529-10-7777-00865	General Contracting Svc	12/9/2009	8/31/2011	\$148,000
Eddick Corp.	529-05-0063-01043	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$344,181
Eddy H Woodard	529-10-7777-00342	FY10 Peace Officer	9/1/2009	8/31/2011	\$85,000
Edgewood Drug	529-09-0069-00015	HHSC Pharmacy Vendor Enrollment	5/12/1999	12/31/2199	\$253,590
Edgewood Pharmacy Inc	529-05-0063-00624	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$232,016
Edinburg Cisd	529-07-0157-00138	HHSC Medicaid/CHIP Independent School District (ISD)	9/5/2007	12/31/2199	\$93,913
Eds Information Services LLC	529-07-0164-00001	HHSC Medicaid Fraud Prevention	9/1/2009	8/31/2013	\$12,783,424
Edward A Gonzalez	529-05-0063-01067	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$394,633

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Edward F Swanson	529-05-0063-00239	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$469,199
Edward Saucedo & Son Company Inc	529-10-7777-00042	Locksmith Region 10	9/1/2009	8/31/2011	\$200,000
Edward Saucedo & Son Company Inc	529-10-7777-00043	Locksmith Region 10	9/1/2009	8/31/2011	\$200,000
Eichenlaub, Incorporated	529-10-7777-00044	FY10 Frozen Food	9/1/2009	7/31/2010	\$125,322
Eila Corporation	529-09-0028-00061	HHSC Pharmacy Vendor Enrollment	11/20/2008	12/31/2199	\$175,008
El Paso County Hospital District	529-05-0063-01045	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,049,734
El Paso County Hospital District	529-05-0063-01046	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$415,429
El Paso County Hospital District	529-05-0063-01047	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$202,835
El Paso First Health Network Inc	529-06-0280-00007	HHSC Managed Care	11/15/2005	8/31/2013	\$367,713,681
El Paso Independent School District	529-07-0157-00191	HHSC Medicaid/CHIP Independent School District (ISD)	9/13/2007	12/31/2199	\$183,126
El Paso Orthopaedic Surgery Group Pa	529-09-0028-00077	HHSC Pharmacy Vendor Enrollment	12/22/2008	12/31/2199	\$152,550
El Rio Family Center Pharmacy	529-05-0063-00407	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,008,875
El Rio Family Center Pharmacy	529-05-0063-00408	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,621,706
Electra Memorial Hospital	529-05-0063-00926	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$513,831
Electronic Data Carriers Inc	529-10-7777-00241	Modular Repair	9/1/2009	5/31/2012	\$100,000
Electronic Data Carriers Inc	529-10-7777-00529	Moving Service Region 06	10/27/2009	8/31/2010	\$100,000
Elgin Pharmacy Inc	529-06-0344-00002	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$322,688
Elida Herrera	529-06-7777-01023	Janitorial Services - Pharr	11/1/2005	8/31/2010	\$57,600
Elliott Pharmacy Inc	529-05-0063-00277	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$114,046
Elsa Pharmacy	529-05-0063-01056	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,890,834
Emmanuel Facilities Management Inc	529-07-7777-00699	Janitorial Kermit Hwy, Odessa	9/1/2006	8/31/2010	\$86,936
Emmanuel Facilities Management Inc	529-07-7777-01486	Bryan Janitor	6/1/2007	8/31/2010	\$74,450
Empire Pharmacy Inc	529-05-0063-01117	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,158,306
Empirical Pharmacy LLC	529-07-0020-00079	HHSC Pharmacy Vendor Enrollment	12/7/2006	12/31/2199	\$88,325
Emporium Drug Mart Inc of Abilene	529-05-0063-00829	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$165,966
Emporium Drug Mart Inc of Amarillo	529-05-0063-00830	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$95,579
Emporium Drug Mart Inc of Waco	529-05-0063-00827	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$134,520
Ennis Pharmacy Inc	529-05-0063-01085	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$716,463
Enola Hopkins	529-10-7777-00476	Peace Officer	9/1/2009	8/31/2011	\$55,000
Entech Sales & Service Inc	529-10-7777-00119	HVAC Services	9/1/2009	8/31/2011	\$200,000
Entech Sales & Service Inc	529-10-7777-00340	HVAC Services	9/1/2009	5/31/2011	\$100,000
Epoch Pharmacy Solutions LLC	529-09-0028-00184	HHSC Pharmacy Vendor Enrollment	6/8/2009	12/31/2199	\$23,333
Equipment Depot, Ltd.	529-10-7777-00045	Forklift maintenance	9/1/2009	8/31/2011	\$50,000
Eric James Miller Md Pa	529-10-0043-00011	HHSC Pharmacy Vendor Enrollment	10/5/2009	12/31/2199	\$618,025
Eric Neal	529-05-0063-00208	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$181,347
Ernest R. Garza & Company, P.C.	529-10-7777-00307	Electrical Service	9/1/2009	5/31/2011	\$100,000
Ernesto N Soto Incorporated	529-05-0063-00201	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,681,857
Esmeralda Lopez	529-10-7777-00139	Peace Officers	9/1/2009	8/31/2011	\$90,000
Eubank Drug	529-05-0063-00488	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$537,576
Eun Ae Kim	529-05-0063-00093	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$134,825
Evercare of Texas, L.L.C.	529-06-0280-00008	HHSC Managed Care	11/15/2005	8/31/2013	\$1,225,611,236
Evercare of Texas, L.L.C.	529-06-0280-00017	HHSC Managed Care	11/15/2005	8/31/2013	\$82,290,125
Evercare of Texas, L.L.C.	529-06-0406-00001	HHSC Program and Administrative Services	2/15/2007	8/31/2010	\$135,000,000
Evercare of Texas, L.L.C.	529-08-0218-00015	HHSC Medicare Advantage Health Plan	1/1/2008	12/31/2009	\$15,984,025

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Evercare of Texas, L.L.C.	529-10-0056-00001	HHSC Medicare Advantage Dual Eligible Special Needs Plan	1/1/2010	12/31/2010	\$621,525
Everetts Pharmacy	529-05-0063-01096	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$656,011
Everetts Pharmacy	529-05-0063-01097	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$169,040
Everychild Inc	529-07-0083-00001	HHSC Program and Administrative Services	9/4/2007	8/31/2010	\$2,034,750
Expressway Pharmacy 2 LLC	529-10-0043-00057	HHSC Pharmacy Vendor Enrollment	12/31/2009	12/31/2199	\$628,999
Expressway Pharmacy LLC	529-09-0028-00084	HHSC Pharmacy Vendor Enrollment	12/22/2008	12/31/2199	\$571,361
Fairmont Pasadena Cvs LP	529-05-0063-01526	HHSC Pharmacy Vendor Enrollment	5/26/2005	12/31/2199	\$197,497
Falcon Medical Solutions LLC	529-09-0028-00083	HHSC Pharmacy Vendor Enrollment	1/5/2009	12/31/2199	\$225,035
Falk Pharmacy	529-05-0063-00786	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$467,487
Families In Crisis Inc	529-07-0104-00001	HHSC Family Violence Special Project	9/1/2007	8/31/2010	\$125,376
Families In Crisis Inc	529-08-0013-00003	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$837,142
Families Under Urban & Social Attack	529-06-0405-00022	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/21/2007	8/31/2010	\$2,846,640
Family Abuse Center	529-08-0013-00038	HHSC Family Violence Shelter	9/1/2007	8/31/2011	\$985,832
Family Crisis Center Inc	529-08-0013-00034	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$573,814
Family Crisis Center of The Big Bend Inc	529-08-0013-00049	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$528,420
Family Eldercare	529-08-0136-00003	HHSC Local Guardianship Program Grants	6/30/2008	8/31/2011	\$230,000
Family Pharmacy Inc.	529-05-0063-00412	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$554,982
Family Place	529-08-0013-00029	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$2,252,608
Family Service Association San Antonio	529-08-0075-00001	HHSC Healthy Marriage Initiative	3/6/2008	8/31/2010	\$1,279,887
Family Service Association San Antonio	529-08-0075-00010	HHSC Healthy Marriage Initiative	9/1/2009	2/28/2010	\$90,654
Family Services of Greater Houston	529-06-0371-00002	HHSC Healthy Marriage Initiative	6/1/2006	8/31/2010	\$2,344,520
Family Services of Southeast Texas Inc	529-08-0013-00060	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$1,114,782
Family Services of Southeast Texas Inc	529-08-0075-00003	HHSC Healthy Marriage Initiative	3/5/2008	8/31/2010	\$1,145,305
Family Support Services of Amarillo	529-08-0013-00002	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$622,501
Family Violence Prevention Services Inc	529-08-0013-00064	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$1,680,498
Familycare Pharmacy Pllc	529-05-0063-00011	HHSC Pharmacy Vendor Enrollment	12/1/2004	12/31/2199	\$787,530
Familytime Crisis and Counseling Center	529-08-0013-00047	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$778,354
Fancher Electric Inc	529-10-7777-00117	HVAC Maintenance & Repair	9/1/2009	5/31/2011	\$100,000
Fancher Electric Inc	529-10-7777-00118	Electrical Service	9/1/2009	8/31/2011	\$200,000
Farmacia Associates of San Antonio Inc	529-05-0063-00599	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,515,094
Farmacia Associates of San Antonio Inc	529-05-0063-00718	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,933,177
Farmacia Associates of San Antonio Inc	529-08-0073-00034	HHSC Pharmacy Vendor Enrollment	10/18/2007	12/31/2199	\$594,455
Farmacia Del Sol Inc	529-05-0063-00368	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,564,445
Faust Ltc Pharmacy Inc	529-09-0028-00064	HHSC Pharmacy Vendor Enrollment	12/1/2008	12/31/2199	\$56,285
Fershtman Pharmacy LP	529-06-0344-00164	HHSC Pharmacy Vendor Enrollment	4/4/2006	12/31/2199	\$33,963
Fidel G Huerta Jr Inc	529-05-0063-00445	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,598,944
Fidel G Huerta Jr Inc	529-05-0063-00446	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,213,898
Fidel G Huerta Jr Inc	529-05-0063-00448	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,335,967
Fidel G Huerta Jr Inc	529-07-0020-00071	HHSC Pharmacy Vendor Enrollment	11/20/2006	12/31/2199	\$766,979
Fidel G Huerta Jr Inc	529-08-0073-00072	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$609,183
Fields Electric Inc	529-10-7777-00079	Electrical Repairs	9/1/2009	8/31/2011	\$200,000
Fiesta Pharmacy LLC	529-05-0063-01344	HHSC Pharmacy Vendor Enrollment	2/3/2005	12/31/2199	\$294,319
Fifty 50 Pharmacy	529-05-0063-00688	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$173,013
Fikes Pharmacy	529-09-0069-00165	HHSC Pharmacy Vendor Enrollment	4/6/2001	12/31/2199	\$324,060



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Fillascrip Inc	529-09-0028-00067	HHSC Pharmacy Vendor Enrollment	12/1/2008	12/31/2199	\$21,597
First Aid Repair and Remodeling	529-10-7777-00560	General Contractor, REG 08	11/17/2009	8/31/2011	\$200,000
First Step of Wichita Falls Inc	529-08-0013-00058	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$664,595
Flatonia Pharmacy LLC	529-09-0028-00024	HHSC Pharmacy Vendor Enrollment	9/29/2008	12/31/2199	\$203,778
Floyd Ramsey	529-10-7777-00525	Locksmith	9/1/2009	8/31/2011	\$200,000
Focusing Families	529-08-0013-00005	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$462,647
Food Bank of Corpus Christi Inc	529-06-0002-00008	HHSC Food Bank	10/1/2005	9/30/2009	\$310,244
Food Bank of Corpus Christi Inc	529-10-0011-00003	HHSC Supplemental Nutrition Assistance Program Education	10/1/2009	9/30/2010	\$157,548
Food Bank of The Rio Grande Valley Inc	529-06-0002-00007	HHSC Food Bank	10/1/2005	9/30/2009	\$622,984
Food Bank of The Rio Grande Valley Inc	529-10-0011-00007	HHSC Supplemental Nutrition Assistance Program Education	10/1/2009	9/30/2010	\$252,640
Force One Security Solutions	529-10-7777-00884	Locksmith Service Region 03	5/5/2010	8/31/2011	\$100,000
Forest Lane Dallas Cvs LP	529-05-0063-00015	HHSC Pharmacy Vendor Enrollment	12/28/2004	12/31/2199	\$531,903
Fort Bend County Women's Center Inc	529-08-0013-00048	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$1,175,435
Fort Bend Isd	529-07-0157-00174	HHSC Medicaid/CHIP Independent School District (ISD)	9/14/2007	12/31/2199	\$51,318
Fort Worth Isd	529-07-0157-00193	HHSC Medicaid/CHIP Independent School District (ISD)	9/13/2007	12/31/2199	\$282,328
Fort Worth Procure Pharmacy Inc	529-09-0069-00206	HHSC Pharmacy Vendor Enrollment	11/15/1999	12/31/2199	\$3,797,288
Foster Drug Co Inc	529-05-0063-00732	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$390,833
Four Karat Diamond Enterprises Inc	529-09-0069-00140	HHSC Pharmacy Vendor Enrollment	4/12/1999	12/31/2199	\$973,708
Fox Service Company	529-10-7777-00135	Plumbing Services	9/1/2009	5/31/2011	\$100,000
Frank Castaneda	529-05-0063-01355	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,400,893
Frederick Miles	529-10-7777-00140	Peace Officer	9/1/2009	8/31/2011	\$60,000
Fredericksburg Drug Co	529-05-0063-01294	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$263,062
Fredonia Construction	529-09-7777-00969	Construction & Renovation Svcs	7/29/2009	8/31/2011	\$150,000
Freds Drug Store Inc	529-05-0063-00821	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$486,864
Fred's Pharmacy	529-05-0063-00232	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,234,704
Fred's Pharmacy	529-05-0063-00380	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,815,527
Fred's Pharmacy	529-09-0069-00210	HHSC Pharmacy Vendor Enrollment	9/14/1992	12/31/2199	\$1,828,261
Freedom House	529-08-0013-00022	HHSC Family Violence Shelter	9/1/2007	8/31/2011	\$680,918
Friendship of Women Inc	529-08-0013-00031	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$626,967
Fritch Drug & Gift Shoppe	529-05-0063-00502	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$254,751
Frontier Pharmacy of Kenedy Inc	529-05-0063-00491	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$526,074
Fry Tovar Inc	529-05-0063-01141	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,063,285
Furniture Marketing Group, Inc	529-08-7777-01182	Haworth Modular Furniture Repair	6/5/2008	8/31/2011	\$60,000
Furniture Marketing Group, Inc	529-10-7777-00297	Region 06 moving, storage, location	9/1/2009	8/31/2010	\$100,000
Furniture Marketing Group, Inc	529-10-7777-00298	Moving/storage/relocate reg 04	9/1/2009	8/31/2011	\$200,000
Furniture Marketing Group, Inc	529-10-7777-00299	Moving/storage region 5	9/1/2009	8/31/2011	\$200,000
Furniture Marketing Group, Inc	529-10-7777-00300	Moving, Storage, Relocation svc	9/1/2009	8/31/2011	\$200,000
Furniture Marketing Group, Inc	529-10-7777-00301	Moving, Storage, region 10	9/1/2009	8/31/2011	\$200,000
Furniture Marketing Group, Inc	529-10-7777-00302	Moving, Storage, Relocation svc	9/1/2009	8/31/2011	\$200,000
Furniture Marketing Group, Inc	529-10-7777-00303	Moving, Storage, Relocation svc	9/1/2009	8/31/2011	\$350,000
Furniture Marketing Group, Inc	529-10-7777-00396	Moving, Storage, region 9	9/1/2009	8/31/2011	\$200,000
G & W Pharmacy Inc	529-05-0063-00143	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$736,788
Gaddis Pharmacy L C	529-05-0063-01153	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$830,610
Gaile Cooper	529-07-7777-00839	Texarkana Janitor DARS	9/1/2005	8/31/2010	\$50,197

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Gainesville Plaza Pharmacy Inc	529-05-0063-00152	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$719,697
Garcias Pill Box	529-05-0063-00443	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$750,166
Garland Independent Pharmacy	529-05-0063-00905	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$103,160
Garland Isd	529-07-0157-00128	HHSC Medicaid/CHIP Independent School District (ISD)	7/23/2007	12/31/2199	\$24,343
Garrett Transportation Services, In	529-10-7777-00296	Moving, Storage, Relocation svc	9/1/2009	8/31/2011	\$190,000
Gary King Pharmacy Inc	529-05-0063-01124	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$391,459
Gary L Smith	529-10-7777-00046	Locksmith Service	9/1/2009	1/31/2011	\$100,000
Garza Pharmacy	529-05-0063-01250	HHSC Pharmacy Vendor Enrollment	8/3/2005	12/31/2199	\$327,786
Garza Plumbing Inc	529-10-7777-00239	Plumbing Service	9/1/2009	1/31/2011	\$100,000
Gatesville Drug Company Ltd	529-05-0063-00198	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$406,555
Gateway Family Services Inc	529-08-0013-00035	HHSC Family Violence Shelter	9/1/2007	8/31/2011	\$690,168
Generic Pharmacy Inc	529-05-0063-01413	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$125,160
Generx Discount Pharmacy	529-05-0063-01219	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$276,748
Generx Discount Pharmacy Inc	529-09-0028-00099	HHSC Pharmacy Vendor Enrollment	1/30/2009	12/31/2199	\$185,998
Genesis Pharmacy Inc	529-07-0020-00006	HHSC Pharmacy Vendor Enrollment	9/14/2006	12/31/2199	\$694,446
Genesis Systems Inc	529-08-0163-00001	HHSC Healthy Marriage Initiative	1/9/2008	8/31/2010	\$820,992
Genpharm Pharmacy	529-05-0063-01095	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$558,494
George C Simmons Jr	529-05-0063-00240	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$148,646
Gerald D Stone	529-05-0063-00517	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$279,586
Gerald R Pandolfi	529-05-0063-00871	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$269,668
Gerlands Family Pharmacy #67	529-09-0069-00233	HHSC Pharmacy Vendor Enrollment	8/16/1985	12/31/2199	\$85,571
Gerlands Realty Inc	529-09-0069-00234	HHSC Pharmacy Vendor Enrollment	5/17/2002	12/31/2199	\$973,139
Gexa Energy LP	529-09-0080-00001	HHSC Facility Support/Building Security Services	8/1/2009	7/31/2013	\$3,000,000
Gexa Energy LP	529-09-0081-00001	HHSC Facility Support/Building Security Services	8/1/2009	7/31/2013	\$9,000,000
Ggrx LLC	529-10-0043-00145	HHSC Pharmacy Vendor Enrollment	5/18/2010	12/31/2199	\$233,801
Gibbs Drug Store	529-05-0063-00244	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$322,883
Gibson Discount Pharmacy	529-05-0063-00268	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$116,851
Gibson Discount Pharmacy	529-05-0063-00843	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$167,118
Gibson Pharmacy	529-09-0069-00012	HHSC Pharmacy Vendor Enrollment	2/24/1992	12/31/2199	\$177,251
Gibson Prescription Phcy	529-05-0063-00814	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$422,317
Gibson Sales, L.P.	529-05-0063-00825	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$441,282
Gibsons Discount Drug	529-05-0063-00146	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,032,835
Gilbert Salinas Pharmacy Inc	529-05-0063-00538	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,650,020
Gilley's Pharmacy Inc	529-05-0063-00142	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$371,097
Gkh Inc	529-09-0028-00036	HHSC Pharmacy Vendor Enrollment	10/17/2008	12/31/2199	\$247,036
Glen Rose Discount Drug Inc	529-05-0063-00618	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$814,020
Glenview Professional Pharmacy Inc	529-05-0063-00893	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,026,217
Glenview Professional Pharmacy Inc	529-05-0063-00894	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$608,112
Global Pharmacy Inc	529-10-0043-00075	HHSC Pharmacy Vendor Enrollment	3/4/2010	12/31/2199	\$94,715
Gloyers Pharmacy Inc	529-05-0063-00565	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,074,928
Go It Services	529-10-7777-00679	DBITS Strategic Decision Supp.	2/10/2010	8/31/2010	\$603,200
Golden Crescent Rpc - Tsa17	529-07-0105-00004	HHSC 211 Area Information	9/1/2007	8/31/2010	\$694,152
Golden Crescent Rpc - Tsa17	529-08-0196-00002	Medical Transport Program Transportation Svs Area Provider	5/1/2008	8/31/2010	\$2,873,156
Golder Professional Pharmacy Inc	529-05-0063-00654	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$992,241

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Goliad Pharmacy Inc	529-05-0063-01232	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$442,418
Good Shepard Pharmacy	529-05-0063-00916	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$995,785
Good Shepard Pharmacy	529-05-0063-00917	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$510,993
Goodwill Industries of El Paso Inc	529-10-7777-00534	Shredding Service region 10	10/27/2009	8/31/2011	\$99,000
Goodwill Industries of Lubbock Inc	529-08-7777-00995	Shredding Services Region 10	9/1/2007	10/27/2009	\$68,000
Gordon's Drug	529-09-0069-00018	HHSC Pharmacy Vendor Enrollment	3/18/1999	12/31/2199	\$138,618
Graebel San Antonio/Austin Movers I	529-10-7777-00588	Moving, Relocation region 07	12/1/2009	8/31/2011	\$100,000
Graebel/Houston Movers, Inc.	529-10-7777-00974	Moving Service Region 06	8/16/2010	8/31/2011	\$100,000
Graf Plumbing Inc	529-10-7777-00237	Plumbing Service	9/1/2009	1/31/2011	\$100,000
Grand Prairie Isd	529-07-0157-00034	HHSC Medicaid/CHIP Independent School District (ISD)	7/16/2007	12/31/2199	\$18,922
Grantham Pest Control, LLC	529-07-7777-01261	Houston Pest Control	9/1/2006	8/31/2010	\$54,000
Grayson Co Women's Crisis Line	529-08-0013-00011	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$777,706
Green Raven Inc	529-08-0073-00011	HHSC Pharmacy Vendor Enrollment	9/25/2007	12/31/2199	\$1,482,207
Greenspoint Pharmacy/Healthcare Svsc LLC	529-05-0063-01416	HHSC Pharmacy Vendor Enrollment	3/7/2005	12/31/2199	\$202,438
Greg W Cox Inc	529-10-7777-00698	Automatic Door Repair Reg 01	2/24/2010	1/31/2011	\$100,000
Groveway Pharmacy Inc	529-05-0063-01012	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,275,991
Guadalupe Valley Family Violence Shelter	529-08-0013-00024	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$544,407
Guardian Angel Pharmacy Inc	529-09-0069-00186	HHSC Pharmacy Vendor Enrollment	11/18/2004	12/31/2199	\$78,754
Guardianship Services Inc	529-08-0136-00011	HHSC Local Guardianship Program Grants	7/16/2008	8/31/2011	\$230,000
Guerra Pharmacy Inc	529-05-0063-01010	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,534,175
Gus's Clinic Pharmacy	529-05-0063-00561	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$117,145
Gus's Clinic Pharmacy	529-05-0063-00563	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$79,287
Gus's Clinic Pharmacy	529-05-0063-00927	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$441,405
Guthrie's Locksmith & Bicycle Shop	529-10-7777-00047	Locksmith Service	9/1/2009	1/31/2011	\$100,000
Gylan Building Services Inc	529-07-7777-01259	Janitorial/Custodial Services	9/1/2005	8/31/2010	\$127,660
Gylan Building Services Inc	529-07-7777-01710	Dallas 090-3 Day porter Service	12/15/2006	8/31/2010	\$55,000
H & M Phcy	529-05-0063-00112	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$613,480
H & S Champs Medical	529-09-0069-00177	HHSC Pharmacy Vendor Enrollment	3/19/2001	12/31/2199	\$68,212
H E Butt Grocery Company	529-09-0069-00065	HHSC Pharmacy Vendor Enrollment	10/1/2001	12/31/2199	\$382,361
H E Butt Grocery Company	529-09-0069-00066	HHSC Pharmacy Vendor Enrollment	10/1/2001	12/31/2199	\$2,277,113
Haberle Construction, LLC	529-07-7777-00703	Bld Renovations as Needed	9/1/2006	8/31/2011	\$92,500
Hai V Nguyen	529-09-0069-00107	HHSC Pharmacy Vendor Enrollment	6/9/1999	12/31/2199	\$227,589
Hallettsville Pharmacy	529-07-0020-00084	HHSC Pharmacy Vendor Enrollment	12/21/2006	12/31/2199	\$20,200
Hallmark Pharmacy	529-05-0063-00337	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,632,159
Hall's Pharmacy	529-05-0063-01152	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,031,880
Haltom Pharmacy LLC	529-06-0344-00069	HHSC Pharmacy Vendor Enrollment	1/30/2006	12/31/2199	\$27,706
Hamilton City Drug	529-05-0063-01301	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$268,040
Hammond Sheet Metal Inc	529-10-7777-00082	HVAC Repair	9/1/2009	8/31/2011	\$200,000
Haney & Haney LLC	529-05-0063-01113	HHSC Pharmacy Vendor Enrollment	1/24/2005	12/31/2199	\$319,956
Hansford County Hospital District	529-05-0063-01412	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$249,955
Harden Pharmacy LLC	529-05-0063-00410	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,401,983
Harding & Parker #2	529-05-0063-00149	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$509,825
Harlandale Independent School District	529-07-0157-00177	HHSC Medicaid/CHIP Independent School District (ISD)	9/14/2007	12/31/2199	\$72,798
Harlee's Key Service	529-10-7777-00048	Locksmith Service	9/1/2009	1/31/2011	\$100,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Harrel Drug Co	529-05-0063-00608	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$840,652
Harris County	529-08-0136-00010	HHSC Local Guardianship Program Grants	7/16/2008	8/31/2011	\$175,000
Harris County Healthcare Alliance	529-08-0020-00002	HHSC Program and Administrative Services	5/16/2008	11/30/2009	\$700,000
Harris County Hospital District	529-05-0063-01476	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$186,520
Harris County Hospital District	529-05-0063-01477	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$181,911
Harris County Hospital District	529-05-0063-01478	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$105,862
Harris County Hospital District	529-05-0063-01479	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,142,227
Harris County Hospital District	529-05-0063-01480	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$275,807
Harris County Hospital District	529-05-0063-01482	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$235,417
Harris County Hospital District	529-05-0063-01483	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$597,848
Harris County Hospital District	529-05-0063-01484	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$575,704
Harris County Hospital District	529-05-0063-01485	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$205,713
Harris County Hospital District	529-05-0063-01486	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$246,262
Harris County Hospital District	529-05-0063-01487	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$262,484
Harris County Hospital District	529-05-0063-01488	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$279,407
Harris County Hospital District	529-05-0063-01489	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,734,888
Hart Moving & Storage	529-10-7777-00292	Moving, Storage, Relocation svc	9/1/2009	8/31/2011	\$200,000
Harvest Drug & Gift LP	529-06-0344-00142	HHSC Pharmacy Vendor Enrollment	3/13/2006	12/31/2199	\$187,136
Haskell Drug Store Inc	529-07-0020-00104	HHSC Pharmacy Vendor Enrollment	1/23/2007	12/31/2199	\$67,388
Haskell Drug Store Inc	529-09-0069-00270	HHSC Pharmacy Vendor Enrollment	7/1/1983	12/31/2199	\$677,863
Haynes Davis Inc.	529-05-0063-00246	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$324,003
Hays County Women's Center Inc	529-07-0104-00010	HHSC Family Violence Special Project	9/1/2007	8/31/2010	\$120,000
Hays County Women's Center Inc	529-08-0013-00050	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$757,074
Hdk Enterprises Inc	529-05-0063-01357	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$4,679,805
Hdk Enterprises Inc	529-06-0344-00207	HHSC Pharmacy Vendor Enrollment	6/21/2006	12/31/2199	\$542,161
Health and Human Services Coalition	529-06-0405-00011	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/15/2007	8/31/2010	\$316,368
Health and Human Services Coalition	529-06-0405-00012	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/15/2007	8/31/2010	\$221,332
Health and Human Services Coalition	529-06-0405-00018	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/21/2007	8/31/2010	\$208,732
Health and Human Services Coalition	529-06-0405-00019	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/15/2007	8/31/2010	\$199,600
Health Information Designs, Inc.	529-10-0006-00001	HHSC Prior Authorization Services	6/29/2010	11/30/2013	\$8,690,400
Heard and Jones of Pampa, Inc.	529-05-0063-00378	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$178,680
Heart of Texas Community Health Ctr Inc	529-10-0043-00155	HHSC Pharmacy Vendor Enrollment	5/28/2010	12/31/2199	\$160,257
Heart of Texas Council of Governments	529-07-0105-00013	HHSC 211 Area Information	9/1/2007	8/31/2010	\$2,437,286
Heart of Texas Council of Governments	529-08-0137-00010	HHSC 211 Area Information	10/1/2007	9/30/2010	\$68,460
HEB Grocery Company LP	529-05-0063-00123	HHSC Pharmacy Vendor Enrollment	11/22/2004	12/31/2199	\$288,142
HEB Grocery Company LP	529-06-0344-00059	HHSC Pharmacy Vendor Enrollment	1/30/2006	12/31/2199	\$69,504
HEB Grocery Company LP	529-07-0020-00029	HHSC Pharmacy Vendor Enrollment	10/3/2006	12/31/2199	\$67,672
HEB Grocery Company LP	529-07-0020-00049	HHSC Pharmacy Vendor Enrollment	10/30/2006	12/31/2199	\$234,221
HEB Grocery Company LP	529-07-0020-00125	HHSC Pharmacy Vendor Enrollment	2/21/2007	12/31/2199	\$57,755
HEB Grocery Company LP	529-07-0020-00141	HHSC Pharmacy Vendor Enrollment	3/20/2007	12/31/2199	\$75,831
HEB Grocery Company LP	529-07-0020-00154	HHSC Pharmacy Vendor Enrollment	4/17/2007	12/31/2199	\$71,263
HEB Grocery Company LP	529-07-0020-00173	HHSC Pharmacy Vendor Enrollment	5/22/2007	12/31/2199	\$60,599
HEB Grocery Company LP	529-08-0073-00033	HHSC Pharmacy Vendor Enrollment	10/11/2007	12/31/2199	\$66,002
HEB Grocery Company LP	529-08-0073-00056	HHSC Pharmacy Vendor Enrollment	11/1/2007	12/31/2199	\$47,609

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
HEB Grocery Company LP	529-08-0073-00058	HHSC Pharmacy Vendor Enrollment	11/1/2007	12/31/2199	\$20,491
HEB Grocery Company LP	529-08-0073-00073	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$39,801
HEB Grocery Company LP	529-08-0073-00074	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$43,747
HEB Grocery Company LP	529-08-0073-01148	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$432,711
HEB Grocery Company LP	529-08-0073-01149	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$387,465
HEB Grocery Company LP	529-08-0073-01150	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$124,250
HEB Grocery Company LP	529-08-0073-01151	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$875,528
HEB Grocery Company LP	529-08-0073-01152	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$204,137
HEB Grocery Company LP	529-08-0073-01153	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$239,860
HEB Grocery Company LP	529-08-0073-01154	HHSC Pharmacy Vendor Enrollment	12/11/2007	1/23/2199	\$316,014
HEB Grocery Company LP	529-08-0073-01155	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$709,487
HEB Grocery Company LP	529-08-0073-01156	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$460,619
HEB Grocery Company LP	529-08-0073-01157	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$140,582
HEB Grocery Company LP	529-08-0073-01158	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$970,958
HEB Grocery Company LP	529-08-0073-01159	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$1,310,983
HEB Grocery Company LP	529-08-0073-01160	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$651,704
HEB Grocery Company LP	529-08-0073-01161	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$120,204
HEB Grocery Company LP	529-08-0073-01162	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$488,306
HEB Grocery Company LP	529-08-0073-01163	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$325,817
HEB Grocery Company LP	529-08-0073-01164	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$1,138,650
HEB Grocery Company LP	529-08-0073-01165	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$912,782
HEB Grocery Company LP	529-08-0073-01166	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$1,021,977
HEB Grocery Company LP	529-08-0073-01167	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$1,288,084
HEB Grocery Company LP	529-08-0073-01168	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$707,022
HEB Grocery Company LP	529-08-0073-01169	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$825,358
HEB Grocery Company LP	529-08-0073-01170	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$277,374
HEB Grocery Company LP	529-08-0073-01171	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$2,156,701
HEB Grocery Company LP	529-08-0073-01172	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$314,478
HEB Grocery Company LP	529-08-0073-01173	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$1,132,186
HEB Grocery Company LP	529-08-0073-01174	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$723,453
HEB Grocery Company LP	529-08-0073-01175	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$407,283
HEB Grocery Company LP	529-08-0073-01176	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$2,674,372
HEB Grocery Company LP	529-08-0073-01177	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$2,215,102
HEB Grocery Company LP	529-08-0073-01178	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$727,322
HEB Grocery Company LP	529-08-0073-01179	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$1,150,526
HEB Grocery Company LP	529-08-0073-01180	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$621,177
HEB Grocery Company LP	529-08-0073-01181	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$1,531,118
HEB Grocery Company LP	529-08-0073-01182	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$2,176,879
HEB Grocery Company LP	529-08-0073-01183	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$55,106
HEB Grocery Company LP	529-08-0073-01184	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$66,829
HEB Grocery Company LP	529-08-0073-01185	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$2,575,627
HEB Grocery Company LP	529-08-0073-01186	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$143,008
HEB Grocery Company LP	529-08-0073-01187	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$996,902
HEB Grocery Company LP	529-08-0073-01188	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$1,262,024

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
HEB Grocery Company LP	529-08-0073-01189	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$576,100
HEB Grocery Company LP	529-08-0073-01190	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$123,728
HEB Grocery Company LP	529-08-0073-01191	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$134,843
HEB Grocery Company LP	529-08-0073-01192	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$94,680
HEB Grocery Company LP	529-08-0073-01193	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$558,650
HEB Grocery Company LP	529-08-0073-01194	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$396,286
HEB Grocery Company LP	529-08-0073-01195	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$431,478
HEB Grocery Company LP	529-08-0073-01196	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$474,325
HEB Grocery Company LP	529-08-0073-01197	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$955,289
HEB Grocery Company LP	529-08-0073-01198	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$719,828
HEB Grocery Company LP	529-08-0073-01199	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$712,521
HEB Grocery Company LP	529-08-0073-01209	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$207,242
HEB Grocery Company LP	529-08-0073-01210	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$904,293
HEB Grocery Company LP	529-08-0073-01211	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$682,218
HEB Grocery Company LP	529-08-0073-01212	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$153,143
HEB Grocery Company LP	529-08-0073-01213	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$698,021
HEB Grocery Company LP	529-08-0073-01214	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$200,519
HEB Grocery Company LP	529-08-0073-01215	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$105,289
HEB Grocery Company LP	529-08-0073-01216	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$177,449
HEB Grocery Company LP	529-08-0073-01217	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$205,892
HEB Grocery Company LP	529-08-0073-01218	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$304,936
HEB Grocery Company LP	529-08-0073-01219	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$122,907
HEB Grocery Company LP	529-08-0073-01220	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$100,358
HEB Grocery Company LP	529-08-0073-01221	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$183,486
HEB Grocery Company LP	529-08-0073-01222	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$1,533,150
HEB Grocery Company LP	529-08-0073-01223	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$795,048
HEB Grocery Company LP	529-08-0073-01224	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$1,156,166
HEB Grocery Company LP	529-08-0073-01225	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$1,437,678
HEB Grocery Company LP	529-08-0073-01226	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$33,229
HEB Grocery Company LP	529-08-0073-01227	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$393,387
HEB Grocery Company LP	529-08-0073-01228	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$715,553
HEB Grocery Company LP	529-08-0073-01229	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$59,829
HEB Grocery Company LP	529-08-0073-01230	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$221,611
HEB Grocery Company LP	529-08-0073-01231	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$20,962
HEB Grocery Company LP	529-08-0073-01232	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$198,165
HEB Grocery Company LP	529-08-0073-01233	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$161,852
HEB Grocery Company LP	529-08-0073-01234	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$465,739
HEB Grocery Company LP	529-08-0073-01235	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$91,781
HEB Grocery Company LP	529-08-0073-01236	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$616,682
HEB Grocery Company LP	529-08-0073-01237	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$527,261
HEB Grocery Company LP	529-08-0073-01238	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$288,594
HEB Grocery Company LP	529-08-0073-01239	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$30,015
HEB Grocery Company LP	529-08-0073-01240	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$106,353
HEB Grocery Company LP	529-08-0073-01241	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$28,837

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
HEB Grocery Company LP	529-08-0073-01242	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$66,895
HEB Grocery Company LP	529-08-0073-01243	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$111,936
HEB Grocery Company LP	529-08-0073-01244	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$1,312,968
HEB Grocery Company LP	529-08-0073-01245	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$1,006,662
HEB Grocery Company LP	529-08-0073-01246	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$538,413
HEB Grocery Company LP	529-08-0073-01247	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$201,992
HEB Grocery Company LP	529-08-0073-01248	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$533,300
HEB Grocery Company LP	529-08-0073-01249	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$1,693,746
HEB Grocery Company LP	529-08-0073-01250	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$104,144
HEB Grocery Company LP	529-08-0073-01251	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$466,486
HEB Grocery Company LP	529-08-0073-01252	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$225,272
HEB Grocery Company LP	529-08-0073-01253	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$90,710
HEB Grocery Company LP	529-08-0073-01254	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$381,502
HEB Grocery Company LP	529-08-0073-01255	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$258,333
HEB Grocery Company LP	529-08-0073-01256	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$632,444
HEB Grocery Company LP	529-08-0073-01257	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$1,282,907
HEB Grocery Company LP	529-08-0073-01258	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$74,267
HEB Grocery Company LP	529-08-0073-01259	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$736,062
HEB Grocery Company LP	529-08-0073-01260	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$67,771
HEB Grocery Company LP	529-08-0073-01261	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$829,323
HEB Grocery Company LP	529-08-0073-01262	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$779,699
HEB Grocery Company LP	529-08-0073-01263	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$331,814
HEB Grocery Company LP	529-08-0073-01264	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$584,927
HEB Grocery Company LP	529-08-0073-01265	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$1,222,610
HEB Grocery Company LP	529-08-0073-01266	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$835,205
HEB Grocery Company LP	529-08-0073-01267	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$553,972
HEB Grocery Company LP	529-08-0073-01268	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$418,905
HEB Grocery Company LP	529-08-0073-01270	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$1,000,614
HEB Grocery Company LP	529-08-0073-01271	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$877,398
HEB Grocery Company LP	529-08-0073-01272	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$268,124
HEB Grocery Company LP	529-08-0073-01273	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$418,932
HEB Grocery Company LP	529-08-0073-01274	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$341,057
HEB Grocery Company LP	529-08-0073-01275	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$1,198,283
HEB Grocery Company LP	529-08-0073-01276	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$1,426,957
HEB Grocery Company LP	529-08-0073-01277	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$711,967
HEB Grocery Company LP	529-08-0073-01278	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$200,999
HEB Grocery Company LP	529-08-0073-01279	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$403,720
HEB Grocery Company LP	529-08-0073-01280	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$947,797
HEB Grocery Company LP	529-08-0073-01281	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$462,842
HEB Grocery Company LP	529-08-0073-01282	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$290,525
HEB Grocery Company LP	529-08-0073-01283	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$1,095,328
HEB Grocery Company LP	529-08-0073-01284	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$359,924
HEB Grocery Company LP	529-08-0073-01285	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$753,024
HEB Grocery Company LP	529-08-0073-01286	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$1,125,888

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
HEB Grocery Company LP	529-08-0073-01287	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$704,851
HEB Grocery Company LP	529-08-0073-01288	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$2,134,487
HEB Grocery Company LP	529-08-0073-01289	HHSC Pharmacy Vendor Enrollment	12/14/2008	12/31/2199	\$996,054
HEB Grocery Company LP	529-08-0073-01290	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$1,325,861
HEB Grocery Company LP	529-08-0073-01291	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$231,262
HEB Grocery Company LP	529-08-0073-01292	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$693,672
HEB Grocery Company LP	529-08-0073-01293	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$492,212
HEB Grocery Company LP	529-08-0073-01294	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$148,128
HEB Grocery Company LP	529-08-0073-01295	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$1,471,474
HEB Grocery Company LP	529-08-0073-01296	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$1,505,021
HEB Grocery Company LP	529-08-0073-01297	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$1,413,353
HEB Grocery Company LP	529-08-0073-01298	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$578,110
HEB Grocery Company LP	529-08-0073-01299	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$348,748
HEB Grocery Company LP	529-08-0073-01300	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$572,146
HEB Grocery Company LP	529-08-0073-01301	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$311,978
HEB Grocery Company LP	529-08-0073-01302	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$537,948
HEB Grocery Company LP	529-08-0073-01303	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$104,828
HEB Grocery Company LP	529-08-0073-01304	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$1,156,001
HEB Grocery Company LP	529-08-0073-01305	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$283,052
HEB Grocery Company LP	529-08-0073-01306	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$1,159,011
HEB Grocery Company LP	529-08-0073-01307	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$551,911
HEB Grocery Company LP	529-08-0073-01308	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$245,956
HEB Grocery Company LP	529-08-0073-01309	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$950,492
HEB Grocery Company LP	529-08-0073-01310	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$311,616
HEB Grocery Company LP	529-08-0073-01311	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$960,259
HEB Grocery Company LP	529-08-0073-01312	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$619,809
HEB Grocery Company LP	529-08-0073-01313	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$456,375
HEB Grocery Company LP	529-08-0073-01314	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$310,942
HEB Grocery Company LP	529-08-0073-01315	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$331,413
HEB Grocery Company LP	529-08-0073-01316	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$791,428
HEB Grocery Company LP	529-08-0073-01317	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$157,855
HEB Grocery Company LP	529-08-0073-01318	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$391,898
HEB Grocery Company LP	529-08-0073-01319	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$461,761
HEB Grocery Company LP	529-08-0073-01320	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$489,982
HEB Grocery Company LP	529-08-0073-01321	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$1,415,842
HEB Grocery Company LP	529-08-0073-01322	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$732,314
HEB Grocery Company LP	529-08-0073-01323	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$549,769
HEB Grocery Company LP	529-08-0073-01324	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$621,098
HEB Grocery Company LP	529-08-0073-01325	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$609,676
HEB Grocery Company LP	529-08-0073-01326	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$202,717
HEB Grocery Company LP	529-08-0073-01327	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$106,258
HEB Grocery Company LP	529-08-0073-01328	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$769,128
HEB Grocery Company LP	529-08-0073-01329	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$582,248
HEB Grocery Company LP	529-08-0073-01330	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$401,413



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
HEB Grocery Company LP	529-08-0073-01331	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$752,919
HEB Grocery Company LP	529-08-0073-01332	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$1,003,543
HEB Grocery Company LP	529-08-0073-01333	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$1,170,269
HEB Grocery Company LP	529-08-0073-01334	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$569,455
HEB Grocery Company LP	529-08-0073-01335	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$465,805
HEB Grocery Company LP	529-08-0073-01336	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$483,687
HEB Grocery Company LP	529-08-0073-01337	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$228,492
HEB Grocery Company LP	529-08-0073-01338	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$150,280
HEB Grocery Company LP	529-08-0073-01339	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$138,061
HEB Grocery Company LP	529-08-0073-01340	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$2,012,620
HEB Grocery Company LP	529-08-0073-01341	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$235,671
HEB Grocery Company LP	529-08-0073-01342	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$2,010,257
HEB Grocery Company LP	529-08-0073-01343	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$307,814
HEB Grocery Company LP	529-08-0073-01344	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$677,024
HEB Grocery Company LP	529-09-0028-00051	HHSC Pharmacy Vendor Enrollment	11/3/2008	12/31/2199	\$46,495
HEB Grocery Company LP	529-09-0028-00057	HHSC Pharmacy Vendor Enrollment	11/10/2008	12/31/2199	\$76,125
HEB Grocery Company LP	529-09-0028-00092	HHSC Pharmacy Vendor Enrollment	1/22/2009	12/31/2199	\$31,194
HEB Grocery Company LP	529-10-0043-00065	HHSC Pharmacy Vendor Enrollment	1/14/2010	12/31/2199	\$100,298
HEB Grocery Company LP	529-10-0043-00137	HHSC Pharmacy Vendor Enrollment	5/7/2010	12/31/2199	\$62,106
Hebron Parkway Cvs, LP	529-05-0063-01335	HHSC Pharmacy Vendor Enrollment	1/13/2005	12/31/2199	\$69,460
Hector G Arredondo	529-05-0063-01197	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$164,845
Hemophilia Health Services Inc	529-07-0020-00043	HHSC Pharmacy Vendor Enrollment	10/23/2006	12/31/2199	\$2,792,154
Henrietta Pharmacy Inc	529-05-0063-00923	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$349,192
Henry O Ager Iii and Sons Inc	529-05-0063-00630	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$895,837
Hereford Pharmacy LLC	529-09-0028-00001	HHSC Pharmacy Vendor Enrollment	9/2/2008	12/31/2199	\$91,039
Heritage Pharmacy Incorporated	529-05-0063-01315	HHSC Pharmacy Vendor Enrollment	2/18/2005	12/31/2199	\$676,650
Hico Pharmacy Inc	529-05-0063-00056	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$335,700
Highland Drug Store	529-05-0063-00138	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$944,094
Highland Lakes Family Crisis Center Inc	529-08-0013-00056	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$679,989
Highland Park Drug Strores Inc	529-09-0028-00165	HHSC Pharmacy Vendor Enrollment	5/8/2009	12/31/2199	\$98,268
Hill Country Community Action Assoc Inc	529-06-0405-00025	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/26/2007	8/31/2010	\$332,500
Hill Country Crisis Council Inc	529-08-0013-00052	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$494,255
Hill Country Transit District	529-08-0196-00007	Medical Transport Program Transportation Svs Area Provider	5/1/2008	8/31/2011	\$7,099,823
Hillcroft Pharmacy Inc	529-07-0020-00219	HHSC Pharmacy Vendor Enrollment	7/19/2007	12/31/2199	\$40,369
Hillcroft Plaza Pharmacy-1 Inc	529-05-0063-01011	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,176,313
Hilliard Drugs	529-05-0063-00846	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$409,564
Hills Drug Store Inc	529-05-0063-00617	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,341,904
Hitchcock Pharmacy Inc	529-05-0063-00738	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$423,864
Hmong - American Planning & Development	529-08-0181-00006	HHSC Refugee Social Services Competitive	10/1/2008	9/30/2010	\$193,874
Hmong - American Planning & Development	529-08-0181-00021	HHSC Refugee Social Services Competitive	10/1/2008	9/30/2010	\$75,247
Hoast Pharmacy	529-05-0063-01249	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$119,298
Hodges & Sargent Pharmacy Inc	529-05-0063-00109	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$492,328
Holmes Health Care, Inc.	529-05-0063-00379	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$551,997
Home Care Associates Inc	529-07-0020-00033	HHSC Pharmacy Vendor Enrollment	10/16/2006	12/31/2199	\$50,467

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Hometown Pharmacy	529-05-0063-00171	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$485,316
Hometown Pharmacy	529-05-0063-01377	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$232,632
Honey Grove Pharmacy Corporation	529-05-0063-00670	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$426,261
Hope Incorporated	529-08-0013-00006	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$500,947
Hope Pharmacy Inc	529-09-0028-00137	HHSC Pharmacy Vendor Enrollment	4/6/2009	12/31/2199	\$45,386
Hope's Door	529-08-0013-00033	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$668,966
Hopkins County Community Action Network	529-07-0105-00003	HHSC Actuarial Services	9/1/2007	8/31/2010	\$681,017
Houston Area Women's Center	529-07-0104-00005	HHSC Family Violence Special Project	9/1/2007	8/31/2010	\$105,120
Houston Area Women's Center	529-08-0013-00012	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$2,188,835
Houston Food Bank	529-06-0002-00006	HHSC Food Bank	10/1/2005	9/30/2009	\$1,208,659
Houston Food Bank	529-10-0011-00004	HHSC Supplemental Nutrition Assistance Program Education	10/1/2009	9/30/2010	\$308,186
Houston Galveston Area Council	529-09-0100-00001	HHSC Disaster Relief Services	6/22/2009	12/31/2010	\$92,586,454
Houston Independent School District	529-07-0017-00002	HHSC Refugee Services	9/1/2006	8/31/2010	\$1,688,307
Houston Independent School District	529-07-0157-00261	HHSC Medicaid/CHIP Independent School District (ISD)	4/1/2007	12/31/2199	\$94,330
Houston St Pharmacy	529-07-0020-00097	HHSC Pharmacy Vendor Enrollment	1/10/2007	12/31/2199	\$360,527
Houston Tx Cvs LP	529-05-0063-01452	HHSC Pharmacy Vendor Enrollment	4/28/2005	12/31/2199	\$390,611
Ht Health Concepts Inc	529-06-0344-00005	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$101,353
Hughes Pharmacy Inc	529-05-0063-01411	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$379,441
Humana Health Plan of Texas Inc	529-08-0218-00005	HHSC Medicare Advantage Health Plan	1/1/2008	12/31/2009	\$2,370,900
Humana Health Plan of Texas Inc	529-10-0055-00002	HHSC Medicare Advantage Health Plan	1/1/2010	12/31/2010	\$257,800
Humana Health Plan of Texas Inc	529-10-0056-00011	HHSC Medicare Advantage Dual Eligible Special Needs Plan	1/1/2010	12/31/2010	\$90,725
Humble Pharmacy Inc	529-06-0344-00146	HHSC Pharmacy Vendor Enrollment	3/17/2006	12/31/2199	\$237,253
Hunterpharm Inc	529-05-0063-01359	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$441,994
Huntleigh Pharmacy LLC	529-05-0063-00366	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$563,443
Hurst Inc	529-10-7777-00090	Plumbing Service	9/1/2009	8/31/2011	\$200,000
Hutchinson County Crisis Center Inc	529-08-0013-00040	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$412,855
Hyder & Son Safe and Lock	529-10-7777-00049	Locksmith	9/1/2009	8/31/2011	\$200,000
Hydration Source LLC	529-09-7777-00942	Emergency Water Contract	6/5/2009	8/31/2010	\$99,072
Hylands Pharmacy LLC	529-09-0028-00110	HHSC Pharmacy Vendor Enrollment	2/19/2009	12/31/2199	\$56,944
I & S Denning Inc	529-08-0073-00863	HHSC Pharmacy Vendor Enrollment	4/28/2008	12/31/2199	\$78,896
Ibm Corporation	529-09-7777-00873	IBM Rational/Watchfire	10/1/2008	8/31/2010	\$229,510
Iga Medicine Store Pharmacy	529-05-0063-00696	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$123,084
Image Api Inc	529-08-0134-00001	HHSC Integrated Eligibility and Enrollment Services	8/26/2009	8/25/2012	\$6,088,799
Infinity Infusion Care, Ltd	529-05-0063-01004	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$399,310
Infusion Partners Inc	529-05-0063-01406	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$130,543
Institute of Cognitive Development Inc	529-07-0104-00004	HHSC Family Violence Special Project	9/1/2007	8/31/2010	\$262,522
Institute of Cognitive Development Inc	529-08-0013-00053	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$742,387
Integrated Pharmacy Services	529-05-0063-00977	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,247,839
Interfaith Ministries For Greater Housto	529-06-0252-00009	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2009	\$860,289
Interfaith Ministries For Greater Housto	529-07-0009-00001	HHSC Refugee Discretionary	10/1/2006	9/30/2009	\$421,143
Interfaith Ministries For Greater Housto	529-10-0026-00009	HHSC Refugee Cash Assistance Open Enrollment	10/1/2009	9/30/2010	\$236,316
Interfaith Ministries For Greater Housto	529-10-0061-00003	HHSC Refugee Discretionary	10/1/2009	9/30/2010	\$140,381
Internal Revenue Service	529-06-0306-00001	HHSC Automated Information System Services	10/5/2005	9/30/2010	\$821,429
Internal Revenue Service	529-06-0330-00001	HHSC TANF Federal Disability Application Assistance	1/1/2006	12/31/2010	\$475,091

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
International Pharmacies Inc	529-05-0063-00501	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$610,362
International Rescue Committee, Inc	529-06-0252-00010	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2009	\$1,043,467
International Rescue Committee, Inc	529-08-0181-00007	HHSC Refugee Social Services Competitive	10/1/2008	9/30/2010	\$275,064
International Rescue Committee, Inc	529-10-0026-00010	HHSC Refugee Cash Assistance Open Enrollment	10/1/2009	9/30/2010	\$322,873
Intracare Community Pharmacy LLC	529-07-0020-00151	HHSC Pharmacy Vendor Enrollment	4/12/2007	12/31/2199	\$130,185
Irving Holdings, Inc	529-08-0196-00009	Medical Transport Program Transportation Svs Area Provider	5/1/2008	8/31/2011	\$46,714,272
Irving Isd	529-07-0157-00133	HHSC Medicaid/CHIP Independent School District (ISD)	9/5/2007	12/31/2199	\$58,116
Isaac Graham	529-10-7777-00500	Peace Officer	9/1/2009	8/31/2011	\$57,000
Ivp Pharmaceutical Care Inc	529-05-0063-00290	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$343,020
J & A Medical Center Pharmacy Lc	529-05-0063-00205	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,234,724
J & B Pharmacare LLC	529-08-0073-00008	HHSC Pharmacy Vendor Enrollment	9/27/2007	12/31/2199	\$323,831
J & H Enterprises Inc	529-10-0043-00030	HHSC Pharmacy Vendor Enrollment	10/22/2009	12/31/2199	\$463,107
J & I Pharmacy Inc	529-09-0028-00107	HHSC Pharmacy Vendor Enrollment	2/19/2009	12/31/2199	\$33,581
J & J Pharmacy Inc	529-05-0063-00687	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$322,092
J & L Pharmacy Inc	529-05-0063-00388	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$329,371
J & L Pharmcare LLC	529-06-0344-00088	HHSC Pharmacy Vendor Enrollment	2/10/2006	12/31/2199	\$351,070
J & L Pharmcare LLC	529-06-0344-00089	HHSC Pharmacy Vendor Enrollment	2/9/2006	12/31/2199	\$288,964
J Webcorp Inc	529-05-0063-00865	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$642,265
J.H. Mechanical, Inc.	529-10-7777-00115	HVAC Maintenance & Repair	9/1/2009	8/31/2011	\$200,000
Jackie Loewe	529-10-7777-00141	Peace Officers	9/1/2009	8/31/2010	\$60,000
Jack's Apothecary	529-05-0063-00425	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,026,455
Jack's Pharmacy Incorporated	529-05-0063-00114	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$105,830
Jackson County Hospital District	529-06-0344-00209	HHSC Pharmacy Vendor Enrollment	7/12/2006	12/31/2199	\$21,694
James Alexander	529-10-7777-00364	Peace Officer	9/1/2009	8/31/2011	\$95,000
James E Metcalf	529-05-0063-01121	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$288,428
James Edward Wakerfield	529-05-0063-01244	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$152,607
James Hailey	529-09-0028-00028	HHSC Pharmacy Vendor Enrollment	10/13/2008	12/31/2199	\$166,653
James Lynn White	529-05-0063-00370	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$625,546
James Mccoy's Drug Store	529-05-0063-00801	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$372,875
James Schumacher	529-05-0063-00167	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,099,810
Jamjen Enterprises Incorporated	529-06-0344-00078	HHSC Pharmacy Vendor Enrollment	2/1/2006	12/31/2199	\$148,160
Jansen Cleaning Service Inc	529-09-7777-00482	FY 09 Janitorial Service	11/10/2008	8/31/2011	\$86,400
Jansen Cleaning Service Inc	529-09-7777-00483	Janitorial Service	11/7/2008	8/31/2011	\$346,500
Jarrott Pharmacy Inc	529-05-0063-00358	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$543,598
Jay-Kishun Enterprise Inc	529-05-0063-00908	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$737,035
Jcs Truecare Pharmacy Inc	529-05-0063-00175	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$633,177
Jefferson Pharmacy Inc	529-05-0063-00349	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$732,210
Jerome Burgess	529-10-7777-00389	FY10 Peace Officer	9/1/2009	8/31/2011	\$80,000
Jerry D Mccuan	529-05-0063-00961	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$215,764
Jerry S Smolik	529-05-0063-00362	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$814,307
Jerry S Smolik	529-05-0063-00363	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$451,952
Jerry S Smolik	529-05-0063-00364	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$829,894
Jerry Yocham & Stephen Bennett Ptr	529-05-0063-00032	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$817,730
Jespersen Family Drug Inc	529-05-0063-00069	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$396,028

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Jesse De La Cruz	529-05-0063-00199	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$936,827
Jesus Cruz	529-08-7777-01077	Security Guard Services	5/1/2008	8/31/2011	\$99,869
Jill M Pate Moore	529-05-0063-01216	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$443,891
Jim B Spears Inc	529-05-0063-00888	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$861,502
Jimmy D Martin Pharmacy	529-05-0063-00121	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$323,073
Jimmy D Riggins	529-05-0063-00090	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$666,185
Jimmy D Stone	529-07-7777-01640	HVAC Services, Smith County	7/2/2007	8/31/2011	\$328,000
Jimmy D Stone	529-08-7777-00088	HVAC except Smith County	9/1/2007	8/31/2010	\$60,000
Jma Partners Inc	529-05-0063-01347	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$57,316
Jns Foods of Texas LLC	529-10-7777-00083	FY10 Frozen Food	9/1/2009	7/31/2010	\$161,600
Joanna D Crawford	529-05-0063-01098	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$708,038
Joanna D Crawford	529-05-0063-01099	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,838,404
Joanna D Crawford	529-05-0063-01100	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$659,468
Joanna D Crawford	529-05-0063-01102	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$966,417
Joanna D Crawford	529-07-0020-00226	HHSC Pharmacy Vendor Enrollment	8/7/2007	12/31/2199	\$15,577
Joanna D Crawford	529-08-0073-00030	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$247,998
Jodie E Roberds	529-05-0063-00540	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$98,547
Joe A Trial	529-05-0063-01285	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$539,647
John A Tony White	529-05-0063-01327	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$408,853
John Agnew	529-10-7777-00817	Plumbing Service	9/1/2009	8/25/2010	\$100,000
John B Knudson	529-05-0063-00207	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$515,477
John B Langston	529-09-0069-00178	HHSC Pharmacy Vendor Enrollment	3/22/1999	12/31/2199	\$162,512
John D Franklin Iii	529-05-0063-00391	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$653,064
John D Hall	529-05-0063-01180	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$352,634
John Everich	529-10-7777-00362	Locksmith Service	9/1/2009	1/31/2011	\$100,000
John James Kotzur	529-05-0063-01252	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$386,741
John Kossie	529-10-7777-00142	Peace Officers	9/1/2009	8/31/2011	\$60,000
John Linton	529-10-7777-00390	FY10 Peace Officer	9/1/2009	8/31/2011	\$90,000
John M Mohrmann Jr	529-05-0063-00706	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$293,446
John R Cody	529-05-0063-01115	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$295,345
John W Delange	529-09-0069-00100	HHSC Pharmacy Vendor Enrollment	8/19/1999	12/31/2199	\$1,235,926
Johnson County Family Crisis Center	529-08-0013-00067	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$598,702
Jones-Mccall Pharmacy	529-05-0063-00932	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$413,497
Jordan J Maswoswe	529-08-0073-00869	HHSC Pharmacy Vendor Enrollment	5/5/2008	12/31/2199	\$14,825
Jordan Pharmacy Inc	529-05-0063-00344	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$311,079
Jose Gilberto Tovar	529-05-0063-00860	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,029,412
Jose L Pena	529-05-0063-00286	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$566,945
Jose Luis Lopez	529-05-0063-00431	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,741,099
Jose Ochoa	529-05-0063-00847	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$987,430
Jose Ochoa	529-05-0063-00882	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,088,443
Josephat Escobedo	529-05-0063-01048	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,819,662
Joshua Johnson Jr	529-10-7777-00688	Peace Officer	2/1/2010	3/31/2011	\$70,000
Joshua Pharmacy Inc	529-05-0063-01176	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$534,717
Juan C Esparza	529-05-0063-01527	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,226,941

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Juan H Cavazos	529-05-0063-00964	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$531,039
Juan Pablo Resendez	529-05-0063-01068	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$835,152
Juan Torres	529-10-7777-00231	Plumbing Service	9/1/2009	1/31/2011	\$100,000
Juanita Ramsey	529-10-7777-00084	Locksmith Service	9/1/2009	10/23/2009	\$100,000
Judson Isd	529-07-0157-00181	HHSC Medicaid/CHIP Independent School District (ISD)	9/14/2007	12/31/2199	\$63,466
K B Safe & Lock Company	529-10-7777-00360	Locksmith Service	9/1/2009	1/31/2011	\$100,000
K J & E Holdings	529-08-0073-00865	HHSC Pharmacy Vendor Enrollment	4/25/2008	12/31/2199	\$95,303
K V Early Inc	529-05-0063-01394	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,073,316
K V Early Inc	529-05-0063-01410	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$920,748
Kanuba Inc	529-08-0073-01077	HHSC Pharmacy Vendor Enrollment	6/25/2008	12/31/2199	\$75,228
Karr Pharmacy Inc.	529-05-0063-00726	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$495,443
Kashmere Pharmacy Inc	529-05-0063-00262	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$172,459
Katy Medical Complex Pharmacy	529-05-0063-01443	HHSC Pharmacy Vendor Enrollment	4/29/2005	12/31/2199	\$96,218
Katy Pharmacy Inc	529-09-0028-00017	HHSC Pharmacy Vendor Enrollment	9/22/2008	12/31/2199	\$32,277
Katy Rx Inc	529-05-0063-00645	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$297,672
Kb Pharmacy	529-05-0063-00334	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$63,819
K-Bar Texas Electric Inc	529-10-7777-00979	Plumbing	9/1/2009	1/31/2011	\$100,000
Kcn Novak Inc	529-05-0063-00731	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$113,086
Kegans Inc	529-05-0063-00299	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$345,903
Keith Royston	529-10-7777-00492	Peace Officer	9/1/2009	8/31/2011	\$55,000
Keith Wied	529-10-7777-00388	FY10 Peace Officer	9/1/2009	8/31/2011	\$65,000
Kelly Drug Inc	529-05-0063-00880	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$804,510
Kelly G Pratt	529-05-0063-00165	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$922,950
Ken Turner Pharmacy	529-05-0063-01073	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$904,175
Kenesson Design Inc	529-10-7777-00888	Design and editing company	5/12/2010	8/31/2011	\$100,000
Kenjura Pharmacy	529-05-0063-00216	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$163,935
Kenneth Jones	529-10-7777-00359	Peace Officer	9/1/2009	8/31/2011	\$85,000
Kenny's Plumbing Co. Inc.	529-10-7777-00143	Plumber Services	9/1/2009	5/31/2011	\$100,000
Kerrville Drug Co Inc	529-05-0063-00251	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$950,459
Key City Septic Service Inc	529-10-7777-00091	Plumbing Service	9/1/2009	8/31/2011	\$200,000
Key City Septic Service Inc	529-10-7777-00092	Plumbing Service	9/1/2009	8/31/2011	\$200,000
Keyes Pharmacy V#143100	529-05-0063-00396	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$343,979
Kiefer Inc	529-05-0063-01284	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,415,604
Kilgore Community Crisis Center Inc	529-08-0013-00036	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$553,669
Kim More Pharmacy Corporation	529-07-0020-00109	HHSC Pharmacy Vendor Enrollment	1/26/2007	12/31/2199	\$180,833
Kindle Drug Inc	529-05-0063-01134	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$941,029
King's Daughters Pharmacy Ii Inc	529-05-0063-00060	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$219,637
Kirk Wines	529-05-0063-01265	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$393,913
Kleins Super Market Ltd	529-05-0063-00861	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$318,418
Kline Pharmaceutical Services Inc	529-05-0063-00027	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$241,455
Kmart Corporation	529-09-0069-00028	HHSC Pharmacy Vendor Enrollment	6/1/2000	12/31/2199	\$683,798
Kmart Corporation	529-09-0069-00029	HHSC Pharmacy Vendor Enrollment	6/1/2000	12/31/2199	\$141,147
Kmart Corporation	529-09-0069-00030	HHSC Pharmacy Vendor Enrollment	6/1/2000	12/31/2199	\$192,939
Kmart Corporation	529-09-0069-00031	HHSC Pharmacy Vendor Enrollment	6/1/2000	12/31/2199	\$135,274

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Kmart Corporation	529-09-0069-00032	HHSC Pharmacy Vendor Enrollment	6/1/2000	12/31/2199	\$264,791
Kmart Corporation	529-09-0069-00037	HHSC Pharmacy Vendor Enrollment	6/1/2000	12/31/2199	\$634,397
Kmart Corporation	529-09-0069-00040	HHSC Pharmacy Vendor Enrollment	6/1/2000	12/31/2199	\$93,852
Kmart Corporation	529-09-0069-00041	HHSC Pharmacy Vendor Enrollment	6/1/2000	12/31/2199	\$150,909
Kmart Corporation	529-09-0069-00042	HHSC Pharmacy Vendor Enrollment	6/1/2000	12/31/2199	\$336,041
Kmart Corporation	529-09-0069-00043	HHSC Pharmacy Vendor Enrollment	6/1/2000	12/31/2199	\$221,572
Kmart Corporation	529-09-0069-00044	HHSC Pharmacy Vendor Enrollment	6/1/2000	12/31/2199	\$177,553
Kmart Corporation	529-09-0069-00047	HHSC Pharmacy Vendor Enrollment	6/1/2000	12/31/2199	\$64,018
Kmart Corporation	529-09-0069-00170	HHSC Pharmacy Vendor Enrollment	6/1/2000	12/31/2199	\$301,914
Kraege Drug Store	529-05-0063-00987	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$431,465
Kroger Texas L P	529-06-0344-00127	HHSC Pharmacy Vendor Enrollment	3/2/2006	12/31/2199	\$22,125
Kroger Texas L P	529-08-0073-00632	HHSC Pharmacy Vendor Enrollment	2/22/2008	12/31/2199	\$21,889
Kroger Texas L P	529-08-0073-01345	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$176,559
Kroger Texas L P	529-08-0073-01346	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$125,974
Kroger Texas L P	529-08-0073-01347	HHSC Pharmacy Vendor Enrollment	3/10/2008	1/23/2199	\$111,754
Kroger Texas L P	529-08-0073-01349	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$223,985
Kroger Texas L P	529-08-0073-01350	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$126,952
Kroger Texas L P	529-08-0073-01351	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$65,605
Kroger Texas L P	529-08-0073-01352	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$88,716
Kroger Texas L P	529-08-0073-01353	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$266,492
Kroger Texas L P	529-08-0073-01354	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$56,392
Kroger Texas L P	529-08-0073-01355	HHSC Pharmacy Vendor Enrollment	3/10/2007	12/31/2199	\$158,315
Kroger Texas L P	529-08-0073-01356	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$516,479
Kroger Texas L P	529-08-0073-01357	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$168,355
Kroger Texas L P	529-08-0073-01358	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$588,757
Kroger Texas L P	529-08-0073-01359	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$174,286
Kroger Texas L P	529-08-0073-01360	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$222,828
Kroger Texas L P	529-08-0073-01361	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$331,485
Kroger Texas L P	529-08-0073-01362	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$84,133
Kroger Texas L P	529-08-0073-01363	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$41,229
Kroger Texas L P	529-08-0073-01365	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$227,830
Kroger Texas L P	529-08-0073-01366	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$387,388
Kroger Texas L P	529-08-0073-01367	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$107,104
Kroger Texas L P	529-08-0073-01368	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$91,227
Kroger Texas L P	529-08-0073-01370	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$103,177
Kroger Texas L P	529-08-0073-01371	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$82,747
Kroger Texas L P	529-08-0073-01372	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$184,672
Kroger Texas L P	529-08-0073-01373	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$52,604
Kroger Texas L P	529-08-0073-01374	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$56,372
Kroger Texas L P	529-08-0073-01375	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$203,780
Kroger Texas L P	529-08-0073-01376	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$170,680
Kroger Texas L P	529-08-0073-01377	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$93,959
Kroger Texas L P	529-08-0073-01380	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$36,389
Kroger Texas L P	529-08-0073-01381	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$259,487

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Kroger Texas L P	529-08-0073-01382	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$54,033
Kroger Texas L P	529-08-0073-01383	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$74,115
Kroger Texas L P	529-08-0073-01384	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$67,492
Kroger Texas L P	529-08-0073-01385	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$94,760
Kroger Texas L P	529-08-0073-01387	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$332,893
Kroger Texas L P	529-08-0073-01388	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$120,282
Kroger Texas L P	529-08-0073-01390	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$274,590
Kroger Texas L P	529-08-0073-01391	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$163,461
Kroger Texas L P	529-08-0073-01392	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$222,193
Kroger Texas L P	529-08-0073-01393	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$484,582
Kroger Texas L P	529-08-0073-01395	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$50,766
Kroger Texas L P	529-08-0073-01396	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$95,748
Kroger Texas L P	529-08-0073-01398	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$73,176
Kroger Texas L P	529-08-0073-01399	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$53,470
Kroger Texas L P	529-08-0073-01400	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$325,499
Kroger Texas L P	529-08-0073-01401	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$54,393
Kroger Texas L P	529-08-0073-01403	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$208,492
Kroger Texas L P	529-08-0073-01404	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$112,735
Kroger Texas L P	529-08-0073-01405	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$290,123
Kroger Texas L P	529-08-0073-01406	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$108,511
Kroger Texas L P	529-08-0073-01407	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$56,265
Kroger Texas L P	529-08-0073-01408	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$151,884
Kroger Texas L P	529-08-0073-01409	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$168,216
Kroger Texas L P	529-08-0073-01411	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$358,842
Kroger Texas L P	529-08-0073-01412	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$74,991
Kroger Texas L P	529-08-0073-01413	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$22,813
Kroger Texas L P	529-08-0073-01414	HHSC Pharmacy Vendor Enrollment	3/10/2008	1/23/2199	\$55,107
Kroger Texas L P	529-08-0073-01415	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$197,775
Kroger Texas L P	529-08-0073-01417	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$153,251
Kroger Texas L P	529-08-0073-01418	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$206,497
Kroger Texas L P	529-08-0073-01419	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$154,447
Kroger Texas L P	529-08-0073-01420	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$80,322
Kroger Texas L P	529-08-0073-01421	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$281,052
Kroger Texas L P	529-08-0073-01422	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$454,371
Kroger Texas L P	529-08-0073-01424	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$146,279
Kroger Texas L P	529-08-0073-01425	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$125,491
Kroger Texas L P	529-08-0073-01426	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$78,565
Kroger Texas L P	529-08-0073-01427	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$282,934
Kroger Texas L P	529-08-0073-01429	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$179,669
Kroger Texas L P	529-08-0073-01430	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$178,164
Kroger Texas L P	529-08-0073-01431	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$140,882
Kroger Texas L P	529-08-0073-01432	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$146,092
Kroger Texas L P	529-08-0073-01434	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$98,518
Kroger Texas L P	529-08-0073-01435	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$117,781

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Kroger Texas L P	529-08-0073-01436	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$28,752
Kroger Texas L P	529-08-0073-01437	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$626,356
Kroger Texas L P	529-08-0073-01438	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$1,228,515
Kroger Texas L P	529-08-0073-01439	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$944,082
Kroger Texas L P	529-08-0073-01440	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$310,445
Kroger Texas L P	529-08-0073-01441	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$450,915
Kroger Texas L P	529-08-0073-01442	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$45,704
Kroger Texas L P	529-08-0073-01443	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$107,778
Kroger Texas L P	529-08-0073-01444	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$93,795
Kroger Texas L P	529-08-0073-01445	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$267,968
Kroger Texas L P	529-08-0073-01446	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$365,188
Kroger Texas L P	529-08-0073-01447	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$201,655
Kroger Texas L P	529-08-0073-01448	HHSC Pharmacy Vendor Enrollment	3/10/2008	1/23/2199	\$107,289
Kroger Texas L P	529-08-0073-01449	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$119,801
Kroger Texas L P	529-08-0073-01450	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$275,490
Kroger Texas L P	529-08-0073-01451	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$143,363
Kroger Texas L P	529-08-0073-01452	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$221,360
Kroger Texas L P	529-08-0073-01453	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$167,434
Kroger Texas L P	529-08-0073-01455	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$107,797
Kroger Texas L P	529-08-0073-01456	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$143,083
Kroger Texas L P	529-08-0073-01458	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$385,503
Kroger Texas L P	529-08-0073-01459	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$183,185
Kroger Texas L P	529-08-0073-01460	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$75,592
Kroger Texas L P	529-08-0073-01463	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$224,849
Kroger Texas L P	529-08-0073-01464	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$257,743
Kroger Texas L P	529-08-0073-01465	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$131,376
Kroger Texas L P	529-08-0073-01466	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$162,637
Kroger Texas L P	529-08-0073-01469	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$124,313
Kroger Texas L P	529-08-0073-01470	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$149,466
Kroger Texas L P	529-08-0073-01471	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$58,317
Kroger Texas L P	529-08-0073-01472	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$67,643
Kroger Texas L P	529-08-0073-01473	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$261,842
Kroger Texas L P	529-08-0073-01474	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$145,000
Kroger Texas L P	529-08-0073-01475	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$95,823
Kroger Texas L P	529-08-0073-01476	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$74,065
Kroger Texas L P	529-08-0073-01477	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$37,298
Kroger Texas L P	529-08-0073-01478	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$490,269
Kroger Texas L P	529-08-0073-01479	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$267,564
Kroger Texas L P	529-08-0073-01480	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$277,037
Kroger Texas L P	529-08-0073-01483	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$137,683
Kroger Texas L P	529-08-0073-01484	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$76,641
Kroger Texas L P	529-08-0073-01485	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$82,739
Kroger Texas L P	529-08-0073-01486	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$92,619
Kroger Texas L P	529-08-0073-01488	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$109,166



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Kroger Texas L P	529-08-0073-01489	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$44,901
Kroger Texas L P	529-08-0073-01490	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$46,349
Kroger Texas L P	529-08-0073-01491	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$253,053
Kroger Texas L P	529-08-0073-01493	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$25,825
Kroger Texas L P	529-08-0073-01494	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$39,446
Kroger Texas L P	529-08-0073-01495	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$40,935
Kroger Texas L P	529-08-0073-01496	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$506,255
Kroger Texas L P	529-08-0073-01497	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$99,419
Kroger Texas L P	529-08-0073-01498	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$84,578
Kroger Texas L P	529-08-0073-01499	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$58,492
Kroger Texas L P	529-08-0073-01500	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$249,351
Kroger Texas L P	529-08-0073-01501	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$110,371
Kroger Texas L P	529-08-0073-01502	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$69,791
Kroger Texas L P	529-08-0073-01503	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$1,321,363
Kroger Texas L P	529-08-0073-01504	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$159,779
Kroger Texas L P	529-08-0073-01505	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$105,685
Kroger Texas L P	529-08-0073-01507	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$256,599
Kroger Texas L P	529-08-0073-01508	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$107,182
Kroger Texas L P	529-08-0073-01509	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$82,562
Kroger Texas L P	529-08-0073-01510	HHSC Pharmacy Vendor Enrollment	3/11/2008	12/31/2199	\$118,306
Kroger Texas L P	529-08-0073-01511	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$853,796
Kroger Texas L P	529-08-0073-01512	HHSC Pharmacy Vendor Enrollment	3/11/2008	12/31/2199	\$348,410
Kroger Texas L P	529-08-0073-01513	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$872,651
Kroger Texas L P	529-08-0073-01514	HHSC Pharmacy Vendor Enrollment	3/11/2008	12/31/2199	\$293,119
Kroger Texas L P	529-08-0073-01515	HHSC Pharmacy Vendor Enrollment	3/11/2008	12/31/2199	\$100,750
Kroger Texas L P	529-08-0073-01516	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$394,047
Kroger Texas L P	529-08-0073-01517	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$181,627
Kroger Texas L P	529-08-0073-01518	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$184,306
Kroger Texas L P	529-08-0073-01519	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$170,181
Kroger Texas L P	529-08-0073-01520	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$81,272
Kroger Texas L P	529-08-0073-01521	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$108,420
Kroger Texas L P	529-08-0073-01523	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$95,580
Kroger Texas L P	529-09-0028-00079	HHSC Pharmacy Vendor Enrollment	12/31/2008	12/31/2199	\$29,126
Kroger Texas L P	529-09-0028-00081	HHSC Pharmacy Vendor Enrollment	12/31/2008	12/31/2199	\$22,259
Kroger Texas L P	529-09-0069-00051	HHSC Pharmacy Vendor Enrollment	7/3/2000	12/31/2199	\$163,451
Kroger Texas L P	529-10-0043-00044	HHSC Pharmacy Vendor Enrollment	12/7/2009	12/31/2199	\$190,859
Ks Management Services Llp	529-05-0063-01328	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$4,687,877
Kvg Enterprises Inc	529-05-0063-00283	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$883,903
Kyle Kendall	529-05-0063-00105	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$296,486
L & J Pharmacies Inc	529-05-0063-00130	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,053,672
L & P Pharmacies Inc	529-06-0344-00120	HHSC Pharmacy Vendor Enrollment	2/21/2006	12/31/2199	\$196,521
La Blanca Pharmacy Inc.	529-05-0063-01226	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$675,202
La Hacienda Pharmacy Inc	529-05-0063-01149	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$792,887
Laa Drug LLC	529-08-0073-00702	HHSC Pharmacy Vendor Enrollment	4/8/2008	12/31/2199	\$144,964

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Labatt Food Service LP	529-10-7777-00005	Biscuits FY 10	9/1/2009	8/31/2010	\$92,357
Lake Pointe Pharmacy Inc	529-09-0028-00059	HHSC Pharmacy Vendor Enrollment	11/10/2008	12/31/2199	\$42,192
Lake Worth Pharmacy	529-05-0063-00840	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$478,682
Lang P Nguyen Corporation	529-05-0063-00307	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$665,894
Laredo Downtown Pharmacy Inc	529-05-0063-00071	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,000,511
Laredo/Webb County Food Bank	529-06-0405-00024	HHSC Integrated Eligibility and Enrollment Outreach Liaison	3/7/2007	8/31/2010	\$181,948
Larry Paul Dale	529-10-7777-00442	Peace Officer	9/1/2009	8/31/2011	\$80,000
Larson's Pharmacy	529-05-0063-00243	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$289,541
Las Palmas Pharmacy	529-10-0043-00062	HHSC Pharmacy Vendor Enrollment	1/14/2010	12/31/2199	\$500,475
Latin American Drugs Inc	529-08-0073-00061	HHSC Pharmacy Vendor Enrollment	11/7/2007	12/31/2199	\$297,381
Laurel Heights Pharmacy	529-05-0063-00671	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$798,007
Lawndale Pharmacy	529-05-0063-01274	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$215,471
Lee Pharmacy	529-05-0063-01018	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$367,235
Lefleur Transportation of Texas, Inc.	529-08-0196-00001	Medical Transport Program Transportation Svs Area Provider	5/1/2008	8/31/2010	\$67,984,331
Legacy Group Inc	529-08-0075-00004	HHSC Healthy Marriage Initiative	3/14/2008	8/31/2010	\$1,284,478
Legacy Group Inc	529-10-0076-00001	HHSC Healthy Marriage Initiative	5/1/2010	8/31/2010	\$367,600
Legal Dealers LLC	529-05-0063-00180	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$147,540
Legends Pharmacy Ldp Incorporated	529-05-0063-01379	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$916,320
Legends Pharmacy Ldp Incorporated	529-05-0063-01380	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$540,688
Leon County Pharmacy Inc	529-05-0063-00735	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$193,975
Leonards Pharmacy Inc	529-05-0063-00257	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$417,671
Leonards Pharmacy Inc	529-05-0063-00346	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$384,429
Leonards Pharmacy Inc	529-05-0063-00997	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,319,152
Leonor Castro	529-08-7777-00558	Rosenberg (Ave G) Janitor	9/1/2007	8/31/2010	\$68,040
Leonor Castro	529-08-7777-00891	Rosenberg (Lane Dr) Janitor	12/1/2007	8/31/2010	\$53,461
Letdin LLC	529-10-0043-00141	HHSC Pharmacy Vendor Enrollment	5/18/2010	12/31/2199	\$101,313
Liberty Pharmacy LLC	529-07-0020-00129	HHSC Pharmacy Vendor Enrollment	3/7/2007	12/31/2199	\$298,661
Lifechek Auchan Partners Ltd	529-09-0028-00132	HHSC Pharmacy Vendor Enrollment	4/2/2009	12/31/2199	\$33,392
Lifechek Auchan Partners Ltd	529-09-0069-00135	HHSC Pharmacy Vendor Enrollment	10/10/2003	12/31/2199	\$304,742
Lifechek Auchan Partners Ltd	529-09-0069-00154	HHSC Pharmacy Vendor Enrollment	5/24/2004	12/31/2199	\$376,985
Lifechek Conroe Partners Ltd	529-06-0344-00004	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$99,066
Lifechek Cuero LP	529-05-0063-00750	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$497,938
Lifechek Denison LP	529-08-0073-00041	HHSC Pharmacy Vendor Enrollment	10/15/2007	12/31/2199	\$1,681,104
Lifechek Drug	529-05-0063-00748	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$444,358
Lifechek Drug #23	529-05-0063-00753	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$251,165
Lifechek Drug #4	529-08-0073-00639	HHSC Pharmacy Vendor Enrollment	2/11/2008	12/31/2199	\$241,108
Lifechek Drug #4	529-08-0073-02078	HHSC Pharmacy Vendor Enrollment	8/14/2008	12/31/2199	\$50,148
Lifechek Drug #5	529-09-0028-00015	HHSC Pharmacy Vendor Enrollment	9/22/2008	12/31/2199	\$68,696
Lifechek Drug #7	529-05-0063-00745	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$486,859
Lifechek Drug #8	529-05-0063-00746	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$285,273
Lifechek Huntsville Partners Ltd	529-05-0063-00002	HHSC Pharmacy Vendor Enrollment	10/29/2004	12/31/2199	\$458,660
Lifechek Sweeny LP	529-07-0020-00168	HHSC Pharmacy Vendor Enrollment	5/21/2007	12/31/2199	\$191,093
Lifechek Sweeny LP	529-07-0020-00204	HHSC Pharmacy Vendor Enrollment	6/29/2007	12/31/2199	\$19,483
Lifechek Trinity Partners Ltd	529-05-0063-00749	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$469,133

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Linda Jennings	529-05-0063-00832	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$385,110
Lindale Pharmacy Inc	529-05-0063-01435	HHSC Pharmacy Vendor Enrollment	5/5/2005	12/31/2199	\$498,081
Linden Drug Co Inc	529-05-0063-00901	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$214,520
Ljh Services Inc	529-10-7777-00023	Portable toilet rental	9/1/2009	5/31/2011	\$100,000
Ljh Services Inc	529-10-7777-00024	Portable Toilets	9/1/2009	5/31/2011	\$100,000
Ljh Services Inc	529-10-7777-00025	Portable toilets	9/1/2009	5/31/2011	\$100,000
Lock Doc Inc	529-10-7777-00357	Locksmith Service	9/1/2009	1/31/2011	\$100,000
Lock's Drug Store at Bastrop Inc	529-05-0063-00867	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$842,232
Lone Star Delivery Process	529-10-7777-00527	Enterprise Freight Services	9/1/2009	8/31/2011	\$2,000,000
Lone Star Holdings LLC	529-10-7777-00624	Tracking for Lone Star HHSC	12/1/2009	8/31/2010	\$738,181
Lone Star Pharmacy, Ltd	529-05-0063-00612	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$6,269,432
Lone Star Pharmacy, Ltd	529-08-0073-00568	HHSC Pharmacy Vendor Enrollment	2/8/2008	12/31/2199	\$595,199
Lonestar Delivery & Process	529-10-7777-00086	Enterprise Freight Services	9/1/2009	8/31/2010	\$1,000,000
Lonestar Delivery & Process	529-10-7777-00356	Enterprise Freight Services	9/1/2009	8/31/2010	\$1,000,000
Longhorn Car-Truck Rentals Inc	529-10-7777-00064	Truck Rental	9/1/2009	8/31/2011	\$200,000
Longview Wellness Center Inc	529-08-0075-00007	HHSC Healthy Marriage Initiative	3/5/2008	8/31/2010	\$1,200,090
Loper's Family Pharmacy	529-06-0344-00136	HHSC Pharmacy Vendor Enrollment	3/9/2006	12/31/2199	\$227,152
Lopers Neighborhood Pharmacy Inc	529-10-0043-00100	HHSC Pharmacy Vendor Enrollment	3/18/2010	12/31/2199	\$129,896
Lord and A. Pharmacy Inc	529-05-0063-00333	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,335,025
Louis Caldwell Jr	529-05-0063-01276	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$583,481
Louis Morgan Drug #1	529-05-0063-00352	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$941,657
Louis Morgan Drugs #4 Inc	529-05-0063-00824	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,397,872
Louis Morgan Drugs #5 Inc	529-09-0069-00298	HHSC Pharmacy Vendor Enrollment	5/23/1991	12/31/2199	\$391,223
Lower Rio Grande Valley Development Coun	529-09-0103-00001	HHSC Disaster Relief Services	6/25/2009	12/31/2010	\$9,949,297
Ls&B Inc.	529-05-0063-00820	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$690,447
Lsl Inc	529-05-0063-00930	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$228,766
Ltc Pharmacy Services, LLC	529-05-0063-00656	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,016,767
Lubbock Lock and Key	529-10-7777-00026	Locksmith	9/1/2009	8/31/2011	\$200,000
Luis & Teresa Martinez Inc	529-05-0063-00010	HHSC Pharmacy Vendor Enrollment	1/14/2005	12/31/2199	\$2,458,000
Luis & Teresa Martinez Inc	529-05-0063-00026	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$818,158
Luis Fabian Vela	529-09-0069-00317	HHSC Pharmacy Vendor Enrollment	11/1/2004	12/31/2199	\$1,162,332
Lulac Project Amistad- El Paso	529-08-0196-00003	Medical Transport Program Transportation Svs Area Provider	5/1/2008	8/31/2010	\$8,896,052
Luling Discount Pharmacy Inc	529-05-0063-00211	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$348,808
Luna's Family Pharmacy	529-05-0063-01257	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,271,424
Lunas Friendly Pharmacy Inc	529-05-0063-00863	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,988,758
Luna's Hometown Pharmacy Inc	529-05-0063-00883	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,279,542
Lutheran Social Services Disaster Respon	529-09-0042-00002	HHSC Disaster Relief Services	5/1/2009	12/31/2010	\$409,627
Lutheran Social Services Disaster Respon	529-09-0042-00003	HHSC Disaster Relief Services	5/1/2009	12/31/2010	\$30,674,954
Lynette Preece	529-08-0226-00001	HHSC Audit Services	7/1/2008	8/31/2010	\$63,200
Lynn's La Vega Pharmacy	529-05-0063-00342	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$852,743
Ly's Pharmacy	529-05-0063-00737	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,431,606
M & E Food Mart Inc #2	529-05-0063-00946	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$478,002
M & E Food Mart Inc #2	529-05-0063-00948	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$206,827
M & E Food Mart Inc #2	529-05-0063-00949	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$134,393

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
M & E Food Mart Inc #2	529-05-0063-00950	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$455,336
M & L Pharmacy Inc	529-05-0063-00092	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$273,252
M & S Pharmacy Inc	529-05-0063-00772	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,332,329
M D Pharmaceuticals Incorporated	529-05-0063-00020	HHSC Pharmacy Vendor Enrollment	1/3/2005	12/31/2199	\$297,882
M D Pharmaceuticals Incorporated	529-06-0344-00194	HHSC Pharmacy Vendor Enrollment	6/5/2006	12/31/2199	\$54,927
M. J. Kellner Co., Inc.	529-10-7777-00027	FY10 Frozen Food	9/1/2009	7/31/2010	\$58,968
Madisonville Ace Electric	529-10-7777-00127	HVAC Services	9/1/2009	8/31/2011	\$200,000
Magellan Medicaid Administration Inc	529-06-0332-00001	HHSC Pharmacy Benefit Management Services	12/13/2005	8/31/2010	\$20,599,084
Magnolia Pharmacy	529-05-0063-00265	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$425,013
Main Drug Co Inc	529-05-0063-00385	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$380,334
Mainland Pharmacy Inc	529-09-0069-00010	HHSC Pharmacy Vendor Enrollment	11/1/2004	12/31/2199	\$521,159
Maintenance of America, Inc.	529-07-7777-01024	Janitorial/Custodial Services	2/1/2007	8/31/2011	\$204,980
Mal Enterprises Inc	529-05-0063-01006	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$495,649
Mal Enterprises Inc	529-05-0063-01008	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$365,542
Mal Enterprises Inc	529-05-0063-01518	HHSC Pharmacy Vendor Enrollment	6/17/2005	12/31/2199	\$189,207
Mal Enterprises Inc	529-07-0020-00087	HHSC Pharmacy Vendor Enrollment	12/21/2006	12/31/2199	\$174,392
Mal Enterprises Inc	529-09-0069-00299	HHSC Pharmacy Vendor Enrollment	5/27/2005	12/31/2199	\$166,282
Malakoff Pharmacy	529-05-0063-00884	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$623,379
Mamt LLC	529-05-0063-01070	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$4,377,025
Mamt LLC	529-05-0063-01071	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$628,930
Mamt LLC	529-05-0063-01072	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,137,705
Mara's Pharmacy LLC	529-10-0043-00092	HHSC Pharmacy Vendor Enrollment	3/9/2010	12/31/2199	\$317,571
Mario's Pharmacy Inc	529-05-0063-01429	HHSC Pharmacy Vendor Enrollment	5/18/2005	12/31/2199	\$1,366,594
Maritime Pharmaceutical Services Inc	529-05-0063-00628	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,436,654
Mark Bruce	529-07-7777-00364	REQ 2-33076 - Wichita Lamar	9/1/2006	3/31/2014	\$125,542
Mark D King	529-05-0063-01404	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$116,505
Mark S Franco	529-09-7777-00603	Carpet Cleaning/Upholstery	12/10/2008	8/31/2011	\$73,000
Martha Mcneill	529-08-7777-01195	Expert Witness	6/3/2008	12/31/2010	\$60,000
Martin & Martin Medicaton Management Con	529-05-0063-01433	HHSC Pharmacy Vendor Enrollment	5/17/2005	12/31/2199	\$209,350
Martin & Martin Medicaton Management Con	529-09-0028-00158	HHSC Pharmacy Vendor Enrollment	4/29/2009	12/31/2199	\$56,927
Martin San Juan Drug Inc	529-05-0063-00734	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,218,662
Martinez Pharmacy Lc	529-05-0063-00951	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,740,524
Martin-Tipton Pharmacy LLC	529-05-0063-00582	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,338,095
Mary & Ralph Pharmacy Inc	529-05-0063-00721	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$224,070
Mary & Ralph Pharmacy Inc	529-10-0043-00059	HHSC Pharmacy Vendor Enrollment	1/12/2010	12/31/2199	\$55,620
Mason's Pharmacy	529-05-0063-00237	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$129,549
Matagorda Co Womens Crisis Center	529-08-0013-00070	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$480,697
Matias Ochoa	529-10-7777-00145	Peace Officers	9/1/2009	8/31/2010	\$60,000
Matoke Inc	529-08-0073-00027	HHSC Pharmacy Vendor Enrollment	10/1/2007	12/31/2199	\$221,517
Matthew L Rogers	529-05-0063-00376	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$234,595
Matthewson Drug Company Inc	529-05-0063-00674	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$974,715
Mauldin Pharmacy Inc	529-05-0063-01050	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$162,838
Maximus Inc	529-08-0140-00001	CHIP Rural Service Area Managed Care Org. Procurement	10/1/2007	12/31/2010	\$137,550,969
Maximus Inc	529-08-0141-00001	HHSC Children's Health Insurance Program	10/1/2007	8/31/2011	\$175,920,546

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Maximus Inc	529-08-0142-00001	CHIP Rural Service Area Managed Care Org. Procurement	10/1/2007	12/31/2010	\$158,419,540
Maxmed Care Inc	529-07-0020-00100	HHSC Pharmacy Vendor Enrollment	1/23/2007	12/31/2199	\$17,764
Maxor National Pharmacy Services Corpora	529-05-0063-00694	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,270,302
Maxor National Pharmacy Services Corpora	529-05-0063-00695	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$146,425
Maxor National Pharmacy Services Corpora	529-05-0063-00758	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$527,355
Maxor National Pharmacy Services Corpora	529-05-0063-00759	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$17,607
Maxwell Pharmacy Inc	529-05-0063-00978	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$425,771
Mc Makin Pharmacy	529-05-0063-00305	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$266,865
Mccrory's Pharmacy Inc	529-05-0063-01013	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$792,680
Mcgaughey Medicine Chest	529-05-0063-01081	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$958,007
Mcginty & Muldrow Corporation	529-05-0063-01171	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$943,414
Mcginty & Muldrow Corporation	529-05-0063-01172	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$105,330
Mckesson Health Solutions	529-05-0044-00001	HHSC Prior Authorization Services	11/1/2004	10/31/2010	\$27,250,000
Mcmahan Pharmacy Inc	529-05-0063-00226	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$837,981
Mcenease Drugs Co	529-05-0063-01214	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$698,136
Mcwilliams Pharmacy	529-05-0063-00224	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$365,587
Med Rx System Pllc	529-05-0063-01065	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,119,679
Med Solution Pharmacy Inc	529-09-0028-00120	HHSC Pharmacy Vendor Enrollment	3/12/2009	12/31/2199	\$73,719
Med Store Llp	529-09-0069-00182	HHSC Pharmacy Vendor Enrollment	9/29/2004	12/31/2199	\$408,687
Med Time Pharmacy Inc	529-08-0073-00071	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$110,686
Med-Aid Pharmacy Stoneridge LLC	529-09-0028-00192	HHSC Pharmacy Vendor Enrollment	6/22/2009	12/31/2199	\$54,525
Medcare Rx Pharmacy Inc	529-05-0063-00310	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$331,526
Medfusion Rx LLC	529-07-0020-00171	HHSC Pharmacy Vendor Enrollment	5/17/2007	12/31/2199	\$75,369
Medic Pharmacy	529-05-0063-01217	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$168,942
Medical Arts Pharmacy	529-05-0063-00728	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,429,040
Medical Arts Pharmacy	529-05-0063-00761	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$285,413
Medical Arts Pharmacy of El Paso Inc	529-05-0063-00353	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$17,910
Medical Center Family Pharmacy Inc	529-05-0063-01283	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$5,383,178
Medical Plaza Pharmacy	529-05-0063-00720	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,716,053
Medical Plaza Pharmacy Inc	529-05-0063-00402	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$375,963
Medical Square Pharmacy	529-05-0063-00876	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$270,031
Medicap Pharmacy	529-05-0063-00409	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$187,138
Medicine Chest #113 LLC	529-08-0073-00872	HHSC Pharmacy Vendor Enrollment	5/12/2008	12/31/2199	\$361,336
Medicine Chest #118	529-09-0028-00046	HHSC Pharmacy Vendor Enrollment	11/3/2008	12/31/2199	\$996,401
Medicine Chest #120 LLC	529-10-0043-00179	HHSC Pharmacy Vendor Enrollment	6/30/2010	12/31/2199	\$51,093
Medicine Chest 114 LLC	529-09-0028-00047	HHSC Pharmacy Vendor Enrollment	11/3/2008	12/31/2199	\$574,031
Medicine Chest 117 LLC	529-09-0028-00045	HHSC Pharmacy Vendor Enrollment	11/3/2008	12/31/2199	\$188,945
Medicine Chest Institutional Pharmacy	529-05-0063-01084	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,385,453
Medicine Chest Mail Order Inc	529-07-0020-00127	HHSC Pharmacy Vendor Enrollment	2/23/2007	12/31/2199	\$226,978
Medicine Chest No 111 Inc	529-08-0073-00631	HHSC Pharmacy Vendor Enrollment	2/22/2008	12/31/2199	\$153,751
Medicine Chest North Lc	529-05-0063-01089	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,352,996
Medicine Chest South	529-09-0069-00301	HHSC Pharmacy Vendor Enrollment	10/2/2001	12/31/2199	\$903,078
Medicine Man Pharmacy	529-05-0063-00259	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,397,427
Medicine Place	529-05-0063-00155	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$435,764

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Medicine Place	529-05-0063-00392	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$220,556
Medicine Shoppe	529-05-0063-00952	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$596,917
Medicine Shoppe	529-05-0063-00953	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$479,848
Medicine Shoppe	529-05-0063-00954	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$331,949
Medicine Shoppe	529-05-0063-01021	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$437,062
Medicine Shoppe	529-09-0069-00142	HHSC Pharmacy Vendor Enrollment	8/30/1999	12/31/2199	\$301,612
Medicine Shoppe Pharmacy 1631	529-09-0069-00188	HHSC Pharmacy Vendor Enrollment	1/7/2000	12/31/2199	\$459,534
Medicine Shoppes Inc	529-05-0063-00585	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$250,615
Medicine Shoppes Inc	529-05-0063-00586	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$366,444
Medicine Shoppes Inc	529-09-0069-00213	HHSC Pharmacy Vendor Enrollment	6/8/1993	12/31/2199	\$89,569
Medicine Stop	529-05-0063-01373	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$167,752
Medico Inc of Mcallen	529-05-0063-01469	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,546,994
Medrite Corporation	529-09-0028-00043	HHSC Pharmacy Vendor Enrollment	10/24/2008	12/31/2199	\$28,125
Medrix Ii Ltd	529-08-0073-00070	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$773,080
Med-Shop of Hughes Springs Inc	529-05-0063-00428	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$659,728
Med-Shop Pharmacy Inc.	529-05-0063-00487	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,272,795
Medstar Pharmacy Inc	529-10-0043-00020	HHSC Pharmacy Vendor Enrollment	10/12/2009	12/31/2199	\$116,557
Med-Tvz Pharmacies Incorporated	529-05-0063-00356	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$204,208
Megs Discount Pharmacy	529-10-0043-00089	HHSC Pharmacy Vendor Enrollment	3/4/2010	12/31/2199	\$187,108
Melaine Wood	529-05-0063-00716	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$286,323
Melissa C Garza	529-09-0028-00071	HHSC Pharmacy Vendor Enrollment	12/9/2008	12/31/2199	\$483,123
Memorial Hermann Community Benefits	529-10-0110-00001	Promotores(as)/Community Health Workers in Texas Health	3/1/2010	8/31/2011	\$420,000
Memphis Drug	529-05-0063-00739	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$278,381
Mercy Health Plans of Missouri Inc	529-06-0280-00010	HHSC Managed Care	11/15/2005	8/31/2010	\$39,650,792
Meridian Pharmacy Group at Irving Inc	529-09-0028-00089	HHSC Pharmacy Vendor Enrollment	1/22/2009	12/31/2199	\$614,237
Meridian Pharmacy Grp Hampton Nw Hwy Inc	529-05-0063-01365	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,014,596
Meridian Pharmacy Grp Hampton Nw Hwy Inc	529-05-0063-01372	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$709,007
Merit Pharmacy Inc	529-09-0028-00053	HHSC Pharmacy Vendor Enrollment	11/3/2008	12/31/2199	\$240,159
Merkel Drug Company	529-05-0063-01371	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$475,352
Merle Moden	529-08-7777-01173	Expert Witness	7/1/2008	12/31/2010	\$90,000
Metscript Inc	529-05-0063-00234	HHSC Pharmacy Vendor Enrollment	12/9/2005	12/31/2199	\$70,072
Metscript Inc	529-07-0020-00123	HHSC Pharmacy Vendor Enrollment	2/16/2007	12/31/2199	\$222,580
Mgs Pharmacy	529-05-0063-00712	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$165,733
Mhmr of Tarrant County	529-06-0405-00001	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/21/2007	8/31/2010	\$725,716
Michael C Stephenson Jr	529-10-7777-00506	Peace Officer	9/1/2009	8/31/2011	\$75,000
Michael H Butts	529-05-0063-00258	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$335,091
Michael L Buchanan	529-05-0063-01350	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$126,306
Michael Sulak	529-05-0063-00895	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$348,353
Mid Valley Pharmacy Llp	529-05-0063-01320	HHSC Pharmacy Vendor Enrollment	2/24/2005	12/31/2199	\$1,509,924
Mid-Coast Family Services Inc	529-08-0013-00027	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$532,436
Middle Rio Grande Development Council	529-07-0105-00012	HHSC 211 Area Information	9/1/2007	8/31/2010	\$1,199,158
Midland Lock Inc	529-10-7777-00354	Locksmith Service	9/1/2009	1/31/2011	\$100,000
Migrant Clinicians Network Inc	529-07-0104-00016	HHSC Family Violence Special Project	9/1/2007	8/31/2010	\$170,682
Minh Nguyet T Nguyen	529-05-0063-00693	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$205,133

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Minyard Food Stores Inc	529-05-0063-00524	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$439,070
Minyard Food Stores Inc	529-08-0073-01145	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$119,153
Minyard Food Stores Inc	529-08-0073-01655	HHSC Pharmacy Vendor Enrollment	3/8/2008	9/27/2009	\$734,509
Minyard Food Stores Inc	529-08-0073-01656	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$100,156
Minyard Food Stores Inc	529-08-0073-01657	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$281,988
Minyard Food Stores Inc	529-08-0073-01661	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$256,771
Minyard Food Stores Inc	529-08-0073-01663	HHSC Pharmacy Vendor Enrollment	3/8/2008	9/26/2009	\$1,144,648
Minyard Food Stores Inc	529-08-0073-01664	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$233,360
Minyard Food Stores Inc	529-08-0073-01665	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$428,123
Minyard Food Stores Inc	529-08-0073-01666	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$245,168
Minyard Food Stores Inc	529-08-0073-01667	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$663,561
Minyard Food Stores Inc	529-08-0073-01668	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$149,453
Mission Granbury Inc	529-08-0013-00026	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$500,673
Mission Pharmacy Inc	529-05-0063-00767	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$399,670
Model Cities-El Paso	529-08-0075-00006	HHSC Healthy Marriage Initiative	3/12/2008	8/31/2010	\$1,206,045
Modern Automated Pharmacy	529-05-0063-01264	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$388,698
Molina Healthcare Inc	529-06-0280-00011	HHSC Managed Care	11/15/2005	8/31/2013	\$427,440,659
Molina Healthcare Inc	529-08-0218-00016	HHSC Medicare Advantage Health Plan	1/1/2008	12/31/2009	\$170,425
Mom's Pharmacies Inc	529-05-0063-00823	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,165,136
Mona M Odusola	529-05-0063-01352	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$124,803
Monahans Pharmacy Inc	529-05-0063-00869	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$471,642
Monica Alexander	529-09-7777-00095	Killeen Janitorial - 2-51284	9/1/2008	8/31/2010	\$53,592
Monique R Brown	529-05-0063-00178	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$626,941
Montgomery County Women's Center	529-08-0013-00046	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$1,202,662
Montrose Counseling Center Inc	529-08-0012-00002	HHSC Family Violence Non-Residential	9/1/2007	8/31/2010	\$268,088
Monty L Washburn	529-05-0063-00401	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$229,787
Moore Than Medicine LLC	529-08-0073-00075	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$266,817
Moores Pharmacy Inc	529-05-0063-01051	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$763,847
Moores Pharmacy Inc	529-05-0063-01062	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,466,741
Morgan Pharmacy Inc	529-05-0063-00455	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$237,385
Moron Vela Milan Inc	529-06-0344-00152	HHSC Pharmacy Vendor Enrollment	3/29/2006	12/31/2199	\$172,259
Moron Vela Milan Inc	529-08-0073-01131	HHSC Pharmacy Vendor Enrollment	7/7/2008	12/31/2199	\$43,537
Mortar & Pestle Inc	529-05-0063-00197	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$765,245
Mosaic Family Services Inc	529-08-0012-00006	HHSC Family Violence Non-Residential	9/1/2007	8/31/2010	\$256,779
Mosaic Family Services Inc	529-08-0181-00022	HHSC Refugee Social Services Competitive	10/1/2008	9/30/2010	\$1,037,534
Mount Pleasant Pharmacy	529-05-0063-01082	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$570,541
Mountain Valley Pharmacy	529-05-0063-00416	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$312,369
Move Solutions, Ltd.	529-09-7777-00107	FY 09 Moving Services	9/24/2008	8/31/2011	\$54,000
Mpp Pharmacy Inc	529-07-0020-00184	HHSC Pharmacy Vendor Enrollment	6/4/2007	12/31/2199	\$105,242
Mt Vernon Pharmacy	529-05-0063-01088	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$349,463
Mtm Technologies Inc	529-10-7777-00975	Citrix Licenses-New & Renewals	8/16/2010	8/31/2011	\$90,804
Mtn Corporation	529-05-0063-00872	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$49,731
Muenster Pharmacy Inc	529-05-0063-01436	HHSC Pharmacy Vendor Enrollment	5/4/2005	12/31/2199	\$146,052
Myers Drug LLC	529-05-0063-00332	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$706,607

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Nanny Plumbing Inc.	529-10-7777-00228	Plumbing Services	9/1/2009	1/31/2011	\$101,000
National Business Services	529-09-7777-00586	Modular Furniture Repair	12/9/2008	8/31/2011	\$76,999
National Extended Care Pharmacy LLC	529-05-0063-01309	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,507,190
National Pharma Group	529-08-0073-00877	HHSC Pharmacy Vendor Enrollment	5/15/2008	12/31/2199	\$92,133
National Pharmacy of Texas LLC	529-08-0073-00016	HHSC Pharmacy Vendor Enrollment	9/13/2007	12/31/2199	\$1,578,936
Nbj Pharmacy Inc	529-06-0344-00047	HHSC Pharmacy Vendor Enrollment	1/20/2006	12/31/2199	\$28,716
Neighborhood Centers Inc	529-09-0042-00004	HHSC Disaster Relief Services	5/1/2009	12/31/2010	\$22,734,126
Neighborcare Pharmacy Services Inc	529-05-0063-00725	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$11,670,036
Neighborhood Pharmacy	529-05-0063-00877	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$311,880
Nelson Prescription Pharmacy Inc	529-05-0063-00536	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$633,425
Nelson Solomon	529-10-7777-00411	FY10 Peace Officer	9/1/2009	8/31/2011	\$55,000
Nemesis Inc	529-05-0063-00468	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$378,433
Neskorik Plumbing Service Inc	529-10-7777-00093	Plumbing Service	9/1/2009	8/31/2011	\$200,000
Net Care Pharmacy	529-05-0063-00464	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$711,361
Netsmart New York Inc	529-09-7777-00804	CRS Software Maintenance	3/6/2009	8/31/2010	\$1,136,888
Netsmart New York Inc	529-09-7777-00805	WORx SW Maintenance	3/6/2009	11/30/2009	\$133,948
Neubus Inc	529-07-7777-00610	Imaging Services	9/1/2006	8/31/2010	\$6,643,000
New Beginning Center Inc	529-07-0104-00013	HHSC Family Violence Special Project	9/1/2007	8/31/2010	\$200,679
New Beginning Center Inc	529-08-0013-00018	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$739,166
New Era Pharmacy LLC	529-06-0344-00043	HHSC Pharmacy Vendor Enrollment	1/15/2006	12/31/2199	\$45,675
New Horizon Family Center	529-08-0013-00055	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$674,253
Newton Pharmacy Pllc	529-05-0063-01307	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$639,386
Nga Nguyen	529-07-0020-00080	HHSC Pharmacy Vendor Enrollment	12/15/2006	12/31/2199	\$404,067
Ngolam Pharmacy Inc	529-05-0063-00422	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$583,413
Nguyen's Pharmaceutical Company	529-05-0063-00204	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$748,984
Nicholas F Millington	529-05-0063-00449	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$211,050
Nichols Southside Pharmacy	529-05-0063-00361	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$467,863
Nichols Westwood Pharmacy Inc	529-05-0063-01222	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$664,446
Nilkanth K Patel	529-05-0063-00629	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$454,982
Nilkanth Patel	529-05-0063-00627	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,400,530
Nnwood Pharmacy LLC	529-07-0020-00169	HHSC Pharmacy Vendor Enrollment	5/17/2007	12/31/2199	\$88,337
Noah Project Inc	529-08-0013-00021	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$734,818
Norman's Pharmacy	529-05-0063-01522	HHSC Pharmacy Vendor Enrollment	6/29/2005	12/31/2199	\$405,548
Nortex Regional Planning	529-06-0405-00005	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/8/2007	8/31/2010	\$151,036
North East Isd	529-07-0157-00080	HHSC Medicaid/CHIP Independent School District (ISD)	7/21/2007	12/31/2199	\$26,626
North Texas Area United Way Inc	529-07-0105-00021	HHSC 211 Area Information	9/1/2007	8/31/2010	\$1,243,046
North Texas Area United Way Inc	529-08-0137-00015	HHSC 211 Area Information	10/1/2007	9/30/2010	\$59,472
North Texas Food Bank	529-06-0002-00005	HHSC Food Bank	10/1/2005	9/30/2009	\$388,174
North Texas Food Bank	529-10-0011-00005	HHSC Supplemental Nutrition Assistance Program Education	10/1/2009	9/30/2010	\$121,750
North Texas Underinsured Healthcare	529-10-0136-00001	State Health Access Program (SHAP) Grant Multi-Share Prog.	6/25/2010	11/30/2010	\$150,000
Northeast Texas Public Health District	529-06-0405-00017	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/21/2007	8/31/2010	\$551,912
Northside Isd-San Antonio	529-07-0157-00203	HHSC Medicaid/CHIP Independent School District (ISD)	9/13/2007	12/31/2199	\$261,449
Northwest Assistance Ministries	529-07-0104-00021	HHSC Family Violence Special Project	9/1/2007	8/31/2010	\$120,000
Northwest Assistance Ministries	529-08-0012-00007	HHSC Family Violence Non-Residential	9/1/2007	8/31/2010	\$295,380



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Northwest Texas Healthcare System Inc	529-05-0063-01334	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$26,471
Norval D Meredith	529-05-0063-00756	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$334,376
Nueces County Community Action-538619	529-06-0371-00001	HHSC Healthy Marriage Initiative	6/12/2006	8/31/2010	\$2,106,375
Nueces County Community Action-538619	529-07-0067-00001	HHSC Healthy Marriage Initiative	2/19/2007	9/29/2010	\$730,550
O & M Pharmacy Inc	529-10-0043-00025	HHSC Pharmacy Vendor Enrollment	10/12/2009	12/31/2199	\$91,718
O C Houston	529-05-0063-00404	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$341,422
Oak Cliff Pharmacy LLC	529-07-0020-00081	HHSC Pharmacy Vendor Enrollment	12/15/2006	12/31/2199	\$166,637
Oakbend Medical Center	529-05-0063-01009	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$366,780
Oakdell Pharmacy	529-05-0063-01162	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$521,155
Oakdell Pharmacy	529-05-0063-01193	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$310,332
Oakdell Pharmacy	529-05-0063-01194	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$563,784
Oaks Hills Medical Building Pharmacy Inc	529-05-0063-01263	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$383,185
Oceanside International Inc	529-09-0069-00152	HHSC Pharmacy Vendor Enrollment	5/9/2002	12/31/2199	\$542,193
Odessa Rape Crisis Center	529-08-0013-00068	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$604,154
Office of The Governor	529-08-0061-00001	HHSC Independent Verification and Validation Services	9/1/2007	8/31/2011	\$332,800
Ohm Group Inc	529-05-0063-00781	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$251,900
Ok Pharmacy Inc	529-07-0020-00082	HHSC Pharmacy Vendor Enrollment	12/20/2006	12/31/2199	\$1,048,739
Olga D Barron	529-05-0063-01464	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$966,323
Olivia Lai-Chun Li	529-08-0073-00091	HHSC Pharmacy Vendor Enrollment	1/28/2008	12/31/2199	\$1,546,627
Olsten Health Services	529-05-0063-00955	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,640,121
Olsten Health Services	529-05-0063-00956	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$14,960,546
Olukemi Soyebó & Adeola Oyewuwo	529-05-0063-00648	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$454,906
Omicare Pharmacy of Texas 1, LP	529-05-0063-00456	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$4,542,142
Omicare Pharmacy of Texas 1, LP	529-05-0063-00479	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$16,658,866
Omicare Pharmacy of Texas 1, LP	529-05-0063-00480	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$11,483,119
Omicare Pharmacy of Texas 1, LP	529-05-0063-00482	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$4,535,640
Omicare Pharmacy of Texas 1, LP	529-09-0069-00130	HHSC Pharmacy Vendor Enrollment	8/5/2003	12/31/2199	\$1,843,123
Omicare Pharmacy of Texas 1, LP	529-09-0069-00131	HHSC Pharmacy Vendor Enrollment	8/5/2003	12/31/2199	\$1,430,427
Omicare Pharmacy of Texas 2, LP	529-05-0063-00476	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$4,840,123
Omicare Pharmacy of Texas 2, LP	529-05-0063-00481	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$5,206,506
Omicare Pharmacy of Texas 2, LP	529-09-0069-00132	HHSC Pharmacy Vendor Enrollment	8/5/2003	12/31/2199	\$7,153,743
Oncology Pharmacy Services Inc	529-05-0063-00800	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$233,582
Oncology Pharmacy Services Inc	529-05-0063-00833	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$126,661
Oncology Pharmacy Services Inc	529-05-0063-00853	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$192,127
Oncology Pharmacy Services Inc	529-05-0063-00965	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$119,837
Oncology Pharmacy Services Inc	529-05-0063-00966	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$62,384
Oncology Pharmacy Services Inc	529-05-0063-00967	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$178,507
Oncology Pharmacy Services Inc	529-05-0063-00969	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$310,509
Oncology Pharmacy Services Inc	529-05-0063-00970	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$16,673
Oncology Pharmacy Services Inc	529-05-0063-00973	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$197,976
Oncology Pharmacy Services Inc	529-05-0063-00974	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$180,264
Oncology Pharmacy Services Inc	529-05-0063-01037	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$27,855
Oncology Pharmacy Services Inc	529-05-0063-01039	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$193,750
Oncology Pharmacy Services Inc	529-05-0063-01040	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$21,184

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Oncology Pharmacy Services Inc	529-05-0063-01042	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$133,983
Oncology Pharmacy Services Inc	529-05-0063-01107	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$84,316
Oncology Pharmacy Services Inc	529-05-0063-01109	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$57,195
Oncology Pharmacy Services Inc	529-05-0063-01110	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$31,031
Oncology Pharmacy Services Inc	529-05-0063-01326	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$38,496
Oncology Pharmacy Services Inc	529-09-0069-00159	HHSC Pharmacy Vendor Enrollment	8/6/2004	12/31/2199	\$45,819
Oncology-Hematology Consultants Pa	529-06-0344-00154	HHSC Pharmacy Vendor Enrollment	3/29/2006	12/31/2199	\$62,593
One Schreiner Center Management Inc	529-07-7777-00941	Kerrville Janitor	1/1/2007	8/31/2010	\$54,983
One Source Freight	529-10-7777-00542	Enterprise Freight Contract	9/1/2009	8/31/2011	\$2,000,000
Only Inc.	529-05-0063-00148	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$967,513
Ontario Limited Inc	529-05-0063-00723	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,328,630
Opex Corp	529-09-7777-00718	Hardware Maintenance	1/1/2009	12/31/2010	\$382,279
Option Care	529-05-0063-00042	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$335,224
Option Care Enterprises Inc	529-05-0063-01203	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$98,487
Option Care Enterprises Inc	529-05-0063-01275	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$116,468
Option Care Enterprises Inc	529-09-0028-00075	HHSC Pharmacy Vendor Enrollment	12/22/2008	12/31/2199	\$71,189
Orange Pharmacy LLC	529-07-0020-00038	HHSC Pharmacy Vendor Enrollment	10/16/2006	12/31/2199	\$1,015,670
Orkin Exterminating Co	529-10-7777-00146	Pest Control Services	9/1/2009	1/31/2011	\$100,000
Ortiz Pharmacy Inc	529-10-0043-00119	HHSC Pharmacy Vendor Enrollment	4/26/2010	12/31/2199	\$1,950,386
Ortiz Prescription Pharmacy	529-05-0063-00196	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$808,438
Oscar Rosa	529-05-0063-00776	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,745,978
Oscar Rosa	529-05-0063-00777	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,244,466
Oscar Rosa	529-05-0063-00778	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$859,199
Osi Security	529-08-7777-00646	Abilene OSI Security	4/1/2008	8/31/2011	\$60,000
Osi Security	529-08-7777-00647	Vine Security - OSI	9/1/2007	8/31/2011	\$70,000
Oswalt Pharmacy	529-05-0063-01175	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$687,999
Owl Drug Store	529-05-0063-00934	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$375,071
P & S Rexall Pharmacy Inc	529-05-0063-01181	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,146,330
P S P Enterprise Inc	529-05-0063-00655	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$329,238
P S P Enterprise Inc	529-06-0344-00158	HHSC Pharmacy Vendor Enrollment	3/29/2006	12/31/2199	\$37,816
Pacificare of Texas Inc	529-10-0055-00010	HHSC Medicare Advantage Health Plan	1/1/2010	12/31/2010	\$540,625
Pacificare of Texas Inc	529-10-0056-00015	HHSC Medicare Advantage Dual Eligible Special Needs Plan	1/1/2010	12/31/2010	\$794,275
Palace Drug Store	529-05-0063-00593	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$90,831
Palestine Pharmacy LLC	529-08-0073-00870	HHSC Pharmacy Vendor Enrollment	5/7/2008	12/31/2199	\$148,559
Pamela Ashu	529-05-0063-01367	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,684,287
Pancho Independent Pharmacy Inc	529-08-0073-00081	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$109,262
Pancho Independent Pharmacy Inc	529-10-0043-00139	HHSC Pharmacy Vendor Enrollment	5/20/2010	12/31/2199	\$245,607
Panhandle Crisis Center	529-07-0104-00007	HHSC Family Violence Special Project	9/1/2007	8/31/2010	\$145,416
Panhandle Crisis Center	529-08-0013-00009	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$531,883
Parenting Center	529-06-0371-00003	HHSC Healthy Marriage Initiative	6/1/2006	8/31/2010	\$2,089,328
Paris Ltc Pharmacy LLC	529-08-0073-00630	HHSC Pharmacy Vendor Enrollment	2/22/2008	12/31/2199	\$81,773
Park Contractors Inc	529-10-7777-00958	cabling services	7/30/2010	8/31/2011	\$50,000
Park Infusion Services, LP	529-09-0028-00087	HHSC Pharmacy Vendor Enrollment	1/11/2009	12/31/2199	\$72,761
Park Infusion Services, LP	529-09-0028-00088	HHSC Pharmacy Vendor Enrollment	1/11/2009	12/31/2199	\$85,937

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Park Infusion Services, LP	529-09-0028-00091	HHSC Pharmacy Vendor Enrollment	1/22/2009	12/31/2199	\$274,571
Parkland Community Health Plan Inc	529-06-0280-00012	HHSC Managed Care	11/15/2005	8/31/2013	\$1,522,996,910
Parkview Pharmacy Corporation	529-05-0063-00336	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$412,110
Pasadena Independent School District	529-07-0157-00079	HHSC Medicaid/CHIP Independent School District (ISD)	7/21/2007	12/31/2199	\$23,709
Patricia A Raley	529-05-0063-00221	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$220,709
Patricia Gladden	529-08-7777-01202	Expert Witness	6/3/2008	12/31/2010	\$60,000
Pavilion Pharmacy	529-05-0063-00274	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$140,478
Pavilion Pharmacy	529-05-0063-01218	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$242,097
Pay and Save Inc	529-05-0063-00096	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$740,273
Pay and Save Inc	529-05-0063-00255	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$276,351
Pay and Save Inc	529-05-0063-00651	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$58,237
Pay and Save Inc	529-05-0063-01190	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$57,342
Pay and Save Inc	529-05-0063-01191	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$275,957
Pay and Save Inc	529-05-0063-01238	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$461,934
Pay and Save Inc	529-10-0043-00103	HHSC Pharmacy Vendor Enrollment	3/23/2010	12/31/2199	\$434,401
Pay and Save Inc	529-10-0043-00106	HHSC Pharmacy Vendor Enrollment	3/23/2010	12/31/2199	\$60,716
Pc Automated Controls Inc.	529-10-7777-00066	HVAC Repair	9/1/2009	8/31/2011	\$200,000
Pdl Sons LLC	529-09-0028-00102	HHSC Pharmacy Vendor Enrollment	2/9/2009	12/31/2199	\$273,962
Peace Pharmacy Inc	529-05-0063-00304	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$828,178
Pecan Valley Regional Domestic Violence	529-08-0013-00057	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$491,994
Pediatrics Services Inc	529-05-0063-00944	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,035,133
Pedro Manuel Yzaguirre Jr.	529-05-0063-00597	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,094,618
Pedro Manuel Yzaguirre Jr.	529-06-0344-00001	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$833,205
Pedro Manuel Yzaguirre Jr.	529-10-0043-00109	HHSC Pharmacy Vendor Enrollment	3/29/2010	12/31/2199	\$420,833
Pen Care Inc	529-09-0028-00129	HHSC Pharmacy Vendor Enrollment	3/27/2009	12/31/2199	\$78,789
Penitas Family Pharmacy	529-06-0344-00125	HHSC Pharmacy Vendor Enrollment	3/2/2006	12/31/2199	\$278,348
Penny's Pharmacy	529-05-0063-01246	HHSC Pharmacy Vendor Enrollment	8/3/2005	12/31/2199	\$102,720
Peoples Preferred Pharmacy LLC	529-05-0063-00605	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$4,677,729
Peoples Preferred Pharmacy LLC	529-05-0063-00606	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,518,253
Peoples Preferred Pharmacy LLC	529-07-0020-00192	HHSC Pharmacy Vendor Enrollment	6/14/2007	12/31/2199	\$56,244
Peoples Preferred Pharmacy LLC	529-08-0073-01130	HHSC Pharmacy Vendor Enrollment	7/7/2008	12/31/2199	\$168,903
Permian Basin Wdb	529-07-0105-00011	HHSC 211 Area Information	9/1/2007	8/31/2010	\$942,941
Permian Basin Wdb	529-08-0137-00017	HHSC 211 Area Information	10/1/2007	9/30/2010	\$58,299
Perrone Pharmacy Incorporated	529-05-0063-01093	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$417,833
Pete's Pharmacy Ii	529-05-0063-00598	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,135,538
Pfennig's Prescription Pharmacy	529-05-0063-00374	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$595,315
Pham & Sons Corporation	529-05-0063-00212	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,137,881
Pharma Health Services Inc	529-05-0063-01491	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$355,435
Pharmacia Henrique Inc	529-06-0344-00082	HHSC Pharmacy Vendor Enrollment	2/9/2006	12/31/2199	\$625,744
Pharmacy Alternatives LLC	529-06-0344-00228	HHSC Pharmacy Vendor Enrollment	8/2/2006	12/31/2199	\$213,989
Pharmacy Care Usa of Weslaco LLC	529-10-0043-00084	HHSC Pharmacy Vendor Enrollment	2/11/2010	12/31/2199	\$232,426
Pharmacy Concepts Ltd	529-05-0063-00354	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,849,878
Pharmacy Corporation of America	529-05-0063-01240	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$4,952,555
Pharmacy Corporation of America	529-05-0063-01255	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$4,326,738

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Pharmacy Corporation of America	529-05-0063-01256	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$14,806,883
Pharmacy Corporation of America	529-05-0063-01277	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,243,411
Pharmacy Corporation of America	529-05-0063-01278	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$11,550,757
Pharmacy Plus	529-05-0063-00163	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$586,332
Pharmacy Plus Inc	529-05-0063-00805	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$417,124
Pharmacy Plus Inc	529-05-0063-00806	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$355,482
Pharmacy Plus Inc	529-05-0063-00807	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$467,800
Pharmacy Plus Inc	529-05-0063-00808	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$159,477
Pharmacy Plus Inc	529-05-0063-00809	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$954,247
Pharmacy Plus Inc	529-05-0063-00810	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$595,659
Pharmacy Plus Inc	529-05-0063-00811	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$84,527
Pharmacy Shop Inc	529-05-0063-00140	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$334,040
Pharmacy Shop Inc	529-05-0063-01533	HHSC Pharmacy Vendor Enrollment	6/30/2005	12/31/2199	\$604,984
Pharmcare LLC	529-05-0063-00498	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$186,445
Pharmcare LLC	529-05-0063-01421	HHSC Pharmacy Vendor Enrollment	3/28/2005	12/31/2199	\$404,901
Pharmco Investments LLC	529-05-0063-00887	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$252,878
Pharmed LP	529-05-0063-00601	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$472,513
Pharmed LP	529-05-0063-00602	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,045,944
Pharmed LP	529-05-0063-00603	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,260,829
Pharmed LP	529-05-0063-00604	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$740,546
Pharmed LP	529-06-0344-00185	HHSC Pharmacy Vendor Enrollment	5/17/2006	12/31/2199	\$43,988
Pharmerica	529-05-0063-01241	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$6,804,631
Pharmerica	529-05-0063-01242	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,505,319
Pharmerica #7075	529-05-0063-01148	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,153,542
Pharmhouse Inc.	529-05-0063-00288	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$298,567
Pharmocare Inc	529-05-0063-00743	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,225,344
Pharmplex Ltd Ii	529-05-0063-01431	HHSC Pharmacy Vendor Enrollment	5/12/2005	12/31/2199	\$472,147
Pharmran Rx Inc	529-09-0028-00076	HHSC Pharmacy Vendor Enrollment	12/22/2008	12/31/2199	\$194,726
Pharmserv Inc	529-05-0063-00494	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,708,040
Pharmworks LLC	529-05-0063-01544	HHSC Pharmacy Vendor Enrollment	11/15/2005	12/31/2199	\$989,348
Pharr Family Pharmacy	529-05-0063-00890	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,837,841
Pharr San Juan Alamo Isd	529-07-0157-00226	HHSC Medicaid/CHIP Independent School District (ISD)	9/25/2007	12/31/2199	\$109,513
Phillip L Strickland	529-05-0063-00034	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$368,975
Phu Huu Nguyen Pharm D Plc	529-07-0020-00115	HHSC Pharmacy Vendor Enrollment	2/12/2007	12/31/2199	\$103,091
Physicians Health Choice of Texas LLC	529-08-0218-00007	HHSC Medicare Advantage Health Plan	1/1/2008	12/31/2009	\$2,623,900
Physicians Health Choice of Texas LLC	529-10-0055-00003	HHSC Medicare Advantage Health Plan	1/1/2010	12/31/2010	\$109,475
Physicians Health Choice of Texas LLC	529-10-0056-00009	HHSC Medicare Advantage Dual Eligible Special Needs Plan	1/1/2010	12/31/2010	\$332,150
Physicians Home Care	529-05-0063-01033	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$599,539
Pieratts Pharmacy	529-05-0063-00053	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$704,966
Pill Box Pharmacy	529-05-0063-00031	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$270,016
Pill Box Pharmacy	529-05-0063-00323	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$141,789
Pill Box Pharmacy	529-05-0063-00985	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$155,474
Pilot Point Pharmacy Ltd	529-07-0020-00101	HHSC Pharmacy Vendor Enrollment	1/23/2007	12/31/2199	\$41,445
Pinnell's Medical Center Pharmacy Inc	529-09-0069-00045	HHSC Pharmacy Vendor Enrollment	5/29/1999	12/31/2199	\$427,408

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Pitney Bowes Global Financial Svcs LLC	529-10-7777-00001	FY10 Postage Equipment - HHSC	9/1/2009	8/31/2010	\$1,181,162
Pitney Bowes Inc	529-07-7777-01572	Mailing Equipment Lease	6/8/2007	6/8/2012	\$1,167,026
Pitney Bowes Inc	529-07-7777-01675	Postage equipment	4/17/2007	4/30/2012	\$50,000
Pitney Bowes Inc	529-07-7777-01686	Postage equipment lease	4/17/2007	4/30/2012	\$100,000
Pitney Bowes Inc	529-08-7777-00195	Postage equipment Region 6	9/1/2007	12/1/2011	\$500,000
Pitney Bowes Software Inc	529-09-7777-01003	Group 1 Softwre	8/14/2009	8/31/2010	\$440,800
Pjf Management Inc	529-08-0073-00624	HHSC Pharmacy Vendor Enrollment	3/19/2008	12/31/2199	\$126,212
Pjf Management Inc	529-08-0073-00636	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$236,254
Plaza Pharmacy	529-05-0063-00793	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,106,893
Pm Kennemur Enterprises Inc	529-10-0043-00024	HHSC Pharmacy Vendor Enrollment	10/5/2009	12/31/2199	\$262,834
Pmj Unlimited LLC	529-06-0344-00195	HHSC Pharmacy Vendor Enrollment	6/6/2006	12/31/2199	\$256,448
Pmo Pharmacy Management Shreveport	529-09-0069-00310	HHSC Pharmacy Vendor Enrollment	4/26/2004	12/31/2199	\$451,298
Port Arthur City Health Dept	529-08-0110-00008	HHSC Nurse-Family Partnership	9/1/2008	8/31/2012	\$1,466,638
Port Avenue Drug Store	529-07-0020-00021	HHSC Pharmacy Vendor Enrollment	9/27/2006	12/31/2199	\$160,611
Porter Drug	529-05-0063-00040	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$124,494
Porter Pharmacy Inc	529-05-0063-01123	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$810,191
Power Center Pharmacy Inc	529-06-0344-00186	HHSC Pharmacy Vendor Enrollment	5/17/2006	12/31/2199	\$41,629
Powers Pharmacy No 1 Inc	529-05-0063-00910	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$418,260
Pravin D Mehta	529-05-0063-00113	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$685,812
Precision Drugs LLC	529-09-0028-00153	HHSC Pharmacy Vendor Enrollment	4/15/2009	12/31/2199	\$128,481
Premier Kids Care Inc	529-05-0063-01419	HHSC Pharmacy Vendor Enrollment	5/24/2005	12/31/2199	\$3,152,657
Presbyterian Hospital of Dallas	529-05-0063-01052	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$141,502
Presbyterian Hospital of Dallas	529-05-0063-01053	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$139,207
Prescription Pharmacy	529-05-0063-00773	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$629,992
Prescription Pharmacy Inc	529-05-0063-00051	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$828,135
Prescription Services Inc	529-05-0063-00306	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$449,062
Prescription Shop	529-05-0063-00657	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$678,797
Prescription Shop Inc	529-05-0063-00918	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$180,376
Prescription Solutions of Laredo LLC	529-08-0073-00112	HHSC Pharmacy Vendor Enrollment	1/11/2008	12/31/2199	\$786,825
Printmailpro.Com	529-09-7777-00806	Mail Processing Services	3/11/2009	4/30/2012	\$1,361,967
Pro Med Pharmacy I	529-09-0069-00019	HHSC Pharmacy Vendor Enrollment	3/31/1999	12/31/2199	\$146,842
Pro Script Pharmacy Services Inc	529-05-0063-01057	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,220,855
Procure Pharmacy Direct Inc	529-09-0069-00164	HHSC Pharmacy Vendor Enrollment	9/20/2000	12/31/2199	\$999,010
Professional Bldg Pharmacy	529-05-0063-00191	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$117,201
Professional Pavilion Pharmacy Inc	529-05-0063-00375	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$830,974
Professional Pharmacy	529-05-0063-00065	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$923,037
Professional Pharmacy Ii	529-05-0063-01366	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$630,905
Professional Pharmacy Ii	529-09-0069-00189	HHSC Pharmacy Vendor Enrollment	8/28/2001	12/31/2199	\$661,100
Professional Pharmacy Inc	529-05-0063-00474	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$327,183
Professional Plaza Pharmacy Inc	529-05-0063-00179	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$323,436
Project Janus Inc	529-06-0409-00001	HHSC Program and Administrative Services	6/2/2006	8/31/2011	\$375,000
Promed Pharmacy	529-05-0063-00610	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$384,651
Providence Health Services of Waco	529-05-0063-00770	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$84,144
Providence Rx Care Inc	529-07-0020-00328	HHSC Pharmacy Vendor Enrollment	8/17/2007	12/31/2199	\$25,060

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Providence Rx Care Inc	529-08-0073-00111	HHSC Pharmacy Vendor Enrollment	1/9/2008	12/31/2199	\$384,137
Provider Synergies LLC	529-04-0038-00001	HHSC Independent Verification and Validation Services	12/10/2003	12/31/2010	\$9,044,976
Providex of Grapevine LLC	529-08-0073-00567	HHSC Pharmacy Vendor Enrollment	2/8/2008	12/31/2199	\$48,669
Ptsi Construcion Inc	529-10-7777-00837	General Contractor	3/25/2010	8/31/2011	\$200,000
Puerto Rico Pharmacy Inc	529-08-0073-00068	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$1,593,944
Purchasing Temporary Tin	529-10-7777-00652	Freight Services	9/1/2009	9/10/2009	\$1,000,000
Putting An End To Abuse Through Communit	529-07-0104-00009	HHSC Family Violence Special Project	9/1/2007	8/31/2010	\$170,634
Pyramid Life Insurance Co	529-08-0218-00008	HHSC Medicare Advantage Health Plan	1/1/2008	12/31/2009	\$326,875
Pyramid Life Insurance Co	529-10-0055-00005	HHSC Medicare Advantage Health Plan	1/1/2010	12/31/2010	\$87,700
Q3BI Pharmacy LLC	529-05-0063-01383	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$867,874
Qrc Inc	529-05-0063-00080	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$660,949
Quad Rx Lc	529-08-0073-00026	HHSC Pharmacy Vendor Enrollment	10/1/2007	12/31/2199	\$612,880
Quad Rx Lc	529-08-0073-00633	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$321,954
Quality Discount Pharmaceutical Inc	529-05-0063-00153	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$824,103
Quality Rx	529-05-0063-00125	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$342,710
Quantros Inc	529-10-0027-00001	HHSC Mortality Review Reports and System	6/14/2010	4/30/2012	\$871,289
Quatro-M Firm Inc	529-05-0063-01341	HHSC Pharmacy Vendor Enrollment	3/23/2005	12/31/2199	\$271,687
Quitman Pharmacy Inc	529-05-0063-01087	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$475,011
Qvl Pharmacy 142 LP	529-06-0344-00085	HHSC Pharmacy Vendor Enrollment	2/9/2006	12/31/2199	\$15,457
R & L Pharmacy LLC	529-05-0063-01343	HHSC Pharmacy Vendor Enrollment	2/28/2005	12/31/2199	\$368,264
R & R Health Care Inc	529-05-0063-00784	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,797,128
R Cleve West	529-05-0063-00430	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$174,918
Ram-0Z LLC	529-08-0073-00628	HHSC Pharmacy Vendor Enrollment	2/27/2008	12/31/2199	\$100,732
Randalls	529-08-0073-01546	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$82,895
Randalls	529-08-0073-01548	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$55,749
Randalls	529-08-0073-01549	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$121,029
Randalls	529-08-0073-01550	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$193,731
Randalls	529-08-0073-01551	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$116,421
Randalls	529-08-0073-01553	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$100,506
Randalls	529-08-0073-01555	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$113,875
Randalls	529-08-0073-01556	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$120,299
Randalls	529-08-0073-01557	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$77,465
Randalls	529-08-0073-01559	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$230,167
Randalls	529-08-0073-01560	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$140,624
Randalls	529-08-0073-01561	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$55,535
Randalls	529-08-0073-01563	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$53,550
Randalls	529-08-0073-01565	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$101,028
Randalls	529-08-0073-01566	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$206,484
Randalls	529-08-0073-01567	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$470,893
Randalls	529-08-0073-01571	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$188,247
Randalls	529-08-0073-01572	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$190,311
Randalls	529-08-0073-01577	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$54,784
Randalls	529-08-0073-01578	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$138,994
Randalls	529-08-0073-01579	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$100,294

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Randalls	529-08-0073-01582	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$66,785
Randalls	529-08-0073-01583	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$58,637
Randalls	529-08-0073-01585	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$187,983
Randalls	529-08-0073-01586	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$88,108
Randalls	529-08-0073-01589	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$229,558
Randalls	529-08-0073-01592	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$208,601
Randalls	529-08-0073-01595	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$87,311
Randalls	529-08-0073-01596	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$40,544
Randalls	529-08-0073-01598	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$86,855
Randalls	529-08-0073-01599	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$124,320
Randalls	529-08-0073-01601	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$285,185
Randalls	529-08-0073-01602	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$268,048
Randalls	529-08-0073-01604	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$234,275
Randalls	529-08-0073-01606	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$38,767
Randalls	529-08-0073-01608	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$86,773
Randalls	529-08-0073-01609	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$164,016
Randalls	529-08-0073-01610	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$311,451
Randalls	529-08-0073-01611	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$98,391
Randalls	529-08-0073-01614	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$139,691
Randalls	529-08-0073-01615	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$41,867
Randalls	529-08-0073-01616	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$85,710
Randalls	529-08-0073-01618	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$77,593
Randalls	529-08-0073-01622	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$190,672
Randalls	529-08-0073-01623	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$159,562
Randalls	529-08-0073-01625	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$144,714
Randalls	529-08-0073-01627	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$80,222
Randalls	529-08-0073-01629	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$96,794
Randalls	529-08-0073-01631	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$366,296
Randalls	529-08-0073-01635	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$168,530
Randalls	529-08-0073-01638	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$56,024
Randalls	529-08-0073-01639	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$109,263
Randalls	529-08-0073-01644	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$144,376
Randalls	529-08-0073-01647	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$135,548
Randalls	529-08-0073-01648	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$58,227
Randalls	529-08-0073-01649	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$104,630
Randalls	529-08-0073-01650	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$54,399
Randalls	529-09-0069-00191	HHSC Pharmacy Vendor Enrollment	2/18/1995	12/31/2199	\$97,805
Randy Bennett Enterprises Inc	529-05-0063-00621	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$325,151
Randy Bennett Enterprises Inc	529-05-0063-01382	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$286,590
Rapha Ministries Inc	529-07-0104-00018	HHSC Family Violence Special Project	9/1/2007	8/31/2010	\$170,682
Raul Castillo	529-05-0063-00465	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$148,417
Raul Hinojosa	529-07-7777-00875	Security Guard Svc Corpus Chri	9/1/2006	8/31/2010	\$82,000
Raymond L Parrish	529-10-7777-00405	FY10 Peace Officer	9/1/2009	8/31/2011	\$85,000
Raymondville Family Pharmacy, Llp	529-05-0063-00150	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,578,810

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Ray's Pharmacy Hunter's Pointe	529-05-0063-00088	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$321,099
Ray's Pharmacy Hunter's Pointe	529-05-0063-00162	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$637,097
Ray's Pharmacy Hunter's Pointe	529-05-0063-00709	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$680,023
Razi Rx Inc	529-06-0344-00167	HHSC Pharmacy Vendor Enrollment	4/13/2006	12/31/2199	\$20,281
Razi Rx Inc	529-09-0028-00155	HHSC Pharmacy Vendor Enrollment	4/22/2009	12/31/2199	\$64,348
Recept Pharmacy LP	529-05-0063-00797	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$59,535
Recept Pharmacy LP	529-05-0063-01407	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$245,035
Recept Pharmacy LP	529-05-0063-01408	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$36,178
Recept Pharmacy LP	529-05-0063-01539	HHSC Pharmacy Vendor Enrollment	6/30/2005	12/31/2199	\$95,194
Recept Pharmacy LP	529-06-0344-00182	HHSC Pharmacy Vendor Enrollment	5/16/2006	12/31/2199	\$115,024
Recept Pharmacy LP	529-09-0028-00016	HHSC Pharmacy Vendor Enrollment	9/22/2008	12/31/2199	\$14,285
Recept Pharmacy LP	529-09-0028-00163	HHSC Pharmacy Vendor Enrollment	5/11/2009	12/31/2199	\$256,025
Recept Pharmacy LP	529-10-0043-00074	HHSC Pharmacy Vendor Enrollment	2/25/2010	12/31/2199	\$80,030
Red Oak Drug Inc	529-05-0063-00319	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$426,527
Red Oak Drug Inc	529-05-0063-01024	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$430,600
Red Oak Houston Cvs, LP	529-05-0063-01500	HHSC Pharmacy Vendor Enrollment	3/18/2005	12/31/2199	\$198,723
Red River Pharmacy Services Inc	529-06-0344-00080	HHSC Pharmacy Vendor Enrollment	2/1/2006	12/31/2199	\$60,798
Red River Pharmacy Services Inc	529-09-0069-00251	HHSC Pharmacy Vendor Enrollment	7/3/2001	12/31/2199	\$424,310
Reddy Ice Corporation	529-09-7777-00944	Emergency Ice Contract	6/5/2009	8/31/2012	\$158,400
Redfish Pharmacy Inc	529-05-0063-00658	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$295,588
Rediger's Pharmacy	529-05-0063-00634	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$183,256
Refugee Services of Texas Inc	529-06-0252-00011	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2009	\$879,724
Refugee Services of Texas Inc	529-07-0048-00007	HHSC Refugee Services	1/1/2007	12/31/2010	\$467,684
Refugee Services of Texas Inc	529-08-0181-00008	HHSC Refugee Social Services Competitive	10/1/2008	9/30/2010	\$233,438
Refugee Services of Texas Inc	529-08-0181-00023	HHSC Refugee Social Services Competitive	10/1/2008	9/30/2010	\$223,449
Refugee Services of Texas Inc	529-08-0181-00024	HHSC Refugee Social Services Competitive	10/1/2008	9/30/2010	\$191,680
Refugee Services of Texas Inc	529-10-0026-00011	HHSC Refugee Cash Assistance Open Enrollment	10/1/2009	9/30/2010	\$351,816
Regency Pharmacy Inc	529-09-0028-00002	HHSC Pharmacy Vendor Enrollment	9/2/2008	12/31/2199	\$118,118
Regional East Texas Food Bank	529-06-0002-00011	HHSC Food Bank	6/1/2006	9/30/2009	\$1,549,264
Regional East Texas Food Bank	529-10-0011-00006	HHSC Supplemental Nutrition Assistance Program Education	10/1/2009	9/30/2010	\$551,408
Remington Heritage Inc	529-08-0073-00684	HHSC Pharmacy Vendor Enrollment	4/4/2008	12/31/2199	\$28,329
Rengar Enterprises LLC	529-09-0069-00138	HHSC Pharmacy Vendor Enrollment	8/1/2003	12/31/2199	\$374,161
Resource & Crisis Center of Galveston Co	529-08-0013-00061	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$615,336
Resource Center of Dallas	529-07-0104-00003	HHSC Family Violence Special Project	9/1/2007	8/31/2010	\$157,449
Reuss Pharmacies Inc	529-05-0063-00339	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$832,493
Reuss Pharmacies Inc	529-05-0063-00340	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$177,326
Rgv Doctors Pharmacy LLC	529-10-0043-00162	HHSC Pharmacy Vendor Enrollment	6/8/2010	12/31/2199	\$67,152
Rhome Pharmacy	529-05-0063-00435	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$222,207
Richard A Crider	529-10-7777-00352	Locksmith Service	9/1/2009	1/31/2011	\$100,000
Richard Albrecht	529-09-0028-00101	HHSC Pharmacy Vendor Enrollment	2/9/2009	12/31/2199	\$114,591
Richard E Devre	529-07-0020-00012	HHSC Pharmacy Vendor Enrollment	9/18/2006	12/31/2199	\$234,501
Richard G Perkin	529-05-0063-01215	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$147,811
Richard K Key	529-05-0063-00279	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$482,480
Richard Mcmillan	529-05-0063-00873	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$559,816



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Richard's Pharmacy #2 LLC	529-05-0063-01545	HHSC Pharmacy Vendor Enrollment	10/22/2005	12/31/2199	\$238,880
Richardson Campbell Cvs LP	529-05-0063-01525	HHSC Pharmacy Vendor Enrollment	5/26/2005	12/31/2199	\$55,067
Richardson Hunter Enterprises Inc	529-05-0063-01211	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,009,410
Richardson Isd	529-07-0157-00060	HHSC Medicaid/CHIP Independent School District (ISD)	7/16/2007	12/31/2199	\$14,552
Richies Pharmacy & Medical Supply Inc	529-05-0063-00296	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$435,760
Richmond Montrose Cvs LP	529-05-0063-01502	HHSC Pharmacy Vendor Enrollment	5/3/2005	12/31/2199	\$185,926
Riddle Rx LP	529-05-0063-00269	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$451,490
Ridgepoint Medical Pharmacy	529-05-0063-00557	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,563,836
Rightway Connections of Texas Inc.	529-10-7777-00962	Cabling Services	8/7/2010	8/31/2011	\$50,000
Rios Pharmaceuticals Ltd	529-05-0063-00779	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,638,298
Risinger Ft Worth Cvs LP	529-05-0063-01499	HHSC Pharmacy Vendor Enrollment	3/1/2005	12/31/2199	\$127,051
Risinger Ft Worth Cvs LP	529-05-0063-01524	HHSC Pharmacy Vendor Enrollment	3/22/2005	12/31/2199	\$211,416
Riverside Pharmacy Inc	529-09-0069-00212	HHSC Pharmacy Vendor Enrollment	4/24/1987	12/31/2199	\$403,526
Rnr Enterprises Inc	529-05-0063-00785	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$555,948
Robert A Latour	529-10-7777-00128	Peace Officer	9/1/2009	8/31/2010	\$60,000
Robert De La Chica	529-05-0063-00555	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$431,456
Robert De La Chica	529-05-0063-00556	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,315,701
Robert Flores	529-05-0063-01286	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,517,481
Robert H Bates	529-09-0069-00277	HHSC Pharmacy Vendor Enrollment	1/14/2002	12/31/2199	\$1,784,350
Robert Kinsey Instruments Inc	529-05-0063-00576	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$211,505
Robert P Harriss	529-09-7777-00465	Expert Witness	10/13/2008	12/31/2010	\$60,000
Robert W Emfinger	529-05-0063-00710	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$244,762
Robert W Emfinger	529-05-0063-00802	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$426,380
Roberto V Salinas	529-09-0028-00171	HHSC Pharmacy Vendor Enrollment	5/18/2009	12/31/2199	\$40,359
Robertsons North Heights Pharmacy Inc	529-09-0069-00323	HHSC Pharmacy Vendor Enrollment	4/26/1999	12/31/2199	\$45,168
Rockdale Pharmacy Inc	529-05-0063-01079	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$677,267
Rockwall Super Drugstore	529-09-0069-00153	HHSC Pharmacy Vendor Enrollment	10/28/2002	12/31/2199	\$126,517
Rodgers Pharmacy Inc V#142865	529-05-0063-00719	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$475,226
Rodney Allen Demoss	529-05-0063-00870	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$249,134
Roger's Pharmacy Inc	529-05-0063-00203	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$153,639
Ronald E Bremberry	529-10-7777-00402	Peace Officer	9/1/2009	8/31/2011	\$80,000
Ron's Apothecary Shop	529-05-0063-00107	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$389,698
Rosalio L Esqueda	529-10-7777-00963	Peace Officer	9/1/2009	8/31/2011	\$75,000
Roseanna L Bowden	529-05-0063-01302	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$160,350
Rosenberg Indoor Comfort, LLC.	529-10-7777-00401	HVAC Maintenance	9/25/2009	8/31/2011	\$200,000
Roy B Jordan	529-05-0063-00252	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$323,343
Ruben Garcia	529-05-0063-00669	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$536,814
Ruben Pablo Fonseca	529-05-0063-00975	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,664,609
Ruiz Protective Service, Inc.	529-10-7777-00124	Security Guard Services	9/1/2009	8/31/2011	\$166,000
Rumsey Pharmacy Inc	529-05-0063-00886	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,348,820
Rush Pharmacy LLC	529-09-0028-00197	HHSC Pharmacy Vendor Enrollment	7/2/2009	12/31/2199	\$157,877
Rushing & Gonzalez Drugs Inc	529-05-0063-00406	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,629,176
Rx Care Inc.	529-05-0063-00192	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,066,463
Rx Direct Inc	529-05-0063-00006	HHSC Pharmacy Vendor Enrollment	11/10/2004	12/31/2199	\$2,796,964

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Rx Health LLC	529-10-0043-00037	HHSC Pharmacy Vendor Enrollment	11/18/2009	12/31/2199	\$52,045
Rx S & P Inc	529-08-0073-00092	HHSC Pharmacy Vendor Enrollment	1/28/2008	12/31/2199	\$422,218
Rxperts Pharmacy -Texas LLC	529-09-0028-00035	HHSC Pharmacy Vendor Enrollment	10/8/2008	12/31/2199	\$215,403
S & J Alvard Pharmacy Inc	529-09-0028-00052	HHSC Pharmacy Vendor Enrollment	11/3/2008	12/31/2199	\$66,743
S & J Medical Center Pharmacy Inc	529-07-0020-00209	HHSC Pharmacy Vendor Enrollment	6/20/2007	12/31/2199	\$52,512
S & J Pharmacy #2	529-09-0069-00148	HHSC Pharmacy Vendor Enrollment	5/31/2001	12/31/2199	\$1,536,451
S & J Pharmacy #2	529-09-0069-00184	HHSC Pharmacy Vendor Enrollment	8/17/2004	12/31/2199	\$96,348
S & J Waxachie Pharmacy Inc	529-10-0043-00033	HHSC Pharmacy Vendor Enrollment	11/13/2009	12/31/2199	\$196,761
S & M Pharmacy Inc	529-05-0063-00131	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$636,399
S & R Drug Co	529-07-0020-00135	HHSC Pharmacy Vendor Enrollment	3/9/2007	12/31/2199	\$307,807
S Denice Payne	529-05-0063-00822	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$323,611
S R Rogers Inc	529-05-0063-01362	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$527,085
S&D Plumbing	529-10-7777-00256	Plumbing Service region 7	9/1/2009	1/31/2011	\$100,000
Sachse Pharmacy Inc	529-09-0028-00140	HHSC Pharmacy Vendor Enrollment	4/13/2009	12/31/2199	\$4,027,391
Saenz Medical Pharmacy - Harlingen Inc	529-06-0344-00111	HHSC Pharmacy Vendor Enrollment	2/15/2006	12/31/2199	\$32,101
Saenz Medical Pharmacy - Lone Star Inc.	529-05-0063-00982	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,902,655
Saenz Medical Pharmacy Nolana Inc	529-05-0063-00979	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,661,360
Saenz Medical Pharmacy North LLC	529-05-0063-01227	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,660,003
Saenz Medical Pharmacy of Mcallen Inc	529-05-0063-00980	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,232,840
Saenz Medical Pharmacy of Penitas Inc	529-05-0063-00981	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,045,072
Saenz Medical Pharmacy Ridge Inc.	529-05-0063-00983	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,115,150
Safe Place Inc	529-08-0013-00039	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$492,481
Safe Place of The Permian Basin	529-08-0013-00051	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$1,063,053
Safeguard Rx Inc	529-05-0063-00250	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$492,657
Safehaven of Tarrant County	529-08-0013-00008	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$3,122,095
Saheli	529-07-0104-00006	HHSC Family Violence Special Project	9/1/2007	8/31/2010	\$297,722
Saigon Pharmacy LLC	529-08-0073-01129	HHSC Pharmacy Vendor Enrollment	7/21/2008	12/31/2199	\$18,239
Saigon-Houston Pharmacy LLC	529-07-0020-00120	HHSC Pharmacy Vendor Enrollment	2/16/2007	12/31/2199	\$46,511
Salinas Pharmacies Inc	529-05-0063-00052	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,930,451
Salvation Army	529-08-0013-00066	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$544,030
Sam Houston Pharmacy & Medical Equipment	529-05-0063-00762	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,495,429
Sammy Bell	529-05-0063-00048	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$173,935
Sams Club	529-09-0069-00320	HHSC Pharmacy Vendor Enrollment	9/15/1987	12/31/2199	\$92,279
Sam's East Inc.	529-07-0020-00067	HHSC Pharmacy Vendor Enrollment	11/3/2006	12/31/2199	\$22,731
Sam's East Inc.	529-08-0073-00559	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$115,180
Sam's East Inc.	529-08-0073-00562	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$47,741
Sam's East Inc.	529-08-0073-00564	HHSC Pharmacy Vendor Enrollment	10/8/2007	1/23/2199	\$46,823
Sam's East Inc.	529-08-0073-00565	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$63,113
Sam's East Inc.	529-08-0073-00571	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$101,139
Sam's East Inc.	529-08-0073-00572	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$39,303
Sam's East Inc.	529-08-0073-00574	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$41,392
Sam's East Inc.	529-08-0073-00576	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$38,750
Sam's East Inc.	529-08-0073-00577	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$138,127
Sam's East Inc.	529-08-0073-00578	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$93,395

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Sam's East Inc.	529-08-0073-00580	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$45,772
Sam's East Inc.	529-08-0073-00584	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$55,420
Sam's East Inc.	529-08-0073-00587	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$83,466
Sam's East Inc.	529-08-0073-00588	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$19,876
Sam's East Inc.	529-08-0073-00590	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$59,714
Sam's East Inc.	529-08-0073-00591	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$38,756
Sam's East Inc.	529-08-0073-00592	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$31,073
Sam's East Inc.	529-08-0073-00593	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$77,195
Sam's East Inc.	529-08-0073-00596	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$33,188
Sam's East Inc.	529-08-0073-00598	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$166,831
Sam's East Inc.	529-08-0073-00599	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$109,677
Sam's East Inc.	529-08-0073-00602	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$121,644
Sam's East Inc.	529-08-0073-00604	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$109,770
Sam's East Inc.	529-08-0073-00606	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$37,181
Sam's East Inc.	529-08-0073-00607	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$39,012
Sam's East Inc.	529-08-0073-00608	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$48,326
Sam's East Inc.	529-08-0073-00609	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$53,012
Sam's East Inc.	529-08-0073-00611	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$197,824
Sam's East Inc.	529-08-0073-00613	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$74,831
Sam's East Inc.	529-08-0073-00614	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$66,813
Sam's East Inc.	529-08-0073-00616	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$49,001
Sam's East Inc.	529-08-0073-00618	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$37,796
Sam's East Inc.	529-08-0073-00620	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$75,318
Sam's East Inc.	529-08-0073-00621	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$46,402
Sams Pharmacy Inc	529-05-0063-00715	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$556,306
Samuel Joshua	529-05-0063-00249	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$817,792
San Antonio Food Bank Inc	529-06-0002-00004	HHSC Food Bank	10/1/2005	9/30/2009	\$2,025,719
San Antonio Food Bank Inc	529-06-0405-00014	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/21/2007	8/31/2010	\$2,273,176
San Antonio Food Bank Inc	529-10-0011-00008	HHSC Supplemental Nutrition Assistance Program Education	10/1/2009	9/30/2010	\$810,168
San Antonio Isd	529-07-0157-00228	HHSC Medicaid/CHIP Independent School District (ISD)	9/25/2007	12/31/2199	\$225,858
San Augustine Drug Company	529-05-0063-00588	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$668,273
San Benito Drug Store Inc.	529-09-0069-00049	HHSC Pharmacy Vendor Enrollment	10/7/1996	12/31/2199	\$1,268,789
Sander Pharmacy of Weslaco Inc	529-05-0063-00545	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,254,118
Sanitarium Drug Co	529-05-0063-00059	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$412,425
Santa Maria Pharmacy Inc	529-09-0028-00138	HHSC Pharmacy Vendor Enrollment	4/7/2009	12/31/2199	\$22,260
Sarabia's Portable Jons	529-10-7777-00349	Portable jon's	9/1/2009	5/31/2011	\$100,000
Save-Mart Pharmacy	529-05-0063-00708	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,390,578
Sav-More Drug of Paris, LLC	529-05-0063-01086	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,217,603
Schulenburg Medical Associates Pa	529-05-0063-00261	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$340,709
Schulz & Wroten Pharmacy Inc	529-05-0063-00941	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$853,525
Schwenker Pharmacy	529-05-0063-00466	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$486,452
Scobey Moving & Storage Ltd	529-10-7777-00251	Region 08 moving storage relocation	9/1/2009	8/31/2011	\$200,000
Scott & White Mem Hosp Scott Sherwood	529-05-0063-00789	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$584,431
Scott & White Mem Hosp Scott Sherwood	529-05-0063-00790	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$810,644

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Scott and White Health Plan	529-06-0344-00198	HHSC Pharmacy Vendor Enrollment	6/13/2006	12/31/2199	\$15,269
Scott Houston Cvs LP	529-05-0063-01449	HHSC Pharmacy Vendor Enrollment	3/18/2005	12/31/2199	\$1,819,931
Scott's Pharmacy	529-05-0063-00848	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$526,432
Scott's Pharmacy Inc	529-06-0344-00134	HHSC Pharmacy Vendor Enrollment	3/9/2006	12/31/2199	\$170,657
Script Co	529-05-0063-00992	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,779,947
Script Shoppe Inc.	529-05-0063-01140	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$193,391
Scurlock Tower Pharmacy	529-05-0063-01026	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$125,733
Select Care Health Plan Inc	529-08-0218-00010	HHSC Medicare Advantage Health Plan	1/1/2008	12/31/2009	\$1,688,225
Select Care Health Plan Inc	529-10-0055-00007	HHSC Medicare Advantage Health Plan	1/1/2010	12/31/2010	\$278,650
Selectcare of Texas L L C	529-08-0218-00009	HHSC Medicare Advantage Health Plan	1/1/2008	12/31/2009	\$422,925
Selectcare of Texas L L C	529-10-0055-00006	HHSC Medicare Advantage Health Plan	1/1/2010	12/31/2110	\$88,000
Seminary Dr Pharcmary	529-05-0063-00134	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$625,641
Senior Citizens of Greater Dallas Inc	529-08-0136-00006	HHSC Local Guardianship Program Grants	7/8/2008	8/31/2011	\$230,000
Senior Living Properties LLC	529-05-0092-00041	HHSC Outstationed Automation	2/3/2006	12/31/2199	\$63,112
Senior Respiratory Solutions Inc	529-05-0063-01248	HHSC Pharmacy Vendor Enrollment	8/3/2005	12/31/2199	\$71,266
Seniormed LLC	529-06-0344-00081	HHSC Pharmacy Vendor Enrollment	2/1/2006	12/31/2199	\$543,229
Seton Health Plan Inc	529-06-0280-00013	HHSC Managed Care	11/15/2005	8/31/2013	\$63,373,827
Sha LLC	529-06-0280-00009	HHSC Managed Care	11/15/2005	8/31/2013	\$263,947,786
Sha LLC	529-08-0218-00014	HHSC Medicare Advantage Health Plan	1/1/2008	12/31/2009	\$452,825
Sha LLC	529-10-0056-00007	HHSC Medicare Advantage Dual Eligible Special Needs Plan	1/1/2010	12/31/2010	\$71,675
Shamrock Meats, Inc.	529-10-7777-00022	Frozen Chicken Breast, Enchali	9/1/2009	4/30/2010	\$204,872
Shamrock Meats, Inc.	529-10-7777-00129	Frozen food	10/1/2009	7/31/2010	\$105,440
Shannon Medical Center	529-05-0063-01368	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$522,382
Sharyland Pharmacy LLC	529-10-0043-00152	HHSC Pharmacy Vendor Enrollment	5/26/2010	12/31/2199	\$143,141
Shaw's Pharmacy - Crowell	529-05-0063-00242	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$143,461
Shelter Agencies For Families In East Te	529-07-0104-00002	HHSC Family Violence Special Project	9/1/2007	8/31/2010	\$170,634
Shelter Agencies For Families In East Te	529-08-0013-00063	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$601,889
Shelton Plumbing Inc	529-10-7777-00200	Plumbing Service	9/1/2009	1/31/2011	\$100,000
Sherry Matthews Advertising	529-07-7777-01652	Enterprise Media Contract	7/16/2007	8/31/2010	\$2,728,900
Sherry Matthews Advertising	529-10-7777-00923	Advertising/Long Term Care	6/22/2010	8/31/2010	\$130,000
Sherry Matthews Advertising	529-10-7777-00928	Website Development	6/23/2010	8/31/2010	\$50,000
Shi Government Solutions Inc	529-09-7777-00721	Software License Maintenance	12/30/2008	4/15/2010	\$231,000
Shred-It	529-08-7777-00762	Shredding Services Region 6	11/1/2007	8/31/2010	\$95,000
Shred-It	529-10-7777-00375	Shredding Confidential Files	9/1/2009	8/31/2010	\$125,000
Shree Prannath Inc	529-06-0344-00068	HHSC Pharmacy Vendor Enrollment	1/25/2006	12/31/2199	\$302,764
Shree Yogeshwar Inc.	529-05-0063-01104	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$660,269
Shultz Pharmacy	529-05-0063-00845	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$332,553
Sindhu Enterprise Inc	529-07-0020-00069	HHSC Pharmacy Vendor Enrollment	11/6/2006	12/31/2199	\$62,419
Sindhu Enterprise Inc	529-07-0020-00144	HHSC Pharmacy Vendor Enrollment	3/29/2007	12/31/2199	\$15,611
Skid-O-Kan	529-10-7777-00032	Portable toilets rental	9/1/2009	5/31/2011	\$100,000
Slmt Inc	529-05-0063-01020	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,552,143
Sma Group Inc	529-07-0020-00074	HHSC Pharmacy Vendor Enrollment	12/4/2006	12/31/2199	\$296,634
Sma Group Inc	529-09-0028-00181	HHSC Pharmacy Vendor Enrollment	6/5/2009	12/31/2199	\$60,673
Smrx Inc	529-05-0063-01114	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$413,853

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Socorro Independent School District	529-07-0157-00035	HHSC Medicaid/CHIP Independent School District (ISD)	7/16/2007	12/31/2199	\$19,439
Sonnenburg Enterprises Inc	529-05-0063-00506	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$374,644
Sonnenburg Enterprises Inc	529-05-0063-00521	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$475,712
South East Texas Regional Planning Commi	529-06-0433-00001	HHSC Emergency Preparedness Services	8/3/2006	12/31/2009	\$30,151,694
South East Texas Regional Planning Commi	529-07-0105-00020	HHSC 211 Area Information	9/1/2007	8/31/2010	\$1,040,367
South East Texas Regional Planning Commi	529-08-0136-00009	HHSC Local Guardianship Program Grants	7/16/2008	8/31/2011	\$102,800
South East Texas Regional Planning Commi	529-08-0137-00021	HHSC 211 Area Information	10/1/2007	9/30/2010	\$67,710
South East Texas Regional Planning Commi	529-09-0099-00001	HHSC Disaster Relief Services	6/23/2009	12/31/2010	\$14,700,485
South Plains Assoc of Governments	529-07-0105-00007	HHSC 211 Area Information	9/1/2007	8/31/2010	\$735,258
South Plains Community Action Assoc	529-06-0405-00016	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/15/2007	8/31/2010	\$296,544
South Plains Food Bank Inc	529-06-0002-00003	HHSC Food Bank	10/1/2005	9/30/2009	\$246,792
South Plains Food Bank Inc	529-10-0011-00011	HHSC Supplemental Nutrition Assistance Program Education	10/1/2009	9/30/2010	\$73,569
South Post Oak Pharmacy Inc	529-05-0063-00124	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$422,480
South Script Health Care Inc	529-05-0063-01376	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$21,929
South Shore League City Cvs LP	529-05-0063-01450	HHSC Pharmacy Vendor Enrollment	3/18/2005	12/31/2199	\$35,856
South Texas Blood & Tissue Center	529-03-0010-00001	HHSC Program and Administrative Services	8/29/2003	8/31/2011	\$2,000,000
South Texas Blood & Tissue Center	529-08-0125-00001	HHSC Program and Administrative Services	9/1/2007	8/31/2011	\$8,000,000
South Texas Development Council	529-06-0405-00027	HHSC Integrated Eligibility and Enrollment Outreach Liaison	4/2/2007	8/31/2010	\$313,320
South Texas Medical Clinics Pa	529-05-0063-01183	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$555,433
Southeast Texas Food Bank	529-06-0002-00012	HHSC Food Bank	10/1/2007	9/30/2009	\$66,152
Southern Shine Commercial Cleaning	529-07-7777-01733	Tyler Janitor/Lawn Svc - 313-7	3/1/2007	2/28/2011	\$194,260
Southpark Pharmacy Inc	529-05-0063-00852	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$214,949
Southwest Family Life Centers Inc	529-08-0013-00071	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$413,941
Southwest Pharmacy	529-09-0069-00280	HHSC Pharmacy Vendor Enrollment	10/28/2004	12/31/2199	\$261,344
Southwestern Health Development Corp	529-05-0063-01403	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$315,077
Southwestern Motor Transport Inc	529-10-7777-00097	Freight Services	9/1/2009	8/31/2011	\$200,000
Specialized Pharmaceuticals Inc	529-07-0020-00083	HHSC Pharmacy Vendor Enrollment	12/19/2006	12/31/2199	\$83,235
Specialized Pharmaceuticals Inc	529-09-0028-00012	HHSC Pharmacy Vendor Enrollment	9/10/2008	12/31/2199	\$496,786
Specialized Pharmacy Inc	529-05-0063-00321	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$588,897
Spence David	529-05-0063-01465	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$554,314
Spence Pharmacies Inc	529-06-0344-00087	HHSC Pharmacy Vendor Enrollment	2/10/2006	12/31/2199	\$151,457
Spf Inc	529-05-0063-00420	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$639,643
Spohn-Kleberg Prescription Center	529-05-0063-00516	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$295,888
Spring Branch Isd	529-07-0157-00185	HHSC Medicaid/CHIP Independent School District (ISD)	9/14/2007	12/31/2199	\$79,880
Spring Cypresswood Cvs LP	529-05-0063-01451	HHSC Pharmacy Vendor Enrollment	2/7/2005	12/31/2199	\$199,564
Spring Cypresswood Cvs LP	529-06-0344-00037	HHSC Pharmacy Vendor Enrollment	12/28/2005	12/31/2199	\$25,902
Spring Cypresswood Cvs LP	529-06-0344-00038	HHSC Pharmacy Vendor Enrollment	12/28/2005	12/31/2199	\$87,272
Spring Cypresswood Cvs LP	529-06-0344-00039	HHSC Pharmacy Vendor Enrollment	1/5/2006	12/31/2199	\$30,662
Spring Cypresswood Cvs LP	529-06-0344-00040	HHSC Pharmacy Vendor Enrollment	1/5/2006	12/31/2199	\$56,331
Spring Cypresswood Cvs LP	529-06-0344-00041	HHSC Pharmacy Vendor Enrollment	1/5/2006	12/31/2199	\$170,884
Springfield Plaza Pharmacy	529-05-0063-00500	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$675,063
Springtown Drug	529-05-0063-00377	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$435,654
Ss Longview LP	529-06-0344-00147	HHSC Pharmacy Vendor Enrollment	3/17/2006	12/31/2199	\$444,374
Ss Tyler LP	529-06-0344-00095	HHSC Pharmacy Vendor Enrollment	2/6/2006	12/31/2199	\$103,831

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
St Marie Clinic P.A. Pharmacy #145560	529-05-0063-01541	HHSC Pharmacy Vendor Enrollment	10/31/2005	12/31/2199	\$1,577,494
St Marie Clinic P.A. Pharmacy #145560	529-09-0028-00065	HHSC Pharmacy Vendor Enrollment	12/1/2008	12/31/2199	\$622,342
St. Joseph Professional Pharmacy, Inc	529-05-0063-00097	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,277,895
Stanley Convergent Security Solutions In	529-09-7777-00710	Security Alarm Monitoring	9/1/2008	8/31/2011	\$188,135
Star Alarm Locksmithing	529-10-7777-00374	Locksmith Service	9/1/2009	1/31/2011	\$100,000
Starr Dem & Pharmacy Inc	529-10-0043-00142	HHSC Pharmacy Vendor Enrollment	5/18/2010	12/31/2199	\$201,264
Stephen A Branch	529-05-0063-00844	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$855,121
Stephenville Medical and Surgical Clinic	529-09-0069-00113	HHSC Pharmacy Vendor Enrollment	5/31/1999	12/31/2199	\$404,820
Stevens Park Pharmacy Inc	529-05-0063-00444	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$246,673
Strain & Strain L L C	529-05-0063-00133	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$226,844
Stratford Hospital Districts	529-09-0028-00106	HHSC Pharmacy Vendor Enrollment	2/19/2009	12/31/2199	\$42,758
Striplings Pharmacy	529-05-0063-01318	HHSC Pharmacy Vendor Enrollment	11/17/2004	12/31/2199	\$811,500
Strong-Hurt Pharmacy Inc	529-05-0063-00215	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$173,004
Su Clinica Familiar	529-06-0405-00026	HHSC Integrated Eligibility and Enrollment Outreach Liaison	3/30/2007	8/31/2010	\$413,460
Sugar Land Pavilion Pharmacy	529-05-0063-00729	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$509,065
Sullivan Pharmacy Inc	529-05-0063-00309	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$652,321
Sumec Corporation	529-05-0063-01384	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$633,762
Sunrise Pharmacy Corp.	529-05-0063-00650	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$449,198
Sunwest Charter & Tours	529-09-7777-00753	Shuttle Services	1/29/2009	8/31/2011	\$200,000
Super Drug Mart Inc	529-05-0063-00457	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,012,912
Super Drug Mart Inc	529-09-0069-00013	HHSC Pharmacy Vendor Enrollment	5/12/1999	12/31/2199	\$1,844,716
Supercare Pharmacy	529-07-0020-00085	HHSC Pharmacy Vendor Enrollment	12/21/2006	12/31/2199	\$80,232
Superior Health Plan Inc	529-06-0280-00014	HHSC Managed Care	11/15/2005	8/31/2013	\$3,491,216,004
Superior Health Plan Inc	529-09-0068-00001	HHSC Managed Care	8/31/2008	12/31/2199	\$905,826,157
Svp Inc	529-05-0063-00151	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$707,672
Sybase Inc	529-09-7777-00832	Software support maint Sybase	12/31/2008	12/30/2009	\$51,915
Sybase Inc	529-10-7777-00634	Sybase	12/15/2009	12/30/2010	\$54,468
Syncsort Inc	529-09-7777-00978	Syncsort Software	8/12/2009	8/31/2012	\$560,550
Synergistic Business Services Inc	529-06-0344-00110	HHSC Pharmacy Vendor Enrollment	2/15/2006	12/31/2199	\$164,772
Sysco San Antonio LP	529-10-7777-00009	Juices, Frozen	9/1/2009	2/28/2010	\$90,000
Sziy Pharmacies Inc	529-05-0063-00158	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$209,965
T & T Ventures Inc	529-10-0043-00118	HHSC Pharmacy Vendor Enrollment	4/15/2010	12/31/2199	\$50,441
T & T Village Supermarket # 2	529-05-0063-00462	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$679,770
T & W Pharmacy Inc	529-05-0063-00186	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$714,932
T B Bond Pharmacy	529-05-0063-01281	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$492,864
T Jarrod Mcgill	529-05-0063-00724	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$333,271
T P Weaver and Sons Inc	529-05-0063-00127	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$135,112
T S Rx Inc	529-07-0020-00191	HHSC Pharmacy Vendor Enrollment	6/11/2007	12/31/2199	\$32,606
Tackett Pharmacy	529-05-0063-00659	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$125,461
Taft Pharmacy Inc	529-05-0063-00403	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$298,302
Tahoka Drug Inc	529-05-0063-00173	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$308,907
Tanglewood Pharmacy Inc	529-05-0063-00300	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$854,712
Tantan Pharmacy Company	529-05-0063-00055	HHSC Pharmacy Vendor Enrollment	4/1/2005	10/31/2009	\$726,165
Target Corporation	529-05-0063-01418	HHSC Pharmacy Vendor Enrollment	2/25/2005	12/31/2199	\$36,124

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Target Corporation	529-05-0063-01495	HHSC Pharmacy Vendor Enrollment	5/10/2005	12/31/2199	\$41,937
Target Corporation	529-05-0063-01496	HHSC Pharmacy Vendor Enrollment	5/10/2005	12/31/2199	\$17,206
Target Corporation	529-06-0344-00011	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$55,359
Target Corporation	529-06-0344-00062	HHSC Pharmacy Vendor Enrollment	1/30/2006	12/31/2199	\$18,762
Target Corporation	529-06-0344-00074	HHSC Pharmacy Vendor Enrollment	2/1/2006	12/31/2199	\$23,635
Target Corporation	529-06-0344-00119	HHSC Pharmacy Vendor Enrollment	2/21/2006	12/31/2199	\$38,431
Target Corporation	529-07-0020-00009	HHSC Pharmacy Vendor Enrollment	9/18/2006	12/31/2199	\$42,479
Target Corporation	529-07-0020-00013	HHSC Pharmacy Vendor Enrollment	9/18/2006	12/31/2199	\$25,612
Target Corporation	529-07-0020-00014	HHSC Pharmacy Vendor Enrollment	9/18/2006	12/31/2199	\$44,870
Target Corporation	529-07-0020-00041	HHSC Pharmacy Vendor Enrollment	10/16/2006	12/31/2199	\$162,368
Target Corporation	529-07-0020-00047	HHSC Pharmacy Vendor Enrollment	10/30/2006	12/31/2199	\$60,252
Target Corporation	529-07-0020-00048	HHSC Pharmacy Vendor Enrollment	10/30/2006	12/31/2199	\$29,493
Target Corporation	529-07-0020-00050	HHSC Pharmacy Vendor Enrollment	10/30/2006	12/31/2199	\$18,710
Target Corporation	529-07-0020-00051	HHSC Pharmacy Vendor Enrollment	10/30/2006	12/31/2199	\$44,228
Target Corporation	529-07-0020-00052	HHSC Pharmacy Vendor Enrollment	10/30/2006	12/31/2199	\$45,478
Target Corporation	529-07-0020-00053	HHSC Pharmacy Vendor Enrollment	10/30/2006	12/31/2199	\$72,137
Target Corporation	529-07-0020-00058	HHSC Pharmacy Vendor Enrollment	10/30/2006	12/31/2199	\$22,424
Target Corporation	529-07-0020-00059	HHSC Pharmacy Vendor Enrollment	10/30/2006	12/31/2199	\$36,791
Target Corporation	529-07-0020-00060	HHSC Pharmacy Vendor Enrollment	10/30/2006	12/31/2199	\$40,108
Target Corporation	529-07-0020-00061	HHSC Pharmacy Vendor Enrollment	10/30/2006	12/31/2199	\$14,242
Target Corporation	529-08-0073-00022	HHSC Pharmacy Vendor Enrollment	9/14/2007	12/31/2199	\$22,930
Target Corporation	529-08-0073-00023	HHSC Pharmacy Vendor Enrollment	9/14/2007	12/31/2199	\$61,583
Target Corporation	529-08-0073-00024	HHSC Pharmacy Vendor Enrollment	9/14/2007	12/31/2199	\$35,728
Target Corporation	529-08-0073-00029	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$159,231
Target Corporation	529-08-0073-00036	HHSC Pharmacy Vendor Enrollment	10/18/2007	12/31/2199	\$37,270
Target Corporation	529-08-0073-00037	HHSC Pharmacy Vendor Enrollment	10/18/2007	12/31/2199	\$32,651
Target Corporation	529-08-0073-00059	HHSC Pharmacy Vendor Enrollment	11/7/2007	12/31/2199	\$51,343
Target Corporation	529-08-0073-00629	HHSC Pharmacy Vendor Enrollment	2/28/2008	12/31/2199	\$20,563
Target Corporation	529-08-0073-00645	HHSC Pharmacy Vendor Enrollment	3/7/2008	12/31/2199	\$31,042
Target Corporation	529-08-0073-00647	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$160,958
Target Corporation	529-08-0073-00648	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$110,610
Target Corporation	529-08-0073-00649	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$99,929
Target Corporation	529-08-0073-00650	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$56,451
Target Corporation	529-08-0073-00651	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$73,161
Target Corporation	529-08-0073-00652	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$177,508
Target Corporation	529-08-0073-00653	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$101,238
Target Corporation	529-08-0073-00654	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$56,162
Target Corporation	529-08-0073-00655	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$246,157
Target Corporation	529-08-0073-00656	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$78,042
Target Corporation	529-08-0073-00658	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$138,585
Target Corporation	529-08-0073-00660	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$42,697
Target Corporation	529-08-0073-00661	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$65,468
Target Corporation	529-08-0073-00662	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$58,507
Target Corporation	529-08-0073-00663	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$146,897

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Target Corporation	529-08-0073-00664	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$107,129
Target Corporation	529-08-0073-00665	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$160,614
Target Corporation	529-08-0073-00666	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$78,179
Target Corporation	529-08-0073-00667	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$55,603
Target Corporation	529-08-0073-00670	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$109,279
Target Corporation	529-08-0073-00671	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$102,084
Target Corporation	529-08-0073-00672	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$133,556
Target Corporation	529-08-0073-00673	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$45,247
Target Corporation	529-08-0073-00674	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$85,486
Target Corporation	529-08-0073-00676	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$40,757
Target Corporation	529-08-0073-00678	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$77,697
Target Corporation	529-08-0073-00679	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$121,280
Target Corporation	529-08-0073-00680	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$125,909
Target Corporation	529-08-0073-00681	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$187,866
Target Corporation	529-08-0073-00682	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$115,292
Target Corporation	529-08-0073-00683	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$125,707
Target Corporation	529-08-0073-00687	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$35,298
Target Corporation	529-08-0073-00689	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$236,531
Target Corporation	529-08-0073-00690	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$163,372
Target Corporation	529-08-0073-00692	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$86,310
Target Corporation	529-08-0073-00693	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$322,018
Target Corporation	529-08-0073-00694	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$215,550
Target Corporation	529-08-0073-00695	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$101,651
Target Corporation	529-08-0073-00696	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$96,234
Target Corporation	529-08-0073-00698	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$32,912
Target Corporation	529-08-0073-00699	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$119,221
Target Corporation	529-08-0073-00700	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$129,172
Target Corporation	529-08-0073-01087	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$99,929
Target Corporation	529-08-0073-01088	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$187,322
Target Corporation	529-08-0073-01089	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$196,473
Target Corporation	529-08-0073-01091	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$56,136
Target Corporation	529-08-0073-01092	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$106,944
Target Corporation	529-08-0073-01094	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$44,910
Target Corporation	529-08-0073-01095	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$105,744
Target Corporation	529-08-0073-01097	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$231,001
Target Corporation	529-08-0073-01098	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$488,627
Target Corporation	529-08-0073-01099	HHSC Pharmacy Vendor Enrollment	12/20/2007	12/31/2199	\$246,314
Target Corporation	529-08-0073-01103	HHSC Pharmacy Vendor Enrollment	12/21/2007	12/31/2199	\$163,102
Target Corporation	529-09-0028-00049	HHSC Pharmacy Vendor Enrollment	11/3/2008	12/31/2199	\$44,917
Target Corporation	529-09-0028-00142	HHSC Pharmacy Vendor Enrollment	4/13/2009	12/31/2199	\$17,932
Target Corporation	529-09-0028-00156	HHSC Pharmacy Vendor Enrollment	4/22/2009	12/31/2199	\$16,008
Tarrant Area Food Bank	529-06-0002-00002	HHSC Food Bank	10/1/2005	9/30/2009	\$536,314
Tarrant Area Food Bank	529-10-0011-00010	HHSC Supplemental Nutrition Assistance Program Education	10/1/2009	9/30/2010	\$256,260
Tarrant County	529-08-0110-00007	HHSC Nurse-Family Partnership	9/1/2008	8/31/2010	\$1,652,502



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Tarrant County Hospital District	529-05-0063-01154	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$86,822
Tarrant County Hospital District	529-05-0063-01160	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,318,651
Tarrant County Hospital District	529-05-0063-01161	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$166,223
Tarrant County Hospital District	529-05-0063-01165	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$110,087
Tarrant County Hospital District	529-05-0063-01166	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$322,575
Tarrant County Hospital District	529-05-0063-01167	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$119,714
Tarrant County Hospital District	529-05-0063-01198	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$165,599
Tech Pharmacy Services Inc.	529-05-0063-00394	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,812,539
Teekenson Pharmacy LLC	529-06-0344-00113	HHSC Pharmacy Vendor Enrollment	2/15/2006	12/31/2199	\$118,196
Temporary Pharmaceutical Sales Inc	529-05-0063-01430	HHSC Pharmacy Vendor Enrollment	4/12/2005	12/31/2199	\$141,405
Tenefi Inc	529-05-0063-00686	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$307,348
Terrell Drug Stores Inc	529-05-0063-00168	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$344,106
Terry County Pharmacy Inc	529-05-0063-00675	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$216,784
Terry L Ellis	529-10-7777-00016	Fleet Repair Service	9/1/2009	8/31/2011	\$200,000
Texas Advocacy Project	529-07-0104-00014	HHSC Family Violence Special Project	9/1/2007	8/31/2010	\$301,338
Texas Building Services	529-06-7777-02516	Janitorial/Custodial Services	1/1/2006	8/31/2010	\$144,000
Texas Children's Health Plan	529-06-0280-00015	HHSC Managed Care	11/15/2005	8/31/2013	\$1,439,058,210
Texas Children's Health Plan	529-08-0110-00010	HHSC Nurse-Family Partnership	9/1/2009	8/31/2012	\$1,215,890
Texas Children's Hospital	529-09-0069-00143	HHSC Pharmacy Vendor Enrollment	10/28/1988	12/31/2199	\$2,078,351
Texas Children's Hospital	529-10-0110-00002	Promotores(as)/Community Health Workers in Texas Health	3/1/2010	8/31/2011	\$420,000
Texas Community Pharmacy Services Inc	529-05-0063-01306	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$699,339
Texas Council On Famiy Violence	529-10-0085-00001	HHSC Program and Administrative Services	9/1/2009	8/31/2010	\$1,391,967
Texas Family Institute	529-08-0075-00009	HHSC Healthy Marriage Initiative	3/5/2008	8/31/2010	\$1,178,864
Texas Food Bank Network	529-06-0423-00001	HHSC Food Bank	9/12/2006	9/30/2010	\$63,643,014
Texas Health Services Authority	529-10-0116-00001	Health Information Exchange (HIE) Cooperative Agreement	4/15/2010	9/30/2010	\$954,500
Texas Healthspring 1 LLC	529-08-0218-00011	HHSC Medicare Advantage Health Plan	1/1/2008	12/31/2009	\$4,526,950
Texas Healthspring 1 LLC	529-10-0055-00008	HHSC Medicare Advantage Health Plan	1/1/2010	12/31/2010	\$119,350
Texas Healthspring 1 LLC	529-10-0056-00013	HHSC Medicare Advantage Dual Eligible Special Needs Plan	1/1/2010	12/31/2010	\$567,775
Texas Industrial Security, Inc.	529-09-7777-00734	Security Guard Services	12/3/2008	8/31/2011	\$50,000
Texas Migrant Council Inc	529-07-0074-00001	HHSC Healthy Marriage Initiative	2/19/2007	9/29/2010	\$730,550
Texas Party Rental	529-10-7777-00370	Tents, Canopies, chairs Rental	9/1/2009	8/31/2011	\$200,000
Texas Pregnancy Care Network	529-10-0013-00001	HHSC Program and Administrative Services	9/1/2009	8/31/2011	\$8,000,000
Texas Professional Pharmacy LLC	529-09-0028-00159	HHSC Pharmacy Vendor Enrollment	4/29/2009	12/31/2199	\$195,319
Texas Professional Pharmacy LLC	529-10-0043-00002	HHSC Pharmacy Vendor Enrollment	9/11/2009	12/31/2199	\$414,237
Texas Publisher's Association	529-10-7777-00620	African American Outreach	12/8/2009	8/31/2011	\$200,000
Texas Rules Incorporated	529-05-0375-00001	HHSC Program and Administrative Services	9/1/2004	8/31/2011	\$165,340
Texas Services Network	529-06-0405-00004	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/8/2007	8/31/2010	\$283,688
Texas Star Usa Inc	529-09-7777-00953	Security Guard Svcs	9/11/2008	8/31/2011	\$1,406,603
Texas State Electric Inc	529-08-7777-00883	Electrical Services-Region 6	12/17/2007	8/31/2011	\$85,000
Texhealth Central Texas	529-10-0133-00001	State Health Access Program (SHAP) Grant Multi-Share Prog.	6/25/2010	11/30/2010	\$397,000
Texhealth Harris County 3-Share Plan	529-10-0134-00001	State Health Access Program (SHAP) Grant Multi-Share Prog.	6/25/2010	11/30/2010	\$462,892
Texoma Council of Governments	529-06-0405-00015	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/15/2007	8/31/2010	\$110,232
Texoma Council of Governments	529-07-0105-00005	HHSC 211 Area Information	9/1/2007	8/31/2010	\$2,397,690
Texoma Council of Governments	529-08-0136-00012	HHSC Local Guardianship Program Grants	8/28/2008	8/31/2011	\$138,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Texoma Council of Governments	529-08-0137-00022	HHSC 211 Area Information	10/1/2007	9/30/2010	\$56,499
Third Coast Rx Inc	529-08-0073-00095	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$171,024
Tho Pharmacy Ltd	529-06-0344-00067	HHSC Pharmacy Vendor Enrollment	1/30/2006	12/31/2199	\$55,206
Tibh Industries Inc	529-07-7777-00696	TIBH Shredding Contract	10/9/2006	8/31/2011	\$184,600
Tibh Industries Inc	529-07-7777-01601	Document Shredding Services	7/2/2007	8/31/2010	\$56,212
Tibh Industries Inc	529-07-7777-01725	Document Shredding Services	8/1/2007	8/31/2010	\$57,000
Tibh Industries Inc	529-08-7777-00865	Document Destruction	9/1/2007	8/31/2011	\$96,000
Tibh Industries Inc	529-08-7777-01096	Furniture repair/upholstery	6/1/2008	8/31/2010	\$72,000
Tibh Industries Inc	529-08-7777-01180	Shredding Services	5/29/2008	8/31/2011	\$177,239
Tibh Industries Inc	529-08-7777-01183	Document Destruction Services	9/1/2007	8/31/2011	\$97,000
Tibh Industries Inc	529-09-7777-00030	Janitorial Services	9/1/2008	8/31/2010	\$698,278
Tibh Industries Inc	529-09-7777-00568	Document Destruction Reg 03	9/1/2008	8/31/2010	\$150,000
Tibh Industries Inc	529-09-7777-01007	Region 11	9/1/2008	8/31/2010	\$4,000,000
Tibh Industries Inc	529-09-7777-01008	Region 8	9/1/2008	8/31/2010	\$4,000,000
Tibh Industries Inc	529-09-7777-01009	Region 3	9/1/2008	8/31/2010	\$4,000,000
Tibh Industries Inc	529-09-7777-01010	Region 6	9/1/2008	8/31/2010	\$4,000,000
Tibh Industries Inc	529-09-7777-01011	Region 7	9/1/2008	8/31/2010	\$4,000,000
Tibh Industries Inc	529-09-7777-01012	Region 10	9/1/2008	8/31/2010	\$4,000,000
Tibh Industries Inc	529-09-7777-01013	Region 5	9/1/2008	8/31/2010	\$4,000,000
Tibh Industries Inc	529-09-7777-01015	Janitorial Contracts Region 7	9/1/2008	8/31/2010	\$593,766
Tibh Industries Inc	529-09-7777-01016	Janitorial Contracts Region 10	9/1/2008	8/31/2010	\$393,485
Tibh Industries Inc	529-10-0060-00001	HHSC Facility Support/Building Security Services	9/1/2009	8/31/2010	\$88,979
Tibh Industries Inc	529-10-7777-00017	Temp Services Tracking	9/1/2009	8/31/2010	\$3,500,000
Tibh Industries Inc	529-10-7777-00682	Janitorial Contracts Region 1	9/1/2009	8/31/2010	\$65,818
Tibh Industries Inc	529-10-7777-00683	Janitorial Services Region 3	9/1/2009	8/31/2010	\$282,825
Tibh Industries Inc	529-10-7777-00685	Janitorial Contracts Region 1	9/1/2009	8/31/2010	\$101,232
Tibh Industries Inc	529-10-7777-00690	Janitorial contracts Region 11	9/1/2009	8/31/2010	\$61,037
Tibh Industries Inc	529-10-7777-00691	Janitorial Contracts Region 8	9/1/2009	8/31/2010	\$953,931
Tibh Industries Inc	529-10-7777-00692	Janitorial contracts Region 6	9/1/2009	8/31/2010	\$569,588
Tibh Industries Inc	529-10-7777-00693	Janitorial services Region 5	9/1/2009	8/31/2010	\$261,246
Tidwell Pharmacy	529-05-0063-00551	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$398,122
Tidwell Professional Pharmacy Inc.	529-05-0063-00184	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$908,077
Tigua Pharmacy Inc	529-05-0063-00544	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$920,915
Timberland Discount	529-05-0063-00774	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$357,494
Tino's Prescription Shop	529-05-0063-00423	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,134,632
Tmp Pharmacy LLC	529-05-0063-00518	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$176,088
Tolden's House & Building Cleaning	529-06-7777-01526	Brenham Janitor-Stonehollow	10/1/2005	9/30/2010	\$81,310
Tolden's House & Building Cleaning	529-08-7777-00507	Bastrop Janitor	9/1/2007	2/28/2010	\$54,862
Tolden's House & Building Cleaning	529-08-7777-00508	Cameron Janitor	9/4/2007	8/31/2010	\$50,000
Tom Mandry Electric Inc	529-10-7777-00068	Electrical Service	9/1/2009	8/31/2011	\$200,000
Tomball Professional Atrium Pharmacies	529-05-0063-00578	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$535,953
Total Care Pharmacy Inc	529-08-0073-00866	HHSC Pharmacy Vendor Enrollment	5/1/2008	12/31/2199	\$20,512
Town & Country Drug Inc	529-05-0063-01005	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$613,528
Tralee Crisis Center For Women Inc	529-08-0013-00028	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$507,876

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Transmontaigne Product Services Inc	529-10-7777-00014	Fuel card	9/1/2009	8/31/2011	\$85,300
Transmontaigne Product Services Inc	529-10-7777-00881	Fuel Cards (FUEL)	9/1/2009	8/31/2011	\$96,200
Travis C Meitzen Jr	529-05-0063-00892	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$353,772
Travis Co Dom Vio/Sexual Assault Surviva	529-07-0104-00012	HHSC Family Violence Special Project	9/1/2007	8/31/2010	\$457,318
Travis Co Dom Vio/Sexual Assault Surviva	529-08-0013-00041	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$2,264,981
Trena Knight	529-06-7777-02521	Tyler Janitor - Mineola Hwy	3/1/2007	2/28/2010	\$128,000
Tri Star Foods Service, LLC	529-10-7777-00015	Frozen food	9/1/2009	4/30/2010	\$752,584
Tri Star Foods Service, LLC	529-10-7777-00034	FY10 Frozen Food	9/1/2009	7/31/2010	\$74,780
Tri Star Foods Service, LLC	529-10-7777-00103	FY 10 Frozen Ground Beef	9/1/2009	5/31/2010	\$160,000
Tri Star Foods Service, LLC	529-10-7777-00133	FY10 Frozen Food	10/1/2009	7/31/2010	\$146,869
Tri Star Foods Service, LLC	529-10-7777-00263	FY10 Frozen Food	9/9/2009	7/31/2010	\$154,848
Tri Star Foods Service, LLC	529-10-7777-00522	Frozen food	10/19/2009	8/31/2010	\$85,012
Tri Star Foods Service, LLC	529-10-7777-00604	Frozen Ground Beef	1/1/2010	8/31/2010	\$206,240
Tri Star Foods Service, LLC	529-10-7777-00630	Frozen Food, Dec'09 - Aug'10	12/3/2009	8/31/2010	\$405,041
Tri Star Foods Service, LLC	529-10-7777-00644	Frozen, Gr. Turkey.	12/30/2009	8/31/2010	\$168,264
Trident Pharamcy	529-06-0344-00092	HHSC Pharmacy Vendor Enrollment	2/10/2006	12/31/2199	\$115,101
Trinity Pharmacies LLC	529-09-0028-00021	HHSC Pharmacy Vendor Enrollment	9/22/2008	12/31/2199	\$842,580
Trino's Pharmacy & Medical Supplies LLC	529-09-0028-00213	HHSC Pharmacy Vendor Enrollment	8/5/2009	12/31/2199	\$47,544
Triple S Petroleum Company	529-09-7777-00055	Diesel - Frozen Foods Fleet	9/1/2008	8/31/2010	\$174,000
Troup Pharmacy Inc	529-05-0063-00903	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$290,207
Truman Lee	529-10-7777-00035	Locksmith Service	9/1/2009	8/31/2011	\$200,000
Truong Hieu Company	529-05-0063-01325	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$953,546
Truong Phan Enterprise LLC	529-10-0043-00035	HHSC Pharmacy Vendor Enrollment	11/18/2009	12/31/2199	\$144,317
Tsang Corp	529-05-0063-00490	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$796,438
Tuerff-Davis Enviromedia Inc	529-07-7777-01667	Enterprise Media Contract	7/16/2007	8/31/2010	\$500,000
Turnare Inc	529-05-0063-00450	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,990,657
Turtle Healthcare Group LLC	529-09-0069-00209	HHSC Pharmacy Vendor Enrollment	6/2/2000	12/31/2199	\$2,311,050
Twin City Mission	529-08-0013-00013	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$736,115
Tyrone S Berry	529-10-7777-00437	Peace Officer	9/1/2009	8/31/2011	\$75,000
Tyson Pharmacy	529-05-0063-00327	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$403,155
U S Drug Mart Inc	529-05-0063-00838	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$206,424
U S Drug Mart Inc	529-05-0063-00839	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$249,155
U S Drug Mart Inc	529-05-0063-00841	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$276,081
U S Drug Mart Inc	529-05-0063-00866	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,197,097
U S Pharm Group Inc	529-10-0043-00040	HHSC Pharmacy Vendor Enrollment	12/1/2009	12/31/2199	\$64,763
U S Pharmacy Inc	529-05-0063-01253	HHSC Pharmacy Vendor Enrollment	8/3/2005	12/31/2199	\$29,706
U S Pharmacy Inc	529-10-0043-00018	HHSC Pharmacy Vendor Enrollment	10/9/2009	12/31/2199	\$115,171
Uba Pharmacy	529-05-0063-00963	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$938,117
Uke's International Inc	529-05-0063-01346	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$768,502
Ulli Edwards	529-09-0069-00106	HHSC Pharmacy Vendor Enrollment	8/18/1999	12/31/2199	\$111,739
Ultimacare Pharmacy Inc	529-07-0020-00062	HHSC Pharmacy Vendor Enrollment	10/30/2006	12/31/2199	\$154,523
Unicare Health Plans of Texas Inc	529-06-0280-00016	HHSC Managed Care	11/15/2005	8/31/2013	\$210,758,252
Unified Enterprises Inc	529-05-0063-01375	HHSC Pharmacy Vendor Enrollment	2/17/2005	12/31/2199	\$931,460
Unisource Worldwide Inc-Elp	529-10-7777-00655	5753 TIERS Envelopes	1/13/2010	8/31/2011	\$327,639

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
United Healthcare Insurance Company	529-10-0055-00012	HHSC Medicare Advantage Health Plan	1/1/2010	12/31/2010	\$137,675
United Healthcare Insurance Company	529-10-0056-00008	HHSC Medicare Advantage Dual Eligible Special Needs Plan	1/1/2010	12/31/2010	\$111,400
United Parcel Service Inc	529-10-7777-00190	FY10 UPS Services	9/1/2009	8/31/2010	\$396,500
United Protection & Safety Response Team	529-08-7777-00501	Security Guard Services, REG 4	9/4/2007	8/31/2011	\$100,000
United Supermarkets LLC	529-07-0020-00076	HHSC Pharmacy Vendor Enrollment	12/4/2006	12/31/2199	\$161,924
United Supermarkets LLC	529-09-0028-00008	HHSC Pharmacy Vendor Enrollment	9/5/2008	12/31/2199	\$186,831
United Supermarkets LLC	529-09-0069-00069	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$1,765,128
United Supermarkets LLC	529-09-0069-00070	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$282,712
United Supermarkets LLC	529-09-0069-00071	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$1,367,067
United Supermarkets LLC	529-09-0069-00072	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$511,019
United Supermarkets LLC	529-09-0069-00073	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$964,993
United Supermarkets LLC	529-09-0069-00074	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$646,992
United Supermarkets LLC	529-09-0069-00075	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$1,436,441
United Supermarkets LLC	529-09-0069-00076	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$149,571
United Supermarkets LLC	529-09-0069-00077	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$267,490
United Supermarkets LLC	529-09-0069-00078	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$498,299
United Supermarkets LLC	529-09-0069-00079	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$303,288
United Supermarkets LLC	529-09-0069-00080	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$355,126
United Supermarkets LLC	529-09-0069-00081	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$190,318
United Supermarkets LLC	529-09-0069-00082	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$597,093
United Supermarkets LLC	529-09-0069-00083	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$273,818
United Supermarkets LLC	529-09-0069-00084	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$639,008
United Supermarkets LLC	529-09-0069-00085	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$184,256
United Supermarkets LLC	529-09-0069-00086	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$591,269
United Supermarkets LLC	529-09-0069-00087	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$157,856
United Supermarkets LLC	529-09-0069-00088	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$195,923
United Supermarkets LLC	529-09-0069-00089	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$576,829
United Supermarkets LLC	529-09-0069-00090	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$320,691
United Supermarkets LLC	529-09-0069-00091	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$267,084
United Supermarkets LLC	529-09-0069-00092	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$309,663
United Supermarkets LLC	529-09-0069-00093	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$371,866
United Supermarkets LLC	529-09-0069-00094	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$60,086
United Supermarkets LLC	529-09-0069-00098	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$60,191
United Supermarkets LLC	529-09-0069-00099	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$149,390
United Supermarkets LLC	529-09-0069-00101	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$448,158
United Supermarkets LLC	529-09-0069-00102	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$736,360
United Supermarkets LLC	529-09-0069-00103	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$344,340
United Supermarkets LLC	529-09-0069-00104	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$458,400
United Supermarkets LLC	529-09-0069-00105	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$303,355
United Supermarkets LLC	529-09-0069-00124	HHSC Pharmacy Vendor Enrollment	8/16/2002	12/31/2199	\$299,229
United Supermarkets LLC	529-09-0069-00136	HHSC Pharmacy Vendor Enrollment	10/24/2003	12/31/2199	\$82,198
United Way of Abilene	529-07-0105-00018	HHSC 211 Area Information	9/1/2007	8/31/2010	\$1,506,282
United Way of Amarillo & Canyon	529-07-0105-00009	HHSC 211 Area Information	9/1/2007	8/31/2010	\$1,011,452
United Way of Amarillo & Canyon	529-08-0137-00016	HHSC 211 Area Information	10/1/2007	9/30/2010	\$66,663

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
United Way of Brazos Valley	529-07-0105-00010	HHSC 211 Area Information	9/1/2007	8/31/2010	\$1,026,840
United Way of Greater Houston	529-07-0105-00001	HHSC 211 Area Information	9/1/2007	8/31/2010	\$5,414,325
United Way of Greater Houston	529-08-0137-00004	HHSC 211 Area Information	10/1/2007	9/30/2010	\$70,725
United Way of Greater Houston	529-08-0137-00009	HHSC 211 Area Information	10/1/2007	9/30/2010	\$633,129
United Way of Laredo Inc	529-08-0113-00001	HHSC 211 Area Information	3/1/2008	8/31/2010	\$433,618
United Way of San Antonio & Bexar Ctny	529-07-0105-00002	HHSC 211 Area Information	9/1/2007	8/31/2010	\$2,246,801
United Way of San Antonio & Bexar Ctny	529-08-0137-00001	HHSC 211 Area Information	10/1/2007	9/30/2010	\$228,594
United Way of Tarrant County	529-07-0105-00019	HHSC 211 Area Information	9/1/2007	8/31/2010	\$2,232,710
United Way of Tarrant County	529-08-0137-00013	HHSC 211 Area Information	10/1/2007	9/30/2010	\$237,150
United Way of Tyler/Smith County	529-07-0105-00022	HHSC 211 Area Information	9/1/2007	8/31/2010	\$1,082,875
United Way of Tyler/Smith County	529-08-0137-00007	HHSC 211 Area Information	10/1/2007	9/30/2010	\$83,133
United Way/Capital Area	529-07-0105-00017	HHSC 211 Area Information	9/1/2007	8/31/2010	\$2,724,799
United Way/Capital Area	529-08-0137-00018	HHSC 211 Area Information	10/1/2007	9/30/2010	\$277,212
University Pharmacy	529-05-0063-01137	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,029,727
Urban Independent Pharmacy	529-08-0073-01200	HHSC Pharmacy Vendor Enrollment	7/17/2008	12/31/2199	\$1,599,648
Us Bioservices Corporation	529-05-0063-00959	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,165,959
V & R Pharmacy Inc	529-05-0063-00580	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$433,968
V C Pharmacy Inc	529-10-0043-00151	HHSC Pharmacy Vendor Enrollment	5/29/2010	12/31/2199	\$127,957
Valley Baptist Insurance Company	529-08-0218-00006	HHSC Medicare Advantage Health Plan	1/1/2008	12/31/2009	\$302,425
Valley Primary Care Network Inc	529-06-0405-00028	HHSC Integrated Eligibility and Enrollment Outreach Liaison	4/19/2007	8/31/2010	\$879,548
Valley Scripts LLC	529-05-0063-01405	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$471,414
Val-Med LLC	529-05-0063-01192	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,450,952
Valu-Med Inc	529-05-0063-00115	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$333,612
Velacorp Ltd	529-05-0063-00314	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$7,123,009
Velacorp Ltd	529-05-0063-00315	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,050,208
Velacorp Ltd	529-05-0063-00316	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$248,177
Velacorp Pharmacists Inc	529-05-0063-01231	HHSC Pharmacy Vendor Enrollment	4/1/2000	12/31/2199	\$3,332,292
Vela's Pharmacy - Edinburg	529-09-0069-00185	HHSC Pharmacy Vendor Enrollment	8/10/2004	12/31/2199	\$1,050,104
Versacold Texas LP	529-10-7777-00069	Warehouse Svcs for HHSC Food	9/1/2009	8/31/2011	\$933,500
Vets Securing America	529-10-7777-00367	Security Services	9/16/2009	8/31/2011	\$134,600
Vets Securing America	529-10-7777-00684	Security Guard Services	2/17/2010	3/31/2011	\$50,000
Vidor Pharmacy LLC	529-07-0020-00222	HHSC Pharmacy Vendor Enrollment	7/27/2007	12/31/2199	\$136,595
Vietnam Pharmacy Inc	529-05-0063-01135	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$392,493
Vietnamese Mutual Assistance Association	529-08-0181-00009	HHSC Refugee Social Services Competitive	10/1/2008	9/30/2010	\$304,864
Vikas Management LLC	529-05-0063-00986	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$271,081
Village Drug Inc	529-05-0063-00620	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$168,783
Village Foods Ltd	529-09-0028-00056	HHSC Pharmacy Vendor Enrollment	11/10/2008	12/31/2199	\$72,314
Village Oaks Pharmacy & Medical Supplies	529-05-0063-00572	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$234,517
Vina Pharmacy Inc	529-05-0063-00836	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$353,994
Vincent A Luparello	529-05-0063-00248	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$781,336
Vincent Rogers	529-10-7777-00970	Peace Officer	9/9/2009	8/31/2011	\$50,000
Vinh Trinh	529-06-0344-00170	HHSC Pharmacy Vendor Enrollment	5/3/2006	12/31/2199	\$121,002
Vintage Computer Brokers Inc	529-10-7777-00814	HHSC PC Seat Management	9/22/2009	8/31/2013	\$2,485,009
Virgie Hill	529-10-7777-00418	Fy10 Peace Officer	9/1/2009	8/31/2011	\$70,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Vital Care of East Texas	529-05-0063-00267	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$129,683
Vk Pharm-Trinity LLC	529-08-0073-00871	HHSC Pharmacy Vendor Enrollment	5/7/2008	12/31/2199	\$16,993
Vui Thi Nguyen	529-05-0063-00611	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$198,200
Waide's Pharmacy Inc	529-05-0063-01251	HHSC Pharmacy Vendor Enrollment	8/3/2005	12/31/2199	\$219,266
Wal Mart Stores Texas LP	529-05-0063-00036	HHSC Pharmacy Vendor Enrollment	1/11/2005	12/31/2199	\$43,407
Wal Mart Stores Texas LP	529-05-0063-00037	HHSC Pharmacy Vendor Enrollment	1/11/2005	12/31/2199	\$195,584
Wal Mart Stores Texas LP	529-05-0063-00817	HHSC Pharmacy Vendor Enrollment	1/11/2005	12/31/2199	\$449,275
Wal Mart Stores Texas LP	529-05-0063-00818	HHSC Pharmacy Vendor Enrollment	1/11/2005	12/31/2199	\$64,303
Wal Mart Stores Texas LP	529-05-0063-00819	HHSC Pharmacy Vendor Enrollment	1/11/2005	12/31/2199	\$166,131
Wal Mart Stores Texas LP	529-05-0063-01448	HHSC Pharmacy Vendor Enrollment	1/24/2005	12/31/2199	\$401,543
Wal Mart Stores Texas LP	529-05-0063-01455	HHSC Pharmacy Vendor Enrollment	3/23/2005	12/31/2199	\$120,526
Wal Mart Stores Texas LP	529-05-0063-01456	HHSC Pharmacy Vendor Enrollment	4/18/2005	12/31/2199	\$157,646
Wal Mart Stores Texas LP	529-05-0063-01457	HHSC Pharmacy Vendor Enrollment	4/29/2005	12/31/2199	\$133,622
Wal Mart Stores Texas LP	529-05-0063-01459	HHSC Pharmacy Vendor Enrollment	4/21/2005	12/31/2199	\$164,774
Wal Mart Stores Texas LP	529-05-0063-01460	HHSC Pharmacy Vendor Enrollment	3/14/2005	12/31/2199	\$230,441
Wal Mart Stores Texas LP	529-05-0063-01493	HHSC Pharmacy Vendor Enrollment	1/29/2005	12/31/2199	\$318,832
Wal Mart Stores Texas LP	529-05-0063-01494	HHSC Pharmacy Vendor Enrollment	3/14/2005	12/31/2199	\$116,891
Wal Mart Stores Texas LP	529-05-0063-01497	HHSC Pharmacy Vendor Enrollment	4/12/2005	12/31/2199	\$741,666
Wal Mart Stores Texas LP	529-06-0344-00048	HHSC Pharmacy Vendor Enrollment	1/23/2006	12/31/2199	\$32,816
Wal Mart Stores Texas LP	529-06-0344-00049	HHSC Pharmacy Vendor Enrollment	1/23/2006	12/31/2199	\$43,052
Wal Mart Stores Texas LP	529-06-0344-00050	HHSC Pharmacy Vendor Enrollment	1/23/2006	12/31/2199	\$101,452
Wal Mart Stores Texas LP	529-06-0344-00051	HHSC Pharmacy Vendor Enrollment	1/23/2006	12/31/2199	\$19,436
Wal Mart Stores Texas LP	529-06-0344-00052	HHSC Pharmacy Vendor Enrollment	1/23/2006	12/31/2199	\$80,986
Wal Mart Stores Texas LP	529-06-0344-00053	HHSC Pharmacy Vendor Enrollment	1/23/2006	12/31/2199	\$214,145
Wal Mart Stores Texas LP	529-06-0344-00054	HHSC Pharmacy Vendor Enrollment	1/23/2006	12/31/2199	\$85,796
Wal Mart Stores Texas LP	529-06-0344-00055	HHSC Pharmacy Vendor Enrollment	1/23/2006	12/31/2199	\$14,045
Wal Mart Stores Texas LP	529-06-0344-00099	HHSC Pharmacy Vendor Enrollment	2/13/2006	12/31/2199	\$16,581
Wal Mart Stores Texas LP	529-06-0344-00100	HHSC Pharmacy Vendor Enrollment	2/9/2006	12/31/2199	\$62,707
Wal Mart Stores Texas LP	529-06-0344-00123	HHSC Pharmacy Vendor Enrollment	2/21/2006	12/31/2199	\$75,447
Wal Mart Stores Texas LP	529-06-0344-00176	HHSC Pharmacy Vendor Enrollment	5/9/2006	12/31/2199	\$21,946
Wal Mart Stores Texas LP	529-06-0344-00177	HHSC Pharmacy Vendor Enrollment	5/9/2006	12/31/2199	\$28,121
Wal Mart Stores Texas LP	529-06-0344-00192	HHSC Pharmacy Vendor Enrollment	6/5/2006	12/31/2199	\$14,491
Wal Mart Stores Texas LP	529-07-0020-00042	HHSC Pharmacy Vendor Enrollment	10/23/2006	12/31/2199	\$136,035
Wal Mart Stores Texas LP	529-07-0020-00102	HHSC Pharmacy Vendor Enrollment	1/23/2007	12/31/2199	\$35,753
Wal Mart Stores Texas LP	529-07-0020-00110	HHSC Pharmacy Vendor Enrollment	1/29/2007	12/31/2199	\$114,890
Wal Mart Stores Texas LP	529-07-0020-00111	HHSC Pharmacy Vendor Enrollment	2/2/2007	12/31/2199	\$41,438
Wal Mart Stores Texas LP	529-07-0020-00117	HHSC Pharmacy Vendor Enrollment	2/12/2007	12/31/2199	\$30,348
Wal Mart Stores Texas LP	529-07-0020-00137	HHSC Pharmacy Vendor Enrollment	3/14/2007	12/31/2199	\$32,709
Wal Mart Stores Texas LP	529-07-0020-00145	HHSC Pharmacy Vendor Enrollment	3/29/2007	12/31/2199	\$59,837
Wal Mart Stores Texas LP	529-07-0020-00146	HHSC Pharmacy Vendor Enrollment	3/29/2007	12/31/2199	\$14,676
Wal Mart Stores Texas LP	529-07-0020-00147	HHSC Pharmacy Vendor Enrollment	3/29/2007	12/31/2199	\$15,010
Wal Mart Stores Texas LP	529-07-0020-00214	HHSC Pharmacy Vendor Enrollment	7/5/2007	12/31/2199	\$14,903
Wal Mart Stores Texas LP	529-08-0073-00623	HHSC Pharmacy Vendor Enrollment	3/19/2008	12/31/2199	\$26,449
Wal Mart Stores Texas LP	529-08-0073-00641	HHSC Pharmacy Vendor Enrollment	3/7/2008	12/31/2199	\$15,545

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Wal Mart Stores Texas LP	529-08-0073-00707	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$179,826
Wal Mart Stores Texas LP	529-08-0073-00708	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$632,023
Wal Mart Stores Texas LP	529-08-0073-00709	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$430,039
Wal Mart Stores Texas LP	529-08-0073-00710	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$530,341
Wal Mart Stores Texas LP	529-08-0073-00711	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$447,387
Wal Mart Stores Texas LP	529-08-0073-00712	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$429,599
Wal Mart Stores Texas LP	529-08-0073-00713	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$511,630
Wal Mart Stores Texas LP	529-08-0073-00714	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$283,485
Wal Mart Stores Texas LP	529-08-0073-00715	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$447,938
Wal Mart Stores Texas LP	529-08-0073-00716	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$354,682
Wal Mart Stores Texas LP	529-08-0073-00717	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$662,891
Wal Mart Stores Texas LP	529-08-0073-00718	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$165,109
Wal Mart Stores Texas LP	529-08-0073-00719	HHSC Pharmacy Vendor Enrollment	10/7/2007	12/31/2199	\$273,969
Wal Mart Stores Texas LP	529-08-0073-00720	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$146,884
Wal Mart Stores Texas LP	529-08-0073-00721	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$514,362
Wal Mart Stores Texas LP	529-08-0073-00722	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$660,853
Wal Mart Stores Texas LP	529-08-0073-00723	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$876,670
Wal Mart Stores Texas LP	529-08-0073-00724	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$179,039
Wal Mart Stores Texas LP	529-08-0073-00725	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$416,266
Wal Mart Stores Texas LP	529-08-0073-00726	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$303,119
Wal Mart Stores Texas LP	529-08-0073-00727	HHSC Pharmacy Vendor Enrollment	10/28/2007	12/31/2199	\$331,992
Wal Mart Stores Texas LP	529-08-0073-00728	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$206,393
Wal Mart Stores Texas LP	529-08-0073-00729	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$1,203,271
Wal Mart Stores Texas LP	529-08-0073-00730	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$422,780
Wal Mart Stores Texas LP	529-08-0073-00731	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$371,040
Wal Mart Stores Texas LP	529-08-0073-00732	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$611,126
Wal Mart Stores Texas LP	529-08-0073-00733	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$505,744
Wal Mart Stores Texas LP	529-08-0073-00734	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$396,373
Wal Mart Stores Texas LP	529-08-0073-00735	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$434,363
Wal Mart Stores Texas LP	529-08-0073-00736	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$548,476
Wal Mart Stores Texas LP	529-08-0073-00737	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$1,017,925
Wal Mart Stores Texas LP	529-08-0073-00738	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$759,652
Wal Mart Stores Texas LP	529-08-0073-00739	HHSC Pharmacy Vendor Enrollment	10/8/2007	1/23/2199	\$261,943
Wal Mart Stores Texas LP	529-08-0073-00740	HHSC Pharmacy Vendor Enrollment	10/8/2007	1/23/2199	\$343,983
Wal Mart Stores Texas LP	529-08-0073-00742	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$324,492
Wal Mart Stores Texas LP	529-08-0073-00743	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$411,699
Wal Mart Stores Texas LP	529-08-0073-00744	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$201,996
Wal Mart Stores Texas LP	529-08-0073-00745	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$251,523
Wal Mart Stores Texas LP	529-08-0073-00746	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$179,656
Wal Mart Stores Texas LP	529-08-0073-00747	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$115,378
Wal Mart Stores Texas LP	529-08-0073-00748	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$86,090
Wal Mart Stores Texas LP	529-08-0073-00749	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$657,455
Wal Mart Stores Texas LP	529-08-0073-00750	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$343,661
Wal Mart Stores Texas LP	529-08-0073-00751	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$384,238

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Wal Mart Stores Texas LP	529-08-0073-00752	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$137,621
Wal Mart Stores Texas LP	529-08-0073-00753	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$278,998
Wal Mart Stores Texas LP	529-08-0073-00754	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$156,853
Wal Mart Stores Texas LP	529-08-0073-00755	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$92,607
Wal Mart Stores Texas LP	529-08-0073-00756	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$194,888
Wal Mart Stores Texas LP	529-08-0073-00757	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$166,298
Wal Mart Stores Texas LP	529-08-0073-00758	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$809,251
Wal Mart Stores Texas LP	529-08-0073-00759	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$180,548
Wal Mart Stores Texas LP	529-08-0073-00760	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$76,884
Wal Mart Stores Texas LP	529-08-0073-00761	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$254,664
Wal Mart Stores Texas LP	529-08-0073-00762	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$207,241
Wal Mart Stores Texas LP	529-08-0073-00763	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$168,512
Wal Mart Stores Texas LP	529-08-0073-00764	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$255,471
Wal Mart Stores Texas LP	529-08-0073-00765	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$228,649
Wal Mart Stores Texas LP	529-08-0073-00766	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$188,771
Wal Mart Stores Texas LP	529-08-0073-00767	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$182,881
Wal Mart Stores Texas LP	529-08-0073-00768	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$59,045
Wal Mart Stores Texas LP	529-08-0073-00769	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$404,134
Wal Mart Stores Texas LP	529-08-0073-00770	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$413,464
Wal Mart Stores Texas LP	529-08-0073-00771	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$451,125
Wal Mart Stores Texas LP	529-08-0073-00772	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$184,632
Wal Mart Stores Texas LP	529-08-0073-00773	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$361,896
Wal Mart Stores Texas LP	529-08-0073-00774	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$370,705
Wal Mart Stores Texas LP	529-08-0073-00775	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$69,652
Wal Mart Stores Texas LP	529-08-0073-00776	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$325,223
Wal Mart Stores Texas LP	529-08-0073-00777	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$366,281
Wal Mart Stores Texas LP	529-08-0073-00778	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$126,294
Wal Mart Stores Texas LP	529-08-0073-00780	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$116,406
Wal Mart Stores Texas LP	529-08-0073-00781	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$138,457
Wal Mart Stores Texas LP	529-08-0073-00782	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$243,524
Wal Mart Stores Texas LP	529-08-0073-00783	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$438,707
Wal Mart Stores Texas LP	529-08-0073-00784	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$116,515
Wal Mart Stores Texas LP	529-08-0073-00785	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$74,979
Wal Mart Stores Texas LP	529-08-0073-00786	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$108,873
Wal Mart Stores Texas LP	529-08-0073-00787	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$863,975
Wal Mart Stores Texas LP	529-08-0073-00788	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$617,055
Wal Mart Stores Texas LP	529-08-0073-00789	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$106,639
Wal Mart Stores Texas LP	529-08-0073-00790	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$106,318
Wal Mart Stores Texas LP	529-08-0073-00791	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$96,689
Wal Mart Stores Texas LP	529-08-0073-00792	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$381,454
Wal Mart Stores Texas LP	529-08-0073-00793	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$238,475
Wal Mart Stores Texas LP	529-08-0073-00794	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$133,573
Wal Mart Stores Texas LP	529-08-0073-00795	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$144,197
Wal Mart Stores Texas LP	529-08-0073-00796	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$99,514



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Wal Mart Stores Texas LP	529-08-0073-00797	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$269,786
Wal Mart Stores Texas LP	529-08-0073-00798	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$246,011
Wal Mart Stores Texas LP	529-08-0073-00799	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$92,057
Wal Mart Stores Texas LP	529-08-0073-00800	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$137,566
Wal Mart Stores Texas LP	529-08-0073-00802	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$286,766
Wal Mart Stores Texas LP	529-08-0073-00804	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$34,859
Wal Mart Stores Texas LP	529-08-0073-00805	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$103,979
Wal Mart Stores Texas LP	529-08-0073-00806	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$416,179
Wal Mart Stores Texas LP	529-08-0073-00807	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$134,473
Wal Mart Stores Texas LP	529-08-0073-00808	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$158,574
Wal Mart Stores Texas LP	529-08-0073-00809	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$228,506
Wal Mart Stores Texas LP	529-08-0073-00810	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$394,617
Wal Mart Stores Texas LP	529-08-0073-00811	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$355,917
Wal Mart Stores Texas LP	529-08-0073-00812	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$382,424
Wal Mart Stores Texas LP	529-08-0073-00813	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$405,631
Wal Mart Stores Texas LP	529-08-0073-00814	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$237,021
Wal Mart Stores Texas LP	529-08-0073-00815	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$605,685
Wal Mart Stores Texas LP	529-08-0073-00816	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$154,461
Wal Mart Stores Texas LP	529-08-0073-00817	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$161,715
Wal Mart Stores Texas LP	529-08-0073-00818	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$578,691
Wal Mart Stores Texas LP	529-08-0073-00819	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$339,042
Wal Mart Stores Texas LP	529-08-0073-00820	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$326,101
Wal Mart Stores Texas LP	529-08-0073-00821	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$261,316
Wal Mart Stores Texas LP	529-08-0073-00822	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$312,252
Wal Mart Stores Texas LP	529-08-0073-00823	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$342,446
Wal Mart Stores Texas LP	529-08-0073-00824	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$107,294
Wal Mart Stores Texas LP	529-08-0073-00825	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$212,062
Wal Mart Stores Texas LP	529-08-0073-00826	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$159,874
Wal Mart Stores Texas LP	529-08-0073-00827	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$366,477
Wal Mart Stores Texas LP	529-08-0073-00828	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$226,235
Wal Mart Stores Texas LP	529-08-0073-00829	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$484,465
Wal Mart Stores Texas LP	529-08-0073-00830	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$174,804
Wal Mart Stores Texas LP	529-08-0073-00831	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$313,196
Wal Mart Stores Texas LP	529-08-0073-00832	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$188,717
Wal Mart Stores Texas LP	529-08-0073-00833	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$410,968
Wal Mart Stores Texas LP	529-08-0073-00834	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$225,680
Wal Mart Stores Texas LP	529-08-0073-00835	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$104,910
Wal Mart Stores Texas LP	529-08-0073-00836	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$404,876
Wal Mart Stores Texas LP	529-08-0073-00837	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$506,873
Wal Mart Stores Texas LP	529-08-0073-00838	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$298,318
Wal Mart Stores Texas LP	529-08-0073-00839	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$823,083
Wal Mart Stores Texas LP	529-08-0073-00840	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$176,694
Wal Mart Stores Texas LP	529-08-0073-00841	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$216,597
Wal Mart Stores Texas LP	529-08-0073-00842	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$244,197

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Wal Mart Stores Texas LP	529-08-0073-00843	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$956,361
Wal Mart Stores Texas LP	529-08-0073-00844	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$653,135
Wal Mart Stores Texas LP	529-08-0073-00845	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$293,530
Wal Mart Stores Texas LP	529-08-0073-00846	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$362,592
Wal Mart Stores Texas LP	529-08-0073-00847	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$342,876
Wal Mart Stores Texas LP	529-08-0073-00848	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$159,579
Wal Mart Stores Texas LP	529-08-0073-00849	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$559,772
Wal Mart Stores Texas LP	529-08-0073-00850	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$1,433,642
Wal Mart Stores Texas LP	529-08-0073-00851	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$534,148
Wal Mart Stores Texas LP	529-08-0073-00852	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$375,928
Wal Mart Stores Texas LP	529-08-0073-00853	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$245,848
Wal Mart Stores Texas LP	529-08-0073-00854	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$259,353
Wal Mart Stores Texas LP	529-08-0073-00855	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$409,966
Wal Mart Stores Texas LP	529-08-0073-00856	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$353,933
Wal Mart Stores Texas LP	529-08-0073-00857	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$231,910
Wal Mart Stores Texas LP	529-08-0073-00858	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$327,557
Wal Mart Stores Texas LP	529-08-0073-00874	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$263,525
Wal Mart Stores Texas LP	529-08-0073-00875	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$316,677
Wal Mart Stores Texas LP	529-08-0073-00876	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$341,444
Wal Mart Stores Texas LP	529-08-0073-00878	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$189,623
Wal Mart Stores Texas LP	529-08-0073-00879	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$503,970
Wal Mart Stores Texas LP	529-08-0073-00880	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$270,949
Wal Mart Stores Texas LP	529-08-0073-00881	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$600,043
Wal Mart Stores Texas LP	529-08-0073-00882	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$313,724
Wal Mart Stores Texas LP	529-08-0073-00883	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$220,621
Wal Mart Stores Texas LP	529-08-0073-00884	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$202,457
Wal Mart Stores Texas LP	529-08-0073-00885	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$568,274
Wal Mart Stores Texas LP	529-08-0073-00886	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$684,841
Wal Mart Stores Texas LP	529-08-0073-00887	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$618,744
Wal Mart Stores Texas LP	529-08-0073-00888	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$745,389
Wal Mart Stores Texas LP	529-08-0073-00889	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$603,179
Wal Mart Stores Texas LP	529-08-0073-00890	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$357,980
Wal Mart Stores Texas LP	529-08-0073-00891	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$446,253
Wal Mart Stores Texas LP	529-08-0073-00892	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$482,188
Wal Mart Stores Texas LP	529-08-0073-00893	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$806,754
Wal Mart Stores Texas LP	529-08-0073-00894	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$117,310
Wal Mart Stores Texas LP	529-08-0073-00895	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$85,311
Wal Mart Stores Texas LP	529-08-0073-00896	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$171,726
Wal Mart Stores Texas LP	529-08-0073-00897	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$131,058
Wal Mart Stores Texas LP	529-08-0073-00898	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$467,758
Wal Mart Stores Texas LP	529-08-0073-00899	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$182,207
Wal Mart Stores Texas LP	529-08-0073-00900	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$305,709
Wal Mart Stores Texas LP	529-08-0073-00901	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$795,343
Wal Mart Stores Texas LP	529-08-0073-00902	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$925,651

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Wal Mart Stores Texas LP	529-08-0073-00903	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$545,757
Wal Mart Stores Texas LP	529-08-0073-00904	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$433,384
Wal Mart Stores Texas LP	529-08-0073-00905	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$349,047
Wal Mart Stores Texas LP	529-08-0073-00906	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$265,931
Wal Mart Stores Texas LP	529-08-0073-00907	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$324,946
Wal Mart Stores Texas LP	529-08-0073-00908	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$358,070
Wal Mart Stores Texas LP	529-08-0073-00909	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$433,017
Wal Mart Stores Texas LP	529-08-0073-00910	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$384,066
Wal Mart Stores Texas LP	529-08-0073-00911	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$282,078
Wal Mart Stores Texas LP	529-08-0073-00912	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$385,480
Wal Mart Stores Texas LP	529-08-0073-00913	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$508,918
Wal Mart Stores Texas LP	529-08-0073-00914	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$454,535
Wal Mart Stores Texas LP	529-08-0073-00915	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$886,981
Wal Mart Stores Texas LP	529-08-0073-00916	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$256,437
Wal Mart Stores Texas LP	529-08-0073-00917	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$213,942
Wal Mart Stores Texas LP	529-08-0073-00918	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$185,838
Wal Mart Stores Texas LP	529-08-0073-00919	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$359,438
Wal Mart Stores Texas LP	529-08-0073-00920	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$241,159
Wal Mart Stores Texas LP	529-08-0073-00921	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$296,850
Wal Mart Stores Texas LP	529-08-0073-00922	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$230,628
Wal Mart Stores Texas LP	529-08-0073-00923	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$192,965
Wal Mart Stores Texas LP	529-08-0073-00924	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$397,906
Wal Mart Stores Texas LP	529-08-0073-00925	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$307,979
Wal Mart Stores Texas LP	529-08-0073-00926	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$323,135
Wal Mart Stores Texas LP	529-08-0073-00927	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$416,250
Wal Mart Stores Texas LP	529-08-0073-00928	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$286,518
Wal Mart Stores Texas LP	529-08-0073-00929	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$581,580
Wal Mart Stores Texas LP	529-08-0073-00930	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$509,093
Wal Mart Stores Texas LP	529-08-0073-00931	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$699,842
Wal Mart Stores Texas LP	529-08-0073-00932	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$221,342
Wal Mart Stores Texas LP	529-08-0073-00933	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$633,510
Wal Mart Stores Texas LP	529-08-0073-00934	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$202,783
Wal Mart Stores Texas LP	529-08-0073-00935	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$407,104
Wal Mart Stores Texas LP	529-08-0073-00936	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$328,315
Wal Mart Stores Texas LP	529-08-0073-00937	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$690,046
Wal Mart Stores Texas LP	529-08-0073-00938	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$175,344
Wal Mart Stores Texas LP	529-08-0073-00939	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$628,032
Wal Mart Stores Texas LP	529-08-0073-00940	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$675,741
Wal Mart Stores Texas LP	529-08-0073-00941	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$937,926
Wal Mart Stores Texas LP	529-08-0073-00942	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$253,662
Wal Mart Stores Texas LP	529-08-0073-00943	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$560,362
Wal Mart Stores Texas LP	529-08-0073-00944	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$826,621
Wal Mart Stores Texas LP	529-08-0073-00945	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$787,830
Wal Mart Stores Texas LP	529-08-0073-00946	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$527,625

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Wal Mart Stores Texas LP	529-08-0073-00947	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$459,651
Wal Mart Stores Texas LP	529-08-0073-00948	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$311,831
Wal Mart Stores Texas LP	529-08-0073-00949	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$484,139
Wal Mart Stores Texas LP	529-08-0073-00950	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$422,025
Wal Mart Stores Texas LP	529-08-0073-00951	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$229,267
Wal Mart Stores Texas LP	529-08-0073-00952	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$409,671
Wal Mart Stores Texas LP	529-08-0073-00953	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$569,365
Wal Mart Stores Texas LP	529-08-0073-00954	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$362,744
Wal Mart Stores Texas LP	529-08-0073-00955	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$509,724
Wal Mart Stores Texas LP	529-08-0073-00956	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$390,674
Wal Mart Stores Texas LP	529-08-0073-00957	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$750,913
Wal Mart Stores Texas LP	529-08-0073-00958	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$268,573
Wal Mart Stores Texas LP	529-08-0073-00959	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$359,217
Wal Mart Stores Texas LP	529-08-0073-00960	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$1,003,398
Wal Mart Stores Texas LP	529-08-0073-00961	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$592,119
Wal Mart Stores Texas LP	529-08-0073-00962	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$346,741
Wal Mart Stores Texas LP	529-08-0073-00963	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$581,073
Wal Mart Stores Texas LP	529-08-0073-00964	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$154,117
Wal Mart Stores Texas LP	529-08-0073-00965	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$348,663
Wal Mart Stores Texas LP	529-08-0073-00966	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$323,818
Wal Mart Stores Texas LP	529-08-0073-00967	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$364,104
Wal Mart Stores Texas LP	529-08-0073-00968	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$581,575
Wal Mart Stores Texas LP	529-08-0073-00969	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$324,970
Wal Mart Stores Texas LP	529-08-0073-00970	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$720,461
Wal Mart Stores Texas LP	529-08-0073-00971	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$463,702
Wal Mart Stores Texas LP	529-08-0073-00972	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$541,317
Wal Mart Stores Texas LP	529-08-0073-00973	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$309,537
Wal Mart Stores Texas LP	529-08-0073-00974	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$472,128
Wal Mart Stores Texas LP	529-08-0073-00975	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$175,574
Wal Mart Stores Texas LP	529-08-0073-00976	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$196,265
Wal Mart Stores Texas LP	529-08-0073-00977	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$604,638
Wal Mart Stores Texas LP	529-08-0073-00978	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$271,382
Wal Mart Stores Texas LP	529-08-0073-00979	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$187,316
Wal Mart Stores Texas LP	529-08-0073-00980	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$305,761
Wal Mart Stores Texas LP	529-08-0073-00985	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$474,041
Wal Mart Stores Texas LP	529-08-0073-00986	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$464,156
Wal Mart Stores Texas LP	529-08-0073-00987	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$412,127
Wal Mart Stores Texas LP	529-08-0073-00988	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$115,916
Wal Mart Stores Texas LP	529-08-0073-00989	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$346,738
Wal Mart Stores Texas LP	529-08-0073-00990	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$56,352
Wal Mart Stores Texas LP	529-08-0073-00994	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$258,909
Wal Mart Stores Texas LP	529-08-0073-00995	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$407,843
Wal Mart Stores Texas LP	529-08-0073-00996	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$182,216
Wal Mart Stores Texas LP	529-08-0073-00997	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$388,954

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Wal Mart Stores Texas LP	529-08-0073-00998	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$249,916
Wal Mart Stores Texas LP	529-08-0073-00999	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$357,634
Wal Mart Stores Texas LP	529-08-0073-01000	HHSC Pharmacy Vendor Enrollment	10/7/2007	12/31/2199	\$157,088
Wal Mart Stores Texas LP	529-08-0073-01001	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$408,803
Wal Mart Stores Texas LP	529-08-0073-01002	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$438,246
Wal Mart Stores Texas LP	529-08-0073-01003	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$164,506
Wal Mart Stores Texas LP	529-08-0073-01004	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$657,586
Wal Mart Stores Texas LP	529-08-0073-01005	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$267,211
Wal Mart Stores Texas LP	529-08-0073-01006	HHSC Pharmacy Vendor Enrollment	10/8/2007	1/23/2199	\$298,528
Wal Mart Stores Texas LP	529-08-0073-01007	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$77,529
Wal Mart Stores Texas LP	529-08-0073-01008	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$388,965
Wal Mart Stores Texas LP	529-08-0073-01009	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$192,006
Wal Mart Stores Texas LP	529-08-0073-01010	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$263,214
Wal Mart Stores Texas LP	529-08-0073-01011	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$370,162
Wal Mart Stores Texas LP	529-08-0073-01012	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$388,926
Wal Mart Stores Texas LP	529-08-0073-01013	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$647,182
Wal Mart Stores Texas LP	529-08-0073-01014	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$543,817
Wal Mart Stores Texas LP	529-08-0073-01015	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$919,633
Wal Mart Stores Texas LP	529-08-0073-01016	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$193,259
Wal Mart Stores Texas LP	529-08-0073-01017	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$218,002
Wal Mart Stores Texas LP	529-08-0073-01018	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$884,216
Wal Mart Stores Texas LP	529-08-0073-01019	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$321,334
Wal Mart Stores Texas LP	529-08-0073-01020	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$98,959
Wal Mart Stores Texas LP	529-08-0073-01021	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$165,350
Wal Mart Stores Texas LP	529-08-0073-01022	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$1,352,616
Wal Mart Stores Texas LP	529-08-0073-01023	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$250,147
Wal Mart Stores Texas LP	529-08-0073-01024	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$254,233
Wal Mart Stores Texas LP	529-08-0073-01025	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$255,184
Wal Mart Stores Texas LP	529-08-0073-01026	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$318,990
Wal Mart Stores Texas LP	529-08-0073-01027	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$690,657
Wal Mart Stores Texas LP	529-08-0073-01028	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$878,521
Wal Mart Stores Texas LP	529-08-0073-01029	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$310,596
Wal Mart Stores Texas LP	529-08-0073-01030	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$896,950
Wal Mart Stores Texas LP	529-08-0073-01068	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$69,062
Wal Mart Stores Texas LP	529-08-0073-01113	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$458,056
Wal Mart Stores Texas LP	529-08-0073-01114	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$403,171
Wal Mart Stores Texas LP	529-08-0073-01115	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$332,163
Wal Mart Stores Texas LP	529-08-0073-01116	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$685,076
Wal Mart Stores Texas LP	529-08-0073-01117	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$178,260
Wal Mart Stores Texas LP	529-08-0073-01118	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$582,422
Wal Mart Stores Texas LP	529-08-0073-01119	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$157,095
Wal Mart Stores Texas LP	529-08-0073-01120	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$112,494
Wal Mart Stores Texas LP	529-08-0073-01121	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$411,388
Wal Mart Stores Texas LP	529-08-0073-01122	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$672,160

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Wal Mart Stores Texas LP	529-08-0073-01123	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$216,186
Wal Mart Stores Texas LP	529-08-0073-01124	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$163,451
Wal Mart Stores Texas LP	529-08-0073-01125	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$299,371
Wal Mart Stores Texas LP	529-08-0073-01126	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$156,778
Wal Mart Stores Texas LP	529-08-0073-01127	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$171,800
Wal Mart Stores Texas LP	529-08-0073-01128	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$223,282
Wal Mart Stores Texas LP	529-09-0028-00073	HHSC Pharmacy Vendor Enrollment	12/9/2008	12/31/2199	\$33,874
Wal Mart Stores Texas LP	529-09-0069-00054	HHSC Pharmacy Vendor Enrollment	6/28/2001	12/31/2199	\$102,924
Wal Mart Stores Texas LP	529-09-0069-00162	HHSC Pharmacy Vendor Enrollment	8/15/2002	12/31/2199	\$52,941
Wal Mart Stores Texas LP	529-09-0069-00166	HHSC Pharmacy Vendor Enrollment	8/20/1994	12/31/2199	\$559,737
Walgreens	529-05-0063-01205	HHSC Pharmacy Vendor Enrollment	11/18/2004	12/31/2199	\$325,269
Walgreens	529-05-0063-01206	HHSC Pharmacy Vendor Enrollment	12/16/2004	12/31/2199	\$327,707
Walgreens	529-05-0063-01207	HHSC Pharmacy Vendor Enrollment	1/10/2005	12/31/2199	\$528,462
Walgreens	529-05-0063-01422	HHSC Pharmacy Vendor Enrollment	1/21/2005	12/31/2199	\$232,959
Walgreens	529-05-0063-01423	HHSC Pharmacy Vendor Enrollment	1/21/2005	12/31/2199	\$157,510
Walgreens	529-05-0063-01424	HHSC Pharmacy Vendor Enrollment	1/19/2005	12/31/2199	\$73,553
Walgreens	529-05-0063-01425	HHSC Pharmacy Vendor Enrollment	1/24/2005	12/31/2199	\$442,564
Walgreens	529-05-0063-01426	HHSC Pharmacy Vendor Enrollment	1/27/2005	12/31/2199	\$219,875
Walgreens	529-05-0063-01427	HHSC Pharmacy Vendor Enrollment	2/8/2005	12/31/2199	\$373,526
Walgreens	529-05-0063-01428	HHSC Pharmacy Vendor Enrollment	2/8/2005	12/31/2199	\$250,746
Walgreens	529-05-0063-01440	HHSC Pharmacy Vendor Enrollment	1/24/2005	12/31/2199	\$275,404
Walgreens	529-05-0063-01503	HHSC Pharmacy Vendor Enrollment	6/13/2005	12/31/2199	\$515,964
Walgreens	529-05-0063-01504	HHSC Pharmacy Vendor Enrollment	6/13/2005	12/31/2199	\$74,624
Walgreens	529-05-0063-01505	HHSC Pharmacy Vendor Enrollment	5/24/2005	12/31/2199	\$198,936
Walgreens	529-05-0063-01506	HHSC Pharmacy Vendor Enrollment	6/3/2005	12/31/2199	\$394,868
Walgreens	529-05-0063-01507	HHSC Pharmacy Vendor Enrollment	6/23/2005	12/31/2199	\$155,364
Walgreens	529-05-0063-01508	HHSC Pharmacy Vendor Enrollment	5/20/2005	12/31/2199	\$288,064
Walgreens	529-05-0063-01509	HHSC Pharmacy Vendor Enrollment	4/21/2005	12/31/2199	\$530,724
Walgreens	529-05-0063-01510	HHSC Pharmacy Vendor Enrollment	3/3/2005	12/31/2199	\$555,072
Walgreens	529-05-0063-01511	HHSC Pharmacy Vendor Enrollment	5/17/2005	12/31/2199	\$479,206
Walgreens	529-05-0063-01512	HHSC Pharmacy Vendor Enrollment	4/14/2005	12/31/2199	\$152,965
Walgreens	529-05-0063-01513	HHSC Pharmacy Vendor Enrollment	5/2/2005	12/31/2199	\$276,603
Walgreens	529-05-0063-01514	HHSC Pharmacy Vendor Enrollment	4/21/2005	12/31/2199	\$216,309
Walgreens	529-05-0063-01515	HHSC Pharmacy Vendor Enrollment	5/31/2005	12/31/2199	\$565,595
Walgreens	529-05-0063-01516	HHSC Pharmacy Vendor Enrollment	4/27/2005	12/31/2199	\$177,693
Walgreens	529-05-0063-01517	HHSC Pharmacy Vendor Enrollment	11/18/2004	12/31/2199	\$504,887
Walgreens	529-06-0344-00012	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$121,236
Walgreens	529-06-0344-00013	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$91,157
Walgreens	529-06-0344-00014	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$81,667
Walgreens	529-06-0344-00015	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$75,096
Walgreens	529-06-0344-00016	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$235,400
Walgreens	529-06-0344-00017	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$51,750
Walgreens	529-06-0344-00018	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$99,402
Walgreens	529-06-0344-00019	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$327,882

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Walgreens	529-06-0344-00020	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$74,701
Walgreens	529-06-0344-00021	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$20,060
Walgreens	529-06-0344-00022	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$255,102
Walgreens	529-06-0344-00023	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$120,357
Walgreens	529-06-0344-00024	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$106,603
Walgreens	529-06-0344-00026	HHSC Pharmacy Vendor Enrollment	12/15/2005	12/31/2199	\$387,654
Walgreens	529-06-0344-00027	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$39,336
Walgreens	529-06-0344-00028	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$252,050
Walgreens	529-06-0344-00029	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$73,904
Walgreens	529-06-0344-00030	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$52,840
Walgreens	529-06-0344-00031	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$44,410
Walgreens	529-06-0344-00033	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$22,189
Walgreens	529-06-0344-00034	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$108,343
Walgreens	529-06-0344-00102	HHSC Pharmacy Vendor Enrollment	2/14/2006	12/31/2199	\$102,374
Walgreens	529-06-0344-00103	HHSC Pharmacy Vendor Enrollment	2/14/2006	12/31/2199	\$32,046
Walgreens	529-06-0344-00104	HHSC Pharmacy Vendor Enrollment	2/14/2006	12/31/2199	\$288,089
Walgreens	529-06-0344-00129	HHSC Pharmacy Vendor Enrollment	3/7/2006	12/31/2199	\$258,153
Walgreens	529-06-0344-00130	HHSC Pharmacy Vendor Enrollment	3/7/2006	12/31/2199	\$46,393
Walgreens	529-06-0344-00141	HHSC Pharmacy Vendor Enrollment	3/13/2006	12/31/2199	\$685,560
Walgreens	529-06-0344-00148	HHSC Pharmacy Vendor Enrollment	3/20/2006	12/31/2199	\$186,313
Walgreens	529-06-0344-00174	HHSC Pharmacy Vendor Enrollment	5/3/2006	12/31/2199	\$28,745
Walgreens	529-06-0344-00175	HHSC Pharmacy Vendor Enrollment	5/3/2006	12/31/2199	\$20,567
Walgreens	529-06-0344-00178	HHSC Pharmacy Vendor Enrollment	5/9/2006	12/31/2199	\$24,566
Walgreens	529-06-0344-00180	HHSC Pharmacy Vendor Enrollment	5/9/2006	12/31/2199	\$76,475
Walgreens	529-06-0344-00193	HHSC Pharmacy Vendor Enrollment	6/5/2006	12/31/2199	\$34,603
Walgreens	529-06-0344-00197	HHSC Pharmacy Vendor Enrollment	6/6/2006	12/31/2199	\$62,660
Walgreens	529-06-0344-00204	HHSC Pharmacy Vendor Enrollment	6/23/2006	12/31/2199	\$55,888
Walgreens	529-06-0344-00214	HHSC Pharmacy Vendor Enrollment	7/12/2006	12/31/2199	\$17,487
Walgreens	529-06-0344-00215	HHSC Pharmacy Vendor Enrollment	6/23/2006	12/31/2199	\$14,483
Walgreens	529-07-0020-00017	HHSC Pharmacy Vendor Enrollment	9/22/2006	12/31/2199	\$282,809
Walgreens	529-07-0020-00018	HHSC Pharmacy Vendor Enrollment	9/18/2006	12/31/2199	\$466,495
Walgreens	529-07-0020-00022	HHSC Pharmacy Vendor Enrollment	9/27/2006	12/31/2199	\$177,042
Walgreens	529-07-0020-00023	HHSC Pharmacy Vendor Enrollment	9/27/2006	12/31/2199	\$130,459
Walgreens	529-07-0020-00024	HHSC Pharmacy Vendor Enrollment	9/27/2006	12/31/2199	\$61,716
Walgreens	529-07-0020-00025	HHSC Pharmacy Vendor Enrollment	9/27/2006	12/31/2199	\$70,200
Walgreens	529-07-0020-00031	HHSC Pharmacy Vendor Enrollment	10/3/2006	12/31/2199	\$140,748
Walgreens	529-07-0020-00057	HHSC Pharmacy Vendor Enrollment	10/30/2006	12/31/2199	\$567,304
Walgreens	529-07-0020-00089	HHSC Pharmacy Vendor Enrollment	12/28/2006	12/31/2199	\$42,219
Walgreens	529-07-0020-00092	HHSC Pharmacy Vendor Enrollment	12/29/2006	12/31/2199	\$48,448
Walgreens	529-07-0020-00108	HHSC Pharmacy Vendor Enrollment	1/26/2007	12/31/2199	\$42,313
Walgreens	529-07-0020-00113	HHSC Pharmacy Vendor Enrollment	2/5/2007	12/31/2199	\$182,170
Walgreens	529-07-0020-00156	HHSC Pharmacy Vendor Enrollment	4/17/2007	12/31/2199	\$325,933
Walgreens	529-07-0020-00159	HHSC Pharmacy Vendor Enrollment	4/24/2007	12/31/2199	\$150,242
Walgreens	529-07-0020-00161	HHSC Pharmacy Vendor Enrollment	4/27/2007	12/31/2199	\$39,303

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Walgreens	529-07-0020-00175	HHSC Pharmacy Vendor Enrollment	5/23/2007	12/31/2199	\$19,290
Walgreens	529-07-0020-00188	HHSC Pharmacy Vendor Enrollment	6/14/2007	12/31/2199	\$64,067
Walgreens	529-07-0020-00213	HHSC Pharmacy Vendor Enrollment	7/9/2007	12/31/2199	\$61,692
Walgreens	529-08-0073-00002	HHSC Pharmacy Vendor Enrollment	9/10/2007	12/31/2199	\$163,011
Walgreens	529-08-0073-00006	HHSC Pharmacy Vendor Enrollment	9/7/2007	12/31/2199	\$423,070
Walgreens	529-08-0073-00012	HHSC Pharmacy Vendor Enrollment	9/25/2007	12/31/2199	\$362,689
Walgreens	529-08-0073-00015	HHSC Pharmacy Vendor Enrollment	9/13/2007	12/31/2199	\$172,273
Walgreens	529-08-0073-00025	HHSC Pharmacy Vendor Enrollment	10/1/2007	12/31/2199	\$301,696
Walgreens	529-08-0073-00032	HHSC Pharmacy Vendor Enrollment	10/15/2007	12/31/2199	\$108,738
Walgreens	529-08-0073-00046	HHSC Pharmacy Vendor Enrollment	10/29/2007	12/31/2199	\$104,168
Walgreens	529-08-0073-00047	HHSC Pharmacy Vendor Enrollment	10/29/2007	12/31/2199	\$696,423
Walgreens	529-08-0073-00050	HHSC Pharmacy Vendor Enrollment	10/30/2007	12/31/2199	\$248,461
Walgreens	529-08-0073-00051	HHSC Pharmacy Vendor Enrollment	10/30/2007	12/31/2199	\$239,662
Walgreens	529-08-0073-00052	HHSC Pharmacy Vendor Enrollment	10/30/2007	12/31/2199	\$73,158
Walgreens	529-08-0073-00082	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,461,433
Walgreens	529-08-0073-00083	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$944,817
Walgreens	529-08-0073-00084	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$945,427
Walgreens	529-08-0073-00085	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,120,225
Walgreens	529-08-0073-00086	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$118,458
Walgreens	529-08-0073-00087	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$333,735
Walgreens	529-08-0073-00088	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$69,652
Walgreens	529-08-0073-00089	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$127,498
Walgreens	529-08-0073-00090	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,039,378
Walgreens	529-08-0073-00097	HHSC Pharmacy Vendor Enrollment	1/18/2008	12/31/2199	\$4,475,121
Walgreens	529-08-0073-00098	HHSC Pharmacy Vendor Enrollment	1/18/2008	12/31/2199	\$410,292
Walgreens	529-08-0073-00099	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$1,142,813
Walgreens	529-08-0073-00100	HHSC Pharmacy Vendor Enrollment	10/24/2007	1/23/2199	\$1,245,407
Walgreens	529-08-0073-00101	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$332,165
Walgreens	529-08-0073-00102	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,083,317
Walgreens	529-08-0073-00103	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$476,178
Walgreens	529-08-0073-00104	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$385,156
Walgreens	529-08-0073-00105	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,228,227
Walgreens	529-08-0073-00115	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$257,804
Walgreens	529-08-0073-00116	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$680,846
Walgreens	529-08-0073-00117	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,775,419
Walgreens	529-08-0073-00118	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$637,848
Walgreens	529-08-0073-00119	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$410,811
Walgreens	529-08-0073-00120	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$563,701
Walgreens	529-08-0073-00121	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$94,654
Walgreens	529-08-0073-00122	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,556,227
Walgreens	529-08-0073-00123	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$224,704
Walgreens	529-08-0073-00124	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$619,198
Walgreens	529-08-0073-00125	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$783,785
Walgreens	529-08-0073-00126	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$595,456



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Walgreens	529-08-0073-00127	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,007,418
Walgreens	529-08-0073-00128	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$82,079
Walgreens	529-08-0073-00129	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,103,679
Walgreens	529-08-0073-00130	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$963,573
Walgreens	529-08-0073-00131	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$63,458
Walgreens	529-08-0073-00132	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,597,359
Walgreens	529-08-0073-00133	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$383,548
Walgreens	529-08-0073-00135	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$917,132
Walgreens	529-08-0073-00136	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,417,735
Walgreens	529-08-0073-00137	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$324,491
Walgreens	529-08-0073-00138	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$306,883
Walgreens	529-08-0073-00139	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$927,165
Walgreens	529-08-0073-00140	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$125,815
Walgreens	529-08-0073-00141	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$493,771
Walgreens	529-08-0073-00142	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$111,576
Walgreens	529-08-0073-00143	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$719,956
Walgreens	529-08-0073-00144	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$84,608
Walgreens	529-08-0073-00145	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$506,291
Walgreens	529-08-0073-00146	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$113,002
Walgreens	529-08-0073-00147	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,511,707
Walgreens	529-08-0073-00148	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$792,213
Walgreens	529-08-0073-00149	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$368,418
Walgreens	529-08-0073-00150	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$691,145
Walgreens	529-08-0073-00151	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$581,553
Walgreens	529-08-0073-00152	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$311,196
Walgreens	529-08-0073-00153	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,046,348
Walgreens	529-08-0073-00154	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$103,984
Walgreens	529-08-0073-00155	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$285,531
Walgreens	529-08-0073-00156	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$923,970
Walgreens	529-08-0073-00157	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,427,266
Walgreens	529-08-0073-00158	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$693,122
Walgreens	529-08-0073-00159	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,211,389
Walgreens	529-08-0073-00160	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$631,704
Walgreens	529-08-0073-00161	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$89,946
Walgreens	529-08-0073-00162	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,227,082
Walgreens	529-08-0073-00163	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$307,664
Walgreens	529-08-0073-00164	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,823,231
Walgreens	529-08-0073-00165	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,528,797
Walgreens	529-08-0073-00166	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$627,818
Walgreens	529-08-0073-00167	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,430,251
Walgreens	529-08-0073-00168	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,155,085
Walgreens	529-08-0073-00169	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,532,406
Walgreens	529-08-0073-00170	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,116,450
Walgreens	529-08-0073-00171	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,900,028

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Walgreens	529-08-0073-00172	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,367,688
Walgreens	529-08-0073-00173	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$737,754
Walgreens	529-08-0073-00174	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,276,950
Walgreens	529-08-0073-00175	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,156,379
Walgreens	529-08-0073-00176	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$502,384
Walgreens	529-08-0073-00177	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,172,830
Walgreens	529-08-0073-00178	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,529,086
Walgreens	529-08-0073-00179	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,187,268
Walgreens	529-08-0073-00180	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,026,703
Walgreens	529-08-0073-00181	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$462,525
Walgreens	529-08-0073-00182	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,528,256
Walgreens	529-08-0073-00183	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,929,818
Walgreens	529-08-0073-00184	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$198,785
Walgreens	529-08-0073-00185	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$396,613
Walgreens	529-08-0073-00186	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,200,981
Walgreens	529-08-0073-00187	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$596,711
Walgreens	529-08-0073-00188	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$880,570
Walgreens	529-08-0073-00189	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$970,031
Walgreens	529-08-0073-00190	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$433,521
Walgreens	529-08-0073-00191	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$144,928
Walgreens	529-08-0073-00192	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$556,257
Walgreens	529-08-0073-00193	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$752,264
Walgreens	529-08-0073-00194	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,754,640
Walgreens	529-08-0073-00195	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$516,692
Walgreens	529-08-0073-00196	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$610,034
Walgreens	529-08-0073-00197	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$393,108
Walgreens	529-08-0073-00198	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,082,686
Walgreens	529-08-0073-00199	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$228,492
Walgreens	529-08-0073-00200	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$419,258
Walgreens	529-08-0073-00201	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,932,238
Walgreens	529-08-0073-00202	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$3,375,497
Walgreens	529-08-0073-00203	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$714,867
Walgreens	529-08-0073-00204	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,036,943
Walgreens	529-08-0073-00205	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,155,872
Walgreens	529-08-0073-00206	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,747,531
Walgreens	529-08-0073-00207	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,216,232
Walgreens	529-08-0073-00208	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$636,688
Walgreens	529-08-0073-00209	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$806,705
Walgreens	529-08-0073-00210	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$718,481
Walgreens	529-08-0073-00211	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,889,519
Walgreens	529-08-0073-00212	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,568,011
Walgreens	529-08-0073-00213	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,018,297
Walgreens	529-08-0073-00214	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$266,668
Walgreens	529-08-0073-00215	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,145,348

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Walgreens	529-08-0073-00216	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,607,870
Walgreens	529-08-0073-00217	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,786,527
Walgreens	529-08-0073-00218	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,774,878
Walgreens	529-08-0073-00219	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,853,276
Walgreens	529-08-0073-00220	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$527,054
Walgreens	529-08-0073-00221	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,251,161
Walgreens	529-08-0073-00222	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$517,184
Walgreens	529-08-0073-00223	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,579,194
Walgreens	529-08-0073-00224	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,833,943
Walgreens	529-08-0073-00225	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$998,021
Walgreens	529-08-0073-00226	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$977,135
Walgreens	529-08-0073-00227	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$911,946
Walgreens	529-08-0073-00228	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$5,212,216
Walgreens	529-08-0073-00229	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,833,251
Walgreens	529-08-0073-00231	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$843,251
Walgreens	529-08-0073-00232	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$146,377
Walgreens	529-08-0073-00233	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,145,182
Walgreens	529-08-0073-00234	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,164,663
Walgreens	529-08-0073-00235	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$504,899
Walgreens	529-08-0073-00236	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$729,669
Walgreens	529-08-0073-00237	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$997,624
Walgreens	529-08-0073-00238	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,015,239
Walgreens	529-08-0073-00239	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,082,701
Walgreens	529-08-0073-00240	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,915,600
Walgreens	529-08-0073-00241	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,128,803
Walgreens	529-08-0073-00242	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,675,783
Walgreens	529-08-0073-00243	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$903,325
Walgreens	529-08-0073-00244	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,563,096
Walgreens	529-08-0073-00245	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,484,134
Walgreens	529-08-0073-00246	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,882,196
Walgreens	529-08-0073-00247	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$529,429
Walgreens	529-08-0073-00248	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,147,806
Walgreens	529-08-0073-00249	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$452,268
Walgreens	529-08-0073-00250	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,228,475
Walgreens	529-08-0073-00251	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$70,934
Walgreens	529-08-0073-00252	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$71,676
Walgreens	529-08-0073-00253	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,541,604
Walgreens	529-08-0073-00254	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$786,309
Walgreens	529-08-0073-00255	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$442,229
Walgreens	529-08-0073-00256	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$690,821
Walgreens	529-08-0073-00257	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$473,608
Walgreens	529-08-0073-00258	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$119,769
Walgreens	529-08-0073-00259	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$403,823
Walgreens	529-08-0073-00260	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$857,864

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Walgreens	529-08-0073-00261	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$422,686
Walgreens	529-08-0073-00262	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$142,910
Walgreens	529-08-0073-00263	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,135,214
Walgreens	529-08-0073-00264	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$264,967
Walgreens	529-08-0073-00265	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,202,279
Walgreens	529-08-0073-00266	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,017,611
Walgreens	529-08-0073-00267	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,871,209
Walgreens	529-08-0073-00268	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$57,495
Walgreens	529-08-0073-00269	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$865,798
Walgreens	529-08-0073-00270	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$269,551
Walgreens	529-08-0073-00271	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,962,874
Walgreens	529-08-0073-00272	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,039,546
Walgreens	529-08-0073-00273	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$475,473
Walgreens	529-08-0073-00274	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$102,423
Walgreens	529-08-0073-00275	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$728,200
Walgreens	529-08-0073-00276	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$3,149,448
Walgreens	529-08-0073-00277	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,967,427
Walgreens	529-08-0073-00278	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,512,840
Walgreens	529-08-0073-00279	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$940,507
Walgreens	529-08-0073-00280	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,931,223
Walgreens	529-08-0073-00281	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$216,166
Walgreens	529-08-0073-00283	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$394,413
Walgreens	529-08-0073-00284	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$245,742
Walgreens	529-08-0073-00285	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,164,620
Walgreens	529-08-0073-00286	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$692,352
Walgreens	529-08-0073-00287	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,020,450
Walgreens	529-08-0073-00288	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$421,703
Walgreens	529-08-0073-00289	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,985,139
Walgreens	529-08-0073-00290	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$461,222
Walgreens	529-08-0073-00291	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$463,319
Walgreens	529-08-0073-00292	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,390,290
Walgreens	529-08-0073-00293	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$791,835
Walgreens	529-08-0073-00294	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,242,168
Walgreens	529-08-0073-00295	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$492,988
Walgreens	529-08-0073-00296	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,074,651
Walgreens	529-08-0073-00297	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$744,002
Walgreens	529-08-0073-00298	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,915,120
Walgreens	529-08-0073-00299	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$116,074
Walgreens	529-08-0073-00300	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$455,244
Walgreens	529-08-0073-00301	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$615,975
Walgreens	529-08-0073-00304	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$899,159
Walgreens	529-08-0073-00305	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,534,328
Walgreens	529-08-0073-00306	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,879,772
Walgreens	529-08-0073-00307	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,597,710

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Walgreens	529-08-0073-00308	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,274,228
Walgreens	529-08-0073-00309	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$3,139,849
Walgreens	529-08-0073-00310	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$873,269
Walgreens	529-08-0073-00311	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$720,919
Walgreens	529-08-0073-00312	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,143,649
Walgreens	529-08-0073-00313	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,054,363
Walgreens	529-08-0073-00314	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$3,520,949
Walgreens	529-08-0073-00315	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,412,534
Walgreens	529-08-0073-00316	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,815,258
Walgreens	529-08-0073-00317	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,100,708
Walgreens	529-08-0073-00318	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,186,831
Walgreens	529-08-0073-00319	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$3,842,764
Walgreens	529-08-0073-00320	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$603,748
Walgreens	529-08-0073-00321	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,072,171
Walgreens	529-08-0073-00322	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$670,955
Walgreens	529-08-0073-00323	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,355,866
Walgreens	529-08-0073-00324	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,101,891
Walgreens	529-08-0073-00325	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$313,427
Walgreens	529-08-0073-00326	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,813,160
Walgreens	529-08-0073-00327	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,152,508
Walgreens	529-08-0073-00328	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,486,941
Walgreens	529-08-0073-00329	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$930,470
Walgreens	529-08-0073-00330	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,045,629
Walgreens	529-08-0073-00331	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$568,129
Walgreens	529-08-0073-00332	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$513,353
Walgreens	529-08-0073-00333	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,173,783
Walgreens	529-08-0073-00334	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$206,796
Walgreens	529-08-0073-00335	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$715,986
Walgreens	529-08-0073-00336	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,038,918
Walgreens	529-08-0073-00337	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$406,665
Walgreens	529-08-0073-00338	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,611,153
Walgreens	529-08-0073-00339	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$245,037
Walgreens	529-08-0073-00340	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$95,499
Walgreens	529-08-0073-00341	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$143,395
Walgreens	529-08-0073-00342	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$363,768
Walgreens	529-08-0073-00343	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$889,711
Walgreens	529-08-0073-00344	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$129,716
Walgreens	529-08-0073-00345	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$268,569
Walgreens	529-08-0073-00346	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$367,925
Walgreens	529-08-0073-00347	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$220,028
Walgreens	529-08-0073-00348	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$367,515
Walgreens	529-08-0073-00349	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$211,226
Walgreens	529-08-0073-00350	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$557,959
Walgreens	529-08-0073-00351	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$843,018

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Walgreens	529-08-0073-00352	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$226,158
Walgreens	529-08-0073-00353	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$631,550
Walgreens	529-08-0073-00354	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$243,909
Walgreens	529-08-0073-00355	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$529,674
Walgreens	529-08-0073-00356	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$671,426
Walgreens	529-08-0073-00357	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$622,796
Walgreens	529-08-0073-00358	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$527,715
Walgreens	529-08-0073-00359	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$604,069
Walgreens	529-08-0073-00360	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$206,620
Walgreens	529-08-0073-00361	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$167,255
Walgreens	529-08-0073-00362	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$915,781
Walgreens	529-08-0073-00363	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$403,726
Walgreens	529-08-0073-00364	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$830,415
Walgreens	529-08-0073-00365	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$111,209
Walgreens	529-08-0073-00366	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$334,582
Walgreens	529-08-0073-00367	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$237,511
Walgreens	529-08-0073-00368	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$441,515
Walgreens	529-08-0073-00369	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$184,292
Walgreens	529-08-0073-00370	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$332,244
Walgreens	529-08-0073-00371	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,154,634
Walgreens	529-08-0073-00372	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,205,276
Walgreens	529-08-0073-00373	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$145,225
Walgreens	529-08-0073-00374	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$437,901
Walgreens	529-08-0073-00375	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$164,619
Walgreens	529-08-0073-00376	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$421,169
Walgreens	529-08-0073-00377	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,041,528
Walgreens	529-08-0073-00378	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$412,187
Walgreens	529-08-0073-00379	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$193,967
Walgreens	529-08-0073-00380	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$604,175
Walgreens	529-08-0073-00381	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$237,220
Walgreens	529-08-0073-00382	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$757,713
Walgreens	529-08-0073-00383	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$491,765
Walgreens	529-08-0073-00384	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$334,338
Walgreens	529-08-0073-00385	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$859,193
Walgreens	529-08-0073-00386	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$572,644
Walgreens	529-08-0073-00387	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$296,902
Walgreens	529-08-0073-00388	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$134,318
Walgreens	529-08-0073-00389	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$777,348
Walgreens	529-08-0073-00390	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$147,221
Walgreens	529-08-0073-00391	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$153,594
Walgreens	529-08-0073-00392	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$550,853
Walgreens	529-08-0073-00393	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,060,489
Walgreens	529-08-0073-00394	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$773,405
Walgreens	529-08-0073-00395	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$462,888

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Walgreens	529-08-0073-00396	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$589,072
Walgreens	529-08-0073-00397	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$62,254
Walgreens	529-08-0073-00398	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$546,419
Walgreens	529-08-0073-00399	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$413,052
Walgreens	529-08-0073-00400	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$265,635
Walgreens	529-08-0073-00401	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$803,021
Walgreens	529-08-0073-00402	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$179,982
Walgreens	529-08-0073-00403	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$190,330
Walgreens	529-08-0073-00404	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$261,893
Walgreens	529-08-0073-00405	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$415,338
Walgreens	529-08-0073-00406	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$979,830
Walgreens	529-08-0073-00407	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$854,221
Walgreens	529-08-0073-00408	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$366,566
Walgreens	529-08-0073-00409	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$85,647
Walgreens	529-08-0073-00410	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$507,282
Walgreens	529-08-0073-00411	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$181,371
Walgreens	529-08-0073-00412	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$273,380
Walgreens	529-08-0073-00413	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$259,838
Walgreens	529-08-0073-00414	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$265,600
Walgreens	529-08-0073-00415	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$461,517
Walgreens	529-08-0073-00416	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$508,792
Walgreens	529-08-0073-00417	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$424,910
Walgreens	529-08-0073-00418	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$174,798
Walgreens	529-08-0073-00419	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$368,386
Walgreens	529-08-0073-00420	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$191,197
Walgreens	529-08-0073-00421	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$355,511
Walgreens	529-08-0073-00422	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$515,568
Walgreens	529-08-0073-00423	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$112,877
Walgreens	529-08-0073-00424	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$430,406
Walgreens	529-08-0073-00425	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$4,335,512
Walgreens	529-08-0073-00426	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$351,787
Walgreens	529-08-0073-00427	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$487,382
Walgreens	529-08-0073-00428	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$38,636
Walgreens	529-08-0073-00429	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$245,847
Walgreens	529-08-0073-00430	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$839,221
Walgreens	529-08-0073-00431	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$825,301
Walgreens	529-08-0073-00432	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$391,883
Walgreens	529-08-0073-00433	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$830,884
Walgreens	529-08-0073-00434	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$360,624
Walgreens	529-08-0073-00435	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$377,022
Walgreens	529-08-0073-00436	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$724,512
Walgreens	529-08-0073-00438	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$134,188
Walgreens	529-08-0073-00439	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,189,946
Walgreens	529-08-0073-00440	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$873,738

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Walgreens	529-08-0073-00441	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$346,866
Walgreens	529-08-0073-00442	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$739,695
Walgreens	529-08-0073-00443	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$411,392
Walgreens	529-08-0073-00444	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$205,083
Walgreens	529-08-0073-00445	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$352,551
Walgreens	529-08-0073-00446	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,125,948
Walgreens	529-08-0073-00447	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,557,296
Walgreens	529-08-0073-00448	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$68,297
Walgreens	529-08-0073-00449	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$195,893
Walgreens	529-08-0073-00450	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$186,311
Walgreens	529-08-0073-00451	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,465,469
Walgreens	529-08-0073-00452	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$235,197
Walgreens	529-08-0073-00453	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$565,894
Walgreens	529-08-0073-00454	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$165,017
Walgreens	529-08-0073-00455	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$119,290
Walgreens	529-08-0073-00456	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$626,863
Walgreens	529-08-0073-00457	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$308,735
Walgreens	529-08-0073-00458	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$936,037
Walgreens	529-08-0073-00459	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$309,940
Walgreens	529-08-0073-00460	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$878,099
Walgreens	529-08-0073-00461	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$925,347
Walgreens	529-08-0073-00462	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$344,217
Walgreens	529-08-0073-00463	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$216,900
Walgreens	529-08-0073-00464	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$342,287
Walgreens	529-08-0073-00465	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$573,731
Walgreens	529-08-0073-00466	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,432,909
Walgreens	529-08-0073-00467	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$864,397
Walgreens	529-08-0073-00468	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$320,821
Walgreens	529-08-0073-00469	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$871,467
Walgreens	529-08-0073-00470	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$384,771
Walgreens	529-08-0073-00471	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$794,967
Walgreens	529-08-0073-00472	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$414,932
Walgreens	529-08-0073-00473	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$4,033,902
Walgreens	529-08-0073-00474	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$650,638
Walgreens	529-08-0073-00475	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$403,949
Walgreens	529-08-0073-00476	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,028,911
Walgreens	529-08-0073-00477	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$886,589
Walgreens	529-08-0073-00478	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$339,904
Walgreens	529-08-0073-00479	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$490,247
Walgreens	529-08-0073-00480	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,638,111
Walgreens	529-08-0073-00481	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$540,591
Walgreens	529-08-0073-00482	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$854,061
Walgreens	529-08-0073-00483	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,272,900
Walgreens	529-08-0073-00484	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$253,567



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Walgreens	529-08-0073-00485	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$90,008
Walgreens	529-08-0073-00486	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$892,963
Walgreens	529-08-0073-00487	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$466,947
Walgreens	529-08-0073-00488	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$292,761
Walgreens	529-08-0073-00490	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,338,908
Walgreens	529-08-0073-00491	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$234,066
Walgreens	529-08-0073-00492	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$516,860
Walgreens	529-08-0073-00493	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$89,605
Walgreens	529-08-0073-00494	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$243,106
Walgreens	529-08-0073-00495	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$679,195
Walgreens	529-08-0073-00496	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$139,283
Walgreens	529-08-0073-00497	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,242,179
Walgreens	529-08-0073-00498	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$725,243
Walgreens	529-08-0073-00499	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,025,200
Walgreens	529-08-0073-00500	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,780,601
Walgreens	529-08-0073-00501	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$466,665
Walgreens	529-08-0073-00502	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,016,741
Walgreens	529-08-0073-00503	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$545,331
Walgreens	529-08-0073-00504	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$559,823
Walgreens	529-08-0073-00505	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,817,005
Walgreens	529-08-0073-00506	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$601,658
Walgreens	529-08-0073-00507	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$403,735
Walgreens	529-08-0073-00508	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,283,563
Walgreens	529-08-0073-00509	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,824,605
Walgreens	529-08-0073-00510	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$842,974
Walgreens	529-08-0073-00511	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$643,755
Walgreens	529-08-0073-00512	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$115,169
Walgreens	529-08-0073-00513	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$46,326
Walgreens	529-08-0073-00515	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$364,294
Walgreens	529-08-0073-00516	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$281,735
Walgreens	529-08-0073-00517	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$115,540
Walgreens	529-08-0073-00518	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$108,157
Walgreens	529-08-0073-00519	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$866,642
Walgreens	529-08-0073-00520	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$446,984
Walgreens	529-08-0073-00521	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$57,380
Walgreens	529-08-0073-00522	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$583,254
Walgreens	529-08-0073-00523	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$539,396
Walgreens	529-08-0073-00524	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$193,628
Walgreens	529-08-0073-00525	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$63,714
Walgreens	529-08-0073-00526	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,016,027
Walgreens	529-08-0073-00527	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,482,530
Walgreens	529-08-0073-00528	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$786,838
Walgreens	529-08-0073-00529	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,290,469
Walgreens	529-08-0073-00530	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$179,262

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Walgreens	529-08-0073-00531	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$105,402
Walgreens	529-08-0073-00532	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$102,303
Walgreens	529-08-0073-00533	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,310,093
Walgreens	529-08-0073-00534	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,049,348
Walgreens	529-08-0073-00535	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,628,716
Walgreens	529-08-0073-00536	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,269,492
Walgreens	529-08-0073-00537	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,022,767
Walgreens	529-08-0073-00538	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$123,727
Walgreens	529-08-0073-00539	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$653,308
Walgreens	529-08-0073-00540	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,244,492
Walgreens	529-08-0073-00541	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$308,134
Walgreens	529-08-0073-00542	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$101,914
Walgreens	529-08-0073-00543	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$575,088
Walgreens	529-08-0073-00544	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,592,956
Walgreens	529-08-0073-00545	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$482,597
Walgreens	529-08-0073-00546	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$165,760
Walgreens	529-08-0073-00547	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$294,040
Walgreens	529-08-0073-00548	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,128,410
Walgreens	529-08-0073-00549	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,117,679
Walgreens	529-08-0073-00550	HHSC Pharmacy Vendor Enrollment	10/24/2007	1/23/2199	\$2,039,378
Walgreens	529-08-0073-00551	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$368,386
Walgreens	529-08-0073-00552	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$191,197
Walgreens	529-08-0073-00553	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$355,511
Walgreens	529-08-0073-00554	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$515,568
Walgreens	529-08-0073-00555	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$112,877
Walgreens	529-08-0073-00561	HHSC Pharmacy Vendor Enrollment	2/21/2008	12/31/2199	\$42,707
Walgreens	529-08-0073-00569	HHSC Pharmacy Vendor Enrollment	2/21/2008	12/31/2199	\$34,347
Walgreens	529-08-0073-00570	HHSC Pharmacy Vendor Enrollment	2/21/2008	12/31/2199	\$210,005
Walgreens	529-08-0073-00627	HHSC Pharmacy Vendor Enrollment	3/19/2008	12/31/2199	\$29,468
Walgreens	529-08-0073-00635	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$53,878
Walgreens	529-08-0073-00644	HHSC Pharmacy Vendor Enrollment	3/27/2008	12/31/2199	\$694,807
Walgreens	529-08-0073-00861	HHSC Pharmacy Vendor Enrollment	4/18/2008	12/31/2199	\$61,647
Walgreens	529-08-0073-00867	HHSC Pharmacy Vendor Enrollment	4/30/2008	12/31/2199	\$264,018
Walgreens	529-08-0073-01136	HHSC Pharmacy Vendor Enrollment	7/2/2008	12/31/2199	\$20,203
Walgreens	529-08-0073-01139	HHSC Pharmacy Vendor Enrollment	7/2/2008	12/31/2199	\$83,002
Walgreens	529-08-0073-01205	HHSC Pharmacy Vendor Enrollment	7/25/2008	12/31/2199	\$14,892
Walgreens	529-08-0073-01525	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$1,463,813
Walgreens	529-08-0073-01526	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$1,439,786
Walgreens	529-08-0073-01527	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$288,663
Walgreens	529-08-0073-01528	HHSC Pharmacy Vendor Enrollment	3/8/2008	1/23/2021	\$3,128,956
Walgreens	529-08-0073-01529	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$1,509,898
Walgreens	529-08-0073-01530	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$917,300
Walgreens	529-08-0073-01531	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$468,194
Walgreens	529-08-0073-01532	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$86,203

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Walgreens	529-08-0073-01533	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$2,383,339
Walgreens	529-08-0073-01534	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$1,314,921
Walgreens	529-08-0073-01535	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$1,869,873
Walgreens	529-08-0073-01536	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$93,197
Walgreens	529-08-0073-01537	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$480,841
Walgreens	529-08-0073-01539	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$293,057
Walgreens	529-08-0073-01540	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$151,450
Walgreens	529-08-0073-01541	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$1,455,617
Walgreens	529-08-0073-01542	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$55,841
Walgreens	529-08-0073-01543	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$121,177
Walgreens	529-09-0028-00011	HHSC Pharmacy Vendor Enrollment	9/10/2008	12/31/2199	\$121,158
Walgreens	529-09-0028-00014	HHSC Pharmacy Vendor Enrollment	9/17/2008	12/31/2199	\$616,498
Walgreens	529-09-0028-00018	HHSC Pharmacy Vendor Enrollment	9/22/2008	12/31/2199	\$222,387
Walgreens	529-09-0028-00019	HHSC Pharmacy Vendor Enrollment	9/22/2008	12/31/2199	\$208,849
Walgreens	529-09-0028-00025	HHSC Pharmacy Vendor Enrollment	10/1/2008	12/31/2199	\$195,482
Walgreens	529-09-0028-00031	HHSC Pharmacy Vendor Enrollment	10/8/2008	12/31/2199	\$322,939
Walgreens	529-09-0028-00032	HHSC Pharmacy Vendor Enrollment	10/8/2008	12/31/2199	\$444,697
Walgreens	529-09-0028-00033	HHSC Pharmacy Vendor Enrollment	10/8/2008	12/31/2199	\$25,809
Walgreens	529-09-0028-00034	HHSC Pharmacy Vendor Enrollment	10/8/2008	12/31/2199	\$206,226
Walgreens	529-09-0028-00040	HHSC Pharmacy Vendor Enrollment	10/21/2008	12/31/2199	\$478,542
Walgreens	529-09-0028-00044	HHSC Pharmacy Vendor Enrollment	10/24/2008	12/31/2199	\$306,304
Walgreens	529-09-0028-00050	HHSC Pharmacy Vendor Enrollment	11/3/2008	12/31/2199	\$48,956
Walgreens	529-09-0028-00078	HHSC Pharmacy Vendor Enrollment	12/22/2008	12/31/2199	\$187,621
Walgreens	529-09-0028-00090	HHSC Pharmacy Vendor Enrollment	1/22/2009	12/31/2199	\$433,534
Walgreens	529-09-0028-00100	HHSC Pharmacy Vendor Enrollment	2/6/2009	12/31/2199	\$981,217
Walgreens	529-09-0028-00105	HHSC Pharmacy Vendor Enrollment	2/19/2009	12/31/2199	\$799,044
Walgreens	529-09-0028-00114	HHSC Pharmacy Vendor Enrollment	3/4/2009	12/21/2031	\$21,184
Walgreens	529-09-0028-00115	HHSC Pharmacy Vendor Enrollment	3/4/2009	12/31/2199	\$42,797
Walgreens	529-09-0028-00116	HHSC Pharmacy Vendor Enrollment	2/27/2009	12/31/2199	\$83,513
Walgreens	529-09-0028-00117	HHSC Pharmacy Vendor Enrollment	2/27/2009	12/31/2199	\$82,039
Walgreens	529-09-0028-00121	HHSC Pharmacy Vendor Enrollment	3/18/2009	12/31/2199	\$83,658
Walgreens	529-09-0028-00122	HHSC Pharmacy Vendor Enrollment	3/18/2009	12/31/2199	\$344,419
Walgreens	529-09-0028-00123	HHSC Pharmacy Vendor Enrollment	3/13/2009	12/31/2199	\$40,759
Walgreens	529-09-0028-00126	HHSC Pharmacy Vendor Enrollment	3/13/2009	12/31/2199	\$27,607
Walgreens	529-09-0028-00127	HHSC Pharmacy Vendor Enrollment	3/13/2009	12/31/2199	\$210,791
Walgreens	529-09-0028-00136	HHSC Pharmacy Vendor Enrollment	4/6/2009	12/31/2199	\$28,774
Walgreens	529-09-0028-00145	HHSC Pharmacy Vendor Enrollment	4/13/2009	12/31/2199	\$22,192
Walgreens	529-09-0028-00146	HHSC Pharmacy Vendor Enrollment	4/13/2009	12/31/2199	\$33,479
Walgreens	529-09-0028-00150	HHSC Pharmacy Vendor Enrollment	4/15/2009	12/31/2199	\$36,229
Walgreens	529-09-0028-00162	HHSC Pharmacy Vendor Enrollment	5/8/2009	12/31/2199	\$31,579
Walgreens	529-09-0028-00172	HHSC Pharmacy Vendor Enrollment	5/20/2009	12/31/2199	\$43,139
Walgreens	529-09-0028-00177	HHSC Pharmacy Vendor Enrollment	6/5/2009	12/31/2199	\$33,422
Walgreens	529-09-0028-00178	HHSC Pharmacy Vendor Enrollment	6/5/2009	12/31/2199	\$15,244
Walgreens	529-09-0028-00179	HHSC Pharmacy Vendor Enrollment	6/5/2009	12/31/2199	\$21,757

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Walgreens	529-09-0028-00180	HHSC Pharmacy Vendor Enrollment	6/5/2009	12/31/2199	\$14,799
Walgreens	529-09-0028-00183	HHSC Pharmacy Vendor Enrollment	6/8/2009	12/31/2199	\$50,452
Walgreens	529-09-0028-00189	HHSC Pharmacy Vendor Enrollment	6/19/2009	12/31/2199	\$22,564
Walgreens	529-09-0028-00237	HHSC Pharmacy Vendor Enrollment	10/15/2009	12/31/2199	\$182,061
Walgreens	529-09-0069-00068	HHSC Pharmacy Vendor Enrollment	1/10/2002	12/31/2199	\$199,724
Walgreens	529-09-0069-00129	HHSC Pharmacy Vendor Enrollment	6/24/2003	12/31/2199	\$230,546
Walgreens	529-09-0069-00158	HHSC Pharmacy Vendor Enrollment	7/27/2004	12/31/2199	\$622,847
Walgreens	529-09-0069-00173	HHSC Pharmacy Vendor Enrollment	7/19/1999	12/31/2199	\$387,937
Walgreens	529-09-0069-00174	HHSC Pharmacy Vendor Enrollment	3/19/1998	12/31/2199	\$253,542
Walgreens	529-09-0069-00175	HHSC Pharmacy Vendor Enrollment	9/17/1992	12/31/2199	\$882,219
Walgreens	529-09-0069-00176	HHSC Pharmacy Vendor Enrollment	11/6/1992	12/31/2199	\$212,924
Walgreens	529-10-0043-00001	HHSC Pharmacy Vendor Enrollment	9/11/2009	12/31/2199	\$226,863
Walgreens	529-10-0043-00003	HHSC Pharmacy Vendor Enrollment	9/11/2009	12/31/2199	\$349,539
Walgreens	529-10-0043-00004	HHSC Pharmacy Vendor Enrollment	9/11/2009	12/31/2199	\$467,852
Walgreens	529-10-0043-00013	HHSC Pharmacy Vendor Enrollment	10/9/2009	12/31/2199	\$96,501
Walgreens	529-10-0043-00017	HHSC Pharmacy Vendor Enrollment	10/12/2009	12/31/2199	\$284,166
Walgreens	529-10-0043-00019	HHSC Pharmacy Vendor Enrollment	10/9/2009	12/31/2199	\$96,126
Walgreens	529-10-0043-00088	HHSC Pharmacy Vendor Enrollment	3/4/2010	12/31/2199	\$132,336
Walgreens	529-10-0043-00098	HHSC Pharmacy Vendor Enrollment	3/18/2010	12/31/2199	\$126,099
Walgreens	529-10-0043-00101	HHSC Pharmacy Vendor Enrollment	3/18/2010	12/31/2199	\$72,573
Walgreens Homecare Inc	529-09-0069-00282	HHSC Pharmacy Vendor Enrollment	11/16/2003	12/31/2199	\$231,911
Walgreens Specialty Pharmacy LLC	529-10-0043-00197	HHSC Pharmacy Vendor Enrollment	7/22/2010	12/31/2199	\$123,580
Walker County Family Violence Council In	529-08-0013-00020	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$828,894
Walker Pharmacy	529-05-0063-00902	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$610,679
Wallace C Kittman	529-09-0069-00095	HHSC Pharmacy Vendor Enrollment	6/2/1999	12/31/2199	\$339,918
Wallings Pharmacy	529-05-0063-00682	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$238,694
Wal-Mart Stores East Inc	529-07-0020-00001	HHSC Pharmacy Vendor Enrollment	9/14/2006	12/31/2199	\$178,163
Wal-Mart Stores East Inc	529-07-0020-00002	HHSC Pharmacy Vendor Enrollment	9/14/2006	12/31/2199	\$453,799
Wal-Mart Stores East Inc	529-07-0020-00003	HHSC Pharmacy Vendor Enrollment	9/14/2006	12/31/2199	\$304,161
Wal-Mart Stores East Inc	529-07-0020-00005	HHSC Pharmacy Vendor Enrollment	9/14/2006	12/31/2199	\$64,803
Walter F Killion	529-05-0063-00189	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$295,731
Walter's Pharmacy Inc	529-05-0063-01299	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$639,227
Warren D Freeman	529-05-0063-01204	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$326,747
Wellcare of Texas Inc	529-08-0218-00018	HHSC Medicare Advantage Health Plan	1/1/2008	12/31/2009	\$553,100
Wellcare of Texas Inc	529-10-0056-00003	HHSC Medicare Advantage Dual Eligible Special Needs Plan	1/1/2010	12/31/2010	\$60,500
West Central Texas Council of Government	529-06-0405-00021	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/20/2007	8/31/2010	\$235,748
West Houston Family Practice	529-05-0063-00915	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,211,836
West Texas Food Bank	529-06-0002-00001	HHSC Food Bank	10/1/2005	9/30/2009	\$1,062,597
West Texas Food Bank	529-10-0011-00009	HHSC Supplemental Nutrition Assistance Program Education	10/1/2009	9/30/2010	\$196,734
West Valley Pharmacy	529-05-0063-00590	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,059,941
Westgate Pharmacy Inc	529-07-0020-00073	HHSC Pharmacy Vendor Enrollment	11/28/2006	12/31/2199	\$113,560
Westgate Pharmacy Inc	529-10-0043-00178	HHSC Pharmacy Vendor Enrollment	6/30/2010	12/31/2199	\$59,136
West-Hudson LLC	529-10-0043-00097	HHSC Pharmacy Vendor Enrollment	3/16/2010	12/31/2199	\$394,070
Westy's Pharmacy Inc	529-05-0063-00909	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$546,242

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Whisenhunts City Pharmacy	529-05-0063-01351	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$170,721
White Cross Pharmacy #1	529-05-0063-00707	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$108,914
White Cross Pharmacy #1	529-05-0063-00859	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$287,572
Whitewright Pharmacy	529-05-0063-01385	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$251,591
Wichita Falls/Davis Electric Co.	529-10-7777-00104	Electrical Service	9/1/2009	8/31/2011	\$200,000
Wichita Lock & Key	529-10-7777-00322	Locksmith Service	9/1/2009	1/31/2011	\$102,000
Wilbert E Bluit	529-05-0063-00701	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$79,801
Wilcox Drug Store Inc	529-05-0063-01094	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$304,651
Wilcox Enterprises Inc	529-05-0063-01296	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$177,826
Wilfred D Anthony	529-05-0063-00141	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$264,534
Willard Stimpson	529-05-0063-00094	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$211,589
William A. Day	529-07-7777-01015	Warehousing/Carpentry	12/15/2006	11/30/2010	\$70,000
William L Bryson Inc	529-05-0063-00587	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$529,215
William Smith Sr	529-07-0073-00001	HHSC Healthy Marriage Initiative	1/1/2007	9/29/2010	\$730,550
William W Wynn	529-09-0069-00190	HHSC Pharmacy Vendor Enrollment	6/24/1999	12/31/2199	\$553,326
Williamson County Crisis Center	529-08-0013-00010	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$846,678
Willie Rainwater	529-10-7777-00416	Fy10 peace Officer	9/1/2009	8/31/2011	\$80,000
Williford Pharmacy Inc	529-09-0069-00284	HHSC Pharmacy Vendor Enrollment	8/17/1999	12/31/2199	\$112,874
Winn's Discount Pharmacy	529-05-0063-00301	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$94,187
Wintergarden Womens Shelter Inc	529-08-0013-00017	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$484,442
Wise County Domestic Violence Task Force	529-08-0013-00016	HHSC Family Violence Shelter	9/1/2007	8/31/2011	\$509,684
Women In Need Inc	529-08-0013-00042	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$539,158
Women Together (Foundation) Inc	529-08-0013-00015	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$886,471
Women's Center of Brazoria County Inc	529-08-0013-00037	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$528,933
Womens' Center of East Texas Inc	529-08-0013-00062	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$558,461
Women's Protective Services of Lubbock I	529-08-0013-00030	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$1,903,671
Women's Shelter of East Texas Inc	529-08-0013-00045	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$804,326
Womens Shelter of South Texas	529-08-0013-00004	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$1,141,597
Wood County Pharmacy, Inc.	529-05-0063-01083	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$427,972
Woodsboro Pharmacy Inc	529-05-0063-00495	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$629,661
Woody Weaver Pharmacy Inc	529-05-0063-01237	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$898,889
Workers Choice Pharmacy Inc	529-05-0063-00689	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$177,710
World Relief Corp of Nat Assoc of Evang	529-06-0252-00012	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2009	\$636,049
World Relief Corp of Nat Assoc of Evang	529-07-0048-00008	HHSC Refugee Services	1/1/2007	12/31/2010	\$306,960
World Relief Corp of Nat Assoc of Evang	529-10-0026-00012	HHSC Refugee Cash Assistance Open Enrollment	10/1/2009	9/30/2010	\$174,279
World Wide Enterprises Inc	529-07-7777-00327	Hereford Janitor REQ 2-50635	9/1/2006	8/31/2011	\$60,515
World Wide Enterprises Inc	529-07-7777-01226	Janitorial/Custodial Services	1/2/2007	8/31/2011	\$60,889
Wp Malone Inc	529-09-0069-00325	HHSC Pharmacy Vendor Enrollment	1/23/2001	12/31/2199	\$37,803
Wto - Rural Ector & Midland	529-08-0196-00005	Medical Transport Program Transportation Svs Area Provider	5/1/2008	8/31/2011	\$4,554,329
Wurzel Builders, Ltd	529-10-7777-00319	Carpentry Services	9/1/2009	5/31/2011	\$100,000
Xerox Corporation	529-05-0093-00001	HHSC Program and Administrative Services	1/1/2005	12/31/2009	\$414,082
Xerox Corporation	529-05-7777-00326	Xerox Docucentre Lse/60 MO	6/7/2005	6/6/2010	\$99,420
Xerox Corporation	529-05-7777-00353	Lease of Xerox MSO 7019360-001	1/1/2005	12/31/2009	\$3,850,000
Xerox Corporation	529-06-7777-01540	60 Month Lse-Print Equip	4/13/2006	4/12/2011	\$515,339

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Xerox Corporation	529-06-7777-01546	Xerox 60 Mo Lse-Reg 2 and 9	10/1/2005	9/30/2010	\$1,931,165
Xerox Corporation	529-07-7777-00323	Xerox 60 Month Lease	9/1/2006	8/31/2011	\$71,855
Xerox Corporation	529-07-7777-00324	60 Month Xerox Agreement	9/1/2006	8/31/2011	\$3,638,545
Xerox Corporation	529-07-7777-00721	Lease of Xerox Workcenters	10/1/2006	10/31/2009	\$900,000
Xerox Corporation	529-07-7777-00722	Xerox Workcenters for Reg 11	10/1/2006	9/30/2011	\$1,126,477
Xerox Corporation	529-07-7777-00723	Xerox TXMAS Lease 60 MO	10/13/2006	9/30/2011	\$2,236,318
Xerox Corporation	529-07-7777-00847	Xerox Rental Agreement	11/10/2006	10/31/2011	\$2,634,800
Xerox Corporation	529-07-7777-01051	Xerox Unit-Reg 1 & 10	10/16/2006	10/31/2011	\$1,486,012
Xerox Corporation	529-07-7777-01052	TXMAS Xerox Managed Srvcs	10/13/2006	10/31/2011	\$1,603,628
Xerox Corporation	529-07-7777-01053	TXMAS Xerox Rentals	10/13/2006	10/31/2009	\$1,500,000
Xerox Corporation	529-07-7777-01054	Xerox 38 Mo Lease	9/1/2006	11/14/2009	\$1,272,572
Xerox Corporation	529-07-7777-01483	Xerox 60-MO Rental	5/29/2007	5/31/2012	\$3,326,460
Xerox Corporation	529-07-7777-01670	Xerox Machines for Houston	8/1/2007	7/31/2012	\$135,360
Xerox Corporation	529-08-7777-01125	MDO Xerox	7/9/2008	7/31/2013	\$164,420
Xerox Corporation	529-08-7777-01144	Xerox MDO Services	5/19/2008	5/31/2013	\$4,558,140
Xerox Corporation	529-08-7777-01181	Copier Rental/Renewals	6/1/2008	3/31/2013	\$378,362
Xerox Corporation	529-09-7777-00168	Renewal copier	10/13/2008	8/31/2014	\$968,829
Xerox Corporation	529-09-7777-00546	Xerox MDO Services	9/1/2008	9/30/2013	\$467,655
Xerox Corporation	529-09-7777-00547	Xerox MDO Services	9/1/2008	8/31/2013	\$1,323,340
Xerox Corporation	529-09-7777-00616	Xerox MDO Services	9/12/2008	9/30/2013	\$478,339
Xerox Corporation	529-09-7777-00617	Xerox MDO Services	9/12/2008	9/30/2013	\$802,277
Xerox Corporation	529-09-7777-00631	Xerox MDO Services	9/12/2008	9/30/2013	\$1,981,626
Xerox Corporation	529-09-7777-00632	Xerox MDO Services	9/12/2008	9/30/2013	\$1,061,386
Xerox Corporation	529-09-7777-00633	Xerox MDO Services	9/12/2008	9/30/2013	\$452,633
Xerox Corporation	529-09-7777-00634	Xerox MDO Services	9/12/2008	9/30/2013	\$714,952
Xerox Corporation	529-09-7777-00635	Xerox MDO Services	9/12/2008	9/30/2013	\$2,019,607
Xerox Corporation	529-09-7777-00769	Xero MDO Services	11/1/2008	11/30/2013	\$62,800
Xerox Corporation	529-09-7777-00785	Xerox Managed Doc Out Services	2/18/2009	2/28/2014	\$116,000
Xerox Corporation	529-09-7777-00833	Xerox	9/1/2008	8/31/2013	\$9,656,808
Xerox Corporation	529-09-7777-00853	Xerox MDO Services	11/7/2008	11/30/2013	\$61,800
Xerox Corporation	529-09-7777-00854	Xerox MDO Services	11/4/2008	6/28/2010	\$337,000
Xerox Corporation	529-09-7777-01031	MDO Devices	9/1/2008	8/31/2015	\$5,319,129
Xerox Corporation	529-09-7777-01032	MDO Devices	10/1/2008	3/31/2015	\$635,715
Xerox Corporation	529-09-7777-01033	MDO Devices	9/1/2008	4/30/2015	\$10,899,000
Xerox Corporation	529-09-7777-01034	MDO Devices	9/1/2008	8/31/2014	\$125,217
Xerox Corporation	529-09-7777-01035	MDO Devices	9/1/2008	8/31/2014	\$1,126,172
Xerox Corporation	529-09-7777-01036	MDO Devices	9/1/2008	3/31/2015	\$5,022,521
Xerox Corporation	529-09-7777-01037	MDO Devices	9/1/2008	3/31/2015	\$4,027,145
Xerox Corporation	529-09-7777-01038	MDO Devices	9/1/2008	3/31/2015	\$431,444
Xerox Corporation	529-09-7777-01039	MDO Devices	10/1/2008	11/30/2014	\$10,503,289
Xerox Corporation	529-09-7777-01040	MDO Devices	9/1/2008	8/31/2014	\$1,295,879
Xerox Corporation	529-09-7777-01041	MDO Devices	9/1/2008	8/31/2014	\$402,155
Xerox Corporation	529-10-7777-00829	Use contract529-09-2000055084	9/1/2009	9/30/2014	\$3,229,540
Y Medical Associates Inc	529-05-0063-01133	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$161,150

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Yale Houston Cvs, LP	529-05-0063-01529	HHSC Pharmacy Vendor Enrollment	6/27/2005	12/31/2199	\$571,804
Yarbroughs Professional Phcy	529-05-0063-00263	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$582,400
Yoakum Discount Pharmacy	529-05-0063-01417	HHSC Pharmacy Vendor Enrollment	4/4/2005	12/31/2199	\$287,562
Yodor Inc	529-05-0063-00897	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$730,897
Yodor Inc	529-05-0063-00898	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,424,724
Yodor Inc	529-05-0063-00899	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,003,454
Yosan Inc	529-09-7777-00236	janitorial services	11/6/2008	8/31/2010	\$90,076
Young Mens Christian Assn of Greater Houston	529-06-0252-00013	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2009	\$1,033,882
Young Mens Christian Assn of Greater Houston	529-08-0181-00010	HHSC Refugee Social Services Competitive	10/1/2008	9/30/2010	\$3,121,026
Young Mens Christian Assn of Greater Houston	529-10-0026-00013	HHSC Refugee Cash Assistance Open Enrollment	10/1/2009	9/30/2010	\$322,874
Young Women's Christian Assn Dallas	529-08-0110-00003	HHSC Nurse-Family Partnership	9/1/2008	8/31/2010	\$1,553,782
Yousenasna Group LLC	529-10-0043-00010	HHSC Pharmacy Vendor Enrollment	9/17/2009	12/31/2199	\$86,169
Ysleta Isd	529-07-0157-00234	HHSC Medicaid/CHIP Independent School District (ISD)	9/25/2007	12/31/2199	\$137,195
Zhl Corp	529-05-0063-01441	HHSC Pharmacy Vendor Enrollment	5/16/2005	12/31/2199	\$1,157,623
Zm Holding Corp	529-05-0063-00691	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$856,487
Zynet Enterprises Inc	529-05-0063-00122	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$437,151
Zynet Enterprises Inc	529-05-0063-00711	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$574,382

Other Reported Total: \$20,307,010,663

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	2/28/2010	\$28,326
Clifton Gunderson Llp	529-05-0029-00001	HHSC Audit Services	10/15/2004	8/31/2010	\$8,296,712
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	2/21/2011	\$470,601
Clifton Gunderson Llp	529-09-0048-00001	HHSC Audit Services	9/2/2009	4/30/2013	\$5,200,000
Clifton Gunderson Llp	529-09-7777-00862	Security Audit Investigation	12/3/2008	12/3/2009	\$70,000
Clifton Gunderson Llp	529-10-7777-00859	DSH Program Audit	3/1/2010	1/31/2011	\$2,000,000
Deloitte Consulting Llp	529-06-0311-00001	HHSC Actuarial Services	11/1/2005	1/31/2011	\$5,020,000
Donald E Mills	529-09-0107-00001	HHSC Independent Verification and Validation Services	6/15/2009	5/31/2010	\$19,320
Donna B Luginbill	529-08-0083-00001	HHSC Independent Verification and Validation Services	9/1/2007	5/31/2010	\$21,700
Ethel L Lewis	529-08-0041-00001	HHSC Independent Verification and Validation Services	9/1/2007	5/31/2010	\$60,361
Factorial Systems Inc	529-08-0053-00001	HHSC Independent Verification and Validation Services	9/1/2007	5/31/2010	\$21,205
Gateway To Care	529-08-0234-00001	HHSC Medicaid/CHIP HMO Services	8/14/2008	8/31/2010	\$629,207
Jeffrey H Patterson Dds	529-08-0064-00001	HHSC Independent Verification and Validation Services	9/1/2007	5/31/2010	\$32,853
John E Carter	529-08-0037-00001	HHSC Independent Verification and Validation Services	9/1/2007	5/31/2010	\$29,277
John Manly Bryan	529-08-0055-00001	HHSC Independent Verification and Validation Services	9/1/2007	5/31/2010	\$50,984
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	5/31/2010	\$32,167
Moira T Dolan	529-08-0084-00001	HHSC Independent Verification and Validation Services	9/1/2007	5/31/2010	\$40,740
Monica F Anderson	529-08-0230-00001	HHSC Independent Verification and Validation Services	9/1/2007	2/28/2010	\$25,000
Nina J Muse	529-10-0095-00001	HHSC Consulting Services	1/1/2010	10/31/2010	\$36,000
Richard Taylor Md	529-08-0063-00001	HHSC Independent Verification and Validation Services	9/1/2007	5/31/2010	\$97,258
Rudd & Wisdom Inc	529-04-0035-00001	HHSC Actuarial Services	9/26/2004	9/15/2009	\$2,375,000
Rudd & Wisdom Inc	529-09-0013-00001	HHSC Actuarial Services	9/1/2009	8/31/2011	\$1,600,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Thomas D Nelson	529-09-0054-00001	HHSC Independent Verification and Validation Services	12/16/2008	5/31/2010	\$31,139
Vanderslice & Davila, P.C.	529-05-0030-00002	HHSC Frew	10/15/2004	12/31/2009	\$8,625,250
Vanderslice & Davila, P.C.	529-09-0048-00002	HHSC Audit Services	9/2/2009	4/30/2013	\$5,200,000
William M Mercer Inc	529-05-0038-00001	HHSC Actuarial Services	12/6/2005	12/15/2011	\$2,680,650
Professional Services Reported Total:					\$44,501,356
<b>Health and Human Services Commission Reported Total:</b>					<b>\$20,923,100,825</b>



Contracto	Contract #	Description	Award/Completion Dates		Cost
<b>ARTICLE 3 - Education</b>					
<b>Texas Education Agency</b>					
<u>Major Information Systems</u>					
Allied Consultants	26739	CEMS Phase 2	9/1/2009	8/31/2010	\$627,594
Apex Systems Inc	26740	SPPI	9/1/2009	8/31/2010	\$125,282
Austin Projects Group	26741	FSP Re-write Phase 2	9/1/2009	8/31/2010	\$109,451
Backstop Solutions Group LLC	2089	Investments for PSF	6/24/2008	8/31/2010	\$104,480
Bansar Technologies Inc	26743	CCW	9/1/2009	8/31/2010	\$139,760
C & T Consulting Services LLP	26744	eGrants	9/1/2009	8/31/2010	\$322,052
C&T Information Technology Consulting	26745	FSP Re-write Phase 2	9/1/2009	8/31/2010	\$636,438
Catapult Systems Inc	1829A	Maintenance of Multiple Computer Applications	9/1/2007	8/31/2010	\$1,734,146
Cobb Information Systems Inc	26746	21st CCLC	9/1/2009	8/31/2010	\$443,334
Cooper Consulting Company	2137	Maintenance PEIMS Application	9/1/2008	8/31/2010	\$3,221,984
Cooper Consulting Company	26747	PEIMS Redesign Phase 2	9/1/2009	8/31/2010	\$812,107
Database Security & Optimization	26748	CEMS Phase 2	9/1/2009	8/31/2010	\$464,405
Datamanusa Inc	26749	FSP Re-write Phase 2	9/1/2009	8/31/2010	\$133,623
Deloitte & Touche LLP	27231	Implementation of Tivoli Identity Manager/Access Manager	9/1/2009	8/31/2010	\$671,425
Dott Professional & Technical Services	26751	State Supervision	9/1/2009	8/31/2010	\$148,308
Gateway One Consulting Inc	26752	PEIMS Redesign Phase 2	9/1/2009	8/31/2010	\$563,730
IBM Corporation	27893	DataPower XI50 Integration Appliance with Hard Drive	3/3/2010	8/31/2010	\$199,999
Indus Technology Inc	26753	eGrants	9/1/2009	8/31/2010	\$105,320
ITG Solutions Network Inc	2163	DIR Master contract- Computer programmers	10/1/2008	9/30/2010	\$200,800
Luna Data Solutions Inc	26755	IV&V Testing	9/1/2009	8/31/2010	\$134,054
M&S Technologies, Inc	27992	enVision 3000 EPS Appliance	3/26/2010	8/31/2010	\$115,370
N F Consulting Services	26757	CEMS Phase 2	9/1/2009	8/31/2010	\$1,399,357
National Human Resource Group Inc	26756	PEIMS Redesign Phase 2	9/1/2009	8/31/2010	\$107,220
Northrop Grumman Information Technology	1902	Managed Services-Migrant Prog.	9/1/2007	8/31/2010	\$1,607,840
Objectec Ltd	26758	IV&V Testing	9/1/2009	8/31/2010	\$328,831
OSS Inc	26750	HCDE	9/1/2009	8/31/2010	\$124,632
Paragon It Group Inc	26759	CEMS Phase 2	9/1/2009	8/31/2010	\$232,562
Peak Systems Inc	26760	DIR Master Contract - CIS	9/1/2009	8/31/2010	\$137,904
Quaternity Corp, The	26766	DB Mgmt - Mainframe Migration	9/1/2009	8/31/2010	\$156,827
Rhyan Technology Services	26761	FSP Re-write Phase 2	9/1/2009	8/31/2010	\$128,248
Saratoga Software Solutions Inc	26762	FSP Re-write Phase 2	9/1/2009	8/31/2010	\$112,600
Sierra Systems Inc	1833	Maintenance of Oracles/PeopleSoft Application	9/1/2007	8/31/2010	\$3,796,851
Sierra Systems, Inc.	2544	Facilitate Update to Agency Website	4/19/2010	11/12/2010	\$465,930
Sourcedynamics LLC	26763	FSP Re-write Phase 2	9/1/2009	8/31/2010	\$146,083
SS&C Technologies Inc	20678	CAMRA Annual maintenance	9/1/2005	8/31/2011	\$938,664
Strategic Staffing Solutions Inc	26764	PEIMS Re-design Phase 2	9/1/2009	8/31/2010	\$129,324
Techpeople.us, Inc	26765	eGrants	9/1/2009	8/31/2010	\$271,028
Major Information Systems Reported Total:					\$21,097,560
<u>Other</u>					
Abdeladim & Associates	2730	FSP Re-write Phase 2	10/19/2009	8/31/2010	\$136,120

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
AMS Pictures	2516	Development of	3/29/2010	11/30/2010	\$164,423
AMS Production Group	2076	Development of GEARUP Kits	3/1/2008	7/20/2011	\$1,572,819
Andrews and Kurth	2085	Outside Legal Counsel	4/1/2008	3/31/2010	\$108,894
Ann Thornton Berry LLC	1836	Court Reporting Services	9/1/2007	8/31/2010	\$276,695
Annie V Lockwood	20950	Hearing Officer / Mediator	9/1/2006	8/31/2010	\$522,011
Arroyo Research	2182	Evaluation of Drop-out grant	12/1/2008	4/1/2011	\$159,110
Bank of New York Mellon	1227A	PSF Investments	6/1/2008	11/30/2009	\$630,538
Bank of New York Mellon	2481	PSF Investments	12/1/2009	8/31/2011	\$59,254
Blackrock Investment Managers LLC	2196	PSF Investments	1/1/2009	8/31/2011	\$675,000
Brenda Rudd Attorney At Law	20892	Hearing Officer / Mediator	9/1/2006	8/31/2010	\$270,121
Carnegie Learning Inc	2470	Technology based Supplemental Math Instructions	12/1/2009	8/31/2011	\$1,127,162
Catapult International Inc	1829	Multiple Applications Services	9/1/2007	8/31/2010	\$86,677
CIS-Dallas Region Inc	2259	Provide mentoring to students in the Dallas public schools	2/17/2009	1/31/2010	\$93,000
College Board	2503	College Preparation Assessment	1/4/2010	8/31/2011	\$1,940,085
Comsys	2780	SBEC Re-Write Phase 2	2/9/2010	8/31/2010	\$66,881
Connectedu Inc	2515	Online College Preparation Programs	3/15/2010	8/31/2011	\$708,165
Core Education and Consulting Solutions	2109A	Math and Science Diagnostics for Students	12/12/2008	8/31/2010	\$4,090,437
Courtland Partners Ltd	2108	Real Estate Investment Counsel	7/17/2008	8/31/2011	\$750,273
Darren A Miller	20901	Hearing Officer / Mediator	9/1/2006	8/31/2010	\$108,465
David G. Stamman	2161	Analyze SPP Data	9/15/2008	8/31/2010	\$40,833
Denim Group Ltd	27237	Support the TEA Application Security Project	10/8/2009	8/31/2010	\$461,683
DGS Planning Inc	2161A	Analysis of SPP Data	9/1/2008	8/31/2010	\$116,667
Dillard McElvaney & Kovach L L P	20903	Hearing Officer / Mediator	9/1/2006	8/31/2010	\$757,579
Educational Testing Service	20266	Texas Educator Assessments	9/1/2006	8/31/2011	\$57,865,396
Edvance Research Inc	2181	Maintain 21st Century Community Learning Centers Grant	9/30/2008	8/31/2011	\$1,580,057
ESC Region 10	2103	Manage the TX Virtual School Network	4/10/2008	8/31/2010	\$3,272,500
Esg Consulting	27505	FSP Re-write Phase 2	11/19/2009	8/31/2010	\$131,250
Future Com	27628	Data Security Suite - Fault Tolerant Model	12/21/2009	8/31/2010	\$102,250
Gaddis Court Reporting	1865	Court Reporting Services	9/1/2007	8/31/2010	\$35,221
Geneseo Migrant Center (National Pass Ce	2113	Hotline for Migrant Program	9/1/2007	8/31/2010	\$80,000
Graves Dougherty Hearon Moody	1896	Legal Counsel for SBOE & PSF	11/26/2007	8/31/2010	\$363,672
Harris County Dept of Education	2363	Mgmt of Adult Education grant program	9/1/2009	8/31/2011	\$2,108,891
Humanities Texas	2527	Institute For TX Teachers	11/1/2009	8/31/2010	\$467,019
IBM Corporation	27610	IBM FileNet Capture Desktop	9/1/2009	8/31/2010	\$67,231
ICF Consulting Services LLC	2136	Evaluation of High School Success	9/2/2008	4/1/2011	\$1,171,788
ICF Incorporated LLC	1906	Evaluation of TALA	2/11/2008	3/7/2011	\$977,024
Ipsa Facto Consulting Inc	26754	FSP Re-write Phase 2	9/1/2009	8/31/2010	\$80,621
Jawood Business Process Solutions	27735	FSP RE-WRITE	2/1/2010	8/31/2010	\$65,754
Learning Point Associates	2299	Evaluation of the Ninth Grade Transition Program	6/1/2009	4/1/2011	\$269,732
Lucius D Bunton	20898	Hearing Officer / Mediator	9/1/2006	8/31/2010	\$742,402
Lynn E Rubinett	20946	Hearing Officer / Mediator	9/1/2006	8/31/2010	\$392,875
M&S Technologies Inc	27114	ESGKE-AA-GI-MFE Email Security P:1 GL	9/23/2009	8/31/2010	\$52,984
Margaret T Sanford	1839	Facilitator for Texas Continuous Improvement Project	9/1/2007	8/31/2011	\$82,250
McCall Parkhurst & Horton	2197	Outside Legal Counsel	12/1/2008	8/31/2010	\$27,900

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Meyertons Hood Kivlin Kowert and Goetzel	2342	Outside Legal Counsel	9/1/2009	8/31/2010	\$48,295
Mgt of America Inc	2122	Evaluation of Migrant Program	9/1/2008	6/30/2010	\$385,710
Milo Reporting	1860	Court Reporting Services	9/1/2007	8/31/2010	\$322,011
Municipal Advisory Council	2211	PSF Web Portal	2/1/2009	8/31/2011	\$50,000
Nance & Carmichael PC	20902A	Hearing Officer / Mediator	9/1/2006	8/31/2010	\$538,635
NCS Pearson Inc	207	Student Study Guides	2/22/2008	8/31/2010	\$13,487,295
NCS Pearson Inc	20826	Summer Remediation Study Guide	5/1/2006	8/31/2011	\$24,176,317
NCS Pearson Inc	20923	Administration of Student Assessments	4/15/2005	8/31/2010	\$384,702,776
NCS Pearson Inc	2329	Evaluation of School Districts Online Testing Capabilities	9/1/2009	8/31/2010	\$153,943
NEPC LLC	2326	Investment for PSF	8/17/2009	8/31/2011	\$472,052
New Teacher Center	2347	Teacher Preparation	9/1/2009	1/31/2010	\$59,140
Nipun Systems Inc	28073	SBEC Re-Write Phase 2	4/6/2010	8/31/2010	\$75,842
Northrop Grumman Information Technology	1874	Managed Services-Migrant Prog.	9/1/2007	8/31/2010	\$832,490
Northrop Grumman Information Technology	2193A	Migrant Application	10/1/2008	8/31/2010	\$534,735
Northrop Grumman Systems Corporation	1874B	NGS Managed Services	9/1/2009	8/31/2011	\$97,445
Northrop Grumman Systems Corporation	1902B	Managed Services-DIR Master Contract	9/1/2009	8/31/2011	\$94,923
Northrop Grumman Systems Corporation	2193AA	NGS Help Desk/ MSIX - 312	10/1/2008	8/31/2011	\$104,256
Oak Hill Technology Inc	2305	District Management IT Survey	6/8/2009	9/21/2009	\$69,975
Olivia B Ruiz	20895	Hearing Officer / Mediator	9/1/2006	8/31/2010	\$306,275
PDS Technical Services Inc	27571	FSP Re-write Phase 2	12/8/2009	8/31/2010	\$77,280
R V Kuhns & Associates Inc.	21010	Tx. PSF Investment Consulting	1/1/2006	12/31/2010	\$1,392,366
Reasoning Mind Inc	2514	Technology-based Supplemental Math Instructions	3/8/2010	8/31/2011	\$1,161,938
Reg XIII ESC	2364	Storage of Charter School Student Records	9/1/2009	8/31/2010	\$50,000
Region IV ESC	2083	Braille Textbook Master/Copies	4/10/2008	8/31/2010	\$1,297,658
Region XX ESC	21284	Textbook Redistribution	9/1/2006	8/31/2010	\$828,196
Resources For Learning, LLC	2467	Development of Best Practice Guides	11/1/2009	8/31/2010	\$359,869
Resurgent Technologies Institute	2552	Online Math and Science Master Teacher Preparation	6/1/2010	8/31/2010	\$431,568
Rkv Technologies Inc	27736	PEIMS Redesign Phase 2	1/27/2010	8/31/2010	\$93,015
Serena Software Inc	26867	SWMaint: Support Services: Serena Professional	9/1/2009	8/31/2010	\$121,568
Shapley Research Services LLC	2473	Facilitate Texas High School Project	12/1/2009	8/31/2010	\$65,930
Sharon M Ramage	20909	Hearing Officer / Mediator	9/1/2006	8/31/2010	\$329,358
Sherry Matthews Advertising & Public Rel	2482	Development of Campaign for PreK awareness	1/25/2010	8/31/2010	\$49,223
Sherry R Wetsch	20951	Hearing Officer / Mediator	9/1/2006	8/31/2010	\$37,460
Shi Govt Solutions Inc	26872	DBArtisan Pro 4-Platform (ORA,SYB,MS,DB2) Embarcadero	9/1/2009	8/31/2010	\$58,261
SRI International	22683	Evaluate Tx High School Project	8/15/2007	7/29/2011	\$6,273,806
Steven R Aleman	20908	Hearing Officer / Mediator	9/1/2006	8/31/2010	\$404,079
Strasburger & Price LLP	2189	Outside Legal Counsel for SBOE	5/23/2008	8/31/2010	\$245,858
Strategic Staffing Solutions Inc	28107	PEIMS Redesign Phase 2	5/3/2010	8/31/2010	\$24,225
Suny Research Foundation	2106	Provide services for Migrant Program	9/1/2007	8/31/2010	\$43,554
T&M Registration Services	2498	Provide Guidance/Interpretation To TEA	6/30/2009	8/31/2010	\$120,000
Texas Center For Educational Research	1915	Evaluation of New Charters	3/14/2008	8/31/2010	\$337,500
Texas Center For Educational Research	2110	Evaluation of Rural Technology Program	8/1/2008	3/31/2011	\$314,587
Texas Center For Educational Research	2195	Gear Up Grant, STAR	9/1/2008	2/28/2010	\$204,803
Texas Center For Educational Research	2461	Evaluation of Charter Schools Program	9/1/2009	12/31/2010	\$200,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Texasadmin Com	2337	Videotape and Live Stream of SBOE Meetings	8/17/2009	8/31/2011	\$105,200
TIBH Industries Inc	26936	TIBH Temp Contract	9/1/2009	8/31/2010	\$548,234
Tomas Ramirez III	20904	Hearing Officer / Mediator	9/1/2006	8/31/2010	\$199,550
Vanderbilt University	2143	Evaluation of Texas Educator Excellence Grant Program	10/1/2008	3/31/2011	\$457,830
Webb & Webb	20949	Hearing Officer / Mediator	9/1/2006	8/31/2010	\$714,299
Yield Book Inc	1729	Fixed income analytics system	2/7/2007	8/31/2011	\$120,184
Other Reported Total:					\$528,039,218
<b>Texas Education Agency Reported Total:</b>					<b>\$549,136,778</b>

**School for the Deaf**

Consulting

BIT Construction	772-0-0237	Demo and remodel Cottage #525 for ERCOD	1/21/2010	4/13/2010	\$76,933
Contractors Asphalt	772-0-0236	Add additional parking.	1/27/2010	3/22/2010	\$25,000
Customedia Services	772-0-0203	Install 2 Panasonic Projectors	11/18/2009	1/14/2010	\$16,099
Design Systems	772-0-7463A	Create additional parking @ Congress Gate/SND/ Lewis Hall	2/17/2010	3/12/2010	\$14,500
HMG Engineering-Dan Man Milgren	772-9-0702	Add fire sprinkler system to the Auditorium.	10/5/2009	12/31/2009	\$19,000
Tempset Controls	772-0-0205	Install TAC Direct Digital Contrls System in Seeger Gym	11/16/2009	2/22/2010	\$35,000
Theo Undumk Contracting	771-0-0225	Paint dormitories	12/16/2009	1/6/2010	\$16,875
Trane Company	772-0-0291	Replace air handlers on rooftop of Pease Building	3/17/2010	3/23/2010	\$62,456
W.K. Jennings	772-0-0131	Replace 750 KVA transformer.	9/27/2009	10/1/2009	\$29,681
W.K. Jennings	772-0-0343	Electrical goods and service to keep Kleberg Bldg. running	6/4/2010	6/8/2010	\$16,738
Consulting Reported Total:					\$312,282

Major Information Systems

Apple Computer	772-0-0132	Annual Computer replacements.	9/25/2009	10/9/2009	\$129,416
Apple Computer	772-0-0362	Apple hardware and software, student laptops for HS	6/17/2010	7/21/2010	\$120,329
Major Information Systems Reported Total:					\$249,745

Other

Apple Computer, Inc.	772-9-0426	Laptops to be used in IT, ASL, or for new employees	7/27/2010	8/30/2010	\$18,723
Brother International Corp.	772-0-0403A	Purchase GT-541 Direct to Garment Printer	7/19/2010	8/11/2010	\$18,315
Department of Veterans Affairs	772-8-0495	Laundry Services	9/3/2008	11/3/2010	\$68,744
Kenfield Golf Carts	772-0-7326	Provide golf carts for Maintenance	10/5/2009	12/16/2009	\$17,985
Mission Restaurant Supply	772-0-3335	Needed by Cafeteria to cook student meals	1/12/2010	2/24/2010	\$14,962
Pearson Power School	772-0-0226	New STD student information management system	12/16/2009	1/11/2010	\$19,195
Philpot Ford	772-0-0072	Purchase new vans for TSD Fleet.	6/30/2009	9/21/2009	\$40,260
Planet Ford	772-0-0073	Purchase two (2) new Ford Fusions for TSD fleet	6/30/2009	10/30/2009	\$34,445
Star Shuttle	772-9-0187	Charter Buses	9/1/2009	8/31/2010	\$532,660
Texas Hands & Voices	1261373761000	Support parent involvement outreach as assigned by TEA	9/25/2009	8/23/2010	\$16,300
Triple S Petroleum	772-0-0009	Fuel for TSD vehicles	5/26/2010	8/31/2010	\$83,477
UPS Innovations	772-9-0076	Expedited Delivery Services	9/1/2009	8/31/2010	\$23,500
Xerox Corporation	772-7-0562	Lease of DocuColor 6060 for Students' Training	9/1/2007	4/30/2012	\$840,000
Other Reported Total:					\$1,728,565

Professional Services

Clarice G. Bossom	772-0-0139	Remote Sign Instruction via Internet	9/14/2009	8/31/2010	\$24,000
-------------------	------------	--------------------------------------	-----------	-----------	----------

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Computer Automation Systems	772-0-0187	Power Seas Subscription	12/16/2009	1/11/2010	\$21,290
			Professional Services Reported Total:		\$45,290
			<b>School for the Deaf Reported Total:</b>		<b>\$2,335,881</b>
<b>Teacher Retirement System</b>					
<u>Construction</u>					
Cobos Design & Construction	K200800052	Remodeling and/or General Construction Services	10/16/2007	1/31/2010	\$137,165
Harvey-Cleary Builders	K200900184	Elevator and Security System Upgrades	10/21/2009	2/19/2011	\$3,411,822
			Construction Reported Total:		\$3,548,987
<u>Consulting</u>					
Akin Gump Strauss Hauer & Feld, LLP	K200900162	Outside Legal Counsel	10/1/2008	8/31/2010	\$50,000
Albourne America LLC	K200500117	Investment Consulting	5/1/2005	4/30/2011	\$2,133,333
Altius Associates	K200500116	Private Equity Advisory Services - International	4/1/2005	3/31/2010	\$2,939,509
CEM Benchmarking, Inc.	K200900047	Pension Administration Survey	9/2/2008	8/31/2010	\$35,000
Cohn & Wolfe, a division of Young & Rubicam, Inc.	K200800156	Communication Services	8/1/2008	8/31/2010	\$705,168
Cooley Godward Kronish, LLP	K200900160	Outside Legal Counsel Investment Matters	9/15/2008	8/31/2010	\$949,642
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	8/31/2010	\$1,800,000
Fulbright & Jaworski, LLP	K200900125	Outside Legal Counsel - Real Estate	9/1/2008	8/31/2010	\$5,850,085
Grant Thornton, LLP	K200900179	Assessment of IT Governance environment	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
Ice Miller, LLP	K200900074	Outside Legal Counsel Tax and Health Benefit Matters	9/1/2008	8/31/2010	\$104,927
K&L Gates, LLP	K200900161	Outside Legal Counsel	3/1/2009	8/31/2010	\$50,000
Perryman Group	K201000037	Consulting Services for Pension Fund Economic Impact	9/1/2009	12/31/2009	\$55,000
Seyfarth Shaw LLP	K200900110	Outside Legal Counsel	1/1/2009	8/31/2010	\$300,000
			Consulting Reported Total:		\$26,884,335
<u>Major Information Systems</u>					
Adjacent Technologies, Inc.	K200900006	Software Maintenance	9/1/2008	8/31/2010	\$136,222
Adjacent Technologies, Inc.	K201000009	IBM Software Maintenance	9/1/2009	8/31/2010	\$154,732
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	8/31/2010	\$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	8/31/2010	\$174,978
INX, Inc.	K200900099	Computer Network Connectivity Hardware	1/20/2009	8/31/2010	\$166,500
Levi, Ray & Shoup, Inc.	K200700090	Upgrade to TRS Mainframe Hardware and Software	1/14/2007	1/13/2010	\$491,148
Levi, Ray & Shoup, Inc.	K201000166	Purchase of IBM z10 Business Class Hardware & Software	6/24/2010	7/18/2013	\$770,801
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

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
SHI Govt. Solutions	K200900163	Purchase and Maintenance of Software	7/1/2009	8/31/2012	\$678,614
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	8/31/2011	\$599,258
Software AG	K200800033	Software Maintenance	9/1/2007	8/31/2012	\$1,614,083
Sprint Solutions	K201000021	Wireless and Cellular Services (Voice and Data)	9/1/2009	8/31/2010	\$174,174
Sprint Spectrum, LP	K200900057	Wireless and Cellular Services (Voice and Data)	9/1/2008	8/31/2010	\$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
Whitlock Group	K201000139	Telecommunication Services	5/10/2010	8/31/2012	\$124,219
<b>Major Information Systems Reported Total:</b>					<b>\$9,174,555</b>
<b><u>Other</u></b>					
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	8/31/2010	\$58,938
Arthur J. Gallagher & Co.	K200600050	Directors & Officers/Fiduciary Insurance	11/1/2005	11/1/2009	\$3,070,962
Bickerstaff, Heath, Delgado, Acosta, L.L.P.	K200700073	Outside Legal Counsel TRS-Care	10/4/2006	9/1/2011	\$35,373
Bill Russell Insurance Agency	K200600028	Personal Injury Liability and Umbrella Insurance Policies	9/24/2005	9/24/2009	\$199,623
Bloomberg, LP	K200600093	Online Access to Trading Software	5/11/2006	8/31/2010	\$547,902
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	8/31/2011	\$32,487
Health and Human Services Commission	K200700187	School Employee Children Insurance Program	8/16/2007	8/31/2010	\$26,385,116
J.S. Electric, Inc.	K200800020	Electrical Services	9/1/2007	8/31/2011	\$289,251
Jackson Walker, LLP	K201000080	Outside Legal Counsel Investment Matters	9/1/2009	8/31/2011	\$372,577
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	8/31/2010	\$113,288
Neopost, Inc.	K200900091	Lease of Mailroom Folders/Inserters	12/19/2008	4/26/2014	\$179,925
OCE North America, Inc.	K200800057	Rental of Production Color Copier	11/15/2007	11/14/2012	\$109,335
On The Record Reporting, Inc.	K200800055	Recording and Transcription Services	11/1/2007	10/31/2011	\$89,872
PSI Group, Inc.	K200700145	Pre-sort & Bar Code Mailing Services	5/1/2007	8/31/2010	\$226,441
Reinhart Boerner Van Deuren s.c.	K201000079	Outside Legal Counsel: advise to TRS Board of Trustees	11/12/2009	8/31/2011	\$1,027,548
S.R. Batliboi & Co.	200800154	India tax agent services	4/1/2008	3/31/2011	\$101,084
TD Industries Management LLC	K200800095	Plumbing Services	2/27/2008	8/31/2011	\$492,179
Texas Industries for the Blind (TIBH) Central Supply Store	K200900024	Blanket Order for Toner Cartridges	9/10/2008	8/31/2010	\$56,490
Texas Industries for the Blind (TIBH) Central Supply Store	K200900056	Blanket Order for Office Supplies	9/1/2008	8/31/2010	\$60,000
Texas Industries for the Blind (TIBH) Central Supply Store	K201000036	Blanket Order for Office Supplies	9/1/2009	8/31/2010	\$83,653
ThyssenKrupp Elevator	K200500002	Elevator Maintenance	8/16/2004	8/31/2010	\$243,801
ThyssenKrupp Elevator	K201000078	Elevator Maintenance	12/16/2009	3/31/2012	\$96,118
Trane Company	K200400005	Chiller Maintenance	9/1/2003	8/31/2010	\$116,622
Tree Clinic	K200600052	Tree Care Service	12/1/2005	8/31/2011	\$85,606
Turnkey Security	K200400008	Security Equipment Maintenance	9/1/2003	8/31/2010	\$110,440
Wachovia Insurance Services, Inc.	K200900049	Commercial Property and Terrorism Insurance Policies	9/24/2008	4/30/2010	\$59,853
West Group	K200800061	Online Legal Research Services	10/1/2007	9/30/2011	\$180,676
Xerox Corporation	K200800114	Printer Leases	6/1/2008	5/31/2011	\$256,207
<b>Other Reported Total:</b>					<b>\$37,264,285</b>

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
<u>Professional Services</u>					
Aetna Life Insurance Company	K200500046-1	Health Plan - Administrative Services (Retired Members)	8/26/2004	8/31/2010	\$149,131,153
Aetna Life Insurance Company	K200500046-2	Health Plan - Med Claims Reimbursement (Retired Members)	8/26/2004	8/31/2010	\$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.	K201000142	Computer Programming Services	6/1/2010	11/30/2010	\$55,120
Blue Cross Blue Shield of Texas	K200900044-1	Health Plan - Administrative Services (Active Members)	9/1/2008	8/31/2010	\$59,621,462
Blue Cross Blue Shield of Texas	K200900044-2	Health Plan - Med Claims Reimbursement (Active Members)	9/1/2008	8/31/2010	\$907,515,441
Career Management Associates	K200900083	Computer Network Specialist services of Richard Gizzie	12/15/2008	8/31/2010	\$78,605
Career Management Associates	K200900084	Computer Helpdesk Support services of Andy Tsao	12/8/2008	8/31/2010	\$82,727
Career Management Associates	K200900096	Computer Network Administration/System Analysis services	1/14/2009	8/31/2010	\$66,481
Career Management Associates	K200900113	Personal Computer Network Specialist services	2/9/2009	8/31/2010	\$49,689
Career Management Associates	K200900134	Computer Network Administration/System Analysis services	4/1/2009	9/30/2009	\$71,808
Caremark, Inc.	K200500037-1	Prescription Benefit Mgmt. - Admin Services (Ret. Members)	8/20/2004	8/31/2010	\$24,149,192
Caremark, Inc.	K200500037-2	Prescription Benefit Mgmt. - Prescription Claims (Ret. Memb)	8/20/2004	8/31/2010	\$1,490,109,465
FirstCare	K200400125	Health Maintenance Organization (Active Members)	6/7/2004	8/31/2010	\$111,186,493
Gabriel, Roeder, Smith & Company	K200700068	Actuarial Services	9/1/2006	8/31/2010	\$499,938
Gabriel, Roeder, Smith & Company	K200900050	Actuarial Services for TRS Board of Trustees	9/1/2009	8/31/2012	\$2,445,728
Institutional Shareholder Services	K200400098	Proxy Services	3/22/2004	3/31/2010	\$34,000
Legacy Health Solutions	K200700053	Health Plan - Med Claims Reimbursement (Active Members)	9/1/2006	8/31/2010	\$4,918,871
Medco Health Solutions, Inc.	K200900043-1	Pharmacy Benefit Mgmt. Svs - Admin Fees (Active Members)	9/1/2008	8/31/2010	\$1,312,969
Medco Health Solutions, Inc.	K200900043-2	Pharmacy Benefit Mgmt. Svs - Drug Claims (Active Members)	9/1/2008	8/31/2010	\$187,334,188
Mercy Health Plans	K200400128	Health Maintenance Organization (Active Members)	6/7/2004	8/31/2010	\$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/Elevator Modernization Engineering Svs	7/24/2009	12/31/2011	\$182,263
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	8/31/2010	\$160,374,094
Townsend Group, Inc.	K200600070	Real Estate Advisory Services	10/10/2005	8/31/2011	\$2,875,231
Valley Baptist Health Plan - Active Care	K200400127	Health Maintenance Organization (Active Members)	6/7/2004	8/31/2010	\$4,048,949
Wolcott & Associates, Inc.	K200900153	Performance Audit	5/14/2009	10/9/2009	\$41,000

Professional Services Reported Total: \$5,421,897,007

**Teacher Retirement System Reported Total: \$5,498,769,169**

**Higher Education Coordinating Board**

Major Information Systems

5280 Solutions, LLC	0-00036	Annual usage fees for HELMS software and HELMS.net	9/1/2009	8/31/2010	\$675,000
---------------------	---------	--	----------	-----------	-----------

Major Information Systems Reported Total: \$675,000

Other

Cyberficient	0-00149	Web-Based application development	1/4/2010	8/31/2010	\$99,932
Experian	7-00101	Blanket order for electronic services	9/1/2009	8/31/2010	\$59,418
Keane	0-00376	Assurance Analyst for web-based application	7/20/2010	1/1/2011	\$72,789
Mendoza Maintenance Group	0-00032	Blanket order for janitorial services for THECB's facility	9/1/2009	8/31/2010	\$72,000
Sentry Security and Investigation	0-00024	Blanket order for security guard services for THECB's facility	9/1/2009	8/31/2010	\$116,888
Texas Easy Serve	0-00366	Service for process/legal documents, State of Texas	7/8/2010	8/31/2010	\$50,000

Other Reported Total: \$471,026

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
<b>Higher Education Coordinating Board Reported Total:</b>					<b>\$1,146,026</b>
<b>University of Texas System Administration</b>					
<u>Construction</u>					
Austin Commercial L.P.	2010-126	Construction Services	12/18/2009	8/31/2012	\$52,000,000
Austin Commercial L.P.	2010-133	Construction Services	1/5/2010	2/28/2013	\$60,000,000
Flintco, Inc	2010-058	Construction Services	10/15/2009	5/1/2010	\$700,000
Hensel Phelps Construction	2010-231	Construction Services	4/20/2010	8/31/2014	\$185,679,155
Hill & Wilkinson	2010-230	Construction Services	4/8/2010	8/31/2012	\$21,460,000
Hill & Wilkinson	2010-258	Construction Services	5/11/2010	8/31/2011	\$24,750,000
Hunt Construction Group	2010-161	Construction Services	1/21/2010	6/30/2012	\$30,700,000
J.T. Vaughn Construction Co.	2010-143	Construction Services	1/7/2010	5/30/2013	\$56,140,000
J.T. Vaughn Construction Co.	2010-148	Construction Services	12/18/2009	8/31/2013	\$176,000,000
Joeris General Contractors, LTD	2010-219	Construction Services	3/29/2010	6/30/2011	\$9,625,000
Linbeck Group LLC	2010-132	Construction Services	1/6/2010	10/30/2011	\$100,445,000
Manhattan Construction Co.	2010-077	Construction Services	11/3/2009	7/30/2011	\$16,000,000
OM Workspace	2010-199	Procurement of Movable Furnishings	4/1/2010	12/31/2010	\$662,472
Spaw Glass Contractors Inc.	2010-266	Construction Services	4/26/2010	12/31/2012	\$68,500,000
Tellespen Builders, LP	2010-140	Construction Services	1/8/2010	11/30/2013	\$108,050,000
VCC, LCC*	2010-011	Construction Services	8/10/2009	4/30/2011	\$20,432,000
Construction Reported Total:					\$931,143,627
<u>Major Information Systems</u>					
Huron Consulting Group	2007-177	Implement ECRT at SWC,HSC-H, HSCSA, and HSC-T	6/7/2007	6/7/2017	\$6,162,212
Polycom Inc.	2010-273	Video Conferencing Equipment	6/1/2010	5/31/2012	\$3,000,000
Major Information Systems Reported Total:					\$9,162,212
<u>Other</u>					
BKM Total Office	2010-275	Procurement of Movable Furnishings	6/8/2010	6/7/2011	\$1,094,563
Cell Signaling Technology, Inc.	2010-072	Purchase of Primary and Secondary Antibodies	11/15/2009	11/14/2014	\$10,000,000
Elsevier B. V.	2010-312	Digital library subscription for UT System components	1/1/2010	12/31/2014	\$29,717,352
G.L. Seaman & Company	2010-274	Procurement of Movable Furnishings	6/8/2010	6/7/2011	\$514,464
Knoll, Inc	2010-276	Procurement of Movable Furnishings	6/8/2010	6/7/2011	\$636,376
Lumina Foundation	2010-103	Grant for UTTC Bachelor's Acceleration Completion Program	12/15/2009	12/14/2012	\$500,000
Marcis & Associates	2010-079	Custodial services for UT System Complex/Police Academy	9/1/2009	8/31/2014	\$1,307,704
Millipore Corporation	2010-073	Purchase of Primary and Secondary Antibodies	11/15/2009	11/14/2014	\$5,000,000
Noack Little Architects, Inc	2010-202	Furniture Planning Services for IKE Recovery Projects	3/1/2010	3/1/2011	\$2,000,000
Remi Group	2010-141	Research laboratories and alternate third party provider	2/1/2010	1/31/2013	\$3,500,000
Sigma-Aldrich	2010-323	Purchase of DNA and RNA Oligonucleotides	8/16/2010	8/15/2013	\$10,000,000
Unity Contractor Services, Inc	2007-233	Landscape services for System Administration	9/1/2007	8/31/2012	\$240,000
Other Reported Total:					\$64,510,459
<u>Professional Services</u>					
Affiliated Engineers, Inc	2010-080	Design Services	11/4/2009	12/31/2013	\$7,673,500
Alamo Architects Inc.	2010-264	Design Services	5/25/2010	7/31/2012	\$1,175,000
Alvarez & Marsal Taxand, LLC	2008-145	Audit defense support	7/31/2009	8/31/2011	\$405,098
C. F. Jordan Construction LLC	2010-128	Design and construction services	12/1/2009	8/30/2011	\$10,439,500



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Chesney Morales & Associates, Inc.	2010-057	Design Services	9/14/2009	4/30/2011	\$582,826
Flynn Construction Inc.	2010-114	Design and Construction Services	12/2/2009	2/28/2011	\$3,814,000
HDR Architecture Inc	2010-071	Design Services	8/31/2009	3/30/2011	\$1,477,000
HDR Architecture Inc.	2010-121	Design Services	12/8/2009	8/31/2013	\$14,290,000
HKS, Inc.	2010-014	Architectural Services	7/13/2009	8/30/2012	\$886,250
Houston ISD	2010-088	Provide professional development and technical assistance	10/1/2009	8/31/2010	\$799,000
Jacobs Engineering Group Inc.	2010-017	Design Services	9/11/2009	7/30/2012	\$2,739,000
Jacobs Engineering Group Inc.	2010-056	Design Services	9/29/2009	12/31/2012	\$775,000
Jacobs Engineering Group Inc.	2010-233	Design Services	3/24/2010	8/31/2011	\$1,024,400
McCall, Parkhurst, and Horton	OCC No. 2009-720-	Outside Counsel	9/1/2008	8/31/2010	\$557,281
Page Southerland Page LLP	2010-139	Design Services	11/19/2009	8/31/2011	\$4,577,200
Page Southerland Page LLP	2010-229	Design Services	4/6/2010	7/31/2013	\$1,758,485
Randall Scott Architects, Inc	2010-185	Design Services	1/29/2010	8/31/2013	\$1,105,000
SHW Group LLP	2010-177	Design Services	1/25/2010	11/30/2011	\$7,997,475
UniMed Direct, LLC	2009-261	Medical Bill Audit and Medical Claims Management Services	9/1/2009	8/31/2010	\$750,000
VAI Architects Inc.	2010-182	Design Services	3/2/2010	8/31/2012	\$1,590,300
Vaughn Gross Center	2010-204	End of Course Success for English 1 and 11 Project	12/1/2009	11/30/2010	\$500,000

Professional Services Reported Total: \$64,916,315

**University of Texas System Administration Reported Total: \$1,069,732,613**

#### **University of Texas at Arlington**

##### Professional Services

Atelier Design Associates LP	2010C05052	Professional Services	6/24/2009	8/31/2010	\$18,065
Engineered Air Balance Co Inc.	2010C05129	Professional Services	8/3/2009	8/31/2010	\$30,000
Jaster-Quintanilla Dallas LLP	2010C05112	Professional Services	7/27/2009	8/31/2010	\$20,000

Professional Services Reported Total: \$68,065

**University of Texas at Arlington Reported Total: \$68,065**

#### **University of Texas at Austin**

##### Construction

5-F Mechanical Group Inc	08OOL401	Maintenance/Repair - Various Buildings	11/18/2009	12/1/2009	\$24,463
5-F Mechanical Group Inc	09OOL306	Maintenance/Repair - Various Buildings	2/4/2010	8/18/2010	\$18,517
5-F Mechanical Group Inc	09OOL308	Maintenance/Repair - Various Buildings	2/23/2010	7/21/2010	\$35,367
5-F Mechanical Group Inc	1820570929045100	Maintenance/Repair - Various Buildings	1/29/2010	2/16/2010	\$15,110
5-F Mechanical Group Inc	9OOL300	Maintenance/Repair - Various Buildings	12/1/2009	12/1/2009	\$20,472
Advantage U S A A Inc	09CON026	Remodeling of Brackenridge Field Laboratory	11/10/2009	6/8/2010	\$243,005
Affiliated Engineers Inc	07PSA034UL	Construction of Thermal Energy Storage Facility	7/19/2009	7/24/2010	\$101,781
Alan Y Taniguchi Architect & Associates Inc	09PSA4604	Remodeling of Graduate School of Business Building	3/11/2010	3/11/2010	\$35,258
Allsteel Inc.	1360717079545500	Remodeling of LBJ Library Plaza/Lady Bird Johnson Center	9/11/2009	1/19/2010	\$82,656
Alpha Building Corporation	08JOC1102	Maintenance/Repair - John Nance Garner House/Museum	12/8/2009	12/8/2009	\$49,380
Alpha Building Corporation	08JOC1105	Maintenance/Repair - John Nance Garner House/Museum	9/30/2009	9/30/2009	\$27,465
Alpha Building Corporation	08JOC1106	Maintenance/Repair - Electromechanics	9/9/2009	11/9/2009	\$48,182
Alpha Building Corporation	08JOC1107	Remodeling of Sarah M. and Charles E. Seay Building	9/21/2009	10/12/2009	\$78,446
Alpha Building Corporation	08JOC1111	Maintenance/Repair - Pickle Research Campus	9/9/2009	11/9/2009	\$41,859
Alpha Building Corporation	08JOC1116	Remodeling of Beauford H. Jester Center	10/6/2009	10/6/2009	\$105,754

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Alpha Building Corporation	08JOC1117	Maintenance/Repair - E. William Doty Fine Arts Building	9/21/2009	10/21/2009	\$17,954
Alpha Building Corporation	08JOC1119	Maintenance/Repair - University Teaching Center	10/21/2009	3/4/2010	\$36,261
Alpha Building Corporation	08JOC1121	Maintenance/Repair - Music Bldg E., Music Bldg/Recital Hall	9/28/2009	11/20/2009	\$19,860
Alpha Building Corporation	08JOC1122	Maintenance/Repair - E. William Doty Fine Arts Building	9/21/2009	7/20/2010	\$97,096
Alpha Building Corporation	08JOC1124	Maintenance/Repair - John Nance Garner House/Museum	10/14/2009	8/10/2010	\$338,572
Alpha Building Corporation	08JOC1125	Remodeling of Pickle Research Center for Electromechanics	10/9/2009	1/19/2010	\$150,037
Alpha Building Corporation	08JOC1126	Maintenance/Repair - Townes Hall	12/4/2009	2/16/2010	\$14,246
Alpha Building Corporation	08JOC1127	Maintenance/Repair - Various Buildings	11/17/2009	3/9/2010	\$18,571
Alpha Building Corporation	08JOC1128	Maintenance/Repair - University Teaching Center	1/14/2010	4/7/2010	\$18,004
Alpha Building Corporation	08JOC1129	Maintenance/Repair - IC2 Institute	11/20/2009	3/9/2010	\$57,287
Alpha Building Corporation	08JOC1130	Maintenance/Repair - The Commons	1/11/2010	5/5/2010	\$115,814
Alpha Building Corporation	08JOC1131	Maintenance/Repair - Robert A. Welch Hall	1/22/2010	3/24/2010	\$16,387
Alpha Building Corporation	08JOC1132	Maintenance/Repair - Computation Center	3/24/2010	8/11/2010	\$59,203
Alpha Building Corporation	08JOC1133	Maintenance/Repair - Microelectronics	4/10/2010	7/12/2010	\$124,882
Alpha Building Corporation	08JOC1134	Maint/Repair - Littlefield Home	2/16/2010	8/11/2010	\$47,929
Alpha Building Corporation	08JOC1135	Maintenance/Repair - Marine Science Institute	4/14/2010	4/14/2010	\$24,650
Alpha Building Corporation	08JOC1136	Maintenance/Repair - Robert A. Welch Hall	8/17/2010	8/17/2010	\$56,903
Alpha Building Corporation	08JOC1137	Remodeling of Chemical/Petroleum Engineering Building	7/16/2010	8/17/2010	\$59,536
Alpha Building Corporation	08JOC1139	Remodeling of Pickle Research Campus Petex A/V Services	4/15/2010	8/10/2010	\$271,433
Alpha Building Corporation	08JOC1142	Remodeling of L. Theo Bellmont Hall	5/17/2010	7/8/2010	\$166,789
Alpha Building Corporation	08JOC1143	Remodeling of L. Theo Bellmont Hall	6/18/2010	8/4/2010	\$175,965
Alpha Building Corporation	08JOC1145	Construction/Improvements - Grounds	7/16/2010	8/11/2010	\$85,935
Alpha Building Corporation	08JOC1146	Maintenance/Repair - George I. Sanchez Building	8/11/2010	8/20/2010	\$45,978
Alpha Building Corporation	08JOC1147	Maintenance/Repair - Athletic Fields Pavilion	8/17/2010	8/17/2010	\$21,357
Applied Visual Solutions Inc	10PSA005	Maintenance/Repair - Various Buildings	9/1/2009	8/31/2010	\$35,760
Architexas-Architecture Planning & Historic Pres	09PSA5904	Maintenance/Repair - Main Building	10/26/2009	2/12/2010	\$23,600
Austin Air Balancing Corporation	09CON022	Maintenance/Repair - Animal Resources Center	9/15/2009	9/15/2009	\$18,200
Austin Architectural Graphics Incorporated	09JOC7002	Maintenance/Repair - Moncrief-Neuhaus Athletics Center	8/20/2009	9/11/2009	\$21,103
Austin Architectural Graphics Incorporated	09JOC7003	Maintenance/Repair - Moncrief-Neuhaus Athletics Center	9/11/2009	9/11/2009	\$16,564
Austin Architectural Graphics Incorporated	09JOC7004	Maintenance/Repair - Moncrief-Neuhaus Athletics Center	1/12/2010	1/12/2010	\$28,116
Austin Architectural Graphics Incorporated	09JOC7005	Maintenance/Repair - Moncrief-Neuhaus Athletics Center	1/12/2010	1/12/2010	\$19,484
Austin Canyon Corporation	09CSP011.1	Remodeling of Graduate School of Business Building	8/27/2009	10/12/2009	\$30,555
Austin Canyon Corporation	09CSP011.2	Remodeling of Graduate School of Business Building	8/27/2009	10/12/2009	\$15,929
Austin Commercial LP	2006Y00001	Construction of AT&T Executive Education/Conference Ctr.	12/3/2009	7/20/2010	\$1,139,191
Austin Commercial LP	2007Y00017	Construction of Dell Computer Science Hall	8/17/2010	10/7/2010	\$676,133
Barker & Associates Inc	08PSA0049	Remodeling of Applied Computational Eng/Sci Building	10/26/2009	10/26/2009	\$22,502
Bath Engineering Corporation	10PSA0018	Remodeling of Marine Science Institute	3/31/2010	7/6/2010	\$21,080
Bji Inc	08CON018	Remodeling of J. Neils Thompson Commons	9/3/2009	10/21/2009	\$25,179
Bji Inc	08CON021	Remodeling of Applied Research Laboratory	10/21/2009	10/21/2009	\$29,811
Bji Inc	09CON019	Remodeling of Engineering Teaching Center II	10/6/2009	7/12/2010	\$435,274
Blacksmith Industries Inc	09CON021	Maintenance/Repair - Goldsmith Hall	1/21/2010	1/21/2010	\$19,800
Blastco Texas Inc	10UTL002	Maintenance/Repair - Chilling Station #4 Cooling Tower	12/20/2009	6/18/2010	\$383,907
Bommarito Group	09PSA6401	Remodeling of Main Building	9/10/2009	7/27/2010	\$197,979
Bommarito Group	09PSA6402	Remodeling of Homer Rainey Hall	9/15/2009	10/13/2009	\$64,202

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Bommarito Group	10PSA6403	Maintenance/Repair - Art Building and Museum	5/17/2010	8/16/2010	\$26,612
Bommarito Group	1742471977545500	Construction of Dell Pediatric Research Institute	9/4/2009	9/4/2009	\$27,388
Booziotis & Company	1752253209645500	Construction of Blanton Museum of Art	4/13/2010	6/29/2010	\$33,402
Booziotis & Company	2001Y00025	Construction of Blanton Museum of Art	9/25/2009	9/25/2009	\$222,745
Brath Inc	10CSP017	Maintenance/Repair - Littlefield Dormitory	6/22/2010	8/18/2010	\$1,678,947
Brevell Enterprises Inc	08CSP011.1	Remodeling of School of Social Work Building	12/1/2009	3/22/2010	\$55,692
Browning Construction Co Ltd	09CSP022	Remodeling of Jester Dormitory	11/24/2009	8/5/2010	\$1,219,629
Browning Construction Co Ltd	1200022715245500	Construction/Improvements - Grounds	11/20/2009	8/2/2010	\$1,079,080
Browning Construction Co Ltd	2007Y00022	Construction of Blanton Museum of Art	11/30/2009	11/30/2009	\$40,000
Burns & McDonnell Engineering Company Inc	07DBL003.1	Maintenance/Repair - Various Buildings	8/20/2009	1/28/2010	\$469,759
Burns & McDonnell Engineering Company Inc	09DBL003.1	Remodeling of Various Buildings	8/18/2009	1/28/2010	\$196,140
Burns & McDonnell Engineering Company Inc	09DBL003.2	Remodeling of Various Buildings	8/18/2009	1/28/2010	\$359,209
Carter & Burgess Inc	07PSA012UL	Remodeling of Gas Turbine #10	8/1/2009	1/1/2010	\$282,551
Carter & Burgess Inc	07PSA4008	Utility Construction	9/23/2009	10/23/2009	\$27,000
Carter & Burgess Inc	09PSA4203	Remodeling of Main Building	10/12/2009	8/5/2010	\$27,931
Carter & Burgess Inc	10PSA4201	Maintenance/Repair - Various Buildings	8/6/2010	8/6/2010	\$90,081
Carter & Burgess Inc	10PSA4204	Maintenance/Repair - Various Buildings	6/4/2010	6/4/2010	\$21,750
Central Transportation Systems Inc	09JOC505	Remodeling of Jesse H. Jones Hall	1/21/2010	3/11/2010	\$411,621
Central Transportation Systems Inc	09JOC507	Maintenance/Repair - Walter Webb Hall	7/29/2010	7/29/2010	\$17,324
Central Transportation Systems Inc	09JOC513	Maintenance/Repair - Harry Ransom Center	6/22/2010	6/22/2010	\$24,386
Central Transportation Systems Inc	09JOC514	Maintenance/Repair - UT Administration Building	6/22/2010	6/22/2010	\$18,941
Central Transportation Systems Inc	09JOC515	Maintenance/Repair - Jesse H. Jones Hall	6/22/2010	6/22/2010	\$57,425
Central Transportation Systems Inc	09JOC516	Maintenance/Repair - Peter T. Flawn Academic Center	6/22/2010	6/22/2010	\$15,796
Central Transportation Systems Inc	09JOC517	Maintenance/Repair - Jesse H. Jones Hall	8/19/2010	8/19/2010	\$98,084
Central Transportation Systems Inc	09JOC519	Maintenance/Repair - George I. Sanchez Building	8/19/2010	8/19/2010	\$89,974
Cesar Pelli & Associates	2008Y00006	Construction of Dell Computer Scienc Hall	8/16/2010	10/27/2010	\$1,328,540
Clean Scapes LP	09CSP003	Remodeling of McCombs School of Business	10/6/2009	2/19/2010	\$34,209
Co Architects	2007Y00023	Construction of Experimental Science Building	9/8/2009	7/20/2010	\$1,702,683
Coffee Crier Schenck & Hammond Architects	09PSA4302	Remodeling of Jones Communication Center - Building C	9/14/2009	7/19/2010	\$57,897
Coffee Crier Schenck & Hammond Architects	09PSA4307	Remodeling of Mary E. Gearing Hall	10/16/2009	5/5/2010	\$23,009
Coffee Crier Schenck & Hammond Architects	09PSA4314	Remodeling of Jackson Geological Sciences Building	9/14/2009	2/24/2010	\$18,509
Coffee Crier Schenck & Hammond Architects	10PSA4302	Remodeling of Engineering Teaching Center II	10/20/2009	8/24/2010	\$27,096
Coffee Crier Schenck & Hammond Architects	10PSA4303	Remodeling of Robert Lee Moore Hall	11/9/2009	8/13/2010	\$17,620
Coffee Crier Schenck & Hammond Architects	10PSA4308	Remodeling of L. Theo Bellmont Hall	1/20/2010	8/19/2010	\$53,419
Compass Group Usa Inc	1561874931945500	Construction of AT&T Executive Education/Conference Ctr.	9/1/2008	3/31/2010	\$498,136
Crystal Clear Construction Ltd	10CON003	Maintenance/Repair - Goldsmith Hall	2/16/2010	2/16/2010	\$15,420
David E Harvey Builders Inc	08UTL006	Remodeling of Gas Turbine #10	8/1/2009	3/31/2010	\$3,895,679
David E Harvey Builders Inc	09CSP006	Remodeling of Lee and Joe Jamail Texas Swimming Center	9/23/2009	2/4/2010	\$1,210,551
David E Harvey Builders Inc	09CSP009	Remodeling of Jester Dormitory	11/17/2009	11/25/2009	\$233,982
David E Harvey Builders Inc	10CSP008	Remodeling of E. William Doty Fine Arts Building	5/14/2010	8/5/2010	\$227,059
David E Harvey Builders Inc	10CSP010	Remodeling of Beauford H. Jester Center	7/15/2010	8/16/2010	\$1,258,502
David E Harvey Builders Inc	10CSP013	Remodeling of Beauford H. Jester Center	6/4/2010	8/16/2010	\$2,791,134
David E Harvey Builders Inc	2007Y00025	Remodeling of Nursing School	9/13/2009	4/13/2010	\$337,381
Ditto Sales Inc	1351176142445500	Remodeling of LBJ Library Plaza/Lady Bird Johnson Center	1/21/2010	1/21/2010	\$61,847

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Dpr Construction Inc	1770252693445500	Remodeling of Data Center at Central Receiving Building	9/9/2009	9/9/2009	\$551,267
Dpr Construction Inc	2009Y00003	Remodeling of Data Center at Central Receiving Building	10/12/2009	8/5/2010	\$20,109,663
Drw Fire & Controls LLC	10CON006	Remodeling of Pickle Research Center for Electromechanics	7/26/2010	7/26/2010	\$82,800
Ear Studio Inc	1134028721545500	Construction of College of Communication Building	10/29/2009	4/5/2010	\$24,894
Elk Electric Inc	09OOL203	Maintenance/Repair - Various Buildings	8/26/2009	3/10/2010	\$63,299
Elk Electric Inc	09OOL207	Maintenance/Repair - Various Buildings	4/13/2010	7/15/2010	\$20,343
Energy Testing & Balance Inc	1742060824645500	Construction of Blanton Museum of Art	3/12/2010	3/12/2010	\$37,200
Energy Testing & Balance Inc	1742060824645500	Remodeling of Art Building and Museum	5/7/2010	5/7/2010	\$96,700
Entech Sales and Service Inc	09CON025	Maintenance/Repair - Texas Memorial Museum	1/27/2010	1/27/2010	\$24,486
Epcon Inc	08CMR002.1	Maintenance/Repair - McDonald Observatory	9/15/2009	1/22/2010	\$823,508
Epcon Inc	08CMR002.2	Maintenance/Repair - McDonald Observatory	9/14/2009	9/14/2009	\$15,461
Epcon Inc	08CMR002.3	Maintenance/Repair - McDonald Observatory	4/28/2010	6/11/2010	\$70,737
F A Bartlett Tree Expert Company, The	10CSP004	Maintenance/Repair - Various Buildings	2/12/2010	2/12/2010	\$34,625
F E U L S Inc	08PSA8302	Remodeling of Beauford H. Jester Center	9/1/2009	9/1/2009	\$65,153
F E U L S Inc	09PSA8301	Remodeling of Jester Dormitory	11/12/2009	4/7/2010	\$31,067
Facility Interiors Inc	1752522490745500	Construction/Improvements - Grounds	11/16/2009	1/11/2010	\$117,636
Facility Interiors Inc	1752522490745500	Remodeling of UT Administration Building	11/2/2009	1/11/2010	\$79,520
Facility Interiors Inc	1752522490745500	Remodeling of LBJ Library Plaza/Lady Bird Johnson Center	11/2/2009	6/30/2010	\$76,536
Fairway Supply Inc	09CON020	Maintenance/Repair - Various Buildings	3/1/2010	3/1/2010	\$17,842
Farnum Enterprises Inc	10CSP020	Remodeling of Engineering Teaching Center II	6/10/2010	8/10/2010	\$229,107
Fire Protection Engineering LLC	10PSA8902	Remodeling of Burdine Hall	12/7/2009	5/11/2010	\$19,000
Flintco Inc	09CMR001.1	Remodeling of Robert A. Welch Hall	9/14/2009	4/22/2010	\$484,237
Flintco Inc	09CMR001.2	Maintenance/Repair - Robert A. Welch Hall	10/2/2009	1/4/2010	\$505,779
Flintco Inc	09CSP004	Construction/Improvements - Grounds	3/19/2010	3/19/2010	\$16,017
Flintco Inc	09UTL013	Construction of Thermal Energy Storage Facility	8/1/2009	4/30/2010	\$3,056,521
Flintco Inc	09UTL017	Construction of Thermal Energy Storage Facility	11/1/2009	7/31/2010	\$2,891,383
Flintco Inc	10CMR02A01	Remodeling of Lee and Joe Jamail Texas Swimming Center	5/6/2010	8/5/2010	\$286,180
Flintco Inc	10CMR02A02	Remodeling of Lee and Joe Jamail Texas Swimming Center	6/7/2010	8/5/2010	\$228,471
Flintco Inc	10CMR02A03	Remodeling of Lee and Joe Jamail Texas Swimming Center	7/2/2010	8/5/2010	\$754,621
Flintco Inc	10CSP023	Maintenance/Repair - Main Building	8/4/2010	8/4/2010	\$107,190
Flintco Inc	1730489220545500	Construction of College of Communication Building	2/12/2010	8/6/2010	\$2,029,069
Flintco Inc	1730489220545500	Remodeling of LBJ Library Plaza/Lady Bird Johnson Center	4/9/2010	4/9/2010	\$14,890
Flintco Inc	1730489220545500	Remodeling of Peter T. Flawn Academic Center	9/1/2009	8/2/2010	\$6,119,441
Flintco Inc	2005Y00010	Remodeling of LBJ Library Plaza/Lady Bird Johnson Center	8/19/2009	8/2/2010	\$6,768,777
Flintco Inc	2006Y00007	Construction/Improvements - Grounds	6/17/2010	6/17/2010	\$104,930
Flintco Inc	2007Y00005	Remodeling of LBJ Library Plaza/Lady Bird Johnson Center	8/19/2009	8/2/2010	\$5,509,859
Flintco Inc	2008Y00010	Remodeling of UT Administration Building	9/18/2009	8/5/2010	\$6,849,090
Flintco LLC	1730489220545500	Remodeling of Peter T Flawn Academic Center	8/31/2010	10/1/2010	\$1,745,918
Flynn Construction Incorporated	09CMR002.1	Remodeling of Homer Rainey Hall	9/10/2009	11/10/2009	\$345,479
Flynn Construction Incorporated	09CSP013	Remodeling of McCombs School of Business	9/11/2009	5/26/2010	\$1,440,514
Flynn Construction Incorporated	10CSP003	Remodeling of Jackson Geological Sciences Building	2/1/2010	7/6/2010	\$389,473
Flynn Construction Incorporated	10CSP006	Remodeling of Walter Webb Hall	2/5/2010	6/28/2010	\$1,782,562
Flynn Construction Incorporated	1742425422945500	Remodeling of Art Building and Museum	9/15/2009	7/21/2010	\$3,294,805
Flynn Construction Incorporated	1742425422945500	Construction/Improvements - Grounds	2/17/2010	5/19/2010	\$143,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Fox & Hearn Inc	10CON007	Remodeling of Engineering-Science Building	4/26/2010	7/2/2010	\$69,446
Fugro Consultants Inc	1742426512645500	Construction of Student Activity Center	10/22/2009	3/24/2010	\$39,512
Furniture Marketing Group Inc	1751774792345500	Construction of Dell Pediatric Research Institute	10/15/2009	10/15/2009	\$19,147
Gensler, Millard Arthur, Jr	MG22577	Remodeling of LBJ Library Plaza/Lady Bird Johnson Center	5/12/2010	6/18/2010	\$38,553
Goodwin Engineering Inc	10PSA8402	Maintenance/Repair - Center for Electromechanics Building	6/11/2010	6/11/2010	\$16,858
Gordan Huether + Partners Inc	1680341853845500	Remodeling of LBJ Library Plaza/Lady Bird Johnson Center	9/3/2009	7/22/2010	\$341,630
Gunlocke Company	1223887942845500	Remodeling of LBJ Library Plaza/Lady Bird Johnson Center	9/17/2009	12/18/2009	\$21,269
Hcbeck Ltd	1751731802245500	Construction of Experimental Science Building	6/10/2010	6/10/2010	\$4,473,026
Hcbeck Ltd	2007Y00014	Construction of Experimental Science Building	9/14/2009	7/20/2010	\$65,567,341
Heery International Inc	2008Y00004	Construction/Improvements - Grounds	9/9/2009	6/25/2010	\$133,273
Heery International Inc	2008Y00015	Construction/Improvements - Grounds	9/9/2009	7/28/2010	\$555,278
Hensel Phelps Construction Company	1840876644445500	Construction/Improvements - Grounds	9/4/2009	7/28/2010	\$5,929,825
Hensel Phelps Construction Company	2006Y0000	Construction/Improvements - Grounds	5/24/2010	5/24/2010	\$256,303
Hensel Phelps Construction Company	2006Y00006	Construction/Improvements - Grounds	8/27/2009	3/2/2010	\$3,323,985
Hensel Phelps Construction Company	2007Y00001	Construction of Dell Pediatric Research Institute	9/9/2009	7/29/2010	\$1,852,942
Hot Rod Mechanical Inc	09CON018	Maintenance/Repair - Penick-Allison Tennis Center	9/24/2009	9/24/2009	\$22,448
Hot Rod Mechanical Inc	09CON024	Maintenance/Repair - Texas Memorial Museum	10/19/2009	10/19/2009	\$25,000
Houston Kaco Inc	10CON001	Remodeling of Engineering Teaching Center II	1/6/2010	8/17/2010	\$169,056
IE2 Construction Inc	10CSP012	Remodeling of Peter T. Flawn Academic Center	7/16/2010	8/16/2010	\$103,791
Industrial Rigging Service of Austin Inc	09CON009	Remodeling of West Mall Office Building	9/18/2009	8/3/2010	\$87,374
J M Electronic Engineering Inc	10PSA0002	Remodeling of Engineering Teaching Center II	1/22/2010	7/27/2010	\$14,450
J Robinson & Associates Architects Inc	05PSA3009	Remodeling of Physical Plant 1	10/29/2009	7/30/2010	\$21,035
J T Vaughn Construction Company Inc	1760241547745500	Construction of Biomedical Engineering Building	9/9/2009	7/2/2010	\$10,004,430
J T Vaughn Construction Company Inc	2006Y00014	Construction of Biomedical Engineering Building	8/6/2010	8/6/2010	\$170,754
Jacobs Engineering Group Inc	1954081636045500	Construction of Biomedical Engineering Building	10/26/2009	6/24/2010	\$50,392
Jacobs Engineering Group Inc	1954081636045500	Remodeling of Art Building and Museum	8/19/2009	3/17/2010	\$19,134
Jacobs Engineering Group Inc	1954081636045500	Remodeling of Peter T. Flawn Academic Center	9/21/2009	5/28/2010	\$728,357
Keilhauer	1980159766745500	Construction/Improvements - Grounds	9/1/2009	9/1/2009	\$57,835
Kimball International Marketing Inc	1351688210045500	Remodeling of Univeristy Administration Building	11/19/2009	11/19/2009	\$14,777
Koeninger Design Inc	08PSA4907	Remodeling of W. R. Woolrich Laboratories	9/15/2009	7/13/2010	\$34,289
Koeninger Design Inc	09PSA4907	Remodeling of Peter T. Flawn Academic Center	9/15/2009	7/15/2010	\$22,850
Kst Electric Ltd	09UTL016	Remodeling of Data Center at Central Receiving Building	9/1/2009	11/3/2009	\$253,358
Lago Builders Inc	08CSP007	Remodeling of Development Office Building	9/29/2009	9/29/2009	\$24,392
Lago Builders Inc	08CSP022	Remodeling of John W. Hargis Hall	9/30/2009	9/30/2009	\$84,718
Lake/Flato Architects Inc	1742452327645500	Remodeling of Art Building & Museum	9/2/2009	8/12/2010	\$210,840
Lauckgroup I Incorporated	1030394458045500	Construction of Experimental Science Building	8/31/2009	4/14/2010	\$120,938
Lauckgroup I Incorporated	1030394458045500	Construction/Improvements - Grounds	11/13/2009	3/15/2010	\$38,250
Lawrence Group Inc, The	1431757709745500	Construction of College of Communication Building	2/4/2010	2/4/2010	\$221,491
Lawrence Group Inc, The	2008Y00020	Construction of College of Communication Building	8/19/2009	7/23/2010	\$1,419,228
Lonestar State Environmental Services LP	10PSA7007	Maintenance/Repair - Beauford H. Jester Center	6/14/2010	7/21/2010	\$38,547
Lym Architecture Plc	10PSA5101	Maintenance/Repair - Engineering Teaching Center II	2/5/2010	4/27/2010	\$52,230
M W Morgan Construction Inc	09CSP007.1	Remodeling of Main Building	10/13/2009	11/10/2009	\$26,396
M W Morgan Construction Inc	09CSP007.2	Remodeling of Main Building	9/11/2009	3/1/2010	\$167,046
M W Morgan Construction Inc	09CSP016	Remodeling of Townes Hall	9/2/2009	3/5/2010	\$336,626

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
M W Morgan Construction Inc	10CSP005	Remodeling of University Teaching Center	1/11/2010	7/5/2010	\$445,171
M W Morgan Construction Inc	10CSP007.1	Maintenance/Repair - Mary E. Gearing Hall	2/3/2010	6/25/2010	\$87,094
M W Morgan Construction Inc	10CSP007.2	Remodeling of Mary E. Gearing Hall	2/3/2010	6/25/2010	\$256,753
M W Morgan Construction Inc	10CSP007.3	Maintenance/Repair - Mary E. Gearing Hall	2/3/2010	6/25/2010	\$64,982
M W Morgan Construction Inc	10CSP016	Remodeling of Blanton Dormitory	5/28/2010	7/29/2010	\$422,122
M3 Engineering & Technology Corp	09PSA0021	Remodeling of Various Buildings	9/23/2009	11/5/2009	\$27,745
Marta Basez Interiors Inc	1260608147445500	Remodeling of Art Building and Museum	1/5/2010	1/28/2010	\$21,638
McKinney Architects Inc	09PSA5201	Remodeling of Jester Dormitory	8/31/2009	10/6/2009	\$19,582
McKinney Architects Inc	10PSA5201	Maintenance/Repair - E. P. Schoch Building	5/4/2010	8/4/2010	\$17,800
McKinney Architects Inc	2008Y00011	Remodeling of Jackson Geological Sciences Building	7/13/2010	8/12/2010	\$42,453
McNiel Roofing & Sheet Metal Inc	10CON008	Maintenance/Repair - Pickle Research Campus	7/15/2010	7/28/2010	\$305,528
Mechanical & Process Systems LLC	09CSP010	Remodeling of Beauford H. Jester Center	9/1/2009	1/29/2010	\$618,895
Mechanical & Process Systems LLC	09OOL506	Maintenance/Repair - Various Buildings	9/8/2009	3/22/2010	\$49,938
Mechanical & Process Systems LLC	09OOL509	Maintenance/Repair - Various Buildings	6/7/2010	6/22/2010	\$25,272
Montoya Anderson Construction Inc	09CSP019	Maintenance/Repair - Various Buildings	11/17/2009	3/17/2010	\$278,110
Morris*architects Inc	09PSA9301	Remodeling of Jesse H. Jones Hall	9/16/2009	10/28/2009	\$109,409
Morris*architects Inc	10PSA9301	Remodeling of Jesse H. Jones Hall	12/9/2009	7/20/2010	\$384,471
Noack Little Architects Inc	10PSA6302	Maintenance/Repair - Beauford H. Jester Center	3/8/2010	7/27/2010	\$23,100
Noack Little Architects Inc	1383647180845500	Construction of Student Activity Center	9/4/2009	5/18/2010	\$58,741
O'Connell Robertson & Associates Inc	09PSA5001	Remodeling of Main Building	12/7/2009	7/5/2010	\$53,136
O'Connell Robertson & Associates Inc	10PSA5002	Remodeling of Ernest Cockrell Jr. Hall	4/12/2010	8/11/2010	\$16,080
O'Connell Robertson & Associates Inc	1741733108345500	Remodeling of Texas Union Building	8/17/2010	10/4/2010	\$81,888
Orr, Peter W	09CON016	Maintenance/Repair - Brackenridge Hall Dormitory	10/28/2009	10/28/2009	\$26,004
Overland Partners Incorporated	1742459732045500	Remodeling of Dorothy L. Gebauer Building	8/17/2009	3/22/2010	\$1,002,820
Overland Partners Incorporated	1742459732045500	Remodeling of LBJ Library Plaza/Lady Bird Johnson Center	8/17/2009	3/22/2010	\$18,222
Overland Partners Incorporated	1742459732045500	Construction of Student Activity Center	5/10/2010	5/10/2010	\$20,416
Overland Partners Incorporated	1742459732045500	Construction of Liberal Arts Building	5/18/2010	7/23/2010	\$821,200
Overland Partners Incorporated	2005Y00011	Remodeling of LBJ Library Plaza/Lady Bird Johnson Center	8/21/2009	7/26/2010	\$751,095
Overland Partners Incorporated	2007Y00018	Construction of Student Activity Center	8/27/2009	7/23/2010	\$1,150,968
Page Southerland Page Llp	1760664022945500	Construction of College of Communication Building	8/24/2009	7/13/2010	\$85,447
Page Southerland Page Llp	1760664022945500	Remodeling of Peter T. Flawn Academic Center	8/24/2009	3/10/2010	\$54,478
Parsons Commercial Technology Group Inc	2005U00001	Construction of Biomedical Engineering Building	8/13/2009	7/14/2010	\$304,803
Parsons Commercial Technology Group Inc	2008Y00012	Remodeling of UT Administration Building	9/9/2009	7/20/2010	\$320,375
Paula S Deering Et Al	1742774683345500	Remodeling of LBJ Library Plaza/Lady Bird Johnson Center	1/11/2010	1/11/2010	\$25,252
Peak Pure Air Mechanical Contracting Inc	10CSP022.1	Maintenance/Repair - Facilities Complex Building 3	8/6/2010	8/6/2010	\$34,228
Peak Pure Air Mechanical Contracting Inc	10CSP022.2	Maintenance/Repair - Facilities Complex Building 2, 5 and 6	8/6/2010	8/6/2010	\$49,345
Pfluger Associates LP	09PSA5301	Remodeling of Walter Webb Hall	9/16/2009	7/13/2010	\$89,578
Pfluger Associates LP	09PSA5302	Remodeling of Jester Dormitory	9/25/2009	6/14/2010	\$82,200
Pfluger Associates LP	10PSA5301	Remodeling of Jester Dormitory	12/8/2009	8/5/2010	\$124,125
Pfluger Associates LP	10PSA5302	Remodeling of Lee and Joe Jamail Texas Swimming Center	2/5/2010	8/5/2010	\$518,886
Port Enterprises Ltd	09CON028	Maintenance/Repair - Bureau of Economic Geology	11/4/2009	4/9/2010	\$251,876
Port Enterprises Ltd	09JOC4002	Maintenance/Repair - Main Buildings	2/25/2010	6/29/2010	\$33,371
Port Enterprises Ltd	09JOC4004	Maintenance/Repair - Creekside Residence Hall	8/10/2010	8/10/2010	\$18,716
Port Enterprises Ltd	10CSP014	Remodeling of Beauford H. Jester Center	6/25/2010	8/23/2010	\$998,037

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Port Enterprises Ltd	10CSP015	Maintenance/Repair - Moore-Hill Dormitory	6/25/2010	8/20/2010	\$328,100
Professional Service Industries Inc	1370962090345500	Construction of Biomedical Engineering Building	8/20/2009	3/5/2010	\$21,302
R L Townsend & Associates Inc	1752555466745500	Construction/Improvements - Grounds	8/10/2009	8/10/2010	\$88,900
R L Townsend & Associates Inc	1752555466745500	Construction of Dell Pediatric Research Institute	10/26/2009	8/10/2010	\$27,895
R L Townsend & Associates Inc	1752555466745500	Construction of Experimental Science Building	1/4/2010	3/22/2010	\$30,300
R L Townsend & Associates Inc	1752555466745500	Remodeling of LBJ Library Plaza/Lady Bird Johnson Center	9/14/2009	8/11/2010	\$23,980
R L Townsend & Associates Inc	1752555466745500	Construction of Student Activity Center	7/12/2010	8/11/2010	\$25,585
R L Townsend & Associates Inc	1752555466745500	Remodeling of UT Administration Building	9/14/2009	8/11/2010	\$14,610
Ranger Fire Inc	09CSP008.1	Remodeling of Harry Ransom Center	9/14/2009	3/8/2010	\$161,344
Ranger Fire Inc	09CSP008.2	Remodeling of Engineering Teaching Center II	9/14/2009	3/4/2010	\$230,569
Ranger Fire Inc	09CSP020	Remodeling of F. Loren Winship Drama Building	1/26/2010	7/27/2010	\$818,717
Reed Fire Protection Engineering LLC	08PSA8802	Remodeling of F. Loren Winship Drama Building	11/11/2009	7/20/2010	\$18,783
Repmt LLC	1742980573645500	Construction of AT&T Executive Education/Conference Ctr.	9/18/2009	5/26/2010	\$53,337
Rockford Business Interiors Inc	1742510764045500	Construction/Improvements - Grounds	8/19/2009	7/12/2010	\$100,099
Rockford Business Interiors Inc	1742510764045500	Remodeling of School of Nursing	8/26/2009	5/5/2010	\$17,019
Rockford Business Interiors Inc	1742510764045500	Remodeling of LBJ Library Plaza/Lady Bird Johnson Center	8/31/2009	2/25/2010	\$151,427
Rockford Business Interiors Inc	1742510764045500	Remodeling of University Administration Building	8/12/2009	6/28/2010	\$235,395
Rockford Business Interiors Inc	1742510764045500	Remodeling of Peter T. Flawn Academic Center	9/2/2009	12/23/2009	\$18,119
Rockford Business Interiors Inc	1742510764045500	Remodeling of Art Building and Museum	1/6/2010	5/6/2010	\$29,910
Satterfield and Pontikes Construction Inc	10CMR001.0	Remodeling of Jesse H. Jones Hall	2/19/2010	2/19/2010	\$387,604
Satterfield and Pontikes Construction Inc	10CMR001.1	Remodeling of Jesse H. Jones Hall	3/18/2010	3/18/2010	\$46,939
Satterfield and Pontikes Construction Inc	10CMR01A01	Remodeling of Jesse H. Jones Hall	4/8/2010	6/22/2010	\$254,877
Satterfield and Pontikes Construction Inc	10CMR01A02	Remodeling of Jesse H. Jones Hall	6/22/2010	7/21/2010	\$1,464,561
Satterfield and Pontikes Construction Inc	10CMR01A03	Remodeling of Jesse H. Jones Hall	7/21/2010	7/21/2010	\$221,208
Satterfield and Pontikes Construction Inc	10CMR01B01	Remodeling of Jesse H. Jones Hall	8/19/2010	8/19/2010	\$396,022
Schirmer Engineering Corporation	1362531450845500	Remodeling of Performance Arts Center	10/8/2009	7/30/2010	\$18,951
Schirmer Engineering Corporation	1362531450845500	Construction/Improvements - Grounds	8/31/2009	7/30/2010	\$118,375
Sebesta Blomberg & Associates Inc	1411787792945500	Construction of Experimental Science Building	8/25/2009	7/6/2010	\$364,765
Sebesta Blomberg & Associates Inc	1411787792945500	Remodeling of LBJ Library Plaza/Lady Bird Johnson Center	8/14/2009	7/21/2010	\$86,893
Sebesta Blomberg & Associates Inc	1411787792945500	Remodeling of Data Center at Central Receiving Building	8/14/2009	7/21/2010	\$25,194
Shelton-Keller Group Inc	1752617657745500	Remodeling of LBJ Library Plaza/Lady Bird Johnson Center	8/31/2009	6/25/2010	\$107,248
Shelton-Keller Group Inc	1752617657745500	Remodeling of Art Building and Museum	1/6/2010	3/29/2010	\$30,425
Shelton-Keller Group Inc	1752617657745500	Construction/Improvements - Grounds	8/19/2009	7/26/2010	\$68,241
Siemens Industry Inc	09CON010	Remodeling of Townes Hall	4/1/2010	8/10/2010	\$300,175
Silverton Construction Company Inc	2006Y00003	Remodeling of Performing Arts Center	11/3/2009	4/5/2010	\$14,894
Simplexgrinnell LP	10CSP002	Remodeling of Harry Ransom Center	6/30/2010	8/12/2010	\$224,675
Sisk-Robb Inc	08OOL109	Maintenance/Repair - Various Buildings	9/28/2009	2/8/2010	\$32,029
Sisk-Robb Inc	09OOL101	Maintenance/Repair - Various Buildings	10/7/2009	11/11/2009	\$98,869
Sisk-Robb Inc	09OOL102	Maintenance/Repair - Various Buildings	11/24/2009	5/26/2010	\$99,788
Sisk-Robb Inc	09OOL103	Maintenance/Repair - Various Buildings	3/31/2010	3/31/2010	\$20,049
Sisk-Robb Inc	09OOL104	Maintenance/Repair - Various Buildings	1/20/2010	1/20/2010	\$23,558
Sisk-Robb Inc	09OOL105	Maintenance/Repair - Various Buildings	11/11/2009	3/31/2010	\$27,405
Sisk-Robb Inc	09OOL106	Maintenance/Repair - Various Buildings	3/31/2010	3/31/2010	\$18,296
Sisk-Robb Inc	09OOL108	Maintenance/Repair - Various Buildings	4/14/2010	7/13/2010	\$22,793

Contracto	Contract #	Description	Award/Completion Dates		Cost
Sisk-Robb Inc	09OOL109	Maintenance/Repair - Various Buildings	6/7/2010	7/27/2010	\$57,505
Sisk-Robb Inc	09OOL110	Maintenance/Repair - Various Buildings	6/9/2010	8/1/2010	\$201,842
Sisk-Robb Inc	09OOL112	Maintenance/Repair - Various Buildings	6/21/2010	8/1/2010	\$97,666
Sisk-Robb Inc	09OOL114	Maintenance/Repair - Various Buildings	8/1/2010	8/1/2010	\$43,234
Southwest Solutions Group Inc	1752703228245500	Remodeling of Art Building and Museum	1/6/2010	5/27/2010	\$19,101
Southwest Solutions Group Inc	1752703228245500	Construction/Improvements - Grounds	9/30/2009	10/16/2009	\$36,783
Sp Roof & Cladding Systems LP	10CSP026	Remodeling of Performing Arts Center	8/17/2010	8/17/2010	\$81,652
Spaw Glass Contractors Inc	1742667352545500	Construction of Student Activity Center	3/18/2010	3/18/2010	\$2,072,347
Spaw Glass Contractors Inc	2007Y00016	Construction of Student Activity Center	9/15/2009	7/28/2010	\$27,992,231
Spawmaxwell Company LLC	09CSP015	Remodeling of W. R. Woolrich Laboratories	8/11/2009	7/7/2010	\$471,718
Spawmaxwell Company LLC	10CSP011	Remodeling of Applied Computational Eng/Sci Building	5/21/2010	7/14/2010	\$365,119
Spirax Sarco Inc	07DBL001	Utility Construction	10/14/2009	10/14/2009	\$37,817
Spirax Sarco Inc	09DBL002.1	Maintenance/Repair - Various Buildings	11/6/2009	11/6/2009	\$57,458
Spirax Sarco Inc	09DBL002.2	Maintenance/Repair - Various Buildings	11/6/2009	11/6/2009	\$18,438
Studio 8 Architects	1200025870245500	Construction of Biomedical Engineering Building	1/21/2010	5/18/2010	\$35,910
Stylex Inc	1210632589245500	Construction/Improvements - Grounds	9/18/2009	7/26/2010	\$42,747
Surveying and Mapping Inc	1742704974145500	Construction of College of Communication Building	9/10/2009	8/12/2010	\$35,807
T F Harper & Associates LP	10CSP009	Remodeling of Facilities Complex Building I	6/22/2010	8/19/2010	\$136,574
Taylor Waterproofing Plus Inc	09CON017	Maintenance/Repair - John B. Connally Center for Justice	11/20/2009	11/20/2009	\$23,155
Tejas Elevator Co	09UTL001	Maintenance/Repair - Various Buildings	9/1/2009	8/31/2010	\$201,556
Tejas Elevator Co	09UTL002	Maintenance/Repair - Various Buildings	9/1/2009	8/31/2010	\$192,223
Tejas Elevator Co	09UTL003	Maintenance/Repair - Various Buildings	9/1/2009	8/31/2010	\$288,517
Tejas Elevator Co	09UTL004	Maintenance/Repair - Various Buildings	10/1/2009	8/31/2010	\$238,936
Tejas Elevator Co	09UTL005	Maintenance/Repair - Various Buildings	8/1/2009	8/31/2010	\$222,512
Tejas Elevator Co	09UTL006	Maintenance/Repair - Various Buildings	10/1/2009	8/31/2010	\$178,016
Tejas Elevator Co	09UTL007	Maintenance/Repair - Various Buildings	9/1/2009	8/31/2010	\$167,937
Tejas Elevator Co	09UTL012	Maintenance/Repair - Geography Building	12/1/2009	2/25/2010	\$166,919
Tejas Elevator Co	09UTL014	Maintenance/Repair - San Jacinto Garage	9/1/2009	4/15/2010	\$531,525
Tejas Elevator Co	09UTL015	Maintenance/Repair - Microelectronics & Computer Tech	4/27/2010	7/31/2010	\$396,150
Tejas Elevator Co	10UTL001	Maintenance/Repair - Sid Richardson Hall	1/5/2010	5/11/2010	\$142,548
Tejas Elevator Co	10UTL003	Maintenance/Repair - William Randolph Hearst Building	6/1/2010	7/31/2010	\$119,581
Tejas Elevator Co	10UTL006	Maintenance/Repair - Various Buildings	6/29/2010	6/29/2010	\$93,249
Tejas Elevator Co	10UTL008	Maintenance/Repair - Various Buildings	7/31/2010	7/31/2010	\$47,025
Tejas Elevator Co	1742577652727050	Maintenance/Repair - Various Buildings	9/5/2009	10/10/2009	\$42,240
Terracon Consultants Inc	1421249917345500	Remodeling of Data Center at Central Receiving Building	8/28/2009	7/9/2010	\$22,291
Terracon Consultants Inc	1421249917345500	Construction of Experimental Science Building	9/21/2009	6/21/2010	\$65,041
Terracon Consultants Inc	1421249917345500	Construction of Biomedical Engineering Building	2/8/2010	3/8/2010	\$15,585
Terracon Consultants Inc	1421249917345500	Construction of College of Communication Building	10/7/2009	7/1/2010	\$20,478
Tom Green & Company Engineers Inc	06PSA0108	Remodeling of Lee and Joe Jamail Texas Swimming Center	9/21/2009	6/1/2010	\$103,455
Tom Green & Company Engineers Inc	09PSA8701	Remodeling of Lee and Joe Jamail Texas Swimming Center	8/25/2009	11/20/2009	\$67,040
Tom Green & Company Engineers Inc	09PSA8702	Remodeling of Robert A. Welch Hall	9/11/2009	12/1/2009	\$83,450
Tom Green & Company Engineers Inc	09PSA8703	Remodeling of Lee and Joe Jamail Texas Swimming Center	9/21/2009	6/2/2010	\$35,140
Tom Green & Company Engineers Inc	10PSA8701	Remodeling of Jester Dormitory	11/4/2009	12/8/2009	\$56,000
Trinity Engineering Testing Corp	1741236670445500	Remodeling of LBJ Library Plaza/Lady Bird Johnson Center	11/5/2009	7/29/2010	\$16,587



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Trusco Inc.	09CON012	Remodeling of McCombs School of Business	12/2/2009	8/18/2010	\$90,460
W E Imhoff & Company Inc	08JOC6052	Maintenance/Repair - Various Buildings	9/11/2009	9/11/2009	\$44,042
W E Imhoff & Company Inc	08JOC6071	Maintenance/Repair - Computation Center	9/15/2009	10/12/2009	\$32,160
W E Imhoff & Company Inc	08JOC6089	Maintenance/Repair - L. Theo Bellmont Hall	1/12/2010	1/28/2010	\$61,929
W E Imhoff & Company Inc	08JOC6096	Maintenance/Repair - Beauford H. Jester Center	2/7/2010	2/7/2010	\$55,578
W E Imhoff & Company Inc	08JOC6097	Maintenance/Repair - Bureau of Economic Geology Research	3/31/2010	5/31/2010	\$15,785
W E Imhoff & Company Inc	09JOC6004	Maintenance/Repair - Jesse H. Jones Hall	7/16/2010	8/19/2010	\$75,375
W E Imhoff & Company Inc	09JOC6012	Maintenance/Repair - L. Theo Bellmont Hall	8/19/2010	8/19/2010	\$53,733
Walker Engineering Inc	05JOC895	Maintenance/Repair - Biological Laboratories	10/30/2009	12/9/2009	\$18,859
Walker Engineering Inc	06JOC802	Maintenance/Repair - Perry-Castaneda Library	5/1/2010	8/10/2010	\$94,455
Walker Engineering Inc	06JOC805	Maintenance/Repair - Music Bldg E., Music Bldg/Recital Hall	7/30/2010	7/30/2010	\$14,930
Walker Engineering Inc	06JOC806	Maintenance/Repair - Center for Electromechanics Building	6/15/2010	7/29/2010	\$58,786
Walker Engineering Inc	06JOC807	Maintenance/Repair - Service Building	7/1/2010	8/2/2010	\$54,769
Walker Engineering Inc	06JOC808	Maintenance/Repair - Jesse H. Jones Communication Center - Buil	7/8/2010	8/2/2010	\$94,223
Warden Construction Corporation	07JOC1240	Remodeling of Pickle Research Campus	4/13/2010	5/17/2010	\$36,769
Warden Construction Corporation	07JOC1244	Maintenance/Repair - Littlefield Fountain	7/16/2010	7/16/2010	\$40,274
Warden Construction Corporation	07JOC1262	Construction of AT&T Executive Education/Conference Ctr.	9/15/2009	9/15/2009	\$16,671
Warden Construction Corporation	08JOC1208	Remodeling of Sid Richardson Hall	9/10/2009	6/7/2010	\$144,130
Warden Construction Corporation	08JOC1209	Remodeling of Moffett Molecular Biology Building	10/6/2009	10/6/2009	\$15,635
Warden Construction Corporation	08JOC1212	Remodeling of Robert A. Welch Hall	9/10/2009	12/9/2009	\$43,076
Warden Construction Corporation	08JOC1220	Remodeling of Biological Laboratories	9/21/2009	10/13/2009	\$29,002
Warden Construction Corporation	08JOC1225	Remodeling of Student Services Building	9/15/2009	12/3/2009	\$124,688
Warden Construction Corporation	08JOC1228	Remodeling of Nano Science and Technology Building	9/10/2009	1/26/2010	\$28,525
Warden Construction Corporation	08JOC1231	Remodeling of Garrison Hall	9/10/2009	3/3/2010	\$82,823
Warden Construction Corporation	08JOC1232	Remodeling of Calhoun Hall	9/10/2009	6/2/2010	\$57,390
Warden Construction Corporation	08JOC1234	Remodeling of John B. Connally Center for Justice	9/10/2009	5/19/2010	\$92,357
Warden Construction Corporation	08JOC1235	Maintenance/Repair - Beauford H. Jester Center	9/15/2009	12/7/2009	\$62,959
Warden Construction Corporation	08JOC1236	Remodeling of Beauford H. Jester Center	9/11/2009	12/7/2009	\$121,901
Warden Construction Corporation	08JOC1238	Remodeling of Robert Lee Moore Hall	9/8/2009	4/9/2010	\$44,681
Warden Construction Corporation	08JOC1239	Maintenance/Repair - 2617 Speedway	9/2/2009	10/14/2009	\$28,413
Warden Construction Corporation	08JOC1240	Remodeling of Main Building	9/3/2009	2/1/2010	\$15,785
Warden Construction Corporation	08JOC1241	Maintenance/Repair - Ernest Cockrell Jr. Hall	9/15/2009	11/2/2009	\$56,160
Warden Construction Corporation	08JOC1242	Maintenance/Repair - Moffett Molecular Biology Building	9/2/2009	12/7/2009	\$19,796
Warden Construction Corporation	08JOC1244	Remodeling of Engineering-Science Building	9/9/2009	8/2/2010	\$438,613
Warden Construction Corporation	08JOC1245	Maintenance/Repair - Chemical and Petroleum Engineering	9/21/2009	8/4/2010	\$30,620
Warden Construction Corporation	08JOC1246	Maintenance/Repair - University Interscholastic League	9/28/2009	10/30/2009	\$15,885
Warden Construction Corporation	08JOC1247	Maintenance/Repair - Engineering Teaching Center II	10/12/2009	12/9/2009	\$76,707
Warden Construction Corporation	08JOC1248	Remodeling of Applied Computational Eng/Sci Building	12/9/2009	12/9/2009	\$39,388
Warden Construction Corporation	08JOC1249	Maintenance/Repair - Biological Laboratories	12/3/2009	1/12/2010	\$60,422
Warden Construction Corporation	08JOC1250	Maintenance/Repair - Robert Lee Moore Hall	10/9/2009	12/9/2009	\$62,842
Warden Construction Corporation	08JOC1252	Maintenance/Repair - Robert A. Welch Hall	10/30/2009	2/16/2010	\$46,474
Warden Construction Corporation	08JOC1253	Remodeling of Pickle Research Campus	2/26/2010	5/17/2010	\$219,676
Warden Construction Corporation	08JOC1255	Remodeling of Main Building	11/2/2009	1/12/2010	\$15,729
Warden Construction Corporation	08JOC1257	Maintenance/Repair - Robert Lee Moore Hall	12/3/2009	2/4/2010	\$15,860

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Warden Construction Corporation	08JOC1258	Remodeling of McCombs School of Business and GSB	1/13/2010	7/27/2010	\$159,154
Warden Construction Corporation	08JOC1259	Maintenance/Repair - Robert Lee Moore Hall	1/12/2010	5/17/2010	\$30,231
Warden Construction Corporation	08JOC1261	Maintenance/Repair - Ernest Cockrell Jr. Hall	1/12/2010	5/19/2010	\$74,294
Warden Construction Corporation	08JOC1262	Maintenance/Repair - Will C. Hogg Building	1/14/2010	2/18/2010	\$28,942
Warden Construction Corporation	08JOC1264	Remodeling of J. T. Patterson Laboratories Building	3/9/2010	5/19/2010	\$72,806
Warden Construction Corporation	08JOC1266	Remodeling of Pickle Research Campus	1/16/2010	8/9/2010	\$513,233
Warden Construction Corporation	08JOC1267	Remodeling of Pickle Research Campus	3/2/2010	7/30/2010	\$136,667
Warden Construction Corporation	08JOC1270	Maintenance/Repair - Art Building and Museum	7/30/2010	7/30/2010	\$15,107
Warden Construction Corporation	08JOC1271	Maintenance/Repair - Beauford H. Jester Center	4/9/2010	5/3/2010	\$18,106
Warden Construction Corporation	08JOC1272	Remodeling of Engineering Teaching Center II	4/14/2010	8/10/2010	\$127,190
Warden Construction Corporation	08JOC1274	Remodeling of Ernest Cockrell Jr. Hall	5/11/2010	8/19/2010	\$102,694
Warden Construction Corporation	08JOC1276	Remodeling of Ernest Cockrell Jr. Hall	5/11/2010	5/11/2010	\$164,187
Warden Construction Corporation	08JOC1277	Maintenance/Repair - Children's Wellness Center	4/14/2010	8/10/2010	\$68,660
Warden Construction Corporation	08JOC1279	Maintenance/Repair - Jackson Geological Sciences Building	4/22/2010	5/3/2010	\$27,728
Warden Construction Corporation	08JOC1280	Remodeling of J. T. Patterson Laboratories Building	6/18/2010	8/17/2010	\$32,677
Warden Construction Corporation	08JOC1282	Remodeling of Chemical/Petroleum Engineering Building	6/4/2010	8/11/2010	\$78,323
Warden Construction Corporation	08JOC1283	Remodeling of Robert A. Welch Hall	6/18/2010	7/21/2010	\$116,503
Warden Construction Corporation	08JOC1284	Remodeling of Art Building and Museum	6/22/2010	8/10/2010	\$63,743
Warden Construction Corporation	08JOC1285	Maintenance/Repair - Robert Lee Moore Hall	6/22/2010	7/8/2010	\$55,525
Warden Construction Corporation	08JOC1287	Maintenance/Repair - Engineering Teaching Center II	6/22/2010	8/10/2010	\$24,896
Warden Construction Corporation	08JOC1288	Maintenance/Repair - Robert A. Welch Hall	6/9/2010	8/11/2010	\$75,418
Warden Construction Corporation	08JOC1289	Remodeling of Robert Lee Moore Hall	6/18/2010	8/19/2010	\$125,820
Warden Construction Corporation	08JOC1290	Remodeling of Engineering Teaching Center II	6/18/2010	8/11/2010	\$34,868
Warden Construction Corporation	08JOC1294	Remodeling of Robert Lee Moore Hall	7/1/2010	8/10/2010	\$150,186
Warden Construction Corporation	08JOC1296	Maintenance/Repair - Applied Computational Engineering	8/10/2010	8/10/2010	\$16,106
Warden Construction Corporation	08JOC1297	Remodeling of Engineering Teaching Center II	8/20/2010	8/20/2010	\$39,398
Warden Construction Corporation	09JOC1204	Maintenance/Repair - Various Buildings	8/17/2010	8/17/2010	\$98,287
Water Management Inc	07DBL004	Utility Construction	10/20/2009	10/20/2009	\$25,452
Water Management Inc	09DBL004.1	Remodeling of Frank C. Erwin Jr. Special Events Center	9/24/2009	2/4/2010	\$142,099
Water Management Inc	09DBL004.2	Remodeling of Various Buildings	9/24/2009	2/4/2010	\$97,324
Western States Fire Protection Company	09CSP021	Remodeling of Ernest Cockrell Jr. Hall	11/24/2009	8/5/2010	\$862,157
Western States Fire Protection Company	10CSP001	Remodeling of Engineering-Science Building	1/28/2010	8/10/2010	\$604,710
Western States Fire Protection Company	10CSP019	Remodeling of Burdine Hall	8/2/2010	8/2/2010	\$42,570
Western States Fire Protection Company	10CSP021	Maintenance/Repair - Mary E. Gearing Hall	6/30/2010	8/5/2010	\$28,800
William Ardis and Associates Inc	09CON029	Remodeling of Dobie Paisano Ranch House	11/30/2009	8/10/2010	\$294,890
William Ardis and Associates Inc	09CON030	Maintenance/Repair - Main Building	9/22/2009	11/5/2009	\$28,500
William Ardis and Associates Inc	10CON004	Construction/Improvements - Grounds	3/7/2010	3/19/2010	\$22,900
Williams & Thomas LP	09CSP014	Construction/Improvements - Grounds	9/25/2009	1/12/2010	\$597,733
Williams & Thomas LP	1760370118045500	Construction of Student Activity Center	9/16/2009	1/13/2010	\$34,463
Williams & Thomas LP	1760370118045500	Remodeling of Performing Arts Center	8/25/2009	4/13/2010	\$129,504
Wiss, Janney, Elstner Associates Inc	08PSA8103	Remodeling of Beauford H. Jester Center	3/25/2010	8/5/2010	\$52,156
Wiss, Janney, Elstner Associates Inc	10PSA8101	Maintenance/Repair - Frank C. Erwin Jr. Special Events Ctr.	3/5/2010	8/5/2010	\$28,120
Wiss, Janney, Elstner Associates Inc	1362757956145500	Construction of Dell Pediatric Research Institute	8/26/2009	7/30/2010	\$183,542
Workplace Resource LLC	1611545162345500	Remodeling of LBJ Library Plaza/Lady Bird Johnson Center	8/25/2009	3/26/2010	\$375,440

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Workplace Resource LLC	1611545162345500	Remodeling of Art Building and Museum	8/25/2009	3/26/2010	\$22,356
Workplace Resource LLC	1611545162345500	Remodeling of University Administration Building	8/25/2009	3/26/2010	\$21,221
Workplace Resource LLC	1611545162345500	Construction/Improvements - Grounds	9/21/2009	7/26/2010	\$223,142
Zapalac/Reed Construction Co LP	09CSP018	Remodeling of Perry-Castañeda Library	10/13/2009	6/14/2010	\$765,529
Construction Reported Total:					\$253,497,715
<b><u>Consulting</u></b>					
Baker & Hostetler Llp	1340082025726850	Legal Services- Ag App	7/6/2009	2/23/2010	\$29,875
Baker Botts Llp	1741195457526850	Legal Services- Ag App	6/2/2009	7/29/2010	\$330,787
Ballard Spahr Andrews & Ingersoll	1230382195826850	Legal Services- Ag App	5/18/2009	7/30/2010	\$234,590
Bracewell & Giuliani Llp	1741024827626850	Legal Services- Ag App	4/30/2009	7/30/2010	\$140,472
Chalker Flores Llp	1331021392426850	Legal Services- Ag App	3/10/2009	8/20/2010	\$543,455
Dickinson Wright Pllc	1381364333826850	Legal Services- Ag App	2/17/2010	5/24/2010	\$40,280
Dillon & Yudell Llp	1200739021926850	Legal Services- Ag App	8/5/2009	7/30/2010	\$45,518
Dla Piper Us Llp	1520616490526850	Legal Services- Ag App	7/21/2009	7/29/2010	\$50,883
Federal Costing Concepts LLC	1752545275550460	Consultants-Other	6/18/2010	6/18/2010	\$230,000
Fish & Richardson Pc	1043254521726850	Legal Services- Ag App	5/1/2009	5/27/2010	\$106,544
Fulbright & Jaworski Llp	1741201087226850	Legal Services- Ag App	2/3/2009	7/30/2010	\$271,100
George & Brothers Llp	1200533232026850	Legal Services- Ag App	9/25/2009	7/14/2010	\$20,757
Hunt, Bradley K	BH22434	Consultants-Other	9/1/2009	1/31/2010	\$15,000
McKeon Meunier Carlin & Curfman LLC	1272063899326850	Legal Services- Ag App	7/27/2010	10/30/2010	\$16,885
Medlen & Carroll Llp	1943151433026850	Legal Services- Ag App	8/4/2009	7/31/2010	\$64,078
Noack Little Architects Inc	1383647180845500	Consultants-Other	7/16/2010	7/21/2010	\$41,784
Notzon, Robert S	NOTZONRS	Legal Services- Ag App	11/3/2009	11/3/2009	\$15,000
Perryman Consultants Inc	1742357434612200	Consultants-Other	9/1/2009	8/31/2010	\$50,600
Walsh Anderson Brown Gallegos & Green Pc	1742279224635200	Legal Services- Ag App	7/28/2009	6/15/2010	\$17,690
Winstead Sechrest & Minick Pc	1752404691326850	Legal Services- Ag App	7/29/2009	6/29/2010	\$64,489
Yaffe/Deutser LLC	1320005473517200	Consultants-Other	4/26/2009	5/3/2010	\$28,123
Consulting Reported Total:					\$2,357,910
<b><u>Major Information Systems</u></b>					
Interfacing Company of Texas Inc	1760319160624600	Telecommunications-Dedicated Circuits	12/8/2009	7/31/2010	\$285,550
Qwest Communications Company LLC	1046141739524600	Telecommunications-Dedicated Circuits	8/1/2009	7/31/2010	\$432,000
Major Information Systems Reported Total:					\$717,550
<b><u>Other</u></b>					
Amigos Library Services Inc	1751627097638000	Communications Services - Telegrams	7/1/2009	7/31/2010	\$319,999
Amigos Library Services Inc	LS72061R	Communications Services - Telegrams	7/1/2010	6/30/2011	\$129,614
Blackwell North America, Inc	LS72060R	Library Books & Other	9/1/2009	8/18/2010	\$141,164
California Institute of Technology	1951643307501400	Rental of Furn & Equip	9/1/2009	2/11/2010	\$110,000
Capital Metropolitan Transportation Authority	122314	Contract Svcs-Purchased	9/1/2009	6/30/2010	\$5,495,195
East Austin Economic Development Corporation	2009Y00001	Rental of Office Bldg	9/1/2009	8/31/2010	\$58,249
Ebsco Industries Inc	LS72033R	Library Books & Other	1/1/2004	3/31/2011	\$3,296,254
Glenn Horowitz Bookseller Inc	LH17209	Museum Artifacts	12/7/2009	12/23/2009	\$150,000
Glenn Horowitz Bookseller Inc	LH17222	Museum Artifacts	5/4/2010	5/4/2010	\$50,000
Howard, Bruce P	LH17224	Museum Artifacts	11/30/2009	11/30/2009	\$60,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Ihs Global Inc	LS10114221	Communications Services - Telegrams	9/1/2009	8/31/2010	\$139,448
Linden Research Inc	1943364615550230	Comp Software-Expensed	9/2/2009	8/31/2010	\$121,030
Lopez, Kenneth Andrew	LH17213	Museum Artifacts	10/15/2009	10/15/2009	\$62,646
Oclc Online Computer Library Center Incorporated	1310734115138000	Communications Services - Telegrams	8/1/2009	7/31/2010	\$53,081
Ovid Technologies Inc	LS11390098	Communications Services - Telegrams	1/1/2010	1/1/2010	\$82,783
Proquest LLC	GL10311117	Communications Services - Telegrams	10/1/2009	10/1/2009	\$52,040
West Publishing Corporation	1786994	Library Books & Other	7/1/2009	8/4/2010	\$379,546
<b>Other Reported Total:</b>					<b>\$10,701,049</b>
<b><u>Professional Services</u></b>					
Accessology Too LLC	10PSA0008	Architect/Engineering Services	2/17/2010	8/18/2010	\$21,741
Aecom Technical Services Inc	07DBL002	Architect/Engineering Services	9/4/2009	11/16/2009	\$33,518
Aguirre Roden Inc	09PSA4101	Architect/Engineering Services	2/2/2010	3/11/2010	\$37,527
Aguirre Roden Inc	09PSA4102	Architect/Engineering Services	9/30/2009	6/30/2010	\$45,366
Airflow Technologies Inc	09PSA0059	Architect/Engineering Services	2/15/2010	2/15/2010	\$24,000
Alan Y Taniguchi Architect & Associates Inc	09PSA4602	Architect/Engineering Services	4/2/2010	6/15/2010	\$48,578
Alan Y Taniguchi Architect & Associates Inc	09PSA4603	Architect/Engineering Services	3/11/2010	3/11/2010	\$19,884
Amtech Building Sciences Inc	10PSA7901	Architect/Engineering Services	4/27/2010	7/20/2010	\$27,180
Architexas-Architecture Planning & Historic Pres	10PSA5901	Architect/Engineering Services	11/25/2009	8/3/2010	\$29,843
Austin Architecture Plus Inc	10PSA4701	Architect/Engineering Services	1/11/2010	3/18/2010	\$18,630
Ballinger	08PSA0037	Architect/Engineering Services	12/3/2009	5/25/2010	\$463,250
Ballinger	10PSA0026	Architect/Engineering Services	4/14/2010	7/29/2010	\$20,000
Bath Engineering Corporation	10PSA0029	Architect/Engineering Services	5/3/2010	7/6/2010	\$16,395
Bexar County Hospital District	1746002164917000	Clinical Practice Rotations For College of Pharmacy Students	9/1/2009	8/31/2010	\$37,800
Blanchard, James A	JB44559	Other Prof Services - teaching	4/1/2010	5/8/2010	\$15,500
Boutros, Joseph R	jb52632	Educational/Training	8/25/2010	10/28/2010	\$22,700
Burnt Orange Productions LLC	1200440572150460	Other Prof Services - Film Production	9/1/2009	7/23/2010	\$42,587
Carter & Burgess Inc	07PSA4005	Other Prof Services - Energy Planning Services	8/26/2009	7/23/2010	\$238,967
Carter & Burgess Inc	08PSA4013	Architect/Engineering Services	9/4/2009	1/12/2010	\$27,576
Carter & Burgess Inc	09PSA4202	Architect/Engineering Services	9/24/2009	8/6/2010	\$87,314
Carter & Burgess Inc	09PSA4204	Architect/Engineering Services	8/31/2009	6/3/2010	\$91,000
Carter & Burgess Inc	09PSA4205	Architect/Engineering Services	10/14/2009	6/16/2010	\$21,985
Carter & Burgess Inc	09PSA4207	Architect/Engineering Services	9/23/2009	4/9/2010	\$44,457
Carter & Burgess Inc	10PSA4202	Architect/Engineering Services	3/26/2010	8/6/2010	\$370,191
Central Texas Community Health Centers	1550853118117000	Clinical Practice Rotations For Pharmacy Students	9/1/2009	8/31/2010	\$28,800
Central Texas Veterans Health Care System	1742790692417000	Clinical Rotations For Pharmacy Students	9/1/2009	5/7/2010	\$19,800
Coffee Crier Schenck & Hammond Architects	08PSA4310	Architect/Engineering Services	2/5/2010	5/26/2010	\$30,337
Coffee Crier Schenck & Hammond Architects	09PSA4309	Architect/Engineering Services	7/30/2009	3/4/2010	\$57,196
Coffee Crier Schenck & Hammond Architects	10PSA4301	Architect/Engineering Services	9/15/2009	8/11/2010	\$44,171
Coffee Crier Schenck & Hammond Architects	10PSA4306	Architect/Engineering Services	11/23/2009	8/12/2010	\$20,874
Energy Engineering Associates Inc	09PSA8202	Architect/Engineering Services	9/3/2009	7/14/2010	\$125,150
Facility Programming and Consulting Inc	09PSA0061	Architect/Engineering Services	8/31/2009	12/14/2009	\$24,690
Fd2s Inc	09PSA0033	Architect/Engineering Services	9/29/2009	2/26/2010	\$18,400
Florian, Denton E	DEF243	Other Prof Services - Documentary Production	4/25/2009	1/22/2010	\$14,800
Frank Lam & Associates Inc	09PSA7606	Architect/Engineering Services	3/3/2010	3/3/2010	\$22,725

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Frank Lam & Associates Inc	09PSA7609	Architect/Engineering Services	1/29/2010	3/23/2010	\$14,680
Frank Lam & Associates Inc	09PSA7610	Architect/Engineering Services	9/15/2009	2/1/2010	\$15,640
Frank Lam & Associates Inc	10PSA7610	Architect/Engineering Services	7/1/2010	7/1/2010	\$15,372
Frank Lam & Associates Inc	10PSA7612	Architect/Engineering Services	7/1/2010	7/1/2010	\$15,332
Goodwin Engineering Inc	08PSA8402	Architect/Engineering Services	11/30/2009	11/30/2009	\$14,178
Goodwin Engineering Inc	10PSA8401	Architect/Engineering Services	1/21/2010	7/13/2010	\$53,068
Hervey, Gregory Alan	HERVEYGA	Educational/Training	9/14/2009	7/1/2010	\$18,400
Hinojosa, Maria	MH22833	Other Prof Services - Reporter Services	9/1/2009	3/31/2010	\$36,000
Hmg & Associates Inc	1742275442826870	Architect/Engineering Services	3/16/2010	3/16/2010	\$24,500
Husley, William N	WNH72	Other Prof Services - teaching	6/30/2009	6/18/2010	\$15,500
Isaacks, Bonnie S	10PSA0037	Architect/Engineering Services	6/17/2010	8/9/2010	\$22,000
J Robinson & Associates Architects Inc	02PSA3007	Architect/Engineering Services	10/19/2009	3/2/2010	\$21,862
J Robinson & Associates Architects Inc	10PSA5702	Architect/Engineering Services	3/30/2010	7/8/2010	\$15,110
Kinetic Systems Inc	09PSA0067	Architect/Engineering Services	3/8/2010	3/8/2010	\$24,800
Koeninger Design Inc	09PSA4901	Architect/Engineering Services	9/15/2009	4/27/2010	\$18,155
Koeninger Design Inc	09PSA4905	Architect/Engineering Services	9/15/2009	8/3/2010	\$16,601
Ksa-Plus Communications Inc	1541713689010600	Other Prof Services - Develop National Report	9/13/2009	2/18/2010	\$38,237
Largey, Matthew W	MWL383	Other Prof Services - Freelance Reporter	1/6/2010	8/30/2010	\$15,687
Larson Design Group Inc	08PSA6501	Architect/Engineering Services	1/13/2010	7/15/2010	\$23,920
Lauckgroup I Incorporated	1030394458045500	Architect/Engineering Services	6/16/2010	6/16/2010	\$28,050
Long Haul Productions	1521905101624200	Other Prof Services - Documentary Production	12/1/2009	2/11/2010	\$15,500
Lym Architecture Pllc	09PSA5104	Architect/Engineering Services	10/8/2009	10/8/2009	\$22,475
Mep Engineering Inc	09PSA0056	Architect/Engineering Services	9/10/2009	4/9/2010	\$18,500
Mep Engineering Inc	09PSA0058	Architect/Engineering Services	4/9/2010	4/9/2010	\$21,500
Mep Engineering Inc	10PSA0033	Architect/Engineering Services	6/29/2010	6/29/2010	\$24,900
Merunka, Dwight	DRM236	Other Prof Services - Data analysis	1/2/2010	5/3/2010	\$15,000
Methodist Hospitals of Dallas	1750800661017000	Clinical Practice Rotations For College of Pharmacy Students	9/1/2009	5/31/2010	\$15,700
Morrison and Tyson Communications	1020477466410600	Other Prof Services - Media Services	9/15/2009	12/31/2009	\$15,338
Nasa Shared Services Center	1646164643824950	Other Prof Services - scientific research	10/1/2009	4/21/2010	\$34,188
Noack Little Architects Inc	10PSA6301	Architect/Engineering Services	1/11/2010	7/13/2010	\$125,416
O'Connell Robertson & Associates Inc	09PSA5003	Architect/Engineering Services	5/25/2010	5/25/2010	\$30,086
O'Connell Robertson & Associates Inc	09PSA5004	Architect/Engineering Services	4/2/2010	8/3/2010	\$18,520
Optimum Energy	08PSA019UL	Architect/Engineering Services	10/1/2009	10/30/2009	\$16,680
Perkins & Will	10PSA9401	Architect/Engineering Services	7/15/2010	7/15/2010	\$246,527
Pflugler Associates LP	09PSA5303	Architect/Engineering Services	9/10/2009	7/13/2010	\$107,281
Powell, Dianne Garrett	DP6768	Other Prof Services - Membership and Marketing Study	8/1/2009	1/31/2010	\$22,852
Raney, Jay A	RANEY	Other Prof Services - program support	9/1/2009	1/31/2010	\$15,120
Scott & White Mem Hosp & S S & B Foundation	1741166904117000	Clinical Rotations For Pharmacy Students	9/1/2009	8/31/2010	\$35,700
Seton Healthcare	1741109643517000	Clinical Practice Rotations/Teaching Srvcs, Pharmacy	9/1/2009	5/31/2010	\$88,940
Shenandoah Shakespeare Express	CONTRACT	Educational/Training	4/7/2010	8/23/2010	\$41,787
Shermco Industries Inc	09PSA0053	Architect/Engineering Services	10/29/2009	10/29/2009	\$21,000
Shermco Industries Inc	09PSA0054	Architect/Engineering Services	12/8/2009	12/8/2009	\$21,000
Shermco Industries Inc	09PSA0057	Architect/Engineering Services	5/20/2010	5/20/2010	\$21,000
Solutions Offered By Snow Consulting Services Inc	1271576627001100	Other Prof Services - Development training	8/2/2010	10/14/2010	\$14,250

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Thompson, Anna W	at326	Educational/Training	8/1/2010	10/31/2010	\$40,896
True Solutions Inc	PD10158	Educational/Training	2/2/2010	5/5/2010	\$14,778
Vanderweil Facility Advisors Inc	08PSA0012	Architect/Engineering Services	8/19/2009	4/7/2010	\$449,874
Vanderweil Facility Advisors Inc	10PSA0038	Architect/Engineering Services	6/24/2010	7/28/2010	\$30,705
Walker Parking Consultants/Engineers Inc	09PSA0055	Architect/Engineering Services	2/23/2010	4/22/2010	\$21,728
Walker Parking Consultants/Engineers Inc	09PSA0065	Architect/Engineering Services	9/26/2009	10/20/2009	\$24,500
West Davis & Company Llp	1742638320835200	Financial & Accounting Services	12/1/2009	1/11/2010	\$14,000
West Davis & Company Llp	1742638820747000	Financial & Accounting Services	1/29/2010	5/26/2010	\$15,950
Wiss, Janney, Elstner Associates Inc	08PSA8101	Architect/Engineering Services	7/12/2010	8/5/2010	\$20,532
Wkmc Architects Inc	10PSA6801	Architect/Engineering Services	12/8/2009	5/20/2010	\$27,686
Wright, Carolyn D	CW25462	Other Prof Services - Lecture	9/14/2009	9/25/2009	\$45,000
Professional Services Reported Total:					\$4,374,933
<b>University of Texas at Austin Reported Total:</b>					<b>\$271,649,157</b>

### University of Texas at Dallas

#### Construction

Grounds for Play	PO03591	Playground Design	6/24/2010	8/15/2010	\$74,099
Halff Associates, Inc.	P001475	Installation of Steam Piping	10/20/2009	8/31/2011	\$75,400
Page Southerland Page LLP	P003554	Finish Out Design of Building	6/22/2010	8/31/2011	\$58,974
Construction Reported Total:					\$208,473

#### Consulting

Ben Stevens	P003117	ERP Programming Services	5/4/2010	12/31/2010	\$48,375
Consulting Reported Total:					\$48,375

#### Major Information Systems

Ciber Inc.	P001129	Implementation of PeopleSoft	9/17/2009	12/1/2010	\$1,748,280
Lumen Data Inc.	P002444	Implementation Data Migration	2/26/2010	12/1/2010	\$436,043
Precision Task Group	P001634	Implementation Support of People Soft	11/6/2009	4/23/2010	\$171,130
Time Warner NY Cable	P000302	Internet/Cable Services	9/1/2009	8/31/2010	\$420,238
Major Information Systems Reported Total:					\$2,775,691

#### Other

Hyland Software	P00279	Software Maintenance	8/28/2010	8/31/2010	\$79,542
Other Reported Total:					\$79,542

#### Professional Services

Accounting Principals	P001036	Temporary Services	9/8/2009	8/31/2010	\$308,719
Avail Search Group	P002367	Temporary Services	2/19/2010	12/31/2010	\$184,168
AZTEC	P000594	Custodial Services	9/1/2009	8/31/2010	\$177,431
Buses by Bill	P000003	Campus Shuttle Services			\$475,376
Gibsons Consulting	P002912	Research & Evaluation of Services	4/14/2010	6/1/2010	\$269,187
Instaff Personnel	P00288	Temporary Services	8/26/2009	8/31/2010	\$251,759

Professional Services Reported Total: \$1,666,640

**University of Texas at Dallas Reported Total: \$4,778,722**

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
<b>University of Texas at El Paso</b>					
<u>Construction</u>					
A A & J Plumbing & Mechanical Contract	2010C02032	Construction Services	7/21/2010	10/19/2010	\$219,000
A A & J Plumbing & Mechanical Contract	2010C02036	Construction Services	7/21/2010	8/20/2010	\$16,500
Epcon Inc.	2010C02010	Construction Services	7/16/2010	9/14/2010	\$28,028
Epoxy Design Systems Inc.	2010C02012	Construction Services	7/19/2010	9/2/2010	\$72,955
Jesse G Construction	2010C01947	Construction Services	7/8/2010	8/10/2010	\$22,511
Jesse G Construction	2010C02217	Construction	8/17/2010	1/14/2011	\$83,020
Loya, Irmadba Allied Roofing	2010C01980	Construction Services	7/13/2010	7/16/2010	\$38,000
Noble Journeymen Construction, LLC	2010C02313	Construction			\$287,000
Prochovnik, Samuel	2010C01986	Construction Services	7/13/2010	9/11/2010	\$24,265
Vector Concepts Inc.	2010C01995	Construction Services	7/14/2010	8/13/2010	\$445,023
Wylar Industrial Works Inc	2010C02120	Construction	8/3/2010	9/26/2010	\$83,929
			Construction Reported Total:		\$1,320,231
<u>Major Information Systems</u>					
Checkpoint Services Inc.	2010C02169	IT Equipment	8/11/2010	8/25/2010	\$173,085
Coleman Technologies Inc.	2010C01912	Equipment and Supplies	7/1/2010	8/10/2010	\$197,043
			Major Information Systems Reported Total:		\$370,129
<u>Other</u>					
Buckley Powder Company	2010C01934	Explosives	7/6/2010	7/13/2010	\$51,283
Haworth Inc.	2010C01734	Furniture	5/25/2010	8/3/2010	\$101,781
Heist Disposal Inc	2011C00041	Waste Removal Services	8/4/2010	9/1/2010	\$107,360
Mts Systems Corporation	2010C02283	Lab Equipment	8/27/2010	10/26/2010	\$100,500
New Mexico Institute of Mining & Technology	2010C02066	Accommodations	7/28/2010	7/23/2010	\$62,470
Rio Valley Biofuels LLC	2011C00053	Bio-Fuel	8/16/2010	9/15/2010	\$55,000
Roswell Bookbinding	2011C00045	Book Binding Services	8/11/2010	8/6/2011	\$50,000
Sun Travel	2011C00003	Charter Flights	5/17/2010	9/11/2010	\$347,300
			Other Reported Total:		\$875,694
<u>Professional Services</u>					
Adalta Engineering Group	2010C01693	Engineering Services	5/14/2010	7/13/2010	\$38,381
Borunda & Associates, Inc.	2010C02042	Engineering Services	7/22/2010	11/19/2010	\$34,450
El Paso Orthopedic Surgery Group Pa	2011C00075	Radiology Services	8/25/2010	9/1/2010	\$31,300
Garland & Hills Architect	2010C01988	Architectural Services	7/13/2010	8/18/2010	\$108,751
Merrick & Company	2010C02321	Development Protocol Manual			\$49,562
			Professional Services Reported Total:		\$262,444
			<b>University of Texas at El Paso Reported Total:</b>		<b>\$2,828,497</b>
<b>University of Texas - Pan American</b>					
<u>Construction</u>					
D. Wilson Construction Co. Inc	77670	HPE I Bleachers & Main Court Flooring	5/26/2010	8/31/2010	\$204,285
			Construction Reported Total:		\$204,285
<u>Major Information Systems</u>					
Abacus Computers	78572	HP Procurve Switches	7/23/2010	8/4/2010	\$105,018

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
EIS Technologies	79211	Maintenance Fee for EIT Reporting Tool	6/1/2009	5/31/2010	\$200,499
Hewlett- Packard	75894	EVA Shelves & Blade enclosures for server upgrades	6/1/2010	6/17/2010	\$128,383
Major Information Systems Reported Total:					\$433,901
<b><u>Other</u></b>					
D&H Distributing Co	78368	TI Wireless navigators and touchpad calculators	7/22/2010	7/23/2010	\$135,822
Foster Quan	80115	Preparation/Filing Permanent Residency, Dr. Hong Qin	8/17/2010	8/31/2010	\$102,888
Foster Quan	80464	Preparation/Filing Permanent Residency, Caroline Miles	8/27/2010	8/27/2010	\$108,032
Foster Quan	80616	Preparation/Filing Permanent Residency, Sayeed Wadud	8/25/2010	8/25/2010	\$105,888
Foster Quan	80791	Preparation/Filing Permanent Residency, Jaime Ramos Salas	8/27/2010	8/27/2010	\$107,481
Hewlett- Packard	79097	HP equipment for blackboard upgrade	8/4/2010	8/16/2010	\$56,487
National Evaluation Systems	71858A	Thea quick Testing for GearUp Students	8/31/2010	9/10/2010	\$52,200
Solid Border	71858B	Maintenance of Fortinet/Fortigate Equipment	3/26/2010	5/30/2011	\$91,928
Witt/Kieffer Ford Hadelman Lloyd Corp	75643	Search for Deans	2/15/2010	7/5/2010	\$174,420
Other Reported Total:					\$935,145
<b><u>Professional Services</u></b>					
Boultinghouse Simipson & Associates Inc	56805	Academic Services Building Interior Remodeling	7/9/2009	12/31/2009	\$259,326
Kell Munoz Architects Inc.	79832	Renovation for Labs for the Science Building	6/14/2010	5/31/2011	\$18,000
Shah Smith and Associates Inc.	79259	Professional Mechanical Engineering Services	7/26/2010	1/26/2011	\$167,690
Professional Services Reported Total:					\$445,016
<b>University of Texas - Pan American Reported Total:</b>					<b>\$2,018,346</b>
<b>University of Texas at Brownsville</b>					
<b><u>Construction</u></b>					
Ben's Glass and Metal	B2010272	Building Maintenance	10/12/2009	3/2/2010	\$82,238
Budget Roofing	P0051484	Building Maintenance	11/20/2009	3/2/2010	\$18,000
Clean Air Solutions	P0052267	Building Maintenance	2/23/2010	5/18/2010	\$60,800
Garland Company	P0052466	Building Maintenance	3/12/2010	9/20/2010	\$72,375
Herman Gonzalez & Son Enterprise	P0052467	Building Maintenance	3/12/2010	5/19/2010	\$24,500
Herman Gonzalez & Son Enterprise	P0053356	Building Maintenance	3/12/2010	5/19/2010	\$22,950
Herman Gonzalez & Son Enterprise	P0054087	Building Maintenance	8/6/2010	8/31/2010	\$20,445
Horacio Lira	P0053745	Building Maintenance	7/15/2010	8/20/2010	\$14,370
Johnson Control, Inc.	P0052876	Water Cooled Chiller	4/20/2010	9/3/2010	\$58,771
Jorge L. Barajas	P00504047	Building Maintenance	8/3/2010	10/21/2010	\$19,175
Musco Light Structure	P0052847	Building Maintenance	4/16/2010	8/24/2010	\$184,700
Peacock General Contractor, Inc	P2010474	Construction	8/31/2010	8/31/2010	\$65,251
Spawglass Contractors, Inc.	B2010322	Construction	10/20/2009	8/19/2010	\$15,273,766
Construction Reported Total:					\$15,917,341
<b><u>Consulting</u></b>					
Raba-Kistner Consultant	B2010383	Consultant UT-Systems	11/19/2009	7/9/2010	\$132,665
Consulting Reported Total:					\$132,665
<b><u>Major Information Systems</u></b>					
Datatel, Inc.	P0050985	Software License & Maintenance Renewal	10/7/2009	8/31/2010	\$228,530
Ebsco Subscription Service	P0051523	Online Service	11/30/2009	12/2/2009	\$141,543



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Major Information Systems Reported Total:					\$370,073
<u>Other</u>					
Ad Astra Information Systems	B2010492	Software License and Implementation	4/6/2010	4/21/2010	\$84,500
Anderson Marketing	B2010104	Advertising Services	9/11/2009	5/17/2010	\$60,000
Anderson Marketing	B2010254	Advertising Services	10/6/2009	3/11/2010	\$35,000
Anderson Marketing	B2010255	Advertising Services	10/6/2009	7/16/2010	\$30,000
Anderson Marketing	B2010256	Advertising Services	10/6/2009	7/16/2010	\$315,000
Anderson Marketing	B2010257	Advertising Services	10/6/2009	3/11/2010	\$25,000
Anderson Marketing	B2010446	Web Development	2/8/2010	7/15/2010	\$75,000
Aztec Facilities Services Inc	B2010091	Custodial Service	9/4/2009	8/31/2010	\$826,193
Aztec Facilities Services Inc	B2010092	Custodial Service	2/23/2010	8/13/2010	\$24,356
Aztec Facilities Services Inc	B2010093	Custodial Service	9/11/2009	8/31/2010	\$28,466
Aztec Facilities Services Inc	B2010096	Custodial Service	9/10/2009	8/31/2010	\$110,000
Aztec Facilities Services Inc	B2010098	Custodial Service	9/8/2009	8/31/2010	\$62,234
Aztec Facilities Services Inc	B2010400	Custodial Service	2/23/2010	8/13/2010	\$30,680
Aztec Facilities Services Inc	B2010475	Custodial Service	9/16/2009	8/31/2010	\$96,798
Ibm Global Services	P0052789	System X3650 M2 Config.	4/13/2010	5/25/2010	\$301,000
Motorola, Inc	P0051467	Equipment Purchase For Campus Police	11/19/2009	4/12/2010	\$67,722
Summus Industry, Inc.	P0053934	24 TB Storage	7/27/2010	8/13/2010	\$69,224
Total Protection System	B2010059	Renewal of Maintenance security service	9/9/2009	8/31/2010	\$118,401
Zero/Six Consulting, LLC	B2010226	Advertising Services	9/30/2009	8/31/2010	\$130,020
Other Reported Total:					\$2,489,593
<u>Professional Services</u>					
Brownsville Community Health Center	B2010164	Health Services	9/22/2009	8/31/2010	\$26,000
Green, Rubiano & Associates	B2010472	Enginnering	3/12/2010	8/31/2010	\$32,500
SHW Group, LLC.	B2010298	Enginnering	10/16/2009	7/8/2010	\$350,776
Professional Services Reported Total:					\$409,276
<b>University of Texas at Brownsville Reported Total:</b>					<b>\$19,318,949</b>
<b>University of Texas of the Permian Basin</b>					
<u>Construction</u>					
Cooper Construction	2010C00317	Construct Sculpture base	3/19/2010	6/3/2010	\$16,330
Cooper Construction	2010C00450	Maintenance of Student Housing	7/2/2010	9/21/2010	\$103,018
Cooper Construction	2010C00452	Renovation of existing space	7/2/2010	9/1/2010	\$64,700
Jones Bros Dirt & Paving Contractors	2010C00483	Packing area	7/22/2010	9/1/2010	\$16,526
Jupiter Electric	2010C00033	Streetlight equipment and installation	8/14/2009	12/18/2009	\$58,673
Masterturf Products and Services	2010C00437	Renovation of softball fields	6/23/2010	8/31/2010	\$85,812
Construction Reported Total:					\$345,059
<u>Major Information Systems</u>					
Abacus Computers	2010C00068	Upgrade of Equipment	9/3/2009	11/19/2010	\$119,000
Austin Ribbon & Computer Supplies	2010C00221	Purchase of Equipment	1/8/2010	2/23/2010	\$118,286
Blackboard Campuswide Inc	2010C00428	Renewal	6/17/2010	7/9/2010	\$106,030
Major Information Systems Reported Total:					\$343,316

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
<u>Other</u>					
Bruker Biospin Corp	2010C00381	Purchase of Equipment	5/3/2010	8/19/2010	\$149,000
Bruker Biospin Corp	2010C00396	Purchase of Equipment	5/21/2010	11/4/2010	\$288,800
Delong America	2010C00455	Purchase of Equipment	7/5/2010	8/5/2010	\$197,100
SD Technologies	2010C00298	Security System	3/8/2010	9/9/2010	\$78,121
SD Technologies	2010C00351	Security System	4/12/2010	8/12/2010	\$50,629
Washington Professional Systems	2010C00390	Purchase of Equipment	5/12/2010	9/9/2010	\$66,612
Other Reported Total:					\$830,261
<u>Professional Services</u>					
CVA Advertising	2010C00431	Advertsing	6/21/2010	8/31/2010	\$17,631
Harry Walker Agency	2010C001858	Speaker	11/18/2009	1/20/2010	\$15,000
LCA	2010C00460	Architect	7/8/2010	8/31/2010	\$27,525
Los Alamos National Laboratory	2010C00316	Curricula Development	3/19/2010	3/26/2010	\$51,430
Nelnet Inc	2010C00032	ACH Processing	8/14/2009	8/31/2010	\$17,834
Parkhill Smith & Cooper	2010C00369	Architect	4/23/2010	8/31/2010	\$29,750
Southeast Service Corp	2010C00126	Custodial	10/5/2009	9/30/2010	\$678,932
TechSource Inc.	2010C00117	Licensing of HT3R	9/30/2009	5/2/2010	\$24,386
Washington Speakers Bureau	2010C00083	Speaker	9/14/2009	11/9/2010	\$68,000
Washington Speakers Bureau	2010C00259	Speaker	2/8/2010	5/14/2010	\$58,000
William Lemay	2010C00129	Reseach	10/5/2009	8/31/2010	\$20,000
Professional Services Reported Total:					\$1,008,489
<b>University of Texas of the Permian Basin Reported Total:</b>					<b>\$2,527,125</b>
<b>University of Texas at Tyler</b>					
<u>Construction</u>					
Nouveau Technology Services LP	2010C00154	Minor Construction - Landscaping at Palestine, TX Campus	10/26/2009	4/9/2010	\$113,682
Nouveau Technology Services LP	2010C00208	Minor Construction - Library Renovation	12/3/2009	2/10/2010	\$34,962
Nouveau Technology Services LP	2010C00292	Minor Construction - Remodel Grill	1/25/2010	3/29/2010	\$57,293
Nouveau Technology Services LP	2010C00305	Minor Construction - ADA Compliance	2/1/2010	2/10/2010	\$16,945
Nouveau Technology Services LP	2010C00316	Minor Construction - Install Compressors	2/8/2010	3/22/2010	\$14,933
Nouveau Technology Services LP	2010C00317	Minor Construction - Remodel Subway Restaurant	1/25/2010	3/29/2010	\$52,816
Nouveau Technology Services LP	2010C00358	Minor Construction - ADA Compliance	2/26/2010	4/9/2010	\$23,982
Nouveau Technology Services LP	2010C00370	Minor Construction - Library Soundproofing	3/4/2010	3/18/2010	\$18,545
Nouveau Technology Services LP	2010C00460	Minor Construction - Install Waterproofing	4/1/1938	7/30/2010	\$99,828
Nouveau Technology Services LP	2010C00623	Minor Construction - Drainage Improvements	6/11/2010	7/23/2010	\$32,473
Nouveau Technology Services LP	2010C00650	Minor Construction - Wellness Center	6/23/2010	8/19/2010	\$64,865
Nouveau Technology Services LP	2010C00889	Minor Construction - Replace Compressor	7/12/2010	8/23/2010	\$17,033
Nouveau Technology Services LP	2010C00890	Minor Construction - Renovation	8/5/2010	8/23/2010	\$33,013
Nouveau Technology Services LP	2010C01230	Minor Construction - Renovate Coffee Bar	8/9/2010	8/22/2010	\$27,688
Nouveau Technology Services LP	2010C01260	Minor Construction - ADA Compliance	8/5/2010	11/1/2010	\$416,383
Construction Reported Total:					\$1,024,441
<b>University of Texas at Tyler Reported Total:</b>					<b>\$1,024,441</b>

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
<b>Texas A&amp;M University System Administrative and General Offices</b>					
<u>Construction</u>					
Turner Construction Company	5709	National Center for Therapeutics Manufacturing	4/2/2010	4/6/2013	\$36,895,133
Construction Reported Total:					\$36,895,133
<u>Consulting</u>					
Schaefer & Company, LLC	P010327	Research	9/1/2009	10/31/2010	\$315,000
Consulting Reported Total:					\$315,000
<u>Professional Services</u>					
Ferguson Pape Baldwin Architects, Inc	5708	National Center for Therapeutics Manufacturing	9/29/2009	9/29/2010	\$3,528,271
Professional Services Reported Total:					\$3,528,271
<b>Texas A&amp;M University System Administrative and General Offices Reported Total:</b>					<b>\$40,738,404</b>
<b>Texas A&amp;M University</b>					
<u>Construction</u>					
Acklam Construction Co., Ltd	5704	Military Walk Redevelopment	6/24/2009	3/16/2010	\$3,270,531
Bartlett Cocke, L.P.	5639	Lab Animal Resources and Research Facility Expansion	10/29/2007	9/13/2009	\$11,083,101
Bartlett Cocke, L.P.	5656	Veterinary Research Building Addition	1/15/2008	1/29/2010	\$20,397,774
Collegiate Development Construction Services LLC	5702	TAMU Univeristy Apartments	6/4/2009	8/25/2010	\$28,336,847
Harvey-Cleary Builders	5706	Combined Heat and Power Upgrade	8/5/2009	6/28/2011	\$58,696,427
J.T. Vaughn Construction Company, Inc.	5682	Nuclear Magnetic Resonance Facility	10/30/2008	4/20/2010	\$12,893,697
J.T. Vaughn Construction LLC	5609	Mitchell Physics Buildings	1/18/2007	9/12/2009	\$67,030,496
J.T. Vaughn Construction, LLC	5733	YMCA Building Renovation	2/25/2010	6/8/2011	\$8,200,102
J.T. Vaughn Construction, LLC	5734	Veterinary Imaging and Cancer Treatment Center	3/3/2010	5/24/2011	\$3,746,416
Knife River Corporation	5726	Rehabilitate Runway 10/28	11/17/2009	5/17/2010	\$2,505,427
Knife River Corporation-South	5729	General Aviation Ramp Rehabilitation	12/7/2009	7/14/2011	\$804,050
R.E.C. Industries Inc	5725	Satellite Utility Plant 1 Chiller Upgrade	11/17/2009	11/19/2010	\$4,985,221
Ranger Fire Inc	5738	Zachry Fire & Life Safety Upgrades	4/6/2010	5/3/2011	\$3,151,324
Siemens Industry Inc	5747	Energy Consumption Reduction	12/1/2009	9/30/2010	\$9,141,518
Skanska USA Building	5746	Olsen Field Renovation	8/30/2010	8/30/2011	\$80,000
SpawGlass Construction Corporation	5686	Chemistry Building '72 Wing 4th Floor Renovation	1/22/2009	11/24/2010	\$7,815,512
Vaughn Construction Company	5692	Memorial Student Center Renovation	2/13/2009	5/26/2012	\$90,005,385
Construction Reported Total:					\$332,143,828
<u>Professional Services</u>					
Brown Reynolds Watford Architects	5741	Liberal Arts & Arts & Humanities Building	4/22/2010	4/22/2011	\$2,510,336
Hermes Architects, Inc.	5690	Veterinary Imaging & Cancer Treatment Center	2/2/2009	2/2/2010	\$509,175
Jacobs Engineering Group Inc	5707	Combined Heat & Power Upgrade	7/9/2009	7/9/2010	\$5,873,870
KSA Engineers, Inc.	5679	New Taxiway G & ARF Access Road	1/28/2009	1/28/2011	\$978,567
LAN	100194990	Perform Structural Analysis of the Kyle Field	8/13/2010	1/13/2011	\$52,775
Paul Anthony & Associates, LLC	5754	Luedecke Cyclotron Building Expansion	8/30/2010	8/30/2011	\$206,333
Perkins & Will-CPA LP	R010446	BSL-3 Laboratory Feasibility Study	8/4/2010	8/4/2011	\$48,000
Perkins + Will/CRA, LP	5689	Renovate MSC & University Complex	1/23/2009	1/1/2012	\$8,600,659
Perkins+Will	5638	Emerging Tech & Eco Development Interdisciplinary Bldg.	11/8/2007	11/8/2010	\$7,618,051
Quimby Mccoy Preservation Architecture, LLP	5684	YMCA Renovation Building	1/16/2009	1/16/2011	\$1,227,560

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Redding Linden Burr, Inc	5697	Zachry Fire & Life Safety Upgrade	5/8/2009	5/8/2010	\$576,550
SHW Group	5701	TAMU Univeristy Apartments	6/22/2009	6/20/2010	\$2,449,980
Siemens Industry Inc	5753	Energy Consumption Reduction Project Phase II	8/3/2010	8/3/2011	\$102,529
Skanska USA Building	5731	Liberal Arts & Arts & Humanities Building	7/2/2010	7/2/2013	\$34,445,000
VLK Architects, Inc	5550	Cox-McFerrin Center for Aggie Basketball	11/1/2006	11/1/2009	\$1,596,036
Professional Services Reported Total:					\$66,795,421
<b>Texas A&amp;M University Reported Total:</b>					<b>\$398,939,249</b>
<b>Texas A&amp;M University at Galveston</b>					
<u>Construction</u>					
J.T. Vaughn Construction	5636	Science Building	10/15/2007	2/11/2011	\$43,616,964
Pierce, Goodwin, Alexander and Lindville	10/006/PP	Professional Services for Building Renovations	4/13/2010	8/31/2011	\$492,000
Construction Reported Total:					\$44,108,964
<u>Professional Services</u>					
Coast & Harbor Engineering, Inc.	10/007/PP	Shoreline Erosion	6/9/2010	8/31/2011	\$111,500
Sullivan Land Services	10/001/PP	A&E Construction at Basin	11/24/2009	8/31/2010	\$1,115,283
WHR Architects	5632	Science Building	10/29/2007	11/1/2009	\$4,428,018
Professional Services Reported Total:					\$5,654,801
<b>Texas A&amp;M University at Galveston Reported Total:</b>					<b>\$49,763,765</b>
<b>Prairie View A&amp;M University</b>					
<u>Construction</u>					
Jamail & Smith Constr	P003467	Gas Line Installation	7/25/2010	10/31/2010	\$130,000
Office Design Concepts, L.L.C.	P003574	Furnishings	8/16/2010	4/30/2011	\$398,374
P2Mg LLC	P003228	Rehabilitation Services	5/28/2010	8/31/2011	\$366,455
Construction Reported Total:					\$894,829
<u>Major Information Systems</u>					
Sungard Collegis, Inc	P407744	Information Technology Services	6/1/2004	5/30/2011	\$19,676,652
Touchnet Information Systems	P806175	Software License and Hosting	8/30/2008	8/30/2013	\$704,151
Major Information Systems Reported Total:					\$20,380,803
<u>Other</u>					
Financial Aid Services, Inc	P003153	Management Services	7/6/2010	1/31/2011	\$129,328
Greater North Houston Youth Association	P001112	Special Appropriation Support	9/1/2009	8/31/2011	\$340,641
Johnson Controls, Inc	P702446	HVAC/Fire Alarm Maintenance	9/1/2006	8/31/2011	\$4,456,047
Other Reported Total:					\$4,926,016
<u>Professional Services</u>					
Mcclure & Browne Engineering/Surveying, Inc	P001538	Roadway Improvement	11/23/2009	11/30/2010	\$121,943
Professional Services Reported Total:					\$121,943
<b>Prairie View A&amp;M University Reported Total:</b>					<b>\$26,323,591</b>
<b>Tarleton State University</b>					
<u>Construction</u>					
Alpha Building Corporation	P000426	Rehab Parking Lot	10/6/2009	5/14/2010	\$56,630
Alpha Building Corporation	P000823	Dorm roof repair	12/11/2009	2/2/2010	\$47,027

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Alpha Building Corporation	P000824	Dorm roof repair	12/11/2009	1/15/2010	\$25,420
Alpha Building Corporation	P000825	Dorm roof repair	12/11/2009	1/21/2010	\$53,382
Alpha Building Corporation	P000826	Rehab Admin. Bldg.	12/11/2009	1/21/2010	\$26,723
Alpha Building Corporation	P000919	CAE Lab Rehab	1/6/2010	7/1/2010	\$594,498
Alpha Building Corporation	P000928	Trogdon House Renovation	1/7/2010	2/15/2010	\$24,184
Alpha Building Corporation	P001005	Trogdon House Renovation	1/22/2010	3/9/2010	\$33,199
Alpha Building Corporation	P001011	Dorm roof repair	1/25/2010	3/29/2010	\$19,505
Alpha Building Corporation	P001066	Dorm roof repair	2/5/2010	3/25/2010	\$24,106
Alpha Building Corporation	P001083	Dorm roof repair	2/10/2010	3/11/2010	\$21,067
Alpha Building Corporation	P001085	Dorm roof repair	2/10/2010	3/11/2010	\$20,137
Alpha Building Corporation	P001102	Dorm roof repair	2/16/2010	3/29/2010	\$26,682
Alpha Building Corporation	P001107	Health & PE complex renov.	2/16/2010	6/23/2010	\$23,362
Alpha Building Corporation	P001108	Central Chill Water Loop	2/16/2010	8/17/2010	\$473,199
Alpha Building Corporation	P001263	Rehab Parking Lot	4/1/2010	7/6/2010	\$154,109
Alpha Building Corporation	P001347	Health & PE complex renov.	4/21/2010	5/10/2010	\$24,841
Alpha Building Corporation	P001437	Tarleton Center Basement rehab	5/4/2010	6/21/2010	\$14,818
Alpha Building Corporation	P001504	Rehab dorm	5/7/2010	5/11/2010	\$39,860
Alpha Building Corporation	P001547	Rehab Agriculture labs	5/13/2010	9/3/2010	\$529,158
Alpha Building Corporation	P001693	Dorm roof repair	6/14/2010	7/20/2010	\$19,048
Alpha Building Corporation	P001695	Dorm roof repair	6/14/2010	7/20/2010	\$33,842
Alpha Building Corporation	P001696	Dorm roof repair	6/14/2010	7/23/2010	\$33,842
Alpha Building Corporation	P001697	Dorm roof repair	6/14/2010	7/23/2010	\$70,568
Alpha Building Corporation	P001698	Dorm roof repair	6/14/2010	7/23/2010	\$41,719
Alpha Building Corporation	P001699	Dorm roof repair	6/14/2010	7/23/2010	\$43,020
Alpha Building Corporation	P001700	Dorm roof repair	6/14/2010	8/5/2010	\$33,842
Alpha Building Corporation	P001777	Trogdon House Renovation	6/30/2010	10/1/2010	\$86,390
Alpha Building Corporation	P001779	Trogdon House Renovation	6/30/2010	9/3/2010	\$22,000
Alpha Building Corporation	P001841	Dorm renovation	6/30/2010	10/29/2010	\$265,917
Alpha Building Corporation	P001965	Educ. Building Roof Repair	8/6/2010	8/31/2010	\$40,196
Alpha Building Corporation	P001966	Educ. Building Roof Repair	8/6/2010	8/31/2010	\$21,576
Alpha Building Corporation	P001967	Educ. Building Roof Repair	8/6/2010	8/31/2010	\$34,991
Alpha Building Corporation	P001968	Educ. Building Roof Repair	8/6/2010	8/31/2010	\$18,941
Alpha Building Corporation	P001969	Educ. Building Roof Repair	8/6/2010	8/31/2010	\$18,079
Alpha Building Corporation	P001970	Educ. Building Roof Repair	8/6/2010	8/31/2010	\$19,747
Alpha Building Corporation	P002039	Trogdon House Renovation	8/18/2010	8/31/2010	\$70,720
Alpha Building Corporation	P002105	Admin. Building Roof Repair	8/30/2010	8/31/2010	\$33,161
Gomez Floor Covering, Inc.	P000459	Carpet for Thompson Student Center	10/9/2009	3/23/2010	\$100,462
Gomez Floor Covering, Inc.	P000773	Carpet in hallways of dorm	12/2/2009	8/11/2010	\$29,726
Gomez Floor Covering, Inc.	P000774	Carpet in hallways of dorm	12/2/2009	8/11/2010	\$23,288
Gomez Floor Covering, Inc.	P001171	Carpeting	3/2/2010	8/10/2010	\$28,767
Gomez Floor Covering, Inc.	P001919	Carpeting for renovation of building	7/28/2010	9/8/2010	\$30,518
Gomez Floor Covering, Inc.	P001938	Carpeting for dorms	8/2/2010	8/31/2010	\$31,800
Imperial Constructor, Inc.	P001649	Rehabilitation of building for office space	6/7/2010	9/30/2010	\$705,000
Merit Roofing Systems, Inc.	P000857	Single Ply Roof replacement	12/17/2009	5/17/2010	\$189,969

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Merit Roofing Systems, Inc.	P000862	Single Ply Roof replacement	12/17/2009	5/17/2010	\$191,313
Merit Roofing Systems, Inc.	P000864	Single Ply Roof replacement	12/17/2009	5/27/2010	\$71,301
Merit Roofing Systems, Inc.	P001101	Single Ply Roof replacement	2/16/2010	5/17/2010	\$45,751
Ponder Company, Inc.	P001163	Floor & Ceiling replacement	11/20/2009	6/2/2010	\$123,355
Satterfield & Pontikes Construction, Inc.	5698	Central Plant Loop	4/30/2009	9/2/2010	\$12,975,640
Thos S. Byrne, Ltd.	5681	Nursing Building	10/31/2008	8/16/2010	\$15,380,467
Construction Reported Total:					\$33,066,862
<b><u>Consulting</u></b>					
Noel-Levitz	P000566	Consulting Services	1/23/2009	8/31/2010	\$597,247
Consulting Reported Total:					\$597,247
<b><u>Major Information Systems</u></b>					
Lewan & Associates, Inc.	P001422	Uninterruptable Power Supply for computer equipment	4/15/2010	7/15/2010	\$171,376
Oracle USA, Inc.	P000325	Oracle Database Enterprise	9/16/2009	8/31/2010	\$119,284
Oracle USA, Inc.	P000739	Oracle Database Enterprise	11/24/2009	1/11/2010	\$110,880
Qwest Communications Corp.	P000721	Telecommunication equipment upgrade	11/20/2009	4/22/2010	\$640,931
Major Information Systems Reported Total:					\$1,042,471
<b><u>Professional Services</u></b>					
Cottonwood Creek JV	5688	Dairy Center	2/13/2009	6/3/2010	\$8,520,413
Freese & Nichols		Engineer	12/3/2009	12/15/2010	\$14,353
Parker & Associates		Architect	10/7/2009	8/31/2010	\$158,544
Randall Scott Architects, Inc.	5660	Nursing Building	4/16/2008	4/16/2010	\$1,053,804
Professional Services Reported Total:					\$9,747,113
<b>Tarleton State University Reported Total:</b>					<b>\$44,453,694</b>
<b>Texas A&amp;M University - Central Texas</b>					
<b><u>Construction</u></b>					
Austin Commercial LP	5728	Classroom-Office Building	1/14/2010	2/28/2012	\$31,500,000
Construction Reported Total:					\$31,500,000
<b><u>Professional Services</u></b>					
Good Fulton & Farrell Architects	5727	Classroom-Office Building	11/17/2009	11/17/2010	\$2,417,844
Professional Services Reported Total:					\$2,417,844
<b>Texas A&amp;M University - Central Texas Reported Total:</b>					<b>\$33,917,844</b>
<b>Texas A&amp;M University - Corpus Christi</b>					
<b><u>Construction</u></b>					
Alpha Building Corporation	P000638	ROTC Leadership Reaction Course	6/1/2010	7/15/2010	\$40,856
AM Services Company	P000657	Center For The Arts Courtyard Phase 3	6/9/2010	8/16/2010	\$83,525
Business Interiors Of Texas	P000731	Replacement Carpeting and Movable Wall Partitions	7/2/2010	8/2/2010	\$157,290
Caprock Group LLC	P000750	Student Services Center Cubicle Expansion	7/12/2010	8/12/2010	\$88,534
Fulton Coastcon General Contractors	P000742	Intended Use: Island Hall Temporary Parking Lot	7/8/2010	9/8/2010	\$679,680
Fulton Construction Corp/Coastcon Corp	5735	Parking Garage	6/28/2010	7/1/2011	\$18,189,100
Fulton Construction Corporation	5645	Island all	1/2/2008	12/24/2009	\$37,327,971
Harvey-Cleary Builders	5750	Utility Plant Expansion	8/24/2010	8/24/2013	\$5,003,925

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Nouveau Construction & Technology Services LP	P000642	Student Services Center (Ssc) Exterior Improvements	6/2/2010	6/30/2010	\$17,113
Nouveau Construction & Technology Services LP	P000643	ADA Renovations to Restroomon first floor	6/1/2010	8/16/2010	\$74,111
Nouveau Construction & Technology Services LP	P000704	University Center Soffit Replacement	6/28/2010	7/28/2010	\$22,810
Nouveau Construction & Technology Services LP	P000766	Faculty Center Atrium Repairs	7/26/2010	8/3/2010	\$140,960
Nouveau Construction & Technology Services LP	P000774	Metal Building To Be Use By Harte Dept.	7/28/2010	8/28/2010	\$41,208
Nouveau Construction & Technology Services LP	P000775	Classroom East ADA Restrooms Renovations	7/29/2010	9/15/2010	\$175,279
Nouveau Construction & Technology Services LP	P000776	Tennis Complex Parking Lot	7/29/2010	10/21/2010	\$415,415
Satterfield and Pontikes Construction, Inc	5676	Michael & Karen O'Connor Building	10/16/2008	10/13/2010	\$19,578,255
Construction Reported Total:					\$82,036,031

**Major Information Systems**

Summus Industries Inc	P000696	Computers for New Building, Island Hall, Class 204	6/23/2010	8/23/2010	\$136,162
Major Information Systems Reported Total:					\$136,162

**Professional Services**

Naismith Engineering Inc	P000763	Early Childhood Development Ctr. Drainage Modifications	7/23/2010	9/10/2010	\$22,000
Professional Services Reported Total:					\$22,000

**Texas A&M University - Corpus Christi Reported Total: \$82,194,192**

**Texas A&M University - Kingsville**

**Construction**

A1 Surveillance and Monotoring LLC	C000024	Surveillance Equipment Serpentarium Building	1/7/2010	8/31/2010	\$31,312
A1 Surveillance and Monotoring LLC	C000101	Surveillance System, Southwest Campus Residence Parking	7/26/2010	8/31/2010	\$72,816
Alpha Building Corp	C000012	Erect New Building Monument Signs	9/1/2009	8/31/2010	\$112,033
Alpha Building Corp	C000073	Project# 100401 Human Performance Lab	5/25/2010	8/31/2010	\$41,125
Alpha Building Corp	C000082	Construction of Mall Plaza	6/14/2010	8/31/2010	\$380,998
Alpha Building Corp	C900007	Construction of Storage Building	10/30/2008	8/31/2010	\$26,097
Alpha Building Corp	C900009	Parking Addition	11/6/2008	8/31/2010	\$110,017
Alpha Building Corp	C900035	Remodel Gross IT Bldg. for College of Graduate Studies	3/26/2009	8/31/2010	\$83,923
Alpha Building Corp	C900036	New Security Fence At New Storage Facility	3/31/2009	8/31/2010	\$79,918
Alpha Building Corp	C900052	Remodel Gross IT Bldg. for College of Graduate Studies	5/21/2009	8/31/2010	\$78,107
Alpha Building Corp	C900063	Floor Tile Installation Cousins Hall	7/30/2009	8/31/2010	\$88,210
Alpha Building Corp	C900065	Remodel Gross IT Bldg. for College of Graduate Studies	7/30/2009	8/31/2010	\$78,107
Asbestos Control Team	C900025	Asbestos Abatement May and Baugh Halls	2/6/2009	8/31/2010	\$106,795
Barcom Commercial, Inc.	C900019	Adding Computer Drops In Rhode Hall Computer Labs	1/14/2009	8/31/2010	\$46,339
Bridges Specialities Inc	C900051	Engineering Blvd Water Line Upgrade	5/21/2009	8/31/2010	\$66,180
Charles R. Bell	C000011	Building Clean Project	11/5/2009	8/31/2010	\$123,439
Charles R. Bell	C900038	Mold Cleaning and Sealing For University Bldgs	4/13/2009	8/31/2010	\$125,517
Charles R. Bell	C900053	Mold Cleaning and Sealing For University Bldgs	5/21/2009	8/31/2010	\$34,444
Donald Hubert Construction	C000008	Eng Blvd Water Line Replacement	10/30/2009	8/31/2010	\$83,467
Eaton Corporation	C000089	Replace 17 Starters On Several Building/Phase	7/1/2010	8/31/2010	\$25,249
Eaton Corporation	C000090	Purchase 4 Vfd'S For Central Plant 1 & 2	7/1/2010	8/31/2010	\$44,492
Eaton Corporation	C900059	Replace Air Handler:Bv	8/5/2009	8/31/2010	\$47,567
Facility Solutions Group	C000034	Upgrade Exteriors Lights At Manning Hall	2/19/2010	8/31/2010	\$56,800
Facility Solutions Group	C000075	Eckhardt Hall Electrical Panel	5/28/2010	8/31/2010	\$27,925
Facility Solutions Group	C000097	College Hall & Nierman Hall Emergency Generators Projec	7/14/2010	8/31/2010	\$159,400

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Facility Solutions Group	C000106	Engineering Blvd Lighting Upgrade	8/23/2010	8/31/2010	\$49,500
Haas Anderson Construction	C900033	New Lot G Paved Parking Lot Construction Contract	3/18/2009	8/31/2010	\$726,486
Haas Anderson Construction	C900048	University Blvd Street Repairs/Repaving	5/11/2009	8/31/2010	\$276,031
Haas Anderson Construction	C900058	Parking Lot L Paved Parking Lot Expansion	8/6/2009	8/31/2010	\$218,085
Haas Anderson Construction	C900075	New Parking Lot I" Construction	6/3/2009	8/31/2010	\$776,000
Haas Anderson Construction	C000042	Repair Street At Santa Gertrudis	3/30/2010	8/31/2010	\$22,500
Homer Castillo	C900013	A/E Design of Lot L Parking Lot	12/15/2008	8/31/2010	\$25,000
Homer Castillo	C900014	A/E Design of University Blvd Street Repair	12/15/2008	8/31/2010	\$25,000
Johnson Controls	C000083	Rebuilt Chiller Trane Chiller 10 Year Tear Down/Overhaul	6/18/2010	8/31/2010	\$42,972
Johnson Controls	C000084	Rebuilt Chiller Trane Chiller 10 Year Tear Down/Overhaul	6/18/2010	8/31/2010	\$42,972
Malek Inc	C000091	Construction Electrical Work Rhode Hall Lab 3	7/6/2010	8/31/2010	\$24,406
Maltby Builders Inc	C000035	Blackboard Security Campus Upgrades	2/26/2010	8/31/2010	\$96,740
Maltby Builders Inc	C000051	Blackboard Security Campus Upgrades	4/13/2010	8/31/2010	\$107,226
Maltby Builders Inc	C000096	HVAC Installation Project: Central Plants 1 & 2	7/13/2010	8/31/2010	\$237,200
Maltby Builders Inc	C900001	Museum Storage Facility Construction	9/13/2008	8/31/2010	\$829,186
Maltby Builders Inc	C900076	Renovate Rhode Hall Doors & Frames	8/26/2009	8/31/2010	\$16,005
Miller & Miller Mechanical Contracting Co Inc	C900073	HVAC Upgrades For Hill Hall Ahu Replacement	6/15/2009	8/31/2010	\$687,100
Network Cabling Services, Inc	C000088	Construction Data Cabling Rhode Hall Lab 308	6/29/2010	8/31/2010	\$24,536
Nouveau Technology Services Inc	C000004	Stadium ADA Access Improvements	9/17/2009	8/31/2010	\$41,103
Nouveau Technology Services Inc	C000010	Irrigate, Sod Grass and Plants	11/5/2009	8/31/2010	\$62,149
Nouveau Technology Services Inc	C000014	Construct University/Corral ADA Sidewalk	11/18/2009	8/31/2010	\$45,084
Nouveau Technology Services Inc	C000015	Hill & Kleberg Halls Ceiling Asbestos Abateme	11/23/2009	8/31/2010	\$103,758
Nouveau Technology Services Inc	C000020	Concrete Installation at northwest bleachers, Javelina Stad.	12/14/2009	8/31/2010	\$38,955
Nouveau Technology Services Inc	C000021	Replace Lighting Controls On Bellamah Stage	12/14/2009	8/31/2010	\$44,878
Nouveau Technology Services Inc	C000022	Ada Sidewalk Upgrades - Retama and Corral	12/22/2009	8/31/2010	\$59,183
Nouveau Technology Services Inc	C000063	Research Lab and Greenhouses, Agriculture/Natives Dept.	5/12/2010	8/31/2010	\$408,626
Nouveau Technology Services Inc	C000068	Speed Bumps Nierman Crosswalks	5/19/2010	8/31/2010	\$48,385
Nouveau Technology Services Inc	C000070	Swimming Pool Curved Ceiling	5/19/2010	8/31/2010	\$128,680
Nouveau Technology Services Inc	C900069	MSUB Kitchen Improvements	7/21/2009	8/31/2010	\$36,352
Ram-Bro Contracting Inc	C900047	Sewer Line Replacement at University Blvd.	5/8/2009	8/31/2010	\$36,400
Reese Contracting Inc	C900011	Corral Street Site Work:Srr	11/19/2008	8/31/2010	\$271,800
Rey Munoz	C000052	Demolition of Wood Frame Houses	4/14/2010	8/31/2010	\$18,000
Rodriguez & Sons Plumbing	C000102	Poteet Hall-Renovation	8/5/2010	8/31/2010	\$28,200
Roy C Garrett Inc	C900042	Replace Fillers @ Cp2 Cooling Tower;Cg	4/28/2009	8/31/2010	\$81,000
Rudolfo Ramos	C900020	To Replace Air Handler @ Bus Admin, McNeil, Dtrwc:Cg	1/15/2009	8/31/2010	\$51,369
Rycon E&C LLC	C900021	Campus Fire Hydrant Replacement Bid	1/16/2009	8/31/2010	\$42,247
Siemens Building Technologies Inc.	C000079	Fire Sprinkler System Retrofit	6/7/2010	8/31/2010	\$16,620
Skanska USA Building, Inc	5671	Citrus Center Building	9/17/2008	8/4/2010	\$7,587,788
Solka Nava Torno Architects	C900018	Adding Music Offices/Practice Rms Hlth&Rec 2Nd Flr	1/12/2009	8/31/2010	\$70,000
South Plains Contracting	C900039	Construction Demolition of May & Baugh Halls	4/20/2009	8/31/2010	\$216,260
SpawGlass Construction Company	5646	Recreation Sports Center	2/1/2008	2/1/2011	\$9,840,999
SpawGlass Construction Company	5675	New Student Housting	10/20/2008	4/15/2011	\$34,290,612
SpawGlass Construction Company	5740	New Student Housing	5/5/2010	5/5/2013	\$14,703,933
Sutherland Masonry, Inc.	C000031	Install New Thru Wall Flashing At 3Rd Floor	2/11/2010	8/31/2010	\$14,690



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Sylvania Lighting Service	C900071	Campus Bldg Lighting Upgrade - Sensor Retro-Fit	7/21/2009	8/31/2010	\$90,000
Total Protection	C000025	Fire Alarm Upgrade @ Hill & Kleberg Ag	1/19/2010	8/31/2010	\$70,044
Valley Garden Center Inc.	C000062	Campus Irrigation and Landscaping Around Residence Halls	5/7/2010	8/31/2010	\$159,000
Weatherproofing Technologies	C000017	Health & Rec Bldg 2Nd Floor Music Rooms	11/3/2009	8/31/2010	\$717,100
Weatherproofing Technologies, Incorporated	C000056	Campus Roof Replacements	4/27/2010	8/31/2010	\$476,153
Weatherproofing Technologies, Incorporated	C900029	Roof Replacements Campus Wide	2/12/2009	8/31/2010	\$1,659,266
Weathertrol, Inc.	C000005	Hill Hall Hvac Upgrades	9/24/2009	8/31/2010	\$187,000
Weathertrol, Inc.	C000026	Spec Pool Repair Fy09 - Pool Piping Replacement	1/19/2010	8/31/2010	\$107,260
Weathertrol, Inc.	C000053	Hill Hall Hvac Upgrade 2009	4/21/2010	8/31/2010	\$14,643
<b>Construction Reported Total:</b>					<b>\$78,124,760</b>
<b><u>Professional Services</u></b>					
B.E. Beecroft Co	5723	Biology-Earth Sciences Building Renovation	11/11/2009	6/11/2011	\$3,795,340
Broadus & Associates, Inc	5694	Campus Master Plan	3/25/2009	9/25/2009	\$517,133
Broussard Group Inc.	C000072	A/E Services For Msub Mall Renovation Project	5/24/2010	8/31/2010	\$34,850
Half Associates Inc	C000033	Univ. Blvd Irrigation/Santa Gertrudis Irrigation	2/18/2010	8/31/2010	\$16,844
Homer Castillo	C900034	A/E Design of New Lot G Paved Parking Lot	3/19/2009	8/31/2010	\$30,000
Homer Castillo	C900043	Engineering Services - New Water Well	5/6/2009	8/31/2010	\$30,000
Homer Castillo	C900044	Engineering Services - Parking Lot I Development	5/6/2009	8/31/2010	\$69,000
Kell Munoz Architects Inc	5670	Citrus Center Building	11/11/2008	4/15/2011	\$826,964
Patterson Engineers, Inc	C000044	Design Central Plt 1 Upgrades	3/30/2010	8/31/2010	\$20,119
Patterson Engineers, Inc	C000049	Design Generator For Emergency Power In College Hall	4/7/2010	8/31/2010	\$14,036
Patterson Engineers, Inc	C900050	A/E Service For Ahu/Chillwater Lines Campus Wide	5/13/2009	8/31/2010	\$40,000
Solka Nava Torno Architects	C900012	Design of Corral Street Site Work	12/10/2008	8/31/2010	\$25,720
Westeast Design Group LLC	C000019	A/E Services Oss Proj Development & Constr Ad	12/11/2009	8/31/2010	\$100,000
Westeast Design Group LLC	C000040	Memorial Student Union One Stop Shop Project	3/22/2010	8/31/2010	\$93,750
<b>Professional Services Reported Total:</b>					<b>\$5,613,756</b>
<b>Texas A&amp;M University - Kingsville Reported Total:</b>					<b>\$83,738,516</b>

**Texas A&M University - San Antonio**

**Professional Services**

AlphaBuilding Corp	P000024	Interior renovationsforSatelite campus	1/8/2010	2/9/2010	\$154,908
Austin Ribbon& Computer	P000082	40 Dell computers	5/5/2010	5/14/2010	\$52,416
Clear Channel Broadcasting Inc	P000071	10 week media buy to increase student enrollment	5/5/2010	9/5/2010	\$21,800
Cox Radio Inc	P000008	Media Buy: increase student enrollment for Spring session	10/10/2009	1/10/2010	\$24,999
Cox Radio Inc	P000070	Media Buy: increase student enrollment for Summer/Fall	4/12/2010	8/28/2010	\$31,500
Deaf Interpreter Services, Inc	P000002	Sign LanguageServices	8/20/2009	6/16/2010	\$53,975
EldridgeElectric Company,inc	P000042	Electrical work	2/9/2010	2/9/2010	\$29,650
Fire AlarmControlSystems, Inc	P000097	Extended 3 yearWarranty	9/1/2009	8/31/2012	\$14,400
Global Institutefor Language/LiteracyDevelopment	P000019	Training Services for "Blue Print forSuccess" Phase I	12/1/2009	6/30/2010	\$35,000
Kell Munoz Architect Inc	5719	Multipurpose Building	11/2/2009	6/10/2011	\$2,098,445
KENS-TV	P000073	Media Buy: increase student enrollment for the Fall session	4/15/2010	8/31/2010	\$26,500
KSAT-TV	P000072	Media Buy: increase student enrollment for the Fall session	4/4/2010	8/29/2010	\$24,850
McCombs West Ford, Inc	P000077	Purchased Vanfor transport ofmail/various items	4/27/2010	4/29/2010	\$20,342
Mutual TelecomServices Inc	P000003	Remote Monitoring o fTelephone switch	9/1/2009	8/31/2010	\$27,830

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Philpott MotorsLtd	P000067	Purchased University Police car	3/29/2010	4/7/2010	\$22,480
Rolan Dubay	P000012	Assistance with Grant writing	11/2/2009	8/31/2010	\$24,000
Southwest Parades Inc	P000053	The Purchase/creation of a University Float	3/2/2010	4/19/2010	\$19,400
St. Joseph Church	P000046	Lease of satilite campus	1/1/2010	12/31/2011	\$144,000
TouchnetInformationSystems, Inc	P000036	Application Subscription fee	12/21/2009	12/20/2012	\$262,018
Velma Villegas	P000105	Specialized training for Blueprint for Success Program	6/1/2010	5/15/2011	\$81,000
Wittigs OfficeInteriors, Inc	P000094	Purchase Office Furniture	6/3/2010	7/19/2010	\$69,355
Professional Services Reported Total:					\$3,238,868
<b>Texas A&amp;M University - San Antonio Reported Total:</b>					<b>\$3,238,868</b>

**Texas A&M International University**

Construction

Leyendecker Construction, Inc.	5658	Completion of Fine Arts Theater	8/1/2008	8/1/2011	\$4,075,303
SpawGlass Construction Company	5644a	Loop Road & Chill Water Loop	8/11/2008	1/21/2010	\$6,349,591
SpawGlass Construction Company	5644b	Student Success Center	8/11/2008	1/21/2010	\$20,855,779
Construction Reported Total:					\$31,280,673

Professional Services

PBS&J Architects	5628	Student Success Center	10/12/2007	7/2/2010	\$2,982,311
Professional Services Reported Total:					\$2,982,311
<b>Texas A&amp;M International University Reported Total:</b>					<b>\$34,262,984</b>

**West Texas A&M University**

Construction

American Electric	WT1539	Construction Services	7/1/2008	2/28/2010	\$16,520
Brandt Engineers	WT1479E	Construction Services	4/16/2009	3/1/2010	\$32,541
Cruz Construction	WT1313N	Construction Services	5/10/2010	7/27/2010	\$391,347
Cruz Construction	WT1697	Construction Services	11/2/2009	12/1/2009	\$18,881
Mid-Continental Restoration Co.	WT1641R	Construction Services	9/16/2009	2/8/2010	\$185,000
Panhandle Steel Buildings	WT1491b	Construction Services	9/18/2009	1/30/2010	\$138,000
Panhandle Steel Buildings	WT1695	Construction Services	11/4/2009	9/6/2010	\$225,086
Panhandle Steel Buildings	WT1706	Construction Services	5/15/2010	7/15/2010	\$247,948
SpawGlass Construction Corporation	5717	Renovation of Athletic/Intramural Facilities-Phase I	10/6/2009	8/6/2010	\$18,206,162
West Texas Contractors	WT1665	Construction Services	3/13/2009	4/30/2010	\$129,000
Western Builders of Amarillo	5649	Classroom Center Renovatioons	2/1/2008	2/5/2010	\$15,522,673
Construction Reported Total:					\$35,113,158

Other

Digital Architecture, INC.	757-101	Technology services	4/1/2010	5/14/2010	\$57,014
Other Reported Total:					\$57,014

Professional Services

Lavin Associates	WT1585	Architectural/Engineering services	11/17/2008	4/30/2010	\$197,500
PBK Architects Inc	5711	Athletic/Intramural Facilities	9/1/2009	9/1/2010	\$1,171,500
Professional Services Reported Total:					\$1,369,000
<b>West Texas A&amp;M University Reported Total:</b>					<b>\$36,539,172</b>

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
<b>Texas A&amp;M University - Commerce</b>					
<u>Construction</u>					
A & R Demolition	P000842	West Halls Abatement & Demolition	5/19/2010	7/29/2010	\$234,655
All Star Bleachers, Inc.	P000793	East Stadium Seating	4/5/2010	7/31/2010	\$544,391
Alpha Burglar & Fire Alarm Systems	P000903	Fire Alarm System	5/20/2010	6/16/2010	\$27,623
B & A Concrete LLC	P001320	Concrete Work @ New Stadium	8/20/2010	9/1/2010	\$20,248
Brenco Industrial Services LLC	P000421	Chilled Water Loop Extension	12/21/2009	2/3/2010	\$204,100
CLP Builders and Developers, LLC	P000890	One Stop Shop Lobby	5/17/2010	6/17/2010	\$20,410
CLP Builders and Developers, LLC	P001327	Renovations to B,A, Bldg Room 343	8/25/2010	9/8/2010	\$24,681
Hargis Electric, LLC.	P000937	Football Field Lighting	6/15/2010	7/5/2010	\$47,873
Hill Country Fence, Inc.	P000618	Security Fencing	3/1/2010	3/14/2010	\$47,470
KW Brown Construction, LLC	P000528	Walking Mall Phase IV	3/15/2010	7/9/2010	\$449,570
Nouveau Technology Services, Inc.	P000969	Sculpture/Wood Shop Relocation	6/9/2010	8/15/2010	\$225,657
Rafter P	P001321	Metal Screen Walls @ Stadium	8/20/2010	8/27/2010	\$24,500
SpawGlass Construction Corporation	5739	New Student Housing	4/2/2010	7/16/2011	\$11,311,036
Thos. S. Byrne, Ltd.	5652	Music Building	3/5/2008	12/13/2009	\$24,977,619
Turkey Construction company	P000448	Stadium Parking Lot	1/1/2010	4/6/2010	\$486,696
We Build Inc.	P000157	Adventure Base Operations Building	9/28/2009	5/30/2010	\$227,510
Construction Reported Total:					\$38,874,039
<u>Consulting</u>					
Smartbridge, LLC	P100054	Technology Visioning Consultant	8/19/2010	12/31/2010	\$120,000
Consulting Reported Total:					\$120,000
<b>Texas A&amp;M University - Commerce Reported Total:</b>					<b>\$38,994,039</b>
<b>Texas A&amp;M University - Texarkana</b>					
<u>Construction</u>					
Brett Mackey Custom Painting	0000015	Painting Services for Exterior of Aiken and Academic Bld	9/9/2009	11/10/2009	\$16,300
Gilbane Building Company	5659	Multipurpose Library Bldg and Central Plant	5/1/2008	5/29/2010	\$60,557,278
Hoar Construction LLC	5743	New Student Housing	5/24/2010	7/28/2012	\$21,794,500
Construction Reported Total:					\$82,368,078
<u>Consulting</u>					
Linda Mignon Hervey	0005167	Interior Design and Consulting Services	12/21/2009	7/1/2010	\$16,198
Peek Construction Management	0005167	Construction Management for construction project	11/23/2009	7/30/2010	\$26,550
Consulting Reported Total:					\$42,748
<u>Major Information Systems</u>					
Touchnet Information Systems, Inc.	0001520	Software/Installation/Training, Student Information System	2/4/2009	7/13/2010	\$172,852
Major Information Systems Reported Total:					\$172,852
<u>Other</u>					
Austin Ribbon & Computer Supplies	0002127	Wireless Internet Installation: South Campus + STEM Bldg.	2/2/2010	3/1/2010	\$16,086
Berger Transfer & Storage, Inc.	0005227	Moving services from old campus to new University Center	6/15/2010	8/31/2010	\$68,335
Hannon Hill Corp	0005050	Cascade Server Single CPU	6/8/2010	6/7/2011	\$70,000
Other Reported Total:					\$154,421

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
<u>Professional Services</u>					
M. Arthur Gensler Jr. & Associates	0002625	Architectural Services	12/9/2009	2/24/2010	\$38,213
M. Arthur Gensler Jr. & Associates	5654	Multipurpose Library Building and Central Plant	3/5/2008	4/10/2010	\$5,853,365
Murray, Thomas & Griffin, Inc.	0003419	Engineering Services for new University Center	8/5/2010	9/16/2010	\$38,862
Whitten Civil Engineering	0001620	Engineering Services for new University Center	12/23/2009	9/9/2010	\$47,000
Whitten Civil Engineering	0002738	Engineering Services for new University Center	2/26/2009	8/27/2010	\$39,500
Professional Services Reported Total:					\$6,016,940
<b>Texas A&amp;M University - Texarkana Reported Total:</b>					<b>\$88,755,039</b>

**University of Houston System Administration**

Construction

Lin Emery	W130001	Artwork	9/1/2009	8/31/2010	\$193,700
Construction Reported Total:					\$193,700

Other

NASA Johnson Space Center	CN783-000000074	Educational outreach program	5/27/2010	8/31/2010	\$667,486
Other Reported Total:					\$667,486

**University of Houston System Administration Reported Total: \$861,186**

**University of Houston**

Construction

A-1 All State Movers, Inc.	W040361	Relocation	9/1/2009	8/31/2010	\$21,995
A-1 Allstate Movers, Inc.	W140086	Relocation	9/1/2009	1/28/2011	\$24,395
ACS Flooring Group, Inc.	W020052	Flooring	9/1/2009	1/30/2011	\$39,303
AL&H Custom Homes	W070070	Renovate Heyne Hall testing room.	3/15/2010	4/10/2010	\$17,310
Aramark Education	W050007	Renovation	9/1/2009	8/31/2010	\$2,209,491
Bartlett Cocke General Con.	W020012	Renovation	9/1/2009	8/31/2010	\$2,935,804
Bynum Enterprises, Inc.	W140068	Repairs	9/1/2009	12/1/2010	\$16,543
CCM Consulting Group	K-08-00643	Auditing	9/1/2009	8/31/2010	\$245,750
Clark Condon Associates	W140056	Landscape	9/1/2009	8/31/2010	\$20,000
Commercial Cost Control Inc.	K0800641S8	Construction audit of Science & Engineering Research Ctr.	3/10/2010	11/30/2010	\$14,800
Computer Comforts	W140052	Remodeling	9/1/2009	8/31/2010	\$27,057
Continental Contractors	W920064	Renovation	9/1/2009	8/31/2010	\$8,270,846
Controls Unlimited	W040307	Install Reliable Controls, HVAC system in Continuing Educ.	8/5/2010	9/30/2010	\$14,400
CST Environmental, LP	W140074	Abatement	9/1/2009	1/30/2011	\$36,800
Dobson Construction	W020049	Construction	9/1/2009	8/31/2010	\$175,000
Dobson Construction	W120003	Renovation	9/1/2009	2/22/2011	\$71,470
Dobson Construction Svs.	W020045	Renovation	9/1/2009	2/7/2011	\$382,630
Door Control Services	W140016	Maintenance	9/1/2009	8/31/2010	\$24,750
Door Control Services Inc.	W940430	Replace metal doors and frames on Engineering.	9/9/2009	2/16/2010	\$14,694
Elevator Transportation	W040325	Replacement	9/1/2009	8/31/2010	\$19,000
G.A.M. Construction	W020039	Renovation	9/1/2009	8/31/2010	\$165,331
G.A.M. Construction, Inc.	W040375	Plumbing	9/1/2009	12/18/2010	\$20,085
Garner Environmental Services Inc.	CN730-1546	Environmental remediation, labs in UH Coll. Of Optometry	4/9/2010	4/21/2010	\$36,130
Gowan, Inc.	W140040	Renovation	9/1/2009	11/1/2010	\$14,772

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Heights Builders	W020046	Buildout	9/1/2009	9/15/2010	\$166,745
Hoar Construction, LLC	W020016	Design	9/1/2009	8/31/2010	\$26,767,643
Horizon International Group	W020053	Roofing	9/1/2009	12/16/2010	\$36,841
Houston Hurricane Protection	W040317	Installation	9/1/2009	8/31/2010	\$19,603
Intex Flooring, LLC	W040330	Installation	9/1/2009	8/31/2010	\$48,988
J. T. Vaughn Construction	W020044	Expansion	9/1/2009	9/20/2013	\$20,265,745
J. T. Vaughn Construction	W020054	Construction	9/1/2009	1/3/2011	\$86,703
J. T. Vaughn Construction	W120001	Renovation	9/1/2009	1/1/2011	\$834,894
J.T. Vaughn Construction	W020010	Renovations	9/1/2009	8/31/2010	\$1,947,226
J.T. Vaughn Construction	W120004	Pre-Construction	9/1/2009	8/31/2010	\$881,180
J.T. Vaughn Construction	W920011	Construction	9/1/2009	8/31/2010	\$12,087,048
JE Dunn Construction, Inc.	W820017	Remediation	9/1/2009	8/31/2010	\$7,519,294
Jerryco Machine & Boiler Works Inc.	W040054	Repair Central Plant boiler covers and tank.	10/29/2009	11/30/2009	\$14,975
Jim Mitchell	W040114	Construct sump pump for South Park Annex	1/5/2010	1/15/2010	\$19,500
Jimenez Contract Services	W150002	Furniture	9/1/2009	8/31/2010	\$197,437
Jonmar Electric	W040032	Replace gaskets and install dielectric fluid	10/12/2009	3/31/2010	\$18,257
Jonmar Electric	W040211	Install fiber link between Police Dept and Hoffman Hall	4/5/2010	5/31/2010	\$14,114
Kratos Southwest LP	W040347	Campus building service automation agreement.	8/12/2010	8/12/2011	\$15,000
Landscape Art, Inc.	W020035	Landscaping	9/1/2009	1/31/2011	\$950,205
Landscape Art, Inc.	W020042	Landscaping	9/1/2009	2/28/2011	\$397,759
Linbeck Group, LLC	W020026	Repairs	9/1/2009	8/31/2010	\$820,428
Medsharps, LLC	W140048	Hazardous Waste	9/1/2009	8/31/2010	\$60,000
MGC, Inc.	W040371	Furniture	9/1/2009	8/31/2010	\$15,683
Millennium Project Solutions	W040310	Remediation	9/1/2009	8/31/2010	\$51,466
Millennium Project Solutions Inc.	W040124	Repair loading dock ceiling in Technology.	1/11/2010	2/10/2010	\$17,490
Miner-Dederick Construction	W020011	Renovation	9/1/2009	1/10/2011	\$4,934,616
PRC Roofing Company, Inc.	W120006	Roofing	9/1/2009	4/16/2011	\$842,000
Satterfield Pontikes Const.	W020028	Replacement	9/1/2009	8/31/2010	\$11,579,980
Simplex Grinnell	W020048	Upgrade	9/1/2009	8/31/2010	\$216,480
SimplexGrinnell, LP	W020047	Upgrade	9/1/2009	12/17/2010	\$252,840
Superior Technical Services	K-35-H0070-2010-0	Move and re-install dual-beam focused ion-beam system	2/1/2010	5/1/2010	\$15,700
Tarrant Paint & Stain	W140034	Repairs	9/1/2009	8/31/2010	\$32,937
TCH Service Company	W040355	Installation	9/1/2009	8/31/2010	\$48,915
TCH Service Inc.	W040225	Water main repairs to E. Cullen.	4/21/2010	4/25/2010	\$16,500
Tellepsen Builders, L.P.	W120005	Construction	9/1/2009	1/31/2012	\$63,000
Vaughn Construction, Inc.	W120002	Construction	9/1/2009	8/31/2010	\$384,902
W. A. Robbins Construction	W140091	Remodeling	9/1/2009	12/22/2010	\$28,331
<b>Construction Reported Total:</b>					<b>\$106,488,780</b>
<b><u>Consulting</u></b>					
Jessica Crowley	K-10-H0246-010	Web page development for research center.	4/12/2010	7/31/2010	\$24,500
NBB Design Partners LLC	K-10-H0246-012	Design website for Third Ward residents	7/12/2010	9/15/2010	\$22,100
<b>Consulting Reported Total:</b>					<b>\$46,600</b>
<b><u>Major Information Systems</u></b>					

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Oracle America Inc.	K-10-00587	Oracle software license and service agreement, 12 months	5/6/2010	5/5/2011	\$352,620
Major Information Systems Reported Total:					\$352,620
<b><u>Other</u></b>					
Electra Link Inc.	K-10-00366	Install network cabling.	3/22/2010	8/31/2012	\$100,000
Jackson Laboratory	K-10-00804	Specific strain of laboratory mice for research conducted in the Ce	8/18/2010	8/17/2013	\$300,000
PeopleAdmin Inc.	K-09-00750	Software support, Human Resources module for 24 months	8/3/2009	8/3/2011	\$62,700
Red Lambda Inc.	K-10-00378	Digital Millenium Copyright Act compliance/network mgmt.	3/17/2010	3/16/2013	\$90,000
University of Florida	K-10-00530	Gemini Laser Terrain Mapper	5/27/2010	8/31/2010	\$250,000
University of Louisville	K-09-00700	Visiting professor to teach courses in the Law Center	1/16/2010	5/31/2010	\$98,426
Other Reported Total:					\$901,126
<b><u>Professional Services</u></b>					
Aviles Engineering Corp.	W070009	Testing	9/1/2009	8/31/2010	\$261,776
Bailey Architects, Inc.	W070121	Design	9/1/2009	8/31/2012	\$3,146,000
Brave Architecture	W170020	Design	9/1/2009	8/31/2010	\$39,600
Brave Architecture	W170030	Study	9/1/2009	8/31/2010	\$97,660
Brave Architecture, Inc.	W170037	Study	9/1/2009	2/28/2011	\$68,700
Broaddus and Associates	W170001	Study	9/1/2009	8/31/2010	\$185,758
Campos Engineering, Inc.	W170039	Testing	9/1/2009	12/17/2010	\$46,300
Clark Condon Associates	W070029	Landscape	9/1/2009	2/27/2011	\$83,500
Cobb Fendlay & Associates	W170011	Survey	9/1/2009	8/31/2010	\$304,800
Courtney Harper + Associates	W170006	Planning	9/1/2009	8/31/2010	\$38,000
Engineered Air Balance	W170009	Testing	9/1/2009	8/31/2010	\$208,910
Engineered Air Balance, Co.	W070152	Testing	9/1/2009	8/31/2010	\$108,810
French Engineering	W870107	Consulting	9/1/2009	8/31/2010	\$448,750
French Engineering	W870138	Consulting	9/1/2009	8/31/2010	\$88,000
Linbeck Group, LLC	W170002	Design	9/1/2009	4/26/2012	\$20,227,262
Lord Aeck & Sargent, Inc.	W070144	Engineering	9/1/2009	8/31/2010	\$33,385
Lord Aeck & Sargent, Inc.	W170036	Investigation	9/1/2009	2/28/2011	\$42,362
Miller Survey Group, LP	W970101	Design	9/1/2009	12/13/2010	\$28,375
Morris Architects	W010009	Design	9/1/2009	8/31/2010	\$756,694
Morris Architects	W070076	Design	9/1/2009	8/31/2010	\$474,962
Page Southerland Page, LLP	W170035	Commissioning	9/1/2009	8/31/2010	\$111,840
Philo Wilke Partnership	W170012	Reconfiguration	9/1/2009	8/31/2010	\$16,800
Price Consulting, Inc.	W070151	Assessment	9/1/2009	8/31/2010	\$61,200
Separation Sys. Consultants	W070118	Design	9/1/2009	12/23/2010	\$46,428
Shah Smith & Associates, Inc.	W970107	Design	9/1/2009	5/5/2011	\$1,780,557
SHW Group, LLP	W170017	Assessment	9/1/2009	8/31/2010	\$96,230
SHW Group, LLP	W170019	Design	9/1/2009	12/21/2010	\$27,000
Technical Air Balance	W170013	Testing	9/1/2009	8/31/2010	\$217,500
Technical Air Balance	W170034	Testing	9/1/2009	3/1/2011	\$17,600
Terminix International	W170003	Treatment	9/1/2009	8/31/2010	\$29,000
URS Corporation	W070149	Design	9/1/2009	8/31/2010	\$29,846
Walker Parking Consultants	W170010	Investigation	9/1/2009	8/31/2010	\$21,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Walker Restoration Consult.	W170023	Investigation	9/1/2009	11/30/2010	\$25,000
Walter P. Moore	W070136	Design	9/1/2009	8/31/2010	\$97,800
Walter P. Moore	W070150	Assessment	9/1/2009	8/31/2010	\$75,000
Walter P. Moore	W170004	Management	9/1/2009	8/31/2010	\$60,500
Zero/Six Consulting	W070125	Testing	9/1/2009	7/16/2010	\$46,440
Professional Services Reported Total:					\$29,449,345
<b>University of Houston Reported Total:</b>					<b>\$137,238,471</b>

### University of Houston - Clear Lake

#### Construction

AAA Signs Inc	W101602	Signage for campus	10/1/2009	1/12/2010	\$69,370
ACS Flooring Group	W100905	Delta Bldg carpet replacement	12/16/2009	1/16/2010	\$63,800
Clean Air Remediation Environmental Service	W100212	Asbestos tile abatement	5/18/2010	11/30/2010	\$18,400
Custom Air Products	W101504	Bayou Bldg air handlers	12/11/2009	1/19/2010	\$136,357
Garner Paving & Construction, LTD	W100203	Paving Repairs	12/9/2009	1/22/2010	\$169,290
Hardin Construction Company, LLC	W020013	Recladding of the SSB envelope	2/8/2010	3/8/2011	\$2,412,052
Network Cabling Services	W101606	Fiber optic cable re-routing	12/18/2009	1/29/2010	\$74,653
Palmer Construction LLC	W020022	Remodel	5/19/2010	8/31/2011	\$7,989,791
Partners Electrical Services	W101610	Data and phone cabling	3/24/2010	8/31/2010	\$83,499
South Texas Boiler Industries LLC	W101502	Boiler Replacement	11/4/2009	10/5/2010	\$309,100
Terracon Consultants, Inc.	W100111	Materials testing service	5/26/2010	6/30/2011	\$35,271
Construction Reported Total:					\$11,361,582

#### Major Information Systems

MDL Enterprise Inc	C07031	Computers	9/1/2006	8/31/2011	\$2,692,463
Major Information Systems Reported Total:					\$2,692,463

#### Other

BQR Advertising & Public Relations Inc	C08188	Advertising and Marketing	6/12/2008	6/14/2010	\$118,500
Griffin Integrated Marketing	C08175	Advertising and Marketing	6/1/2008	5/31/2010	\$1,116,039
Horizon Wimba Inc	C09174	Software license agreement	6/30/2009	6/30/2012	\$58,000
Isolate Inc	25747	Air Handling Units	10/28/2009	8/31/2012	\$204,354
Rowe Associates Inc	C10030	Workshops	9/1/2008	8/31/2011	\$160,000
Sign Language Accessible Interpreters	C09002	Disability Services	9/1/2008	8/31/2010	\$154,000
Other Reported Total:					\$1,810,893

#### Professional Services

Burns DeLatte & McCoy, Inc.	W101508	MEP Engineering Services	2/5/2010	3/5/2010	\$49,000
SHW Group	W870104	Architectural services	9/27/2008	12/31/2010	\$804,225
SmartCatalog	C09170	Online catalog	6/12/2009	8/31/2010	\$61,300
Univ of Texas Health Science Ctr	C10004	Employee assistance program	9/1/2009	8/31/2010	\$14,000
Yen, Kathleen R	C10014	Psychiatric services	9/1/2009	8/31/2010	\$14,400
Professional Services Reported Total:					\$942,925

**University of Houston - Clear Lake Reported Total: \$16,807,863**

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
<b>University of Houston - Downtown</b>					
<u>Construction</u>					
Fire Safe Protection Services, Inc	10-JO-025Job42	Relocate one strobe light and one smoke detector	6/25/2010	8/31/2010	\$44,845
FujiTech America, Inc.	10-JO-239Job7	Disconnect the hall call and hall lanterns	6/25/2010	8/31/2010	\$32,473
Har-Con Mechanical Contractors LLC	10-JO-288Job27	Pressurize Trane chiller #3 to aide in detecting leak	7/13/2010	8/31/2010	\$47,889
Lee Technologies-(Schneider Electric)	10-C-507	Purchase of 40KVA MGE UPS for the Shea Bldg MDF	6/14/2010	6/14/2010	\$47,610
McCoy Workplace Solutions	10-JO-315Job5	Install customer supplied carpet tiles and rubber bases	7/21/2010	8/31/2010	\$14,776
MSI Products, Inc.	10-C-551	Lab Waste Neutralization System	7/7/2010	9/30/2010	\$43,730
Pfeiffer and Son, Ltd.	10-FM-557	Provide (2)-4inch Multi-duct Conduits	7/26/2010	9/30/2010	\$18,600
Siemens Industry, Inc.	10-FM-560	Complete migration of 5th floor HVAC system	7/23/2010	8/31/2011	\$110,106
Stratus Contracting Services	10-FM-564	Replacement of 33 windows in library	8/6/2010	12/31/2010	\$40,000
Tandus US, Inc.	10-FM-568	Removal and installation of carpet for 5th floor library	8/4/2010	10/31/2010	\$158,524
Tandus US, Inc.	10-JO-559Job1	Install new carpet tile in an office suite and breakrooms	8/11/2010	8/31/2010	\$50,000
Construction Reported Total:					\$608,552
<u>Consulting</u>					
Animation Station/American Robotics Academy	10-C-389	To provide curriculum and instructors for ScienceCamp2010	5/24/2010	8/30/2010	\$20,000
Barbre Consulting	10-FM-092(01)	Vertical transportation #10& 11 Mod Survey & Report	10/14/2009	8/31/2010	\$24,500
Infrastructure Associates	10-FM-087(01)	Faculty Staff Garage- Review distress, evaluate safety	2/5/2010	8/31/2010	\$24,500
Mad Science Houston	10-C-386	Teach science related classes as part of ScienceCamp 2010	5/19/2010	8/30/2010	\$60,000
Reed Fire Protection Engineering, LLC	10-FM-086(01)	Observe Dry Pipe system SSB, Prepare report	2/24/2010	8/31/2010	\$24,500
Trak Engineering,Inc	10-FM-234(01)	Engineering Svc.- 5th floor renovation drawings and specs	5/27/2010	8/31/2010	\$14,108
Walter P. Moore and Associates	10-FM-088(01)	Design steel frame for SSB artwork	10/19/2009	8/31/2010	\$24,500
Consulting Reported Total:					\$192,108
<u>Major Information Systems</u>					
AVSI	10-C-445	Audio Visual Equipment for LSC-290 Classrooms	5/15/2010	8/31/2010	\$169,816
Siemens Communications, Inc.	06-LA-190	Xpressions - a Unified Voice Messaging Platform	12/14/2006	8/31/2010	\$145,964
Major Information Systems Reported Total:					\$315,780
<u>Other</u>					
Ad Astra	09-C-566	Ad Astra support and software	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
Ampco System Parking	10-C-495	Provide parking spaces for UHD for duration of 3 months	5/21/2010	8/21/2010	\$35,000
Anystream	07-LA-300	Equipment, software, and license useage agreement	3/5/2007	8/31/2010	\$15,699
Aramark	10-C-382	Catering services, President's Investiture Ceremony	3/8/2010	3/19/2010	\$15,000
Automated Logic Environmental Services - UES	10-JO-021 Job #8	HVAC system for the future SGA office suite	1/15/2010	8/31/2010	\$50,000
Binswanger Glass-Vitro America, Inc.	10-JO-052 Job #17	Install one bronze narrow stile door on existing frame	3/8/2010	8/31/2010	\$77,273
Bio Landscape & Maintenenance	10-FM-109	Exterior landscape maintenance as requested	9/2/2009	8/31/2016	\$380,850
BioOne	06-LA-184 / K-6-00	BioOne Online Database	2/9/2006	2/8/2011	\$29,065
Blackboard Inc.	06-LA-171 Amend	Amendment 2 Vista perp support	12/11/2009	12/30/2012	\$183,260
Business Insights	07-LA-116/K-07-00	MarketLine Upgrade	10/19/2006	8/31/2010	\$41,615
Cambridge Scientific Abstracts	06-LA-239 / K-6-00	SAGE Full-Text Collection	6/8/2006	6/7/2011	\$208,797
Career America, LLC	10-C-172	Financial AID TV comprehensive service subscription	10/19/2009	10/19/2010	\$14,000
Casteel Automatic Fire Protection	10-JO-027 Job 6	Demo sprinkler piping and cap branch lines	3/23/2010	8/31/2010	\$25,000



Contracto	Contract #	Description	Award/Completion Dates		Cost
CBS Outdoor	09-C-542	Billboard display service for 5 rotating billboards	6/25/2009	11/15/2009	\$231,000
CBS Outdoor	10-C-443	Billboard advertising on 5 Billboard Locations	4/15/2010	11/30/2010	\$87,000
Chemical Abstracts Service Division of the American Chemi	07-LA-192	Online access to SciFinder Scholar Database	2/13/2007	8/31/2010	\$77,750
College Board	10-C-263	PowerFAIDS Maintenance ans Support Annual Subscription	12/21/2009	8/31/2010	\$32,472
Communicaion Aesss Ability Group	10-C-179	American Sign Language Interpreters for deaf students	10/14/2009	8/31/2010	\$40,000
Coradiant	09-C-539	Software application for end user management	6/16/2009	6/15/2011	\$50,000
CUMULUS MEDIA	10-C-548	Radio advertising for recruitment purposes on KRBE 104.9FM	6/14/2010	9/30/2010	\$34,940
Daktronics	10-C-057	Display and copy layout service for HISD	9/1/2009	8/31/2018	\$500,000
Digital Measures	10-C-570	Program for faculty to manage online publications	7/28/2010	7/31/2013	\$17,750
Dini Partners	10-C-275	Fund raising activities for Investiture & student scholarship	12/22/2009	3/31/2010	\$35,000
Directional Ad-Vantage Holdings, LLC	11-C-001	Advertising in mall billboard displays	6/14/2010	6/30/2011	\$20,128
Ebsco Information Services	08-C-152 / K-08-00	Processing of Serials Subscriptions	1/1/2008	12/31/2012	\$1,875,000
EFI Global	10-C-197	Professional Services for Enviromental Health & Safety	10/15/2009	8/31/2010	\$24,500
Elsevier BV Regional Sales Office	08-LA-201(2)	Addition of titles as listed in Annex A to schedule 1	1/1/2008	12/31/2012	\$56,620
Elsevier BV Regional Sales Office	08-LA-204(2)	Addition of titles as listed in Annex A to schedule 1	4/6/2009	12/31/2012	\$218,573
Elsevier BV Regional Sales Office	10-C-297	Online access to electronic journals	4/16/2010	12/31/2012	\$252,006
Emerald Group Publishing Limited	09-LA-513	Emerald backfiles accessible via the WEB	9/21/2009	12/31/2010	\$18,000
End 2 End Public Safety, Inc	10-C-224	Upgrade the computer aided dispatch/records mgmt. system	11/19/2009	8/31/2010	\$30,560
Enterprise Systems Corporation	11-C-026	Upgrade of UHD's Xpressions V-4 to V-6 (UM) PhoneMail Sys.	7/15/2010	8/15/2010	\$49,128
Enterprise Systems Corporation	11-C-030	Upgrade of UHD'S Siemens Hipath Telephone System	7/15/2010	8/15/2010	\$74,955
Evolve Cinculting Group, Inc.	10-FM-003	Provide Professional Engineering Services	10/14/2009	8/31/2010	\$24,500
Films Media Group	09-LA-504	Acess to digital video content on an annual subsription basis	6/9/2009	6/8/2010	\$15,900
FireSafe Protection Services	05-JO-022 - JO#8	Install Duct Smoke Detectors	11/16/2004	8/31/2010	\$15,959
Firesafe Protection Services,Inc	10-FM-091	Fire alarm systems campuswide	2/11/2010	8/31/2010	\$50,000
Four Seasons Hotel	10-C-173	Rental of ballroom, Leadership Retreat-Team Building	9/22/2009	9/30/2009	\$15,000
FujiTech America, Inc.	10-C-032 Job #9	Respond to the passenger entrapment on Elevator 2A	11/13/2009	8/31/2010	\$50,000
FujiTech America, Inc.	10-FM-287	Installation of new entrance @ 1st floor of service elevator	3/8/2010	4/9/2010	\$48,269
Gale Group	06-LA-330	Consulta Online Database	6/16/2006	5/31/2011	\$21,250
Gale Group	06-LA-340	Associations Unlimited Inline Database	6/16/2006	6/10/2011	\$15,315
Gale Group	06-LA-341 / K-6-00	Business & Company Resource Center Online Database	7/21/2006	7/20/2011	\$52,795
Gale Group	06-LA-343 / K-6-00	Corbis Images for Education Online Database	7/21/2006	7/20/2011	\$15,000
Gale Group, Inc.	06-LA-163	Databases	1/1/2006	8/31/2010	\$31,925
Gate 1 Travel	10-C-097	Provide round trip air between Houston and Rome	10/13/2009	5/28/2010	\$175,000
GeoSolutions	10-FM-571	Prepare boundary line survey	8/3/2010	12/31/2010	\$47,662
Gowan, Inc.	09-JO-159 Job 19	Install hot taps, 2nd floor of the 1 Main Building North Tower	3/10/2010	8/31/2012	\$490,000
Graphtec	10-JO-131 Job #1	Fabricate and install sign type "A"	9/24/2009	8/31/2010	\$50,000
Greenwood & Hall	08-C-186 / K-08-00	Financial Aid Solutions Services	11/19/2007	10/31/2009	\$390,000
Gulf Coast Transportation (COACH)	10-C-143(1)	Round trip transportation for field trips.	7/22/2010	8/31/2010	\$16,000
Har-Con Mechanical Contractors LLC	10-FM-272 C/O #2	Install hard wire controls on existing chillers	5/21/2010	7/31/2010	\$577,315
Har-Con Mechanical Contractors LLC	10-FM-280	Annual Scheduled preventative maintenance/inspections	2/17/2010	1/31/2015	\$291,256
Hilton Americas Hotel-Houston	10-C-068	The hotel of choice for catered events	9/1/2009	3/31/2010	\$40,000
Houston ISD-AVID Program	10-C-078	College students to tutor middle and high school children	8/28/2009	5/15/2010	\$36,000
Houston ISD-AVID Program	11-C-078	College students to tutor middle and high school children	7/28/2010	5/11/2012	\$25,200
InfoUSA Marketing Inc.	07-LA-065 - Amend	Five year contract renewal	10/29/2007	10/15/2012	\$34,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
International Study Programs	10-C-083	Oppprtunities for students to gain knowledge of Buenos Aries	1/9/2010	1/17/2010	\$114,000
International Study Programs	10-C-295	30 students will participate in the Study Abroad program	5/18/2010	5/27/2010	\$95,000
Intex Flooring	10-JO-055 Job #3	Remove/replace new carpet in break area and one office	9/28/2009	8/31/2010	\$50,000
IOP Publishing	07-LA-219 / K-07-0	Online Resource Subscriptions	3/22/2007	8/31/2010	\$35,680
IT	10-C-061	Annual Service Agreement for Auditorium	9/1/2009	9/1/2010	\$19,478
John Hopkins University Press	06-LA-162 / K-6-00	Project Muse Online Database	2/3/2006	2/2/2011	\$28,350
John P. McGovern Museum of Health & Medical Sciences	10-C-368	Provide curriculum & instructors for the ScienceCamp 2010	5/24/2010	7/2/2010	\$15,000
Jonmar Electric	05-JO-058 - JO# 12	Demo Electrical Work and Install Temp Lighting	12/14/2004	8/31/2010	\$77,057
JSTOR	09-LA-396	Online access to JSTOR journals collections	5/11/2009	1/1/2012	\$28,550
Kellog Brown & Root LLC (KBR)	10-FM-281	Atrium Art Work Support System	12/21/2009	8/1/2010	\$88,729
Koetter Fire Protection	10-JO-073 Job #5	Remove and plug 5 sprinkler heads	11/9/2009	8/31/2010	\$50,000
L S & A Group	10-JO-227 Job #1	Install hollow door frame, metal door and door hardware	1/7/2010	8/31/2010	\$104,025
Lay-Su Architects and Associates	10-FM-327	As needed professional architectural engineering services	2/9/2010	12/31/2010	\$14,900
Lexis Nexis Academic & Library Solutions (AMIGOS)	06-LA-382	Lexis Nexis Academic Online Database	9/21/2006	8/31/2010	\$90,377
Manhattan Construction Company	09-FM-523	Repair of Shea Street Building roof due to Hurricane Ike	6/16/2009	9/19/2009	\$352,570
Montgomery County Iron Works, Inc.	10-JO-040 #2	Demo exsiting stairs between OMB and Acadmic Building	11/5/2009	8/31/2014	\$50,000
National Cinemedia	09-C-534	Onscreen/lobby entertainment display/advertising services	6/26/2009	1/14/2010	\$118,804
Nature Publishing Group	09-LA-498	Perpetual access to NATURE archives; 1950-2008	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
Newsbank	06-LA-390	Online subscription to the Houston Chronicle	3/13/2007	8/31/2010	\$26,175
Noel-Levitz Inc.	09-C-199	Provide connections & connections NOW training	11/3/2008	2/16/2010	\$30,653
Noel-Levitz Inc.	10-C-002	Provide connections & connections NOW training	7/21/2009	9/18/2010	\$23,884
Optical Society of America	07-LA-210 / K-07-0	Online Journal Subscriptions	5/8/2007	5/7/2012	\$15,060
Patricia Marsh Cavanaugh	10-C-082	Assist the Division of Stuent Services & Enrollment Mgmt.	9/1/2009	8/31/2010	\$24,000
Patricia Marsh Cavanaugh	10-C-448	Coordination of the activities of requested projects	4/16/2010	8/31/2011	\$20,000
PCS Link Greenwood and Hall	10-C-293	Admissions/student accounting/financial aid solutions	3/8/2010	10/31/2012	\$300,000
PeopleAdmin	10-C-187	Automated net-based system for employment applications	1/8/2010	8/31/2010	\$14,600
Petroleum Education Workshops	10-C-199	Staffing courses related to the PLM Certificate Program	11/19/2009	12/17/2010	\$210,000
PGAL- Pierce Goodwin	10-FM-508	Planning, programming and design for a Public Safety facility	7/27/2010	8/31/2011	\$26,500
PhonoScope Enterprises Group, LLC	10-C-065	Annual cable TV maintenance and support for one year	7/29/2009	7/29/2010	\$18,216
Premier Wall Systems, Inc.	10-JO-034 Job #1	Furnish and install 7 Hunter Douglas blinds	10/15/2009	8/31/2010	\$59,024
ProQuest	08-LA-124 (1)	Additon of perpetual archive license addenum	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
Proquest Information and Learning Company	06-LA-186 / K-6-00	Proquest Information and Learning Company	1/20/2006	1/29/2011	\$49,140
Proquest Information and Learning Company	06-LA-348 / K-6-00	Wall Street Journal Online Database	7/14/2006	10/31/2011	\$32,350
Proquest Information and Learning Company	06-LA-349 / K-6-00	International Index to Music Periodicals Full Text Online	7/14/2006	9/30/2011	\$24,700
Proquest Information and Learning Company	06-LA-350 / K-6-00	Historical New York Times Online database	7/14/2006	8/31/2010	\$39,550
Proquest Information and Learning Company	06-LA-351 / K-6-00	American Periodicals Series Online Database	7/14/2006	10/31/2011	\$31,550
Proquest Information and Learning Company	06-LA-352 / K-6-00	Accounting and Tax Online Database	7/14/2006	12/31/2011	\$54,800
ProQuest- SerialsSolution	10-LA-264	Setup database	12/1/2009	12/1/2010	\$129,424
R.William Funk & Associates	10-C-200	Recruit a new provost for UHD.	10/16/2009	8/31/2010	\$99,999
Reachlocal Inc.	10-C-550	Online media campaign (Facebook media campaign)	7/1/2010	12/31/2010	\$26,000
RightStar Systems, LLC	10-C-549	I.T. equipment physical inventory bar coding product	6/30/2010	7/2/2010	\$22,660
SHI Government Solutions	10-LA-344	Renew annual Microsoft Campus Agreement	4/1/2010	3/31/2013	\$74,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Siemens and Enterprise Communications Inc.	10-C-098	Annul Service Maintenance/support for UHD phone switch	1/22/2010	1/22/2011	\$85,281
Siemens Industry, Inc.	10-FM-556	Remove existing devices and demo fire alarm cabling	8/13/2010	8/31/2011	\$55,381
South Houston Asphalt & Concrete	10-JO-037 Job #1	Remove installed handrail: create two gates	12/9/2009	8/31/2010	\$50,000
Southeast Service Corporation	10-FM-419	Campuswide custodial service as requested by UHD	5/14/2010	11/19/2010	\$488,776
Spring Science + Business Media, LLC	09-LA-416	WEB access subscription to Springer journal titles	4/24/2009	12/31/2011	\$38,144
SPSS, an IBM Company	10-LA-546	Perpetual network license of SPSS statistic software	6/17/2010	6/17/2011	\$76,485
Stanley Security Solutions, Inc.	10-JO-148 Job #1	Install electronic hardware on new swing doors	12/16/2009	8/31/2010	\$50,000
Superior Masonry, Inc.	10-JO-228 Job #2	Cut an access hole in for elevator 52 front door addition	2/11/2010	8/31/2010	\$50,000
TA Instruments	10-C-236	Premium Annual service contract for the DMA and TMA	12/10/2009	12/10/2014	\$19,140
Tandus US, Inc.	10-JO-044 Job 5	Install new carpet tile in offices N210 G,H, and J	3/4/2010	8/31/2010	\$50,000
Task Stream	09-C-557	Site license for e-portfolio	7/17/2009	6/15/2010	\$31,800
Task Stream	10-C-547	Site license for e-portfolio	6/21/2010	7/31/2011	\$30,000
Taylor and Francis Group	07-LA-325 / K-07-0	Online Access to Electronic Journals	4/5/2007	8/31/2010	\$40,000
Tower Performance of Texas, Inc.	04-FM-106	Cooling Twoer Analysis & Repair	11/19/2003	8/31/2010	\$25,000
United Environmental Services	05-JO-026 - JO # 5	Remove Chilled Water Air Handler and Reinstall AHU	12/8/2004	8/31/2010	\$27,738
USA Enviroments	10-JO-198 Job #2	Final Disposition of Waste Shipments	5/6/2010	8/31/2011	\$24,500
Value Line, Inc.	07-LA-436 / K-07-0	Value Line Investment Survey Database	6/29/2007	6/28/2012	\$19,000
Walter P. Moore and Associates	10-FM-444	N. Tower Roof replacement consulting and testing services	4/19/2010	8/31/2010	\$46,000
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
West, a Thomson Reuters Business	10-C-056	Renewal of subscription to West Law Pro Campus Research	8/24/2009	9/1/2011	\$27,413
Westbrook Technologies	09-C-565	ImageIT/Portal IT portal software and implementation	7/21/2009	8/31/2010	\$31,996
Westbrook Technologies	10-C-294	Fortis annual customer service	2/27/2010	2/26/2012	\$54,112
Western States Fire Protection	08-FM-055	Fire Suppression System Maintenance	10/19/2007	8/31/2012	\$199,900
WFF Facility Services	09-FM-403	Campus wide custodial services	7/1/2009	6/30/2014	\$4,887,427
WFF Facility Services	10-JO-138 Job 7	Additional cleanup after construction of SGA offices	2/25/2010	8/31/2010	\$50,000
Wiley Subscription Services	09-LA-531	Perpetual web access to backfile of Wiley-Blackwell journals	7/27/2009	12/31/2009	\$35,904
York International Corp	06-FM-384	VSD Starter Module for 400 Ton York Chiller	6/27/2006	8/31/2010	\$27,845
Zequel	10-C-353	Policy Management Solution for ESO	3/5/2010	3/1/2013	\$22,152
<b>Other Reported Total:</b>					<b>\$20,556,057</b>
<b><u>Professional Services</u></b>					
Aramark	09-C-324	Provide catering services for the One Main Event on 3/13/09	3/2/2009	8/31/2010	\$19,900
Evisions	09-LA-063	Software licensing and maintenance agreement	8/20/2008	8/31/2010	\$102,275
Evisions	10-C-573	Professional Services (Software Development)	7/21/2010	8/31/2012	\$22,000
Jonmar Electric	06-JO-024 / JO #14	Installation of duplex receptacles	6/17/2008	8/31/2010	\$490,000
Pioneer Exterminating Company	09-FM-034	Scheduled pest control service	10/31/2008	9/30/2012	\$27,600
T2 Systems, Inc.	08-C-378	Access to T2's Permit Direct System	7/15/2008	5/31/2010	\$65,000
Trident Mechanical Sevices	07-JO-215 / JO #12	Install 3" chilled wtr supply & return piping	4/11/2008	8/31/2011	\$490,000
Westbrook Technologies	09-C-229	Fortis software for secure document management	1/9/2009	8/31/2010	\$24,964
<b>Professional Services Reported Total:</b>					<b>\$1,241,739</b>
<b>University of Houston - Downtown Reported Total:</b>					<b>\$22,914,236</b>
<b>University of Houston - Victoria</b>					
<b><u>Other</u></b>					
Active Data Exchange, Inc.	PO #3699	Public calendaring software including facilities module	8/4/2010	7/14/2011	\$14,608

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
BSSG Installation, LLC	PO #3690	Bermuda sod, cut and delivered for new soccer field	7/29/2010	8/29/2010	\$30,781
J. Tyler Services , Inc.	PO #3677	Purchase of 268 chairs for dorm rooms at Jaguar Hall	7/22/2010	8/22/2010	\$24,357
Smart School Systems	PO #3674	Smart Sense SOLUS datalogger	7/16/2010	8/18/2010	\$21,765
Other Reported Total:					\$91,511
<b>University of Houston - Victoria Reported Total:</b>					<b>\$91,511</b>

**Midwestern State University**

Construction

Airco	P0002904	HVAC	3/12/2010	6/26/2010	\$344,310
Airco	PS002904	HVAC	3/12/2010	6/26/2010	\$274,130
AOC Environmental	P0002624	Removal of asbestos	10/28/2009	10/28/2009	\$20,135
AOC Environmental	P0002956	Demolition of ACM In McCullough	4/12/2010	5/5/2010	\$24,890
AOC Environmental	P0003165	Ligon Coliseum Spot Abatement	7/6/2010	7/21/2010	\$19,500
Chavez Contracting Inc	P0002620	Renovations 3311 Taft	10/27/2009	4/3/2010	\$155,738
Chavez Contracting Inc	P0002652	Renovations for Presidents Office	11/9/2009	3/29/2010	\$98,422
Chavez Contracting Inc	P0002665	Vinson Health Center Repairs	11/12/2009	2/10/2010	\$36,033
Chavez Contracting Inc	P0002948	Gutters	4/7/2010	5/5/2010	\$22,095
David Potter Concrete	P0002423	Campus Sidewalk Replacement	9/14/2009	10/28/2009	\$27,145
ERS/Environmental Remediation Services	P0003014	Ligon Locker Room Abatement	5/5/2010	7/12/2010	\$135,850
Gomez Floor Covering Inc	P0003149	Carpet for Sun Watcher	6/29/2010	8/6/2010	\$18,360
Guy's Floors	P0002734	Clark Student Center Carpet	12/14/2009	1/25/2010	\$29,245
J&J Insulation	P0003118	Abestos Abatement	6/21/2010	8/27/2010	\$20,467
Lydick Hooks Roofing Co	P0002513	Remove tile and replace gutters	9/30/2009	3/16/2010	\$27,850
Lydick Hooks Roofing Co	P0002995	Power Wash & Roof Repair	4/23/2010	7/9/2010	\$34,300
Marble Works Inc	P0002947	Vanity tops for Housing	4/7/2010	5/21/2010	\$21,416
Network Cabling	P0003035	Fiber optics cabling	5/14/2010	6/4/2010	\$59,366
Randall Mobley	P0002422	Sikes House Facility Repair-Pool	9/14/2009	1/8/2010	\$39,470
Santa Rosa Construction Co	P0003040	Labor & Materials Bridwell Apt Soffit & Fascia	5/20/2010	7/6/2010	\$21,900
Scales Construction	P0003239	Renovation of McCullough Hall	7/29/2010	11/23/2010	\$320,000
Shaw Industries	P0002696	Carpet for Bolin	11/25/2009	2/3/2010	\$52,098
W.B. Kibler Construction	P0003199	Ligon Renovation	4/15/2010	11/30/2010	\$1,705,018
Construction Reported Total:					\$3,507,738

Consulting

Campos Engineering	P0002716	Pierce HVAC Alteration	12/4/2009	2/9/2010	\$35,700
Lambert and Associates Inc	P0003039	Asbestos Abatement Consulting	5/19/2010	7/20/2010	\$15,260
SunGard AR Financing LLC	P0002539	Consulting Fees Banner System	10/7/2009	8/31/2010	\$32,135
Consulting Reported Total:					\$83,095

Other

Aramark Services Inc	P0002692	Meal Plans	11/23/2009	11/23/2009	\$204,279
Aramark Services Inc	P0002693	Meal Plans	11/23/2009	11/23/2009	\$163,698
Aramark Services Inc	P0002752	Meal Plans	12/22/2009	12/22/2009	\$122,864
Aramark Services Inc	P0002815	Meal Plans	2/3/2010	2/3/2010	\$87,450
Aramark Services Inc	P0002910	Meal Plans	3/22/2010	3/22/2010	\$132,635
Aramark Services Inc	P0002981	Meal Plans	4/20/2010	4/20/2010	\$138,859

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Chavez Contracting Inc	P0002890	Demolition and Renovation	3/10/2010	8/21/2010	\$56,520
City of Wichita Falls	P0002798	Main, Landfill Main Lawn, Museum & Police	1/26/2010	8/31/2010	\$240,000
EBSCO Information Services	P0002685	Subscriptions	11/20/2009	11/20/2009	\$212,702
Haigood & Campbell	P0002379	Bulk Fuel	9/2/2009	8/31/2010	\$65,000
JP Morgan Chase Bank NA	P0002574	Procurement Card Purchases	10/16/2009	10/16/2009	\$209,407
JP Morgan Chase Bank NA	P0002742	Procurement Card Purchases	12/17/2009	12/17/2009	\$195,880
JP Morgan Chase Bank NA	P0002778	Procurement Card Purchases	1/19/2010	1/19/2010	\$114,121
JP Morgan Chase Bank NA	P0002846	Procurement Card Purchases	2/18/2010	2/18/2010	\$188,878
JP Morgan Chase Bank NA	P0002912	Procurement Card Purchases	3/23/2010	3/23/2010	\$151,717
JP Morgan Chase Bank NA	P0002972	Procurement Card Purchases	4/15/2010	4/15/2010	\$153,337
JP Morgan Chase Bank NA	P0003038	Procurement Card Purchases	5/17/2010	5/17/2010	\$181,267
JP Morgan Chase Bank NA	P0003116	Procurement Card Purchases	6/21/2010	6/21/2010	\$159,597
JP Morgan Chase Bank NA	P0003191	Procurement Card Purchases	7/14/2010	7/26/2010	\$148,576
JP Morgan Chase Bank NA	P0003287	Procurement Card Purchases	8/16/2010	8/16/2010	\$157,826
Laerdal Medical Corporation	P0003102	SimMan 3 G	6/15/2010	7/12/2010	\$90,397
Lynn Moran Interiors	Harvey House	Interior Design	9/1/2009	8/31/2010	\$91,730
Lynn Moran Interiors	Pres off suites	Interior Design	12/18/2009	8/31/2010	\$110,230
Reliant Energy Solutions	P0002804	Electricity Service	1/28/2010	8/31/2010	\$1,200,000
Samson Equipment	P0002449	Weight Equipment	9/17/2009	12/3/2009	\$115,132
Shimadzu Medical Systems	P1002672	Radiographic Systems	11/16/2009	2/22/2010	\$192,330
			Other Reported Total:		\$4,884,433
<b><u>Professional Services</u></b>					
Campos Engineering	P0001963	Mechanical Engineering	10/16/2009	3/14/2010	\$22,880
Campos Engineering	P0003217	Designing Services for Ligon	7/21/2010	8/24/2010	\$570,300
Campos Engineering	P1002356	Mechanical Engineering	10/16/2009	8/10/2010	\$39,794
SHW Group LLP	P0002789	Professional Services	1/22/2010	1/22/2010	\$22,500
Southwest Test & Balance	P0002591	NEBB Certified Test & Balance	10/21/2009	10/28/2009	\$74,160
			Professional Services Reported Total:		\$729,634
			<b>Midwestern State University Reported Total:</b>		<b>\$9,204,900</b>
<b>University of North Texas System Administration</b>					
<b><u>Major Information Systems</u></b>					
Ciber		Implementation of the PeopleSoft applications	9/4/2009	9/1/2010	\$924,800
			Major Information Systems Reported Total:		\$924,800
<b><u>Professional Services</u></b>					
Freese & Nichols, Inc.		Architects Fees for the Interim Law School	9/1/2009	8/31/2012	\$2,081,131
			Professional Services Reported Total:		\$2,081,131
			<b>University of North Texas System Administration Reported Total:</b>		<b>\$3,005,931</b>
<b>University of North Texas</b>					
<b><u>Construction</u></b>					
Alpha Building Corp.	97438	Engineering lab build out phase II	7/22/2010	6/30/2012	\$701,426
Hunt Construction Group	94804	Construction Services--UNT Parking Garage--BLB	2/16/2010	8/31/2011	\$19,033,684
Manhattan Construction Company	88516	Construction Services--Storm Water Pond	11/6/2009	8/31/2011	\$2,012,135

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Manhattan Construction Company	98137	Chiller Equipment for Stadium	8/19/2010	8/31/2011	\$560,940
Sportex Construction Services, Inc.	90700	Stadium field turf and installation	3/24/2010	8/31/2011	\$625,362
Thos. S. Byrne Ltd.	85070	Renovations of Music Concert Hall	9/16/2009	8/31/2010	\$4,387,227
			Construction Reported Total:		\$27,320,774
<b><u>Major Information Systems</u></b>					
Apogee Telecom Inc	85383	Internet Service	9/1/2009	8/31/2010	\$700,045
HiEd Inc	83777	Computer Software License	9/1/2009	8/31/2010	\$541,200
			Major Information Systems Reported Total:		\$1,241,245
<b><u>Other</u></b>					
Denton County Transportation Authority	83688	Commuter Bus Service	9/1/2009	8/31/2010	\$2,471,781
Postmaster	82884	UNT Postal Permit	9/1/2009	8/31/2010	\$575,000
Schneider Electric	94774	Energy Services Contract	7/27/2010	7/27/2030	\$3,060,823
US Postal Services	82888	Postage for postage meters	9/1/2009	8/31/2010	\$625,000
Waters Technologies Corporation	98492	Synapt G2 System	8/12/2010	9/30/2010	\$982,032
XPEDX	94000	5 Color Printer Press	3/22/2010	5/1/2010	\$845,000
			Other Reported Total:		\$8,559,636
<b><u>Professional Services</u></b>					
JE Jacobs	86482	Central Plant and Parking garage programming	9/9/2009	3/31/2010	\$1,336,000
			Professional Services Reported Total:		\$1,336,000
			<b>University of North Texas Reported Total:</b>		<b>\$38,457,654</b>
<b>Stephen F. Austin State University</b>					
<b><u>Other</u></b>					
Hewlett Packard	P1100616	Maintenance	1/31/2007	1/30/2010	\$149,048
			Other Reported Total:		\$149,048
<b><u>Professional Services</u></b>					
Morgan Hill Sutton & Mitchell	P1001597	Architect/Engineering Services	4/20/2005	4/19/2010	\$88,082
Morgan Hill Sutton & Mitchell	P1002494	Architect/Engineering Services	4/20/2005	4/19/2010	\$75,520
			Professional Services Reported Total:		\$163,602
			<b>Stephen F. Austin State University Reported Total:</b>		<b>\$312,650</b>
<b>Texas Southern University</b>					
<b><u>Consulting</u></b>					
3w Communications	P0109684	Network Consultlant	9/9/2009	12/31/2009	\$21,120
Resolution Consulting LLC	RFP 717-9-728	ERP Project Management	2/12/2010	8/31/2010	\$174,000
			Consulting Reported Total:		\$195,120
<b><u>Major Information Systems</u></b>					
Oracle Corporatin	P0115014	Oracle Maintenance	10/1/2009	10/1/2012	\$366,762
			Major Information Systems Reported Total:		\$366,762
<b><u>Other</u></b>					
Harris County Hospital District	K-07-176	Experiential Training	12/3/2009	2/1/2010	\$96,000
			Other Reported Total:		\$96,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
<b>Texas Southern University Reported Total:</b>					<b>\$657,882</b>
<b>Texas Tech University</b>					
<u>Construction</u>					
Alpha Building Corp	P0057475	Gates Hall, Hulen Hall--restroom remodel	7/14/2010	8/27/2010	\$207,696
Architectural Graphics Inc	F10-04-15-480-TA	Stadium East Side Expansion-Signage	8/5/2010	9/15/2010	\$126,204
Basic Industries	P0051028	Athletic Training Facility--replace lockers, carpet	5/18/2010	7/15/2010	\$216,103
Basic Industries	P0052252	Coleman Hall--new restroom doors	5/27/2010	7/19/2010	\$77,500
Basic Industries	P0052264	Coleman Hall--refinish elevator lobbies, laundry rooms	5/27/2010	8/17/2010	\$417,180
Basic Industries	P0055442	Gordon/Bledsoe--HVAC replacement	7/6/2010	8/4/2010	\$41,701
Basic Industries	P0055515	CHACP I--acid vault replacement	6/28/2010	8/16/2010	\$48,595
Basic Industries	P0064380	Human Sciences-refurbish kitchens	8/20/2010	8/31/2010	\$22,154
Basic Industries	P0065696	Resurface tennis courts	8/27/2010	9/22/2010	\$41,418
Basic Industries	P0066491	Softball field fence	8/30/2010	9/29/2010	\$62,113
Hellas Construction Inc	P0053373	Football Practice Field--synthetic turf	5/28/2010	8/10/2010	\$594,777
Lee Lewis Construction Inc	F05-97-31-323-C	Experimental Sciences	5/26/2010	9/30/2012	\$1,050,173
Lee Lewis Construction Inc	F09-04-02-450-C	Rawls COBA renovation	7/7/2009	5/6/2012	\$4,985,348
MCS Contractors Inc	P0051438	Coleman Hall--renovate restrooms	5/17/2010	8/9/2010	\$1,169,000
MCS Contractors Inc	P0060123	Greek Circle shared use path	8/2/2010	9/30/2010	\$84,950
Michels Corporation	P0062237	Wind turbine generator--build pad site	8/7/2010	8/7/2010	\$1,016,347
Musco Sports Lighting LLC	E0000118	East Rec football field--re-lighting	3/31/2010	7/28/2010	\$348,299
Pirtle Photo Mosaics LLC	F10-08-40-475-A	Stadium Improvements Phase IV/ East Side Expansion	5/17/2010	8/1/2010	\$221,560
South Plains Electric Cooperative	P0060180	Wind turbine generator--supply lines	7/23/2010	7/23/2010	\$500,000
Talon LPE Ltd	E0000116	Wiggins--athletic kitchen remodel	2/15/2010	6/9/2010	\$1,312,391
Talon LPE Ltd	P0051393	Sam's Place renovation	5/15/2010	7/2/2010	\$171,297
Talon LPE Ltd	P0053920	Wiggins--kitchen remodel (demolition)	6/7/2010	7/16/2010	\$24,305
Talon LPE Ltd	P0053932	Wiggins--kitchen remodel (construction)	6/7/2010	7/23/2010	\$298,093
Talon LPE Ltd	P0055432	HSC--Student Break Room	6/20/2010	7/28/2010	\$36,066
Talon LPE Ltd	P0060641	Horn/Knapp--kirchen remodel (construction phase)	8/9/2010	9/3/2010	\$108,233
Tommy Klein Conctruction Inc	P0051260	Horn/Knapp, Bledsoe/Sneed--restroom renovation	5/17/2010	8/9/2010	\$442,463
Western Builders of Amarillo Inc	F07-06-02-386-C	Student Leisure Pool	5/17/2010	6/19/2010	\$64,670
<b>Construction Reported Total:</b>					<b>\$13,688,636</b>
<u>Major Information Systems</u>					
Jones Communications Inc	P0045906	purchase, delivery & installation of phone equip. & training	3/23/2010	8/31/2010	\$523,788
Layer 3 Communication Texas LLC	P0067480	Aruba 600 base system	8/31/2010	8/31/2010	\$116,536
Paciolan Inc	P0056341	annual hosting service and access subscription fees	7/1/2010	6/30/2011	\$114,000
SciQuest Inc	P0045903	annual license fee	3/30/2010	3/29/2011	\$325,000
Summus Dell	P0057134	software upgrade	7/1/2010	7/1/2010	\$254,064
Summus Dell	P0063204	HPC Cluster (PowerEdge R410) 320 Nodes	8/13/2010	9/30/2010	\$999,680
Summus Industries Inc	P0066050	Software	8/26/2010	8/26/2010	\$127,488
Summus Industries Inc	P0067209	Core 10GE Border Router & Firewall Upgrade	8/31/2010	8/31/2011	\$292,145
Summus Industries Inc	P0067210	Blade Servers & Disk Arrays	8/31/2010	8/31/2011	\$192,826
Summus Industries Inc	P0067473	2 Base Systems with Redundant Power	8/31/2010	8/31/2011	\$232,191
<b>Major Information Systems Reported Total:</b>					<b>\$3,177,718</b>

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
<u>Other</u>					
Anton Paar USA Inc	P0044919	Rheometer	3/4/2010	3/4/2010	\$55,431
Axiom Test Equipment Inc	P0045974	Network Analyzer	3/17/2010	3/17/2010	\$57,325
Leeds Instruments Inc	P0058151	CELLTIRF Illuminator	7/1/2010	7/1/2010	\$103,041
Nikon Instruments Inc	P0043329	Ti-E Inverted Microscope	2/15/2010	2/15/2010	\$85,769
Nikon Instruments Inc	P0059117	Ti-E Inverted Microscope	7/15/2010	7/15/2010	\$84,889
Pace Analytical Services Inc	P0050626	Perkin Elmer ELAN DRC-e ICP-MS	5/6/2010	5/6/2010	\$83,775
Polytec Inc	P0046194	Non-Contact Dynamics Characterization system	3/22/2010	3/22/2010	\$60,000
Thermo Electron North America LLC	P0062191	Top Level LTQ Orbitrap Velos	8/6/2010	8/6/2010	\$632,350
Thermo Electron North America LLC	P0078635	LTQ XL MS System	8/31/2010	8/31/2010	\$141,500
Thomson West	PS000565	Subscriptions, books, microfilm	9/1/2009	8/31/2010	\$319,000
Varian Inc	P0037433	Cary BioMelt Package	12/1/2009	12/1/2009	\$55,725
Veeco Compound Semi-Conductor Inc	P0037059	Crystal Growth System	11/6/2009	11/6/2009	\$179,090
<b>Other Reported Total:</b>					<b>\$1,857,895</b>
<u>Professional Services</u>					
Basic Industries	P0051536	Coleman Hall--asbestos abatement	5/19/2010	6/17/2010	\$70,255
CO Architects	F06-97-31/04-15-34	Experimental Sciences	4/5/2010	7/31/2011	\$845,171
DNV Renewables USA Inc	P0062119	Wind turbine generator-power performance measurements	8/6/2010	8/6/2010	\$97,433
DNV Renewables USA Inc	P0064884	Wind turbine generator-power performance measurements	8/23/2010	8/23/2010	\$169,451
Forestite Facility Planners LLC	P0045669	Feasibility & needs assessment study	3/18/2010	6/30/2010	\$99,440
Grimes and Associates Consulting Engineers LP	P0066190	Wiggins-abatement & demo	8/30/2010	8/30/2011	\$36,800
Heery International Inc	F07-07-14-381-P	North Side Expansion/Skyviews Kitchen Relocation	1/19/2010	1/15/2011	\$113,522
Parkhill, Smith & Cooper	F06-01-12-347-P	Art 3D Annex, Ceramics, Sculpture	4/6/2010	12/30/2010	\$146,909
Sebesta Blomberg & Associates Inc	F05-01-12-239-CO	Art 3D relocation	4/6/2010	12/30/2010	\$205,040
Stanley Architects and Artisans Inc	F10-08-04-474-A	Softball team facility	5/4/2010	7/15/2010	\$25,000
Walker Parking Consultants Engineers Inc	P0055855	Flint Ave Garage--restoration/condition appraisal	7/1/2010	7/1/2011	\$16,250
<b>Professional Services Reported Total:</b>					<b>\$1,825,271</b>
<b>Texas Tech University Reported Total:</b>					<b>\$20,549,520</b>
<b>Angelo State University</b>					
<u>Construction</u>					
AAR, Inc.	08-29-ACSP	Porter Henderson Library IT Commons Renovation	12/15/2009	8/31/2010	\$46,370
ARC Abatement, Inc.	F09-08-34-447-C	ASU University Hall Abatement & Demo	3/25/2010	1/6/2010	\$1,577,848
Basic IDIQ	10-0035A	CIE-2010-CHP 201	4/20/2010	5/31/2010	\$36,705
Basic IDIQ	10-007	Vanderventer Apt. Landscape Renovation	5/12/2010	9/30/2010	\$204,584
Basic IDIQ	10-008	Temporary Offices Sidewalk Upgrade	9/18/2009	10/15/2009	\$66,050
Basic IDIQ	10-023	Texan Hall Dorm Sprinkler System	4/15/2010	8/16/2010	\$730,416
Basic IDIQ	10-026	Provost's Office Remodel	4/21/2010	6/3/2010	\$54,452
Basic IDIQ	10-033-CI	Administration Halls & Stairways Paint	4/5/2010	10/30/2010	\$15,220
Basic IDIQ	10-034-CS	Hardeman Lobby Renovation	7/25/2010	8/30/2010	\$27,737
Basic IDIQ	10-039	President's House Landscape & Irrigation	4/21/2010	5/21/2010	\$17,371
Basic IDIQ	10-043-CS	CIE-2010-Carr EFA 287	6/10/2010	8/25/2010	\$55,045
Basic IDIQ	10-044-CS	Annex Building ADA Entrance	6/30/2010	10/20/2010	\$19,561
Basic IDIQ	10-046	IT Project Office Renovation	7/16/2010	9/1/2010	\$50,398



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Basic IDIQ	P1004406	Admissions Office Paint & Carpet	4/6/2010	7/30/2010	\$16,649
Consolidated Contractors	09-008-CSP	Central Plant Fuel Tank Replacement	11/23/2009	4/23/2010	\$194,593
Consolidated Contractors	CP00074-09-B	Carr Hall Restroom Renovation	4/29/2009	11/30/2009	\$506,959
Consolidated Contractors, Inc.	F09-08-29-443-C	ASU Porter Henderson Library Info Commons Renovation	2/2/2010	8/23/2010	\$2,455,689
Gary Donaldson Architecture	CP00040-DP	Lake House Facility ADA Modifications	2/1/2010	8/31/2010	\$15,000
Lee Lewis Construction, Inc.	F08-07-31-392-C	ASU Centennial Village Residence Hall	12/4/2009	12/4/2009	\$22,648,215
Lee Lewis Construction, Inc.	F09-08-26-444-C	Recreation Wellness Ctr & Ctr for Human Performance Exp	3/12/2010	4/13/2011	\$5,173,284
Lee Lewis Construction, Inc.	F09-08-30-445-C	Plaza Verde Residence Hall	8/12/2010	8/31/2011	\$27,604,354
Randall Scott	10-013-A1	Baseball Locker Room Facility	12/21/2009	1/11/2010	\$50,550
Vector Concepts, Inc.	10-038-C	Swimming Pool Deck Specialty Floor Coating	5/12/2010	7/1/2010	\$68,822
<b>Construction Reported Total:</b>					<b>\$61,635,872</b>
<b><u>Major Information Systems</u></b>					
Education Systems, Inc.	C10EMAS1	Recruitment Software	4/15/2010	4/14/2013	\$225,000
<b>Major Information Systems Reported Total:</b>					<b>\$225,000</b>
<b><u>Professional Services</u></b>					
EFI Global	F093495	ASU University Hall Hazardous Material Abatement/Demo	11/3/2009	11/11/2009	\$311,610
Facility Programming and Consulting	F09-09-01-438-DP	ASU Centennial Master Plan Update 2028	3/15/2010	8/31/2010	\$405,750
Gary Donaldson Architecture	09-026-A	Facilities Management Building Renovation	8/3/2009	6/1/2010	\$37,800
Randall Scott Architects, Inc.	F09-08-30-431-DP	ASU Plaza Verde Residence Hall	6/21/2010	8/9/2012	\$5,249,794
Schirmer Engineering	10-023-DP	Texan Hall Dorm Sprinkler System	1/18/2010	8/16/2010	\$40,400
Sebesta Blomberg	F10-08-30-481-Cx	Plaza Verde Residence Hall	5/14/2009	8/31/2011	\$225,300
<b>Professional Services Reported Total:</b>					<b>\$6,270,654</b>
<b>Angelo State University Reported Total:</b>					<b>\$68,131,526</b>
<b>Texas Woman's University</b>					
<b><u>Construction</u></b>					
Enviro Services Inc	35378	Construction - asbestos abatement	12/21/2009	1/29/2010	\$15,385
Nouveau Technology Services	33513	Storm drainage construction	8/13/2009	10/9/2009	\$26,217
Nouveau Technology Services	33521	Asbestos abatement	8/14/2009	10/9/2009	\$83,672
Nouveau Technology Services	33522	Asbestos abatement	8/14/2009	10/9/2009	\$64,854
<b>Construction Reported Total:</b>					<b>\$190,128</b>
<b><u>Major Information Systems</u></b>					
AT & T	34230	Communications, Internet access	9/23/2009	8/31/2010	\$246,000
AT & T Datacomm	37053	Campus-wide wireless network deployment	6/4/2010	8/31/2011	\$121,213
Datatel Inc	33990	Student data system software development	9/11/2009	9/24/2009	\$188,740
Dell Marketing LP	34709	Computers, desktop	10/21/2009	11/17/2009	\$241,250
IBridge Group Inc	36586	Software conversion support	4/15/2010	8/31/2010	\$123,760
Mythics Inc	34976	Third party Oracle licensing contracts	11/13/2009	12/8/2009	\$103,530
Oracle Corp USA	34593	Software licensing	10/13/2009	8/31/2010	\$244,786
<b>Major Information Systems Reported Total:</b>					<b>\$1,269,279</b>
<b><u>Other</u></b>					
AT & T Datacomm	37189	Campus network switching equipment	6/14/2010	8/31/2011	\$54,572
Black Box	34693	Telecommunications equipment	10/20/2009	8/31/2010	\$98,726

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Blackboard Inc	33910	Online teaching software	9/9/2009	10/1/2009	\$266,650
Business Interiors	37951	Furniture for Institute of Health Sciences Dallas Center	8/6/2010	8/31/2011	\$310,698
Compumedics USA Inc	35069	Computer software	11/19/2009	8/31/2010	\$76,570
Dell Marketing LP	35363	EMC - network attached storage	12/18/2009	1/12/2010	\$85,041
Dell Marketing LP	35565	Dell rackmount server	1/19/2010	2/10/2010	\$68,302
Dell Marketing LP	37111	Disk array upgrade for campus online storage	6/9/2010	8/31/2011	\$64,278
Echo 360 Inc	35365	Computer server software license	12/18/2009	2/3/2010	\$80,275
Facility Solutions Group	36971	Replacement Generator for Graduate Research Building	5/27/2010	8/31/2010	\$138,618
Hewlett Packard Co	37854	Bulk purchase- HP Compaq8000 Desktop PC	7/27/2010	10/22/2010	\$56,214
Higher One	34071	Student payment processing fee	9/16/2009	8/31/2010	\$72,700
Houston Academy of Medicine	33792	Medical library annual access assessment	9/3/2009	8/31/2010	\$337,931
Installation Masters/ Show Masters LLC	33807	Repair and maintenance	10/22/2009	8/31/2010	\$62,064
Krueger Intl	38007	Institute Health Sciences Dallas Center - Seating	8/24/2010	8/31/2011	\$296,139
Nouveau Technology Services	35248	Office relocations, moving	12/9/2009	2/26/2010	\$196,674
Nu-Vision Technologies	34693	Telecommunications equipment	10/20/2009	8/31/2010	\$88,922
Planet Ford	34819	Automobile purchases	10/30/2009	8/31/2010	\$64,270
Schneider Electric Buildings Americas Inc	35135	Maintenance/performance service agreement	11/23/2009	8/31/2010	\$83,946
Schoolhouse Audio Visual	35366	Audio/video material and installation service	12/18/2009	8/31/2010	\$60,438
Shi Government Solutions	35471	Computer software license	1/11/2010	3/3/2010	\$54,492
Texas Interpreting Services LLC	33866	Teaching/admin support, sign language for the deaf	9/8/2009	8/31/2010	\$142,800
			Other Reported Total:		\$2,760,319

Professional Services

HKS Architects Inc	19872	Architectural/Eng Services Dallas Health Science Center	3/29/2007	8/31/2011	\$4,089,840
			Professional Services Reported Total:		\$4,089,840
			<b>Texas Woman's University Reported Total:</b>		<b>\$8,309,566</b>

**Texas State University System**

Consulting

Academic Search, Inc.	10-0001	Chancellor Search	11/18/2009	5/21/2010	\$70,000
			Consulting Reported Total:		\$70,000
			<b>Texas State University System Reported Total:</b>		<b>\$70,000</b>

**Lamar University**

Construction

APAC Texas	X1000933	Campus Wide Parking Lots Renovations	8/4/2010	8/31/2010	\$61,125
Carrier Corporation	X1000790	710 Iowa	6/16/2010	7/14/2010	\$16,250
Davis Brothers Construction Co.	X1000403CO4	Cardinal Village V construction	12/11/2009	8/17/2010	\$11,890,237
H B Neild & Sons, Inc.	X1000716CO1	Health & Human Performance Complex B Renovation	5/17/2010	10/4/2010	\$41,909
Inland Environments LTD	X1000770	Lucas Engineering Addition - Asbestos	6/10/2010	7/31/2010	\$24,885
International Property Development Inc.	X1000867	Biology Duct Cleaning	7/15/2010	7/31/2010	\$19,835
ISI Commercial Refrigeration	X1000823	Soccer/Softball Food Service Equipment	7/7/2010	8/31/2010	\$23,679
ISI Commercial Refrigeration	X1000826	Cardinal Stadium Renovation/Higgins Field House	7/7/2010	10/31/2010	\$137,209
J Tyler Services Inc.	X1000913	Cardinal Stadium Renovation/Higgins Field House	7/29/2010	10/31/2010	\$27,860
JE Dunn South Central, Inc.	X1000228CO4	Cherry Eng/Lucas Eng Add/Reno	5/4/2009	9/30/2010	\$5,383,482
Jimenez Contract Services	X1000757	Cardinal Stadium Renovation/Higgins Field House	6/3/2010	10/31/2010	\$419,748

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Jones Hardwood Floors	P1004704	Sand entire floor area using 3,2,1,0 sand	8/16/2010	8/31/2010	\$20,364
Marsh Waterproofing, Inc.	X1000904	Montagne Center Exterior Panels	7/26/2010	8/31/2010	\$19,000
Marsh Waterproofing, Inc.	X1000904CO1	Montagne Center Exterior Panels	7/26/2010	8/31/2010	\$48,000
Media Support Group	X1000853	Cardinal Stadium Renovation/Higgins Field House	7/11/2010	10/31/2010	\$149,995
National Signs LTD	X1000885	Cardinal Stadium Renovation/Higgins Field House	7/11/2010	10/31/2010	\$86,100
National Signs LTD	X1100024	Cardinal Stadium Renovation/Higgins Field House	7/11/2010	10/31/2010	\$19,890
NW Sign Industries, Inc.	X1000763	Cardinal Stadium Renovation/Higgins Field House	6/7/2010	10/31/2010	\$74,950
NW Sign Industries, Inc.	X1000763CO1	Cardinal Stadium Renovation/Higgins Field House	6/7/2010	10/31/2010	\$75,462
Pepper-Lawson Construction, LP	X0910940	Reissue Purchase Order # X0900940	9/4/2009	6/24/2010	\$1,769,789
Power Lift	X1000857	Cardinal Stadium Renovation/Higgins Field House	7/9/2010	10/31/2010	\$358,395
SeTex Construction Corp.	X0910987CO31	Cardinal Stadium Renovation	10/29/2009	10/31/2010	\$23,356,149
Signstar	X1000762	Cardinal Stadium Renovation/Higgins Field House	6/7/2010	10/31/2010	\$35,779
Stilley Enterprises	X1000783	Galloway Rooms 128,130,136,138 Renovations	6/23/2010	7/31/2010	\$17,820
Stilley Enterprises	X1000916	Theatre Arts Classroom remodel	7/29/2010	8/31/2010	\$21,981
			Construction Reported Total:		\$44,099,893
<b><u>Consulting</u></b>					
EMC Corporation	P1002072	SAN Replication Business Continuity Purchase	12/22/2009	8/31/2010	\$199,997
			Consulting Reported Total:		\$199,997
<b><u>Major Information Systems</u></b>					
Dell Marketing	P1002079	SAN Replication Business Continuity Purchase	12/22/2009	8/31/2010	\$787,418
Dell Marketing	P1004271	OptiPlex 380 Monitor	7/8/2010	8/11/2010	\$103,982
Sungard Higher Education Inc	P1001519	SunGard Managed Services DBA Management Deputy CIO	11/11/2009	8/31/2010	\$1,001,739
			Major Information Systems Reported Total:		\$1,893,139
<b><u>Other</u></b>					
Auburn University Montgomery	P1003644	Subcontract for NERAM project	5/7/2010	8/31/2010	\$209,602
Comfort Zone, Inc.	P1003643	Labor to remove existing equipment	5/7/2010	6/29/2010	\$336,031
Computer Comforts Inc	P1004041	Student and Instructor tables and chairs	6/18/2010	8/31/2010	\$78,014
Contract Resource Group	P1004258	Furniture for Hayes Biology classrooms, etc.	7/8/2010	7/21/2010	\$63,865
Golden Triangle Outdoor Power	X1000807	Grounds Maintenance Equipment	6/30/2010	8/31/2010	\$14,998
Image Access Inc	P1004251	Bookeye 2 Color Scanner w/BSCAN-ILL	7/7/2010	8/16/2010	\$58,820
Krueger International Inc	P1004519	Furniture for Hayes Biology classrooms, etc.	7/21/2010	8/31/2010	\$63,865
OM Workspace	X1100007	Cherry Engineering /Lucas Addition/Renovation FF&E	8/30/2010	10/31/2010	\$144,748
Oracle America Inc	P1002228	Term of service: 3/1/2010 to 2/11/2011	1/19/2010	8/19/2010	\$151,489
Radiance Technologies Inc	P1001686	Advanced Laser Electric Power in accordance	11/20/2009	8/31/2010	\$988,040
Southwest Painting Contractors Inc	P1003894	Full clean and paint two 259 two bedroom	6/6/2010	8/31/2010	\$167,310
Spidle & Spidle Inc.	X1000805	Fuel Purchase	6/30/2010	6/30/2010	\$17,967
Swicegood Music Company	P1001104	Pearl Maple FFX Snare Drum FFX1412	10/14/2009	8/31/2010	\$121,373
Swicegood Music Company	P1004267	Conn 20K SBW Sousaphone	7/8/2010	8/31/2010	\$50,000
			Other Reported Total:		\$2,466,122
<b><u>Professional Services</u></b>					
Blackboard Inc	P1003650	HST ADDL BANDWIDTH 1 MBPS	5/10/2010	7/22/2010	\$20,384
Southwest Painting Contractors Inc	P1003812	Full clean and paint two bedroom units (III)	5/24/2010	6/23/2010	\$81,840
T & N Laboratories	X1000470CO2	Cardinal Stadium Renovation	2/3/2010	8/1/2010	\$40,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
			Professional Services Reported Total:		\$142,224
			<b>Lamar University Reported Total:</b>		<b>\$48,801,375</b>
<b>Lamar Institute of Technology</b>					
<u>Construction</u>					
North Shore Supply Co Inc	P1000193	Open order for steel supplies	9/10/2009	7/21/2010	\$23,000
Patterson Dental Supply	P1000038	Open order for Dental Hgiene Clinic Supplies	9/3/2009	6/10/2010	\$14,526
Sanitary Supply	P1000101	Daily supplies and materials for cleaning of	9/4/2009	3/16/2010	\$25,000
			Construction Reported Total:		\$62,526
<u>Other</u>					
ACT Finance	P1000063	ACT WorkKeys open order for Assessment Testing	9/3/2009	8/26/2010	\$80,000
Agilysys Technology Solutions Group LLC	P1001393	ExaGrid TB DS, EX2-4TB-DS	5/13/2010	6/30/2010	\$63,168
Boston Reed College	P1000715	Clinical Medical Assistant Course	12/2/2009	1/4/2010	\$83,211
Sysco	P1000110	Open order to purchase food necessary for	9/4/2009	8/31/2010	\$86,814
Vanguard Modular Building Systems LLC	P0901668	42X64 building size modula office/classroom	8/3/2009	2/15/2010	\$96,938
			Other Reported Total:		\$410,131
<u>Professional Services</u>					
ObjectWin Technology Inc	P1000829	Microsoft Active Director/Migration	1/11/2010	1/13/2010	\$25,200
			Professional Services Reported Total:		\$25,200
			<b>Lamar Institute of Technology Reported Total:</b>		<b>\$497,857</b>
<b>Lamar University - Orange</b>					
<u>Construction</u>					
Landscape Art Inc	P1002212	Landscaping	6/1/2010	8/31/2010	\$182,187
Leo A Daly, Inc	P1001875	Design Service	5/6/2010	8/31/2010	\$25,000
McCoy Wokplace Solutions	P1002342	Paint/Flooring	7/1/2010	8/31/2010	\$227,795
Schlitzberger and Daughters	P1000542	Building Mtce	10/21/2009	11/30/2009	\$19,758
			Construction Reported Total:		\$454,740
<u>Consulting</u>					
Jeffrey Carbo Landscape Arch.	P1001488	Consulting	6/17/2010	8/31/2010	\$22,173
Sungard Sct, Inc	P1002112	Computer software	6/1/2010	6/30/2010	\$119,517
			Consulting Reported Total:		\$141,690
<u>Major Information Systems</u>					
Austin Ribbon and Computer	P1001484	Classroom desktop computers	3/3/2010	5/26/2010	\$108,375
			Major Information Systems Reported Total:		\$108,375
<u>Other</u>					
A T T	P1000039	Communications	9/9/2009	8/31/2010	\$69,000
A T T	P1000040	Communications	9/9/2009	8/31/2010	\$25,560
A T T	P1000046	Communications	9/9/2009	8/31/2010	\$15,675
Air Conduit	P1000729	Building Mtce	2/3/2010	2/28/2010	\$15,861
Austin Ribbon and Computer	P1001837	classroom laptops	5/6/2010	6/15/2010	\$21,848
Baker Taylor Entertainment	P1000009	Library Books	8/31/2009	8/31/2010	\$15,336
Better Business Machines	P1000850	Digital Copier	12/11/2009	2/1/2010	\$48,514

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Better Business Machines	P1000851	Digital copier	12/11/2009	2/1/2010	\$30,124
Blackboard Inc	P1000007	Web Support	9/8/2009	8/31/2010	\$23,800
Centerpoint Entergy	P1000212	Energy	9/1/2009	8/31/2010	\$17,547
Classic Forms and Products, Inc	P1000936	Printer	12/17/2009	2/1/2010	\$15,608
Cumulus Medis LLC	P1000204	Advertising	9/1/2009	12/31/2009	\$33,871
Ebsco Industries Inc	P1002297	Library Books	7/1/2010	7/31/2010	\$34,000
Elizabeth Bridgers	P1000158	Interpreter	9/1/2009	12/31/2009	\$14,985
Elizabeth Bridgers	P1001182	Interpreter	1/17/2010	3/1/2010	\$16,571
Entergy	P1000210	Energy	9/18/2009	8/31/2010	\$395,000
Entergy	P1000213	Energy	9/18/2009	8/31/2010	\$17,344
Entergy	P1000234	Energy	9/18/2009	8/31/2010	\$26,700
Entergy	P1000235	Energy	9/18/2009	8/31/2010	\$16,500
Gerald Foret Wholesale Nursery	P1001834	Landscape	7/1/2010	8/31/2010	\$43,574
Goodyear Custom Audio Video	P1000926	Video	12/1/2009	1/31/2010	\$19,067
KBMT Operating Company	P1000934	Advertising	12/1/2009	1/31/2010	\$16,700
Keppler Associates Inc	P1002497	Speaker	8/18/2010	8/18/2010	\$20,000
Keppler Associates Inc	P1002498	Speaker	8/18/2010	8/18/2010	\$20,000
Kyocera Mita America, Inc	P1000460	copiers	10/8/2009	8/31/2010	\$46,468
Olmsted Kirk Paper of Houston	P1000067	Supplies	9/1/2009	12/31/2009	\$29,600
Oracle America,Inc	P1001415	computer software	3/2/2010	2/28/2011	\$26,185
Outsource Staffing	P1000150	Interpreter	9/15/2009	8/31/2010	\$24,300
Pearson Evaluation Systems	P1001365	Test Evaluations	2/22/2010	8/31/2010	\$29,000
Polaris Engineering Inc	P1001449	Training equipmt	3/1/2010	6/1/2010	\$100,000
Proquest	P1000351	Library research	9/28/2009	12/31/2009	\$15,500
Radiant RFID LLC	P1001611	asset management	4/1/2010	4/30/2010	\$21,537
Roberto Solis Services	P1000302	Lawn Maintenance	9/1/2009	8/31/2010	\$52,800
Roberto Solis Services	P1000303	Lawn Maintenance	9/1/2009	2/28/2010	\$34,000
Roberto Solis Services	P1001343	Lawn Maintenance	3/1/2010	8/31/2010	\$34,000
Star Graphics Offset,Inc	P1000859	Paper cutter	12/11/2009	12/31/2009	\$15,946
Sungard Sct, Inc	P1000985	Computer training	1/1/2010	1/31/2010	\$15,354
Sungard Sct, Inc	P1002442	Computer Mtce	8/1/2010	8/31/2010	\$15,840
Sysco	P1000846	Food supplies	9/1/2009	8/31/2010	\$23,800
Texas Industrial Maintenance	P1000300	Custodial Service	9/1/2009	8/31/2010	\$220,666
Total Crane Services LTD	P1001438	Operator Training	3/1/2010	3/31/2010	\$30,875
			Other Reported Total:		\$1,709,056
<b><u>Professional Services</u></b>					
State Auditors Office	P1002366	Financial Audit	7/1/2010	8/27/2010	\$22,080
			Professional Services Reported Total:		\$22,080
			<b>Lamar University - Orange Reported Total:</b>		<b>\$2,435,941</b>
<b>Lamar University - Port Arthur</b>					
<b><u>Construction</u></b>					
Setex Construction	S100092	Construction of new Learning Center	8/19/2010	5/31/2011	\$1,900,000
			Construction Reported Total:		\$1,900,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
<b><u>Major Information Systems</u></b>					
Sungard Higher Education	L001013	Software implementation, training, and technical services	3/18/2010	12/31/2011	\$194,000
Major Information Systems Reported Total:					\$194,000
<b><u>Other</u></b>					
Medical Education Technologies, Inc.	S001397	Patient simulator for nursing instruction	7/26/2010	7/26/2010	\$76,991
Pocket Nurse	L001251	Dose simulator for nursing instruction	6/8/2010	6/8/2010	\$56,985
Other Reported Total:					\$133,976
<b><u>Professional Services</u></b>					
LaBiche Architectural Group, Inc.	S000669	Construction of new Learning Center	12/10/2009	5/31/2011	\$164,000
Professional Services Reported Total:					\$164,000
<b>Lamar University - Port Arthur Reported Total:</b>					<b>\$2,391,976</b>
<b>Sam Houston State University</b>					
<b><u>Other</u></b>					
Data Projections	900133-0	Audio Visual Equipment	8/11/2010	9/10/2010	\$68,590
Infinity Sound	5093-0	Replace Auditorium Sound System	8/25/2010	10/1/2010	\$78,684
Other Reported Total:					\$147,274
<b>Sam Houston State University Reported Total:</b>					<b>\$147,274</b>
<b>Texas State University - San Marcos</b>					
<b><u>Construction</u></b>					
A & F Elevator Company	4500047879	Elevator maintenance & upgrade services	3/30/2010	8/6/2010	\$162,895
A & F Elevator Company	4500048091	Elevator maintenance & upgrade services	4/8/2010	8/6/2010	\$76,195
Alpha Building Corporation	4500050180-10215	Construction Services	7/15/2010	8/16/2010	\$367,009
Anderson Fasla, J Robert	4500048974	Landscape architectural services	5/20/2010	9/30/2010	\$34,456
Basic Idiq Inc	4500048213	Construction Services	4/15/2010	5/15/2010	\$112,495
Basic Idiq Inc	4500048623-10159	Construction Services	5/4/2010	7/30/2010	\$177,934
Basic Idiq Inc	4500048635	Construction Services	5/4/2010	7/31/2010	\$142,615
Basic Idiq Inc	JOC-3800000243	Construction Services	1/13/2010	6/29/2010	\$18,082
Basic Idiq Inc	JOC-3800000289	Construction Services	5/13/2010	6/30/2010	\$22,751
Basic Idiq Inc	JOC-3800000304	Construction Services	6/29/2010	6/29/2010	\$151,900
Basic Idiq Inc	JOC-3800000320	Construction Services	8/11/2010	8/31/2010	\$21,203
Boyer Inc, J M	4500045969	Construction Services	12/18/2009	1/29/2010	\$19,900
Breihan Electric Co.	4500050447-10222	Construction Services	7/27/2010	8/31/2010	\$400,611
Byrn & Associates Inc	4500042541	Construction Services	9/1/2009	10/31/2009	\$35,000
Byrn & Associates Inc	4500047450	Construction Services	3/8/2010	8/31/2010	\$14,300
Byrn & Associates Inc	4500050905	Construction Services	8/17/2010	12/31/2010	\$25,000
Comark Building Systems	4500047788	Construction Services	3/26/2010	8/31/2010	\$82,221
Darby Industries Ltd	4500043870	Environmental Construction Services	9/30/2009	8/31/2010	\$17,306
Edward And Lee Construction	4500046670	Construction Services	2/3/2010	2/28/2010	\$22,875
Energy Engineering Associates Inc	4500045787	Construction Services	12/11/2009	3/30/2010	\$15,000
Energy Engineering Associates Inc	4500046210	Construction Services	1/13/2010	8/31/2010	\$88,773
Energy Engineering Associates Inc	4500050340	Construction Services	7/22/2010	10/12/2010	\$52,150
Engineered Air Balance Co Inc	4500048852	Construction Services	5/14/2010	8/31/2010	\$195,780

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Fire Facilities Inc	4500047787	Construction Services	3/26/2010	8/31/2010	\$548,824
Flintco Inc	4500047240	Construction Services	2/25/2010	9/30/2010	\$33,590,718
Garza Bomberger & Assoc	4500045607	Construction Services	12/4/2009	12/5/2009	\$76,235
George Flores	4500048389	Construction Services	4/22/2010	5/3/2010	\$16,000
George W Allen Co	4500048677	Construction Services	5/6/2010	8/16/2010	\$17,538
Half Associates Inc	4500048274	Construction Services	4/17/2010	8/31/2010	\$19,278
Holman Boiler Works Inc	4500043725	Construction Services	9/28/2009	4/3/2010	\$259,755
Hon Company	4500049239	Construction Services	6/3/2010	8/16/2010	\$15,400
Krueger International Inc	4500048624	Construction Services	5/4/2010	7/9/2010	\$22,253
Kst Electric, Ltd	4500048732	Construction Services	5/11/2010	8/31/2010	\$337,957
L D Tebben Company	4500048472	Construction Services	4/27/2010	8/2/2010	\$180,716
Lynx Contractors, Inc.	4500050581-10222	Construction Services	8/3/2010	8/31/2010	\$20,100
Mastec North America Inc	4500050584	Construction Services	8/3/2010	9/30/2010	\$318,000
Myers Concrete Construction LP	4500049832	Construction Services	7/1/2010	8/31/2010	\$99,665
Myers Concrete Construction LP	NPO-3800000301	Construction Services	6/16/2010	8/31/2010	\$37,900
O'Connell Robertson & Assoc Inc	4500047623	Construction Services	3/19/2010	8/31/2010	\$44,700
Rockford Business Interiors	4500043869	Construction Services	9/30/2009	8/31/2010	\$113,406
Rockford Business Interiors	4500046179	Construction Services	1/12/2010	4/15/2010	\$66,634
Rockford Business Interiors	4500047828-10142	Construction Services	3/29/2010	7/23/2010	\$69,802
Rockford Business Interiors	4500048440-41-101	Construction Services	4/23/2010	7/20/2010	\$126,177
Rockford Business Interiors	4500048441	Construction Services	4/23/2010	7/20/2010	\$43,261
Rockford Business Interiors	4500048833	Construction Services	5/14/2010	8/30/2010	\$53,800
Rockford Business Interiors	4500050064	Construction Services	7/12/2010	9/16/2010	\$47,653
Siemens Industry Inc	4500044559	Construction Services	10/22/2009	11/30/2009	\$38,957
Siemens Industry Inc	4500048246	Construction Services	4/16/2010	8/2/2010	\$175,500
Siemens Industry Inc	4500048682	Construction Services	5/6/2010	7/30/2010	\$53,499
Siemens Industry Inc	4500049187	Construction Services	5/28/2010	7/30/2010	\$28,930
Siemens Industry Inc	4500049493-10191	Construction Services	6/16/2010	8/31/2010	\$169,720
Siemens Industry Inc	4500050591	Construction Services	8/3/2010	8/31/2010	\$314,067
Siemens SBT	4500050659-10076	Heating, Ventilation and Air Conditioning Services	8/6/2010	8/31/2010	\$28,335
Siemens SBT	4500050894-10240	Heating, Ventilation and Air Conditioning Services	8/17/2010	10/15/2010	\$69,483
Staffelbach Inc	4500049284	Construction Services	6/4/2010	8/31/2010	\$165,891
Stanley Consultants Inc	4500046226	Construction Services	1/13/2010	8/31/2010	\$59,000
Sullivan Contracting Srvc LLC	4500044315	Construction Services	10/13/2009	8/31/2010	\$367,900
Sullivan Contracting Srvc LLC	4500045851	Construction Services	12/14/2009	8/31/2010	\$98,988
Sullivan Contracting Srvc LLC	4500045989	Construction Services	12/18/2009	8/31/2010	\$154,272
Sullivan Contracting Srvc LLC	4500047550	Construction Services	3/17/2010	8/31/2010	\$268,487
Sullivan Contracting Srvc LLC	4500047918	Construction Services	3/31/2010	8/31/2010	\$185,887
Sullivan Contracting Srvc LLC	4500048124	Construction Services	4/12/2010	8/31/2010	\$185,286
Sullivan Contracting Srvc LLC	4500048891	Construction Services	5/18/2010	8/31/2010	\$27,480
Sullivan Contracting Srvc LLC	4500050893	Construction Services	8/17/2010	8/31/2010	\$165,600
Sullivan Contracting Srvc LLC	4500050986-10245	Construction Services	8/18/2010	8/31/2010	\$473,658
Sullivan Contracting Srvc LLC	JOC-3800000210	Construction Services	9/25/2009	8/31/2010	\$17,801
Sullivan Contracting Srvc LLC	JOC-3800000216	Construction Services	10/20/2009	8/31/2010	\$67,098

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Sullivan Contracting Srvc LLC	JOC-3800000231	Construction Services	12/3/2009	8/31/2010	\$26,165
Sullivan Contracting Srvc LLC	JOC-3800000234	Construction Services	12/7/2009	8/31/2010	\$69,221
Sullivan Contracting Srvc LLC	JOC-3800000238	Construction Services	12/15/2009	8/31/2010	\$30,011
Sullivan Contracting Srvc LLC	JOC-3800000272	Construction Services	4/14/2010	8/31/2010	\$16,966
Sullivan Contracting Srvc LLC	JOC-3800000290	Construction Services	5/13/2010	8/31/2010	\$21,254
Sullivan Contracting Srvc LLC	JOC-3800000292	Construction Services	5/20/2010	8/31/2010	\$81,264
Sullivan Contracting Srvc LLC	JOC-3800000299,3	Construction Services	6/8/2010	8/31/2010	\$36,002
Sullivan Contracting Srvc LLC	JOC-3800000314	Construction Services	7/26/2010	8/31/2010	\$31,417
Sullivan Contracting Srvc LLC	JOC-3800000315	Construction Services	7/28/2010	8/31/2010	\$19,848
Ted Breihan/ Use 515927	4500050447	Construction Services	7/27/2010	8/31/2010	\$393,111
Tejas Elevator Co	4500049569	Construction Services	6/18/2010	8/31/2010	\$336,900
Timme Jr, Michael J	4500045359	Construction Services	11/20/2009	8/31/2010	\$34,330
Wagner Interiors Ltd	4500050458	Construction Services	7/28/2010	8/30/2010	\$17,878
Wdp & Associates Pc	4500046006	Construction Services	12/18/2009	1/15/2010	\$84,890
Wdp & Associates Pc	4500048572	Construction Services	4/30/2010	8/31/2010	\$26,065
Workplace Resource LLC	4500044116	Construction Services	10/7/2009	8/31/2010	\$69,356
Workplace Resource LLC	4500044241	Construction Services	10/9/2009	8/31/2010	\$23,284
Workplace Resource LLC	4500047823	Construction Services	3/29/2010	7/23/2010	\$67,989
Zapalac/Reed Construction Co LP	4500049870	Construction Services	7/2/2010	8/31/2010	\$1,069,000
Construction Reported Total:					\$43,953,013
<b><u>Consulting</u></b>					
Caldwell Educational Facilities LLC	4500048038	Consulting Services	4/7/2010	8/31/2010	\$17,500
Facility Programming And Consulting	4500050446	Professional Design Services	7/27/2010	9/30/2010	\$59,218
Haddon+Cowan Architects Collaborati	4500046564	Architectural Services	1/29/2010	8/31/2010	\$56,594
Holt Engineering Inc	4500045541	Engineering Services	12/1/2009	8/31/2010	\$18,030
Holt Engineering Inc	4500046599	Engineering Services	2/1/2010	8/31/2010	\$22,619
Raba-Kistner Consultants Inc	4500043741-10028	Engineering Services	9/28/2009	8/31/2010	\$43,150
Salvaggio Teal & Associates	4500044059	Professional Services	10/5/2009	8/31/2010	\$748,800
Sebesta Blomberg And Associates Inc	4500049409	Professional Services	6/11/2010	8/31/2010	\$158,337
Sebesta Blomberg And Associates Inc	4500049416	Professional Services	6/11/2010	8/31/2010	\$37,256
Shelton Keller Group Inc	4500044071	Professional Services	10/6/2009	8/31/2010	\$27,674
Shelton Keller Group Inc	4500044841	Professional Services	11/2/2009	8/31/2010	\$43,040
Shelton Keller Group Inc	4500048547	Professional Services	4/29/2010	6/10/2010	\$20,849
Shelton Keller Group Inc	4500050104-10211	Professional Services	7/13/2010	9/16/2010	\$25,038
Shermco Industries Inc	4500047447	Professional Services	3/8/2010	3/26/2010	\$18,670
Consulting Reported Total:					\$1,296,775
<b><u>Other</u></b>					
Agilent Technologies Inc	3100007643	Purchase of Goods	6/30/2010	7/1/2010	\$142,257
Art Plus Artisans Consulting	4500045992	Purchases of Goods	12/18/2009	8/31/2010	\$140,680
Austin Networking Assn Inc	4500049467	Purchases of Goods	6/15/2010	6/28/2010	\$50,650
Beckman Coulter Inc	4500045461	Purchases of Goods	11/24/2009	11/25/2009	\$90,330
Bruker Biospin Corp	4500049313	Purchases of Goods	6/7/2010	6/21/2010	\$205,700
Dca Instruments	4500046430-10099	Purchase of Goods	1/26/2010	5/25/2010	\$247,200



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Facility Interiors Inc	4500044070	Purchase of Goods	10/6/2009	9/30/2010	\$577,888
Fei Company	4500049408	Purchase of Goods	6/11/2010	9/30/2010	\$560,293
Field Turf Usa Inc	4500048208	Purchase of Goods	4/15/2010	7/1/2010	\$371,274
Ford Audio Video Systems	4500050642-10227	Audio Video Equipment Purchase	8/5/2010	8/31/2010	\$150,950
Ford Audio Video Systems Inc	4500050642	Purchase of Goods	8/5/2010	9/30/2010	\$151,450
Gatan Inc	4500046201	Purchase of Goods	1/13/2010	1/14/2010	\$72,269
Gaumard Scientific Co Inc	4500049146	Purchase of Goods	5/27/2010	5/28/2010	\$64,079
Illinois Tool Works, Inc.	4500051050-11015	Scientific Equipment Purchase	8/20/2010	9/3/2010	\$58,158
Independence Title Company	4500050400	Purchase of Goods	7/26/2010	8/9/2010	\$961,871
Independence Title Company	4500050721	Purchase of Goods	8/9/2010	8/13/2010	\$157,329
Jasco Incorporated	4500048333	Purchase of Goods	4/20/2010	5/4/2010	\$57,520
Laerdal Medical Corp	4500049147	Purchase of Goods	5/27/2010	6/16/2010	\$117,886
Ls Mtron Ltd	4500048455	Purchase of Goods	4/23/2010	5/3/2010	\$68,000
M & S Technologies Inc	4500046526	Purchase of Goods	1/27/2010	2/18/2010	\$99,752
Sequel Data Systems Inc	4500047786	Purchase of Goods	3/26/2010	4/8/2010	\$398,999
Sungard Sct Inc	4500043431	Purchase of Goods	9/18/2009	8/31/2010	\$309,373
Sungard Sct Inc	4500043604	Purchase of Goods	9/24/2009	8/31/2010	\$4,250,000
Touchnet Informations Systems Inc	4500048567	Purchase of Goods	4/30/2010	4/30/2010	\$301,250
Touchnet Informations Systems Inc	4500048574	Purchase of Goods	5/3/2010	5/13/2010	\$85,760
Troxler Electronic Laboratories Inc	4500048892	Purchase of Goods	5/19/2010	6/1/2010	\$30,000
Verathon Inc	4500049207	Purchase of Goods	6/1/2010	6/9/2010	\$75,225
W K Jennings Electric Co Inc	4500044662	Purchase of Goods	10/26/2009	11/14/2009	\$179,359
Other Reported Total:					\$9,975,501
<b>Texas State University - San Marcos Reported Total:</b>					<b>\$55,225,289</b>

**University of Texas Southwestern Medical Center at Dallas**

Construction

Beach Construction, Inc.	002818	Physical Therapy Renovation Project	6/18/2010	8/31/2010	\$150,467
Beach Construction, Inc.	002926	SPUH 4th Level	7/5/2010	9/7/2010	\$424,952
Covergint Technologies, LLC	002897	Code Blue Infrastructure Upgrade	6/10/2010	8/13/2010	\$125,249
Covergint Technologies, LLC	003216	Bass Center Security System Upgrade	7/9/2010	10/9/2010	\$150,910
KC Construction Services, Inc.	002996	Construction Finish-Out	8/1/2010	9/30/2010	\$180,868
SLSJ Associates, LLC	002819	Zale Lipshy 3, Gross Lab Remodel	6/14/2010	9/15/2010	\$92,006
Supreme Roofing Systems	100316	Admendment to Contract 002503	5/28/2010	11/11/2010	\$495,274
Tecton Services, Inc	003119	Parking Lot 8 Project	7/28/2010	10/1/2010	\$115,286
Tecton Services, Inc.	002895	WA1-RadSpeed Installation Project	7/2/2010	8/20/2010	\$79,897
Tegrity Contractors, Inc	003215	Parking Lot Accessibility Project, X-Bldg	8/5/2010	10/20/2010	\$56,500
Tegrus Construction CO. Inc	002812	SPUH level 2 - 64	6/28/2010	8/28/2010	\$97,991
Construction Reported Total:					\$1,969,400

Major Information Systems

Encore Health Resources, LLC	001713	Services of Megan Moraska	6/10/2010	12/31/2010	\$209,660
Encore Health Resources, LLC	002921	Services of Dan Marino	6/1/2010	9/3/2010	\$114,200
Profero Solutions, Inc.	002119	Training Services	3/29/2010	5/7/2010	\$236,800
Major Information Systems Reported Total:					\$560,660

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
<u>Other</u>					
Advanced Studies in Medicine	002888	Activity Coordination Management Services	7/15/2010	10/15/2010	\$55,000
Allied Partners, LLP	002389	Service of Scott Goldstein	6/6/2010	1/1/2011	\$162,400
Allied Partners, LLP	003235	Services of Rao Thummala	8/30/2010	2/28/2011	\$151,200
Apex Systems, Inc.	100069	Temporary Staffing Services	8/30/2010	10/8/2010	\$143,800
CedarCrestone, Inc.	003060	Services of Blake Monkman, Delysia Moore, and Pat Holden	6/1/2010	2/28/2012	\$1,433,004
CedarCrestone, Inc.	003061	Services of Michael Downey	7/1/2010	9/30/2011	\$400,200
CedarCrestone, Inc.	003062	Dan Klein, Nancy Soletti, Sherrye Galtin, and Tian Xin	7/5/2010	5/31/2011	\$690,925
CedarCrestone, Inc.	100037	Dan Brown, Dewy Donigoo, Joe Ross, and Jeff Buehrle	6/1/2010	2/28/2012	\$1,213,940
CethConsulting	100385	Services of Brad Brisken	5/1/2010	8/31/2011	\$50,000
Children's Medical Center at Dallas	002192	Services of a Program Coordinator and an Admin Specialist	9/1/2009	8/31/2010	\$110,901
Children's Medical Center of Dallas	000156	Diagnostic and Therapeutic Services	6/1/2009	12/31/2010	\$474,232
Children's Medical Center of Dallas	002752	Lease of Equipment, Space and Services of an Echo Tech	7/1/2010	6/30/2011	\$106,260
Children's Medical Center of Dallas	003322	Administrative Staff Support Services	8/6/2010	8/5/2011	\$360,298
Coderyte, Inc.	100674	Billing Services	8/1/2010	7/31/2011	\$225,000
Curry, Gerald R.	002492	Interim Laboratory Manager	7/1/2010	12/31/2010	\$72,798
Duffy Consulting, LLC	003071	Maintenance of Sharepoint Server	8/1/2010	7/31/2011	\$84,000
Edgerock Technologies, LLC	002998	Services of Kurt Austin	8/16/2010	12/17/2010	\$94,975
Higher Technology Solutions, Inc.	003243	Services of Bob Ziglin	8/30/2010	12/24/2010	\$99,000
Jennings, Ronald B.	002516	Management Services	7/1/2010	3/31/2011	\$55,000
KB Nutrition Consulting	002049	Practitioner/Dietician Services	5/1/2010	4/30/2011	\$67,000
KC Consulting	002780	Services of Kyle Clemons	8/1/2010	3/31/2011	\$211,200
LifeBlue Media Creative Technology	002769	Web Services	7/6/2010	7/15/2011	\$750,000
LifeBlue Media Creative Technology	003350	.ORG Services	8/20/2010	3/21/2011	\$127,500
McLennan County Medical Education & Research Foundati	001685	Family Practice Program	9/1/2009	8/31/2010	\$215,557
Medscape, LLC	002455	Activity Coordination Management Services	6/21/2010	6/20/2011	\$94,500
Medscape, LLC	002456	Activity Coordination Management Services	7/1/2010	6/30/2011	\$162,600
Medscape, LLC	002457	Activity Coordination Management Services	6/1/2010	5/31/2012	\$167,500
Medscape, LLC	100097	Activity Coordination Management Services	6/21/2010	11/30/2010	\$254,000
Medtrend	003273	Activity Coordination Management Services	8/20/2010	8/31/2010	\$105,491
Newbury Consulting Group, Inc.	002915	Services of Josh Cuthmann	7/20/2010	1/31/2011	\$186,760
North Central Texas Medical Foundation	001686	Family Practice Program	9/1/2009	8/31/2010	\$143,705
RPC Solutions, LLC	002956	Services of Satish Kotapati	7/20/2010	1/31/2011	\$116,000
S. Dunson Consulting, LLC	002778	Installation, PeopleSoft Campus Solutions Financial Aid	10/26/2009	3/31/2011	\$226,600
Skillstorm Commercial Services, LLC	100535	Services of Aaron Trinh	4/8/2010	4/7/2011	\$110,000
Sodexo Services of Texas LP	002680	Management of Housekeeping Services	7/6/2010	9/30/2010	\$104,125
Spectral MD, Inc.	002509	Software and Prototype Illumination Module Development	6/15/2010	12/31/2010	\$55,000
Stage7 Systems	002738	Services of Scott Briscoe	6/28/2010	8/27/2010	\$54,000
Stage7 Systems	002825	Services of Deena Chester	7/5/2010	9/10/2010	\$55,440
Suss, Richard	100496	Provision of Neuroradiology Services	5/1/2010	4/30/2011	\$124,800
Team Phillips, Inc	002820	Flood Plain Land Cleanup Project	6/21/2010	7/23/2010	\$28,900
VA North Texas Healthcare System	002382	Services of Sara McCorkle	6/20/2010	12/31/2010	\$50,054
Other Reported Total:					\$9,393,664

Professional Services

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Adams Management Services Corp	003118	Misc Project Management Services	5/7/2010	10/31/2014	\$6,145,308
Babendure Design Group	003200	Graphics and Wayfinding Design Services	7/1/2010	8/31/2015	\$75,000
Endeavor Medical Technology, LLC	003219	Design/Inventor Services	6/1/2009	5/31/2011	\$96,000
Professional Services Reported Total:					\$6,316,308
<b>University of Texas Southwestern Medical Center at Dallas Reported Total:</b>					<b>\$18,240,032</b>

### University of Texas Medical Branch at Galveston

#### Consulting

Baker & Hostetler	200-2009-31248	Outside Counsel: assist/consult on compliance on laws	9/1/2008	8/31/2010	\$50,000
Baker & Hostetler	200-2009-31249	Legal services relating to U.S. export controls	9/1/2008	8/31/2010	\$50,000
Beck Redden & Secrest, L.L.P.	200-2009-31295	Co-counsel with the Office of the Attorney General	3/23/2009	8/31/2010	\$75,000
Cooper, Judith G., P.C.	200-2009-31253	Outside Counsel: advice regarding immigration matters	9/1/2008	8/31/2010	\$35,000
Foster Quan, LLP	200-2009-31258	Outside Counsel: advice regarding immigration matters	9/1/2008	8/31/2010	\$25,000
Fulbright & Jaworski LLP	200-2009-31254	Outside Counsel: Emergency Medical Treatment	9/1/2008	8/31/2010	\$50,000
King & Spalding LLP	200-2009-31255	Outside Counsel: assist/consult on compliance on laws	9/1/2008	8/31/2010	\$200,000
Leidl, Richard L., P.C.	200-2010-32007	Outside Counsel: assist/counsel regarding federal funding	9/1/2009	8/1/2010	\$24,999
Mills Shirley LLP	200-2009-31257	Outside Counsel: assist/consult on compliance on laws	9/1/2008	8/31/2010	\$50,000
Oldenburg, Daniel W., Attorney at Law	200-2009-31252	Outside Counsel: advice regarding immigration matters	9/1/2008	8/31/2010	\$50,000
Quan, Burdette & Perez, P.C.	200-2009-31259	Outside Counsel: advice regarding immigration matters	9/1/2008	8/31/2010	\$25,000
Strasburger & Price, LLP	200-2009-31250	Outside Counsel: assist/consult on compliance on laws	2/9/2009	8/31/2010	\$200,000
Vanderbilt University Medical Center	200-2008-30176	Consultant services identifying possible patterns in malpractice liti	10/1/2008	9/30/2012	\$648,000
Consulting Reported Total:					\$1,482,999

#### Major Information Systems

Craneware Inc.	200-2010-30038	Software License Agreement for Admitting Department	6/30/2008	6/30/2011	\$157,425
Levi, Ray & Shoup, Inc.	200-2009-31273	Interface with EPIC, clinic reporting	4/1/2009	6/30/2012	\$285,000
Siemens Medical Solutions USA, Inc.	495-2011-32636	software and maintenance renewal for mainframe	8/1/2010	9/30/2010	\$108,266
UpToDate, Inc.	200-2010-32067	Resident physician recordkeeping on training/certifications	9/1/2009	8/31/2012	\$290,936
Major Information Systems Reported Total:					\$841,627

#### Professional Services

Aestimo	99075-001	Alumni Fieldhouse Roof Project	5/20/2010	5/20/2011	\$23,312
Ambrose & House, Architects	8435A-001	Histopathology Laboratory Renov. Amendment #1	3/17/2010	3/17/2011	\$71,812
Ambrose & House, Architects	9421A-003	Nursing Simulation Center Renov. Bldg. 121	4/6/2010	4/6/2011	\$91,192
Ambrose & House, Architects	99007C-001	Tissue Antigent 5th Floor Clinical Science Bldg.	5/3/2010	5/3/2011	\$54,492
Civic Design Associates	99004B-001	Graves Renovation 1 & 2 floors, Ike Recovery	8/2/2010	8/2/2011	\$180,466
Civic Design Associates	99079-001	Alpha Kappa Kappa Fraternity House	9/9/2009	9/9/2010	\$31,451
Civic Design Associates	99128-001	Phi Beta Phi Fraternity	9/9/2009	9/9/2010	\$33,221
Eubanks Group Architects	210-06-0024354	Ronald McDonald House Expansion	12/21/2009	12/31/2010	\$148,870
Eubanks Group Architects	99010C-001	Ronald McDonald House 1st Floor repairs & mitigation	9/2/2009	9/2/2010	\$36,500
Ford Powell Carson	10-006	Campus Master Plan Update	12/4/2009	12/4/2010	\$138,300
Ford Powell Carson	601-504-1	Administrative/Academic IDQ Contract	3/30/2010	3/30/2012	\$147,833
Ford Powell Carson	9420A-001	Restoration of the Customs House	9/2/2009	9/2/2010	\$166,900
Ford Powell Carson	99012B-001	Admin. Bldg. Level 1 -5 Hurricane Ike Damage Mitigation	4/5/2010	4/5/2011	\$49,250
Ford Powell Carson	99012B-002	Admin. Bldg. Level 1 -5 Hurricane Ike Damage Validation	4/5/2010	4/5/2011	\$19,250
Ford Powell Carson	99028B-001	Materials Mgmt. Warehouse	3/30/2010	3/30/2011	\$175,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Ford Powell Carson	99094B-001	UHC Parking Garage Repair, Mitigation, Modernization	6/21/2010	6/21/2011	\$200,000
Garner Fritsche	601-507-1	Infrastructure IDIQ Contract	4/7/2010	4/7/2012	\$35,000
HDR Architecture, Inc.	10-001	Clinical Services Facilities Mitigation Pre-Design due to Hurricane	12/9/2009	12/9/2010	\$239,500
HDR Architecture, Inc.	10-002	First Floor Concourse & Support Services Mitigation	1/13/2010	1/13/2011	\$92,500
HDR Architecture, Inc.	10-003	Mitigation and Damage Validation of the Clinical Enterprise	1/7/2010	1/7/2011	\$100,000
HDR Architecture, Inc.	10-004	Hospital Infrastructure Validation due to Hurricane Ike	1/7/2010	1/7/2011	\$73,000
HDR Architecture, Inc.	7463A-001	John Sealy Hospital Blocker Burn Unit, Amend. #2	9/30/2009	9/30/2010	\$394,800
HDR Architecture, Inc.	9407A-007	Damage Assessment to Water System from Hurricane Ike	5/14/2010	5/14/2011	\$300,000
HDR Architecture, Inc.	9413A-001	Hospital Buildings Elevator Repairs & Mitigation	10/1/2009	10/1/2010	\$290,160
HDR Architecture, Inc.	99011C-002	Radiation Oncology Repair & Mitigation due to Hurricane Ike	1/14/2010	1/14/2011	\$138,200
Heitkamp Swift Architects	601-505-2	Clinics IDIQ Contract	3/30/2010	3/30/2012	\$30,125
Heitkamp Swift Architects	9401A-001	High Priority Fire and Life Safety Upgrades, UHC	9/4/2009	9/4/2010	\$241,790
Heitkamp Swift Architects	9423A-001	Brittany Bay ENT Clinic, West Brittany Plaza	10/16/2009	10/16/2010	\$137,696
Heitkamp Swift Architects	9423B-001	Brittany Bay Oral Surgery Clinic, West Brittany Plaza	10/16/2009	10/16/2010	\$51,190
Heitkamp Swift Architects	9423C-001	Brittany Bay PT/OT Clinic, West Brittany Plaza	10/16/2009	10/16/2010	\$42,812
Hydro Environmental Technologies, Inc.	9407-002	Master Plan Study for the Waste Treatment Facility	9/10/2009	9/10/2010	\$46,565
Johnston, LLC	9407A-005	Repair Hurricane Ike Related Damage at "Old Red"	10/28/2009	10/28/2010	\$57,197
P & W Architects	210-06-0023875	Center for Addiction Research 3rd Floor	2/9/2010	2/9/2011	\$200,439
Perkins & Will CRA, LP	10-008	Galveston National Lab Fermentor Installation/Aerobiology	7/27/2010	7/27/2011	\$30,000
Perkins & Will CRA, LP	8404A-003	Center for Advanced Microscopy of Pathogens, GNL	11/25/2009	11/25/2010	\$62,203
Perkins & Will CRA, LP	9410A-001	Galveston National Lab Upgrades	8/31/2010	8/31/2011	\$92,000
Perkins & Will CRA, LP	99002-002	Keiller Ground Floor Restoration	5/18/2010	5/18/2011	\$58,217
Philo Wilke Partnership	601-505-10	Hospital IDIQ Contract	3/30/2010	3/30/2012	\$50,100
Philo Wilke Partnership	601-506-3	Research IDIQ Contract	3/30/2010	3/30/2012	\$98,699
Philo Wilke Partnership	9425A-002	Children's Hospital Renovation 3, 4, & 5th Floors to Labs	4/9/2010	4/9/2011	\$223,900
Philo Wilke Partnership	99006B-002	Children's Hospital 1st Floor Restoration	2/23/2010	2/23/2011	\$71,400
Pierce Goodwin Alexander	601-505-7	Hospital IDIQ Contract	3/30/2010	3/30/2012	\$61,500
Pierce Goodwin Alexander	601-506-2	Research IDIQ Contract	3/30/2010	3/30/2012	\$34,500
Pierce Goodwin Alexander	9400A-009	Selected Institutional Contract	9/30/2009	12/31/2009	\$75,000
RLH Construction Inc.	9421A-004	Inter-Professional Simulation Center	5/17/2010	5/17/2011	\$370,353
Vaughn Construction Company	9408-001	Dr. Resto Lab - Otolayngology M21, CP#2	8/11/2010	8/11/2011	\$144,938
Vaughn Construction Company	9410A-002	GNL Facilities Upgrades, M041	10/20/2009	10/20/2010	\$326,343
Vaughn Construction Company	9418A-002	Radio Pharmacy Renovation	6/17/2010	6/17/2011	\$364,980
Vaughn Construction Company	9423B-001	Brittany Bay oral Surgery Clinic	8/16/2010	8/16/2011	\$408,370
Vaughn Construction Company	9423C-001	Brittany Bay PT/OT Clinic, West Brittany Plaza	8/31/2010	8/31/2010	\$361,067
Walter P. Moore	99059B-001	Re-build/ Waterproofing of Cryo EM Suite in MRB	4/20/2010	4/20/2011	\$52,800
Williams & Thomas	99010B-001	Ronald McDonald House Elevator Repair	8/16/2010	8/16/2011	\$249,606
Professional Services Reported Total:					\$7,174,799
<b>University of Texas Medical Branch at Galveston Reported Total:</b>					<b>\$9,499,425</b>

**University of Texas Health Science Center at Houston**

Construction

Cbic Construction Services, LLC	0000425838	Building Maintenance	7/14/2010	9/8/2010	\$76,823
Flintco, INC.	0000412820	701-552 Flintco Construction Contract	4/16/2010	4/16/2010	\$773,654
Goldstone Exterior Services	0000423586	Fees and Other Charges	7/13/2010	8/31/2010	\$61,155

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Hensel Phelps Construction Co.	0000390482	701-320 Stage 2 Hensel Phelps Construction	11/25/2009	11/25/2009	\$100,587,912
South Coast Construction Svc	0000399517	Rebuild Unit 1E Due To Foundation Problems	1/28/2010	9/15/2010	\$1,284,619
Tandus Us, Inc	0000429823	Building & Maintenance Supply	7/23/2010	8/31/2010	\$55,782
Trevino Group Inc.	0000405530	4th Floor Build Out	4/29/2010	8/31/2010	\$1,166,811
Trevino Group Inc.	0000430610	Building Maintenance	7/28/2010	8/31/2010	\$230,286
Trevino Group Inc.	0000430922	Building Maintenance	8/2/2010	9/28/2010	\$43,981
Trevino Group Inc.	0000432282	Building Maintenance	8/9/2010	8/31/2010	\$42,471
Trevino Group Inc.	0000434669	Building Maintenance	8/17/2010	9/8/2011	\$30,480
Vincent's Roofing Inc.	0000380170	Cladding Project For 7900 Cambridge UT Apartments	10/6/2009	5/30/2010	\$1,195,000
Whr Architects Inc.	0000386779	701-320 Rpc Whr Arch Stage 2	11/4/2009	8/31/2010	\$5,098,459
<b>Construction Reported Total:</b>					<b>\$110,647,432</b>
<b><u>Consulting</u></b>					
Borge Y Asociados, S.A.	0000423709	Contract Management Services	7/2/2010	8/31/2010	\$23,400
Eric Noji, Md	0000425179	Consulting Services	7/1/2010	9/4/2010	\$52,500
<b>Consulting Reported Total:</b>					<b>\$75,900</b>
<b><u>Major Information Systems</u></b>					
At & T Mobility, LLC	0000377454	HSC Main Accounting	9/22/2009	8/31/2010	\$695,771
Csi Leasing, Inc	0000372796	Monthly Lease & Extension	9/1/2009	8/31/2010	\$1,197,000
Csi Leasing, Inc	0000376345	PC Leasing	9/14/2009	8/31/2010	\$785,000
I B M	0000427009	Television Equipment & Acc.	7/12/2010	7/30/2010	\$170,257
Optimization Zorn Corporation	0000375203	Professional Contract 7007 Renewal	9/3/2009	8/31/2010	\$2,598,750
Picoquant Photonics North America, Inc	0000426956	Laboratory Equipment & Accessories	7/12/2010	7/31/2010	\$180,379
Shi-Government Solutions	0000427436	Computer Hardware & Peripheral	7/20/2010	7/26/2010	\$105,600
<b>Major Information Systems Reported Total:</b>					<b>\$5,732,757</b>
<b><u>Other</u></b>					
A Dec INC	0000431165	Dental Equipment For New Building	8/5/2010	8/31/2011	\$7,092,575
Abrams & Co Publishers Inc	0000426128	Books and Subscriptions	7/7/2010	8/4/2010	\$141,653
Abrams & Co Publishers Inc	0000427430	Books and Subscriptions	7/26/2010	8/13/2010	\$83,325
Acco Brands, Inc	0000429123	Paper Products	7/20/2010	7/28/2010	\$25,640
Air Techniques INC	0000431328	Dental Equipment & Supplies	8/6/2010	8/15/2010	\$16,394
Ancare Corp	0000427603	Appliances & Equipment	7/12/2010	8/31/2010	\$16,380
Ancare Corp	0000431232	Laboratory Supplies	8/2/2010	8/31/2010	\$16,380
Applied Biosystems	0000426192	Laboratory Equipment & Accessories	7/13/2010	9/4/2010	\$27,925
Applied Biosystems	0000426804	Reagents and Tests	7/8/2010	7/13/2010	\$63,594
Applied Biosystems	0000427006	Laboratory Equipment & Accessories	7/12/2010	7/31/2010	\$155,500
Applied Biosystems	0000428852	Laboratory Supplies	7/21/2010	7/23/2010	\$24,108
Austin Independent School District	0000380615	Prof. Service - 7016	10/21/2009	8/31/2010	\$733,863
Baxter Healthcare Corporation	0000370702	Blanket Purchase Order For Blood Factor Concentrate	9/4/2009	11/5/2009	\$6,000,000
Baxter Healthcare Corporation	0000429713	Non-Controlled Substances	8/30/2010	8/31/2011	\$5,500,000
Becton Dickinson and Company	0000381457	643695, Facsaria II Special Order System	10/5/2009	11/30/2009	\$667,354
Beehive Specialty Co	0000379584	Printing Material	9/29/2009	8/31/2010	\$2,136,007
Bio X Cell	0000426584	Reagents and Tests	7/7/2010	8/4/2010	\$15,070
Borders, Inc.	0000430074	Books and Subscriptions	7/27/2010	9/4/2010	\$16,334

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Calence, LLC	0000426203	Television Equipment & Acc.	7/6/2010	8/15/2010	\$44,560
Calence, LLC	0000428606	Network Equipment	7/21/2010	8/31/2010	\$16,837
Cameron Works, Inc	0000380869	Prof. Service - 7016	10/28/2009	8/31/2010	\$540,962
Carefusion Solutions, LLC	0000435464	Rental Or Lease of Equipment	8/20/2010	8/31/2011	\$27,444
Carl Zeiss Microimaging, Inc	0000427185	Contract Management Services	7/15/2010	7/31/2010	\$19,250
Champion Optical Network Engineering LLC	0000426189	Television Equipment & Acc.	7/15/2010	8/27/2010	\$41,385
Champion Optical Network Engineering LLC	0000426211	Network Equipment	7/7/2010	7/22/2010	\$14,972
Clampitt Paper Co	0000431284	Paper Products	8/2/2010	8/6/2010	\$14,468
Complete Book & Media Supply, Inc.	0000426860	Books and Subscriptions	7/30/2010	7/31/2010	\$18,900
Compucom Systems, Inc.	0000426995	Computer Hardware & Peripheral	7/22/2010	8/3/2010	\$85,969
Compucom Systems, Inc.	0000429004	Computer Access. & Supplies	7/21/2010	8/13/2010	\$240,856
Compucom Systems, Inc.	0000429603	Computer Hardware & Peripheral	7/23/2010	8/3/2010	\$22,678
Coughlan Companies, Inc.	0000430297	Books and Subscriptions	7/29/2010	8/31/2010	\$905,118
Cross Medical Instruments, INC.	0000436147	Equipment Maintenance & Repair	8/30/2010	8/31/2011	\$15,800
Csl Behring L L C	0000370709	Blanket Purchase Order For Blood Factor Concentrate	9/1/2009	11/15/2009	\$7,000,000
Csl Behring L L C	0000429703	Blanket Purchase Order for Blood Factor Cocentrate	8/30/2010	8/31/2011	\$6,000,000
Dataweld Incorporated	0000430908	Printing Plant Equipment & Supplies	8/25/2010	9/30/2010	\$14,523
Eckert & Ziegler Eurotope Gmbh	0000437308	Laboratory Equipment & Accessories	8/30/2010	10/1/2010	\$26,668
Electra-Med Corporation	0000431252	Medical Surgical Equipment & Supplies	8/3/2010	10/1/2010	\$20,604
Facility Interiors Inc	0000426295	Furniture, All Types	7/6/2010	7/30/2010	\$15,191
Fertitta Hospitality LLC	0000427082	Educational Services	7/19/2010	9/4/2010	\$96,182
Firehouse Services LLC	0000427042	Television Equipment & Acc.	7/9/2010	7/16/2010	\$24,900
Fisher Scientific LLC	0000427964	Laboratory Equipment & Accessories	7/20/2010	7/31/2010	\$21,218
Gca Services Group	0000375197	Housekeeping Services	9/4/2009	8/31/2010	\$549,859
Gca Services Group	0000377623	Gca Housekeeping Services/Manager/Supplies Fy10 From Period	9/16/2009	8/31/2010	\$580,000
Ge Healthcare	0000419528	Medical Surgical Equipment & Supplies	7/20/2010	7/20/2010	\$226,250
Ge Medical Systems Information Tech	0000431368	Laboratory Equipment & Accessories	8/4/2010	8/15/2010	\$20,366
Glaxosmithkline	0000433804	Medical Surgical Equipment & Supplies	8/27/2010	8/31/2011	\$22,000
Harris County Hospital District	0000427289	Parking Management Services	7/14/2010	8/30/2011	\$60,000
Hatch	0000426661	Books and Subscriptions	7/19/2010	7/31/2010	\$770,744
Hatch	0000427425	Books and Subscriptions	7/23/2010	8/20/2010	\$131,951
Henna Chevroet, LP	0000428936	Rental Or Lease of Vehicles	8/20/2010	10/6/2010	\$42,085
Hewlett Packard Company	0000424957	Television Equipment & Acc.	7/7/2010	7/23/2010	\$39,360
Hewlett Packard Company	0000429707	Computer Access. & Supplies	7/23/2010	8/20/2010	\$18,419
Hewlett Packard Company	0000431501	Computer Hardware & Peripheral	8/4/2010	8/20/2010	\$18,043
Hmh Supplemental Publishers Inc	0000426865	Books and Subscriptions	7/30/2010	7/31/2010	\$32,496
Hu Friedy Manufacturing	0000429068	Dental Equipment & Supplies	7/22/2010	9/4/2010	\$63,932
I B M	0000429332	Telephone & Radio Equipment	7/22/2010	9/4/2010	\$20,509
Innovative Technology In Medical Educ	0000425318	Computer Software	7/2/2010	9/4/2010	\$22,000
Intermetro Industries Corporation	0000434194	Contract Management Services	8/30/2010	8/31/2011	\$17,760
Invivo Corporation	0000431972	Laboratory Equipment & Accessories	8/25/2010	11/26/2010	\$123,502
Jbd Bindery Inc.	0000429690	Printing & Related Services	7/22/2010	8/31/2010	\$79,944
Jeol U.S.A., INC.	0000433945	Equipment Maintenance & Repair	8/27/2010	8/31/2011	\$42,530
Kaiser Optical Systems, Inc.	0000425519	Laboratory Supplies	7/1/2010	8/31/2010	\$16,135

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Laboratory Corporation of America	0000431540	Fees and Other Charges	8/27/2010	8/31/2011	\$65,000
Lakeshore Learning Materials	0000426133	School Readiness Tool Kit- English	8/5/2010	8/31/2010	\$720,900
Leeds Instruments Inc	0000426395	Laboratory Equipment & Accessories	7/7/2010	7/30/2010	\$48,492
Leeds Instruments Inc	0000427590	Microscopes All Types (For El	7/14/2010	7/30/2010	\$46,400
Lgl Animal Care Products	0000428270	Appliances & Equipment	7/15/2010	8/31/2010	\$85,952
Linkedin Corporation	0000426529	Consulting Services	7/21/2010	8/31/2010	\$26,000
Lmt Lammers Medical Technology Gmbh	0000425745	Contract Management Services	7/1/2010	12/31/2010	\$48,312
Mcgraw Hill Companies Inc/Wright Grp	0000426127	Books and Subscriptions	7/7/2010	7/23/2010	\$79,250
Mcgraw Hill Companies Inc/Wright Grp	0000427429	Books and Subscriptions	7/14/2010	8/31/2010	\$394,605
Mckesson Corporation	0000378859	McKesson FY10 Blanket PO	9/22/2009	8/31/2010	\$570,000
Mckesson Corporation	0000436185	Medical Surgical Equipment & Supplies	8/27/2010	8/31/2011	\$30,000
Medmanagement	0000434201	Controlled Substances (Drugs)	8/26/2010	8/31/2011	\$600,000
Memorial Hermann Hospital System	0000379049	FY10 Land Lease of UTPB Garage 50/50 Split	9/29/2009	8/31/2010	\$619,500
Merck & Co	0000436183	Medical Surgical Equipment & Supplies	8/27/2010	8/31/2011	\$20,000
Metabolon, Inc.	0000428514	Reagents and Tests	7/19/2010	7/28/2010	\$30,000
Molecular Devices Corp.	0000427596	Laboratory Equipment & Accessories	7/15/2010	7/22/2010	\$24,035
National Mail Advertising Inc	0000425840	Printing & Related Services	7/6/2010	9/4/2010	\$20,778
Nellcor Puritan Bennett, Inc.	0000430741	Laboratory Equipment & Accessories	7/30/2010	9/30/2010	\$21,571
Nikon Instrument, Inc.	0000426913	Laboratory Equipment & Accessories	7/9/2010	9/4/2010	\$414,433
Novo Nordisk	0000370706	Blanket Purchase Order For Blood Factor Concentrate	9/1/2009	11/5/2009	\$2,000,000
Novo Nordisk	0000379874	Blanket Purchase Order For Blood Factor Concentrate	9/25/2009	11/5/2009	\$2,000,000
Novo Nordisk	0000429712	Blanket Purchase Order for Blood Factor Cocentrate	8/26/2010	8/31/2011	\$500,000
Office Pavilion	0000426269	Furniture, All Types	7/6/2010	8/31/2010	\$25,595
One Lambda Inc	0000429402	Reagents and Tests	7/22/2010	7/26/2010	\$23,927
One Lambda Inc	0000430441	Reagents and Tests	7/29/2010	8/2/2010	\$18,900
One Lambda INC	0000431487	Reagents and Tests	8/3/2010	8/5/2010	\$17,150
One Lambda INC	0000431535	Reagents and Tests	8/4/2010	8/6/2010	\$21,054
Oracle Corporation	0000427789	Educational Services	7/16/2010	9/4/2010	\$18,078
Positron Corporation	0000433872	Laboratory Equipment & Accessories	8/11/2010	10/1/2010	\$776,000
Progeny Software LLC	0000427634	Software Updating Services	7/20/2010	7/31/2010	\$15,000
Qiagen Inc	0000427048	Laboratory Equipment & Accessories	7/15/2010	9/4/2010	\$26,163
R & D Systems INC	0000432389	Chemicals	8/10/2010	8/20/2010	\$14,240
Reliant Energy	0000376467	Electric Utilities	9/11/2009	8/31/2010	\$1,556,250
Remi Group, LLC	0000424686	Equipment Maintenance & Repair	7/6/2010	5/31/2011	\$14,165
Remi Group, LLC	0000427629	Equipment Maintenance & Repair	8/30/2010	8/31/2011	\$15,750
Robert Half International INC.	0000431836	Personnel Services Temporary	8/5/2010	10/3/2010	\$16,200
Roche Diagnostics Corporation	0000425677	Reagents and Tests	7/1/2010	7/7/2010	\$14,788
Russell & Smith	0000429645	Vehicle Purchase, All Types	7/28/2010	7/30/2010	\$18,895
Sanofi Pasteur	0000436174	Medical Surgical Equipment & Supplies	8/27/2010	8/31/2011	\$25,000
Sanofi Pasteur	0000436180	Medical Surgical Equipment & Supplies	8/27/2010	8/31/2011	\$55,000
Sanyo North America Corporation	0000428337	Laboratory Equipment & Accessories	7/16/2010	7/30/2010	\$16,918
Scholastic Inc	0000426098	Books and Subscriptions	7/8/2010	7/30/2010	\$23,995
Scholastic INC	0000427426	Books and Subscriptions	8/2/2010	8/13/2010	\$266,614
Scholastic INC	0000431397	Books and Subscriptions	8/2/2010	8/31/2010	\$178,376

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Sciquest Com INC	0000437193	Contract Management Services	8/26/2010	8/31/2011	\$65,813
Secure Ip Solutions, LLC	0000431663	Equipment Maintenance & Repair	8/5/2010	8/6/2010	\$31,235
Sequenome	0000424101	Laboratory Supplies	7/1/2010	7/31/2010	\$121,493
Set Solutions, INC.	0000431723	Equipment Maintenance & Repair	8/10/2010	8/31/2011	\$39,362
Shi-Government Solutions	0000425826	Photographic Equipment & Suppl	7/7/2010	9/4/2010	\$46,780
Shimadzu Scientific Inst. Inc.	0000426077	Laboratory Equipment	7/19/2010	9/4/2010	\$48,541
Sigma Systems INC	0000432337	Equipment Maintenance & Repair	8/16/2010	8/31/2011	\$19,190
Symbionix Usa Corp	0000425541	Training Equipment & Supplies	7/7/2010	8/31/2010	\$162,850
Skillsoft Corporation	0000418080	Educational Services	8/27/2010	11/1/2010	\$32,000
Stage Front Presentations	0000411255	Equipment for Research Park Complex-Dental Branch Bldg.	4/27/2010	8/31/2010	\$1,781,350
Stanbio Laboratory	0000425757	Laboratory Supplies	7/2/2010	7/9/2010	\$44,100
Star Poly Bags, Inc.	0000427119	Paper Products	7/19/2010	7/19/2010	\$32,430
Talecris Biotherapeutics, Inc.	0000370712	Blanket Purchase Order For Blood Factor Concentrate	9/2/2009	11/15/2009	\$3,500,000
Teachscape	0000430003	Educational Services	7/29/2010	9/4/2010	\$108,600
Team 4 Nutrition	0000425932	Office Supplies General	7/6/2010	8/2/2010	\$15,036
Tecniplast U.S.A.	0000428271	Appliances & Equipment	7/15/2010	8/31/2010	\$55,749
Texas Access Controls Corp	0000426299	Electrical Equipment & Supplie	7/9/2010	7/31/2010	\$29,600
Texas Migrant Council, Inc	0000380909	Prof. Service - 7016-23033	10/22/2009	8/31/2010	\$788,990
Thermo Fisher Scientific (Asheville) LLC	0000429637	Laboratory Equipment & Accessories	7/23/2010	8/20/2010	\$17,659
Today's Business Solutions LLC	0000431508	Computer Access. & Supplies	8/3/2010	8/13/2010	\$15,010
Toptica Photonics	0000431129	Laboratory Equipment & Accessories	7/30/2010	8/31/2010	\$22,535
Tx Early Childhood Education Coalition	0000424764	Educational Services	7/1/2010	8/31/2010	\$45,000
Unix Surplus INC	0000431566	Television Equipment & Acc.	8/3/2010	8/10/2010	\$21,000
Versapharm INC	0000429711	Non-Controlled Substances	8/30/2010	8/31/2011	\$25,000
Vwr International, Inc.	0000427501	Laboratory Equipment & Accessories	7/16/2010	7/30/2010	\$18,584
Western Skies Practice Management	0000436263	Financial Services	8/30/2010	8/31/2011	\$72,000
Wyeth Ayerst Laboratories	0000379427	Blanket Purchase Order For Blood Factor Concentrate	9/23/2009	11/5/2009	\$3,500,000
Wyeth Ayerst Laboratories	0000425835	Fees and Other Charges	7/1/2010	9/1/2010	\$901,857
Xerox Corp	0000437269	Paper Products	8/30/2010	9/3/2010	\$22,890
<b>Other Reported Total:</b>					<b>\$63,966,411</b>

Professional Services

Afc Corporate Transportation	0000379861	Shuttle Services	9/29/2009	8/31/2010	\$642,650
Deborah E. Harris	0000427741	Consulting Services	7/15/2010	8/31/2010	\$18,465
Gateway To Care	0000434893	Educational Services	8/19/2010	10/31/2010	\$17,500
Hewlett Packard Company	0000437274	Television Equipment & Acc.	8/30/2010	8/31/2011	\$37,995
Houston Medical Center	0000374888	Travis Lease Space Rent (Oct09 - Aug10)	9/2/2009	8/31/2010	\$874,000
Jlc Consulting LLC	0000432099	Personnel Services Temporary	8/5/2010	9/30/2010	\$16,200
Lesley D Virgil	0000432341	Consulting Services	8/5/2010	10/1/2010	\$20,000
Mae Thomas	0000435671	Fees and Other Charges	8/20/2010	8/31/2011	\$55,000
Mitton Media, Inc	0000428053	Communications & Media Related	7/16/2010	8/31/2010	\$14,190
Oracle Corporation	0000434971	Educational Services	8/19/2010	8/31/2011	\$41,845
Plx Pharma INC	0000433552	Fees and Other Charges	8/18/2010	12/22/2010	\$175,000
Prince Food Systems, Inc.	0000377622	Prince Food System Food Service	9/15/2009	8/31/2010	\$1,424,510
Reliant Energy	0000378891	FY10 For Electricity At UTPB	9/21/2009	8/31/2010	\$743,000



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Southwest Anesthesia Svcs-Swas	0000377090	Services of Certified Registered Nurse Anesthetists	9/17/2009	8/31/2010	\$500,000
Texas Heart Institute	0000376158	9th Flr Lease Space Rent	9/9/2009	8/31/2010	\$547,580
Thermal Energy Corporation	0000376670	Thermal Energy Utilities	9/11/2009	8/31/2010	\$3,737,250
Thermal Energy Corporation	0000376671	Thermal Energy Utilities	9/11/2009	8/31/2010	\$1,493,325
Thermal Energy Corporation	0000376679	Thermal Energy Utilities	9/11/2009	8/31/2010	\$700,000
Thermal Energy Corporation	0000376744	Thermal Energy Utilities	9/11/2009	8/31/2010	\$676,000
Xerox Corp	0000376916	Fy10-Xbs-Mso# 7023299-001	9/14/2009	8/31/2010	\$528,000
Zero/Six Consulting LLC	0000427339	Architect/Engineering Services	8/24/2010	8/31/2010	\$59,133
Professional Services Reported Total:					\$12,321,642
<b>University of Texas Health Science Center at Houston Reported Total:</b>					<b>\$192,744,142</b>

**University of Texas Health Science Center at San Antonio**

Construction

Barcom Commercial Inc	762408	Renovation of lab space at IDD building	8/4/2010	10/31/2010	\$159,269
LMC Corporation	767358	Renovation of UT Plaza	8/9/2010	10/31/2010	\$56,156
LMC Corporation	769795	Renovation of office space for Psychiatry	8/30/2010	12/31/2010	\$149,929
LMC Corporation	769797	Renovation of lab space 2nd level Dental School	8/30/2010	12/31/2010	\$359,426
Construction Reported Total:					\$724,780
<b>University of Texas Health Science Center at San Antonio Reported Total:</b>					<b>\$724,780</b>

**University of Texas M.D. Anderson Cancer Center**

Construction

Cactus Builders	506-18-92183	Job Order Contract	3/3/2010	8/31/2011	\$148,720
Cactus Builders	506-20-92000	Campus flood mitigation Project	9/3/2009	3/9/2010	\$390,304
Competition Roofing, Inc	506-20-92185	CRB Roofing Upgrade	8/2/2010	2/28/2010	\$653,877
CST Environmental	506-20-92193	Provide Asbestos Abatement in Holcombe Main Building	7/22/2010	8/22/2011	\$1,269,800
J. T. Vaughn Construction	506-18-92182	Job Order Contract	3/18/2010	8/31/2011	\$500,043
J. T. Vaughn Construction	506-20-92194	Water Softner & Booster Pum Addition	7/12/2010	12/31/2010	\$402,000
Johnson Controls	506-17-92328	Maintenance Contract	7/15/2007	7/14/2010	\$107,428
RPS Holdings, Inc.	506-20-92106	AV Buildout of Fitness Center in Pickens Tower	4/8/2010	4/7/2011	\$237,240
Trevino Group	506-18-92185	Job Order Contract	4/15/2010	8/31/2011	\$163,573
Vaughn Construction, LLC	506-20-92229	AHU Refurbishment	8/30/2010	6/1/2011	\$1,192,300
Construction Reported Total:					\$5,065,286

Consulting

Valtera Corporation	506-20-92025	Employee Opinion surveys	10/5/2009	10/4/2011	\$259,000
Consulting Reported Total:					\$259,000

Major Information Systems

AeroScout	506-20-92150	RFID and Asset Tracking Solutions	5/2/2010	6/1/2011	\$603,616
Agilysys	506-17-92350	HP Hardware Maintenance for RIS	10/25/2007	8/31/2011	\$2,272,079
Amtelco	506-12-92076	Annual Welcome Center Maintenance	6/12/2002	2/28/2013	\$1,260,908
BioBase	506-18-92070	ExPlain Analysis System	12/1/2007	11/30/2011	\$160,000
Bocada Inc.	506-17-92297	Software License and Support	6/15/2007	10/1/2010	\$199,282
DataSpan	506-15-92133	Equipment and extended warranty on equipment	9/28/2007	8/31/2010	\$845,153
Dialog Medical	506-16-92161	Licenses/Maintenance	10/1/2007	9/30/2011	\$1,127,234

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Elekta	506-11-92101	PowerPath 2000/Derm Module support/maintenance	3/26/2001	5/31/2011	\$2,355,790
Elsevier BV	506-17-92335	User Interface Customization Branding	8/1/2007	11/21/2013	\$236,750
Graph Pad Software, Inc	506-17-92359	Graph Pad Software Site License	9/1/2009	8/31/2010	\$103,288
Intelligent Medical Objects, Inc	506-17-92240	Renewal of Software license and maintenance	9/7/2007	9/6/2011	\$215,113
Interfaceware, Inc	506-14-92366	iguana Software Annual Renewal-Maintenance	2/1/2009	1/31/2011	\$361,000
iRise	506-16-922233	Clinical Definition Software Licensing	8/7/2006	12/21/2013	\$1,805,222
Johnson Controls, Inc	506-16-92029	MSEA Renewal	10/4/2005	8/1/2011	\$444,950
Kenexa (formerly Webhire)	506-14-92154	Annual Enterprise license fee for Assessment usage	8/27/1997	7/28/2011	\$1,327,793
Lawson Software, Inc	506-10-811732	Software Maintenance	7/14/2000	5/30/2011	\$7,514,932
MediServe Info Sys. Inc	506-17-92014	Medilinks renewal licenses and support	12/22/2006	3/1/2011	\$680,926
Oracle USA, Inc.	506-17-92162	Software Licenses and Support	2/28/2009	5/1/2011	\$103,082
R-Associates	506-15-92254	Hardware/Software Maintenance/ Support	5/17/2005	5/16/2010	\$337,700
Stantor, Inc	506-12-92111	Software to intergrate radiology images into Clinic Station	9/1/2007	8/31/2011	\$25,953,159
Symark International Inc	506-17-92338	Powerbroker Software support renewal	9/1/2007	8/31/2011	\$205,905
Thomas Reuters Inc.	506-18-92040	License Software and Support	10/9/2007	11/15/2011	\$259,080
Tripos, Inc.	506-14-92292	Software Licenses	9/18/2007	6/30/2011	\$190,025
Trustware Holdings, Inc.	506-19-92068	consultant work to perform analysis for the PCI-OSS	12/1/2009	12/31/2014	\$284,608
UptoDate, Inc.	506-16-92022	Online Subscription License Agreement	10/1/2005	11/30/2011	\$143,780
Veramark Tech, Inc.	506-13-92009	Software License	8/3/2006	6/30/2011	\$786,103
<b>Major Information Systems Reported Total:</b>					<b>\$49,777,476</b>
<b><u>Other</u></b>					
Ashland Hercules Water Technologies	506-20-92008	Water treatment South Campus	10/1/2009	9/30/2010	\$62,163
Connectivity Systems Inc.	506-14-92295	Software maintenance	6/1/2004	5/31/2010	\$85,948
Edstrom Industries, Inc	506-20-92188	Animal Watering System & Software Upgrade	7/1/2010	6/30/2012	\$54,000
Hunton Trane Services	506-18-92208	FHB Chiller Equipment Purchase	4/29/2008	3/1/2010	\$495,540
Industrial Disposal Supply Co.	506-19-92213	Compactor Service Agreement	8/1/2009	7/31/2010	\$50,000
J. T. Vaughn Construction	506-19-92049	Lutheran Pavillion AHU Replacement	11/5/2008	10/30/2009	\$2,991,049
Johnson Controls Inc	506-19-92245	Metasys System	9/1/2009	8/31/2010	\$130,000
L.A. Barrington	506-16-92200	Equipment Lease	10/19/2009	10/18/2011	\$19,824
LA Barrington	506-20-92177	Lab Equipment Lease	6/30/2010	6/29/2012	\$146,400
Lab Supply	506-20-92053	Animal Feed	11/20/2009	11/19/2010	\$100,000
Letsos Company LTD	506-16-92038	Preventative maintenance for Chillers	10/14/2007	10/13/2009	\$18,126
Ortho Clinica Diagnostics	506-17-92100	Laboratory Services	12/18/2006	12/20/2010	\$27,034
Our Fine Interior Solutions, LP	506-19-92175	Purchase of forms and surfaces trash can receptacles	4/21/2009	8/31/2010	\$47,356
Simplex Grinnell	506-19-92252	Preventative maintenance- fire alarm inspection	9/1/2009	8/31/2010	\$33,280
TeleVox Software, Inc	506-17-92227	Software License and Service Agreement Renewal	4/10/2007	4/14/2011	\$42,390
Vaughn Construction,LLC	506-20-92128	B9 Water Storage Tank Re commision	4/7/2010	12/29/2010	\$755,430
Visual Risk IQ, LLC	506-20-92164	Integration and Data Quality Professional Services	7/29/2010	7/28/2011	\$85,000
<b>Other Reported Total:</b>					<b>\$5,143,540</b>
<b><u>Professional Services</u></b>					
Avanade, Inc.	506-17-92231	Professional Services for various IT projects	12/1/2007	8/31/2012	\$57,606,678
Baylor College of Medicine	506-20-92196	Laboratory Services	8/12/2010	8/11/2011	\$16,200
Benefit Recovery	506-18-92223	Insurance Recovery Services	10/21/2008	10/20/2011	\$750,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Brian Thomas Display and Packaging	506-17-92315	Card Fixture manufacturer	9/1/2007	8/31/2011	\$649,280
Chamberlin Edmonds & Associates	506-17-92084	Data Collection for 3rd Party Eligibility Services	9/1/2007	8/31/2011	\$5,400,000
Chas P. Young	506-19-92004	Printing Services	10/1/2009	9/30/2010	\$590,500
Courtney Harper & Partners , LC	506-17-92065	IDIQ Evergreen contract for Engineering Services Healthcare	1/1/2010	12/31/2010	\$100,000
E&C Engineers & Consultants	506-17-92111	IDIQ Evergreen contract for Engineering Services Healthcare	1/1/2010	12/31/2010	\$200,000
E&C Engineers & Consultants	506-17-92126	IDIQ Evergreen contract for Engineering Services Research	1/2/2010	1/31/2011	\$60,000
eHealth Global Tech	506-18-92166	Payment for Pathology	3/15/2008	3/14/2011	\$50,000
ESI International	506-17-92107	Onsite training classes	12/14/2005	12/13/2010	\$166,733
Expertox, Inc	506-20-92214	clinical Lab Services	8/18/2010	8/17/2011	\$75,000
Grenzebach, Glier & Associates	506-18-92095	MDA Fundrasing and benchmark analysis	1/2/2008	1/1/2012	\$150,000
Hewlett-Packard	506-19-92187	incorporate change order 3	5/18/2009	5/17/2010	\$532,000
IBM Global Services	506-18-92206	RIS Project Change Request #6	5/1/2008	4/30/2011	\$638,935
Jacobs Engineering Group Inc	506-17-92348	Project Management Services	9/1/2008	8/31/2010	\$2,336,090
Marion Montgomery	506-18-92277	Local Advertising Agency	7/27/2008	12/31/2010	\$3,527,000
Moore Wallace North America	506-17-92208	Printing Services	9/1/2007	8/31/2011	\$3,800,000
MoreDirect	506-20-92074	MAC process Assessment	1/25/2010	2/26/2010	\$25,200
Pacific Interpreters	506-18-92192	Telephonic Interpreter Services	3/28/2008	6/5/2012	\$79,000
Peoplick, Inc.	506-17-92353	Professional Services Renewal Term 9/1/09-8/31/10	8/11/2004	8/31/2011	\$91,104
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
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
Siemens Water Technologies	506-20-92154	Point of Use Water Purification Systems	5/4/2010	1/30/2011	\$269,693
South Waste Services	506-17-92364	Grease Trap Service Contract	9/1/2009	8/31/2010	\$56,654
Speridian Technologies	506-19-92242	Enterprise Infrastructure	1/5/2010	1/4/2013	\$1,373,800
Thermal Protection Services	506-20-92136	CRB Roof Upgrade	4/16/2010	10/30/2010	\$525,000
Thomson Reuters	506-16-92176	Design and Develop online Customer Service Training	6/6/2006	6/8/2011	\$1,420,332
UGL Equis Corporation	506-20-92129	Real Estate Auditing Services	5/14/2010	8/31/2010	\$50,000
Waukesha-Pearce Industries	506-20-92152	Preventative Maintenance for Emergency Generators	5/20/2010	5/18/2013	\$650,000

Professional Services Reported Total: \$84,319,199

**University of Texas M.D. Anderson Cancer Center Reported Total: \$144,564,500**

**University of Texas Health Center at Tyler**

Construction

Watson Construction	1005.243A	Phase II ICU Remodel	12/21/2009	5/20/2010	\$455,000
Watson Construction	1005.244C	Facility Remodel (B Corridor B100A and B100C)	6/12/2009	12/31/2009	\$272,000

Construction Reported Total: \$727,000

Consulting

Peter A Ripper and Associates	1005.854C	Patient Billing Analysis	4/1/2010	3/31/2013	\$237,400
-------------------------------	-----------	--------------------------	----------	-----------	-----------

Consulting Reported Total: \$237,400

Major Information Systems

MedQuist Transcriptions LTD	785-09-9008	Speech Recognition Software	7/12/2010	7/12/2011	\$115,546
-----------------------------	-------------	-----------------------------	-----------	-----------	-----------

Major Information Systems Reported Total: \$115,546

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
<u>Other</u>					
Cardinal Health Care Solutions	1005.85C	Rental and Support of Pyxis Machines	2/17/2009	2/17/2014	\$1,260,000
Centurylink (Embarq)	1005.827C	Ethernet Services in Palestine and Athens	2/18/2010	2/17/2013	\$153,900
Crothall Clinical Equipment Services, Inc	1005.233	Biomedical and Imaging Equipment Services	9/1/2009	8/31/2014	\$5,758,375
Fossiltek	3001.24C	Maintenance on 21 NetNet sites	4/1/2008	5/31/2010	\$279,720
HealthcareSource HR, Inc.	1005.256C	Performance Manager License Fee	10/1/2009	9/30/2011	\$33,750
Suddenlink	1005.798C	Internet Services (access - 400 mb via fiber)	12/10/2009	12/9/2010	\$64,800
			Other Reported Total:		\$7,550,545
			<b>University of Texas Health Center at Tyler Reported Total:</b>		<b>\$8,630,491</b>
<b>Texas A&amp;M University Health Science Center</b>					
<u>Construction</u>					
Advantage Electrical Contracting & Maintenance Inc	P000368	Pour Generator Pad/Electrical For Kingsville	6/9/2010	6/9/2010	\$68,413
H-B Construction	P000289	Replacement A/H 31 & 51 Bid No. Hsc-10-006	4/15/2010	4/15/2010	\$102,774
H-B Construction	P000441	Replacement of A/H #11 & Vav Boxes	7/29/2010	7/29/2010	\$185,000
Maltby Builders Inc	P000103	Site Work At College of Pharmacy Vivarium	10/8/2009	10/8/2009	\$419,633
Mid-State Plumbing Inc	P000270	Trane Chiller-Temple	3/29/2010	3/29/2010	\$168,664
Mid-State Plumbing Inc	P000375	Continuation of P000270 Temple Chiller	6/15/2010	6/15/2010	\$24,713
Satterfield & Pontikes Construction, Inc.	5680	Health Professions Education Building	10/3/2008	5/14/2010	\$56,562,329
Sungard Higher Education	10 - 923761	Consulting Hours	5/1/2010	6/1/2010	\$90,000
Vwr_International Inc	P000255	Vivarium Casework	3/22/2010	3/22/2010	\$108,464
			Construction Reported Total:		\$57,729,990
<u>Major Information Systems</u>					
Education Management Solutions (Ems)	10 - 850642	Software Maintenance & Support Agreement	3/17/2010	3/16/2015	\$247,750
Mckesson Health Solutions LLC	10 - 634018	Software License, Pass Thru For Cah Hospitals	9/27/2009	10/15/2012	\$206,423
Mckesson Medical Surgical	P000112	Risk Management Software	10/20/2009	10/20/2009	\$228,123
Qwest Communications Corporation	P000077	Voip Phone System For Round Rock Campus	9/25/2009	9/25/2009	\$166,936
Skc Communication Products Inc	P000229	Av Install For New Campus	3/2/2010	3/2/2010	\$313,753
Skc Communication Products Inc	P000230	Av Install For New Campus	3/2/2010	3/2/2010	\$729,550
Skc Communication Products Inc	P000231	Av Room Install For New Campus	3/3/2010	3/3/2010	\$216,078
Skc Communication Products Inc	P000290	Board Room Video Equipment, Bryan Campus	4/19/2010	4/19/2010	\$148,325
Skc Communication Products Inc	P000291	Expandable Seminar Room For Bryan Campus	4/19/2010	4/19/2010	\$208,396
Skc Communication Products Inc	P000296	Small Group Room For Bryan Campus	4/23/2010	4/23/2010	\$228,169
Skc Communication Products Inc	P000297	Small Group Room For Bryan Campus	4/23/2010	4/23/2010	\$102,435
			Major Information Systems Reported Total:		\$2,795,937
<u>Other</u>					
A W Bennett Enterprises Inc	P000154	Mobile Response Trailer System	11/23/2009	11/23/2009	\$375,000
A W Bennett Enterprises Inc	P000438	Public Health Emergency Response Equipment Ws	7/28/2010	7/28/2010	\$299,670
Ad Astra Information Systems LLC	P000361	Astra Schdule Software	6/4/2010	6/4/2010	\$57,500
Agilent Technologies	P000283	Environmental Research Lab Equipment	4/8/2010	4/8/2010	\$105,522
Alpha Building Corporation	P000323	20-10027 Tigm Facility Cagewash Renovation	5/12/2010	5/12/2010	\$134,403
American Seating Company	P000348	Seating For Lecture Hall Room 211	5/25/2010	5/25/2010	\$60,955
Baylor Health Care System	10 - 893514	Sublease, Bcd Students To Rent Apartments	5/25/2010	7/20/2012	\$56,591
Bio-Rad Laboratories	P000274	Real Time Pcr Detection System	3/30/2010	3/30/2010	\$51,568

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Cbi Healthcare	P000331	D1-Lease and Consume Student Kit (Brasseler)	5/14/2010	5/14/2010	\$61,088
Cbi Healthcare	P000338	D1-Lease and Consume Cbi (Patterson)	5/18/2010	5/18/2010	\$192,922
Cbi Healthcare	P000339	D2-Student Kits Cbi (Patterson)	5/18/2010	5/18/2010	\$269,748
Channing Bete Company Inc	P000170	Booklets & Products For Educational Purposes	12/11/2009	12/11/2009	\$73,703
City Park A Lot, LP	10 - 772646	Lease, Parking Spaces, 1001 & 1015 Hall St., Dallas, Tx	7/1/2010	12/31/2012	\$276,000
Contract Furniture Services Inc	P000183	Furniture For Temple Building	12/17/2009	12/17/2009	\$56,188
Dentsply Prosthetics Us LLC	P000247	New Oro 60 Gold	3/15/2010	3/15/2010	\$474,502
Dentsply Prosthetics Us LLC	P000377	Dentsply Teeth Stock-Room 241	6/15/2010	6/15/2010	\$81,476
Dentsply Prosthetics Us LLC	P000401	D2 Lease and Consume Ney Gold For Student Kits	6/25/2010	6/25/2010	\$145,242
Diversified Medical Services Inc	P000442	Public Health Emergency Response Equipment	7/29/2010	7/29/2010	\$270,000
Ebsco Industries Inc	E000233	Online Journals Access From 01/01/2010-12/31/2010	12/22/2009	12/22/2009	\$50,685
Education Management Solutions	P000251	Av Installation At New Bryan Campus For Sim Center	3/17/2010	3/17/2010	\$745,311
Education Management Solutions (Ems)	10 - 850633	Hardware Maintenance and Support Agreement	3/17/2010	3/16/2015	\$74,000
Evco Partners LP	P000293	ADLS Equipment	4/21/2010	4/21/2010	\$61,147
Exan Enterprises Inc	P000397	Axiom License Renewal	6/24/2010	6/30/2011	\$58,250
Healthcare Engineering Inc	P000350	Medical Furnishings For Hwy 47 Campus	5/25/2010	5/25/2010	\$82,730
Integrated Av Systems LLC	P000100	IBT - Classroom Upgrade	10/7/2009	10/7/2009	\$73,963
Intellamed Inc	P000074	SPRH Operating Room Light Installed	9/18/2009	9/18/2009	\$66,607
Inx Inc	P000261	Networking and Telecom Equipment	3/24/2010	3/24/2010	\$783,754
Inx Inc	P000272	Video Conferencing System, Bryan Campus	3/30/2010	3/30/2010	\$126,890
Inx Inc	P000287	Telecommunications System For New Bryan Campus	4/15/2010	4/15/2010	\$192,588
Inx Inc	P000486	Network Switches For 47 Campus	8/25/2010	8/25/2010	\$67,200
Inx Inc	P100007	Smartnet Renewal	8/2/2010	8/31/2010	\$54,214
Jackson Laboratory	P000052	C57 Albino Mice For Microinjection	9/10/2009	8/31/2010	\$100,800
Johnson Controls	P000410	Service Contract Bryan Campus Chillers	7/2/2010	6/30/2015	\$181,446
Kentech Enterprise	P000244	600 Kw Emergency Generator & Transfer Switch	3/10/2010	3/10/2010	\$141,800
L.E.A.R.N.	E002287	Learn Monthly Line Charge	8/20/2010	8/20/2010	\$54,120
Laerdal Medical Corporation	P000138	Furnishings For Round Rock	11/9/2009	11/9/2009	\$163,300
Laerdal Medical Corporation	P000306	Medical Equipment For Hwy 47 HSC	4/30/2010	4/30/2010	\$175,810
Lantana Communications	P100029	Avaya'S Software Support Plus Upgrades	8/19/2010	8/31/2014	\$106,080
Leeds Instruments,Inc.	P000075	Olympus Ix81 Automated Inverted Microscope	9/18/2009	9/18/2009	\$100,298
Leeds Instruments,Inc.	P000213	Leeds Instruments/Fs	2/15/2010	2/15/2010	\$51,150
Lexicon Pharmaceuticals Inc	P000050	Mice and Es Cells To Sell To Customers	9/10/2009	8/31/2010	\$650,000
Lexicon Pharmaceuticals Inc	P000051	C57 Albino Mice For Microinjection	9/10/2009	8/31/2010	\$84,000
Lone Star Circle of Care	10 - 740982	LSCC To Lease 30,426 Sq Ft of Hsc Round Rock Campus Bldg.	12/18/2009	12/17/2014	\$4,268,087
Mac Resource Computers and Service	P000045	Lab Equipment	9/3/2009	9/3/2009	\$131,138
Michael S Gordon Inc	P000285	Cardiopulmonary Patient Simulator	4/13/2010	4/13/2010	\$60,000
Microage of College Station	P000489	Firewalls For Web Servers	8/27/2010	8/27/2010	\$67,050
Nikon Instruments Inc	P000146	Nikon Confocal Microscope	11/13/2009	11/13/2009	\$206,191
Nortex Modular Space	P000147	Nortex Modular Lease For Mrb - Temple Campus	11/13/2009	8/31/2010	\$52,254
R & S Leasing	P000065	Rent For Metro Center, Suites 108, 130, and 150	9/14/2009	8/31/2010	\$242,252
Shi Government Solutions, Inc.	P000239	Servers For New Bryan Campus	3/5/2010	3/5/2010	\$56,782
Shi Government Solutions, Inc.	P000249	Drives, Processors and Servers	3/17/2010	3/17/2010	\$74,648
Shi Government Solutions, Inc.	P000383	Storage Array For Systems	6/16/2010	6/16/2010	\$52,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Skc Communication Products Inc	P000309	Content Server for Recording System, Con & Cop	5/3/2010	5/3/2010	\$73,800
Skc Communication Products Inc	P000328	Audio Video Room With Lcd For New Bryan Campus	5/14/2010	5/14/2010	\$87,648
Skc Communication Products Inc	P000330	349 Roomview With Panel Install For New Campus	5/14/2010	5/14/2010	\$56,744
St Joseph Regional Health Center	P000053	Rent For The Bryan Professional Building	9/10/2009	8/31/2010	\$357,807
Thermo Fisher Scientific	10 - 627078	Service Agreement For Irm Lab Equipment	9/25/2009	9/24/2012	\$55,000
Thyssenkrupp Elevator_Corporation	P000061	Maintenance Agreement - Elevators	9/14/2009	8/31/2010	\$80,652
Thyssenkrupp Elevator_Corporation	P100032	Maintenance Agreement - Elevators	8/20/2010	8/31/2011	\$83,878
Tmh Medical Office Buildings	P000211	Lease Agreement Clinic/Huston	2/9/2010	2/9/2010	\$54,809
Touchnet Information Systems Inc	P000217	Annual Subscription Service	2/18/2010	2/28/2011	\$50,493
Vericor LLC	P000437	Public Health Emergency Response Equipment	7/28/2010	7/28/2010	\$323,097
<b>Other Reported Total:</b>					<b>\$13,722,551</b>
<b><u>Professional Services</u></b>					
Charmaine L*Porter-O'Reilly	E001752	EV/Award To Program Participants	6/25/2010	6/25/2010	\$18,000
Cotton Commercial Usa D/B/A Cotton Usa	10 - 1023480	Agreement For Mold Assessment & Investigation Svcs.	8/25/2010	10/7/2010	\$325,458
Donna *Henley-Jackson	E001753	EV/Award To Program Participants	6/25/2010	6/25/2010	\$38,000
Duanne*Bennett	E001754	EV/Award To Program Participants	6/25/2010	6/25/2010	\$57,795
FKP Architects, Inc	5648	Health Professions Education Building	11/21/2007	11/21/2010	\$4,769,288
Page Southerland Page Llp	P000384	02-10027 Tigra Cage Wash Architect/Engineer	6/16/2010	6/16/2010	\$16,650
<b>Professional Services Reported Total:</b>					<b>\$5,225,191</b>
<b>Texas A&amp;M University Health Science Center Reported Total:</b>					<b>\$79,473,670</b>
<b>University of North Texas Health Science Center at Fort Worth</b>					
<b><u>Construction</u></b>					
ASR Enterprises, Inc.	HS763-0000073637	Renovation	6/8/2010	7/15/2010	\$25,021
Sigma Mechanical Contractors	HS763-0000071754	Job Order Contract	9/1/2009	8/31/2010	\$21,442
Woodrose Company Inc.	HS763-0000070865	Renovation	3/1/2010	7/1/2010	\$247,002
<b>Construction Reported Total:</b>					<b>\$293,465</b>
<b><u>Consulting</u></b>					
PriceWaterhouse Coopers	HS763-0000074040	Consulting	6/21/2010	8/30/2010	\$53,000
<b>Consulting Reported Total:</b>					<b>\$53,000</b>
<b><u>Major Information Systems</u></b>					
Business Resource Group	HS763-0000072405	Software Purchase	3/22/2010	9/1/2010	\$189,140
eThORITY Inc.	HS763-0000072035	Software Purchase	4/19/2010	6/20/2010	\$140,035
<b>Major Information Systems Reported Total:</b>					<b>\$329,175</b>
<b><u>Other</u></b>					
Ameripath	HS763-0000074187	Education	9/1/2009	8/31/2010	\$95,000
Lonestar Community Health Ctr, Inc.	HS763-0000071729	Residency Program	8/1/2009	8/31/2011	\$60,000
Medical Center of Plano	HS763-0000074992	Education	9/1/2009	8/31/2010	\$60,000
Motek Medical	HS763-0000072800	Equipment Purchase	5/12/2010	10/31/2010	\$393,003
San Jacinto Med. Center	HS763-0000075037	Education	7/1/2009	8/31/2010	\$20,167
Tekscan, Inc.	HS763-0000072110	Equipment Purchase	4/21/2010	8/31/2010	\$50,395
<b>Other Reported Total:</b>					<b>\$678,565</b>
<b>University of North Texas Health Science Center at Fort Worth Reported Total:</b>					<b>\$1,354,205</b>

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
<b>Texas Tech University Health Sciences Center</b>					
<u>Construction</u>					
Basic IDIQ General Contractors	P0054704	Jenna Welch Bldg Midland, TX	8/16/2010	8/31/2010	\$16,950
Basic IDIQ General Contractors	P0064893	Jenna Welch Bldg Midland, TX	8/13/2010	8/31/2010	\$30,490
Basic IDIQ General Contractors	P0065249	Jenna Welch Bldg Midland, TX	8/20/2010	8/31/2010	\$15,970
Blair-Hall Company Inc	P0062165	El Paso LARC Project	8/6/2010	8/31/2011	\$1,762,408
Construction Services	P0065094	Jenna Welch Center Midland	8/20/2010	9/30/2010	\$19,400
J.T. Vaughn Construction, Inc.	F09-08-32-452-CM	F. Marie Hall SimLife Center	12/1/2009	7/8/2010	\$4,002,989
J.T. Vaughn Construction, inc.	F09-08-33-454-CM	4C HSC Cancer Research Lab	1/7/2010	9/30/2010	\$2,721,582
Vaughn Construction, Inc	P0085592	Odessa Campus	9/1/2009	4/18/2011	\$400,099
Western Builders	EFD0009	HSC Amarillo - School of Pharmacy	12/7/2009	6/30/2010	\$180,100
<b>Construction Reported Total:</b>					<b>\$9,149,988</b>
<u>Professional Services</u>					
Fanning, Fanning & Associates, Inc	P0065955	HSC Bldg Lubbock, TX	8/13/2010	8/31/2010	\$39,000
Jim Hirschfield	FP&C#F10-02-26-4	International Pain Center - Art	1/7/2010	10/30/2010	\$60,000
Perspectiva	P0062378	440 Raymolds El Paso, tX	8/6/2010	8/31/2010	\$22,500
SmithGroup/F&S Partners Incorporated	F09-08-32-451-DP	F. Marie Hall SimLife Center	11/24/2009	7/8/2010	\$534,010
SmithGroup/F&S Partners Incorporated	F09-08-33-453-DP	HSC 4C Cancer Research Laboratory	5/17/2010	9/14/2010	\$392,000
<b>Professional Services Reported Total:</b>					<b>\$1,047,510</b>
<b>Texas Tech University Health Sciences Center Reported Total:</b>					<b>\$10,197,498</b>
<b>Texas State Technical College System Administration</b>					
<u>Consulting</u>					
Datatel Inc		Computer Services Consulting	5/26/2010	8/31/2010	\$18,438
<b>Consulting Reported Total:</b>					<b>\$18,438</b>
<u>Other</u>					
Arthur J Gallagher of Texas	214	Director and Officer Insurance	9/1/2009	8/31/2010	\$54,210
CBORD Group Inc	2215	Software Licenses	9/29/2009	8/31/2010	\$15,527
Datatel Inc	11649	Software Licenses/ Maintenance fees	3/11/2010	8/31/2010	\$48,066
Datatel Inc	45	Software licenses	9/1/2009	8/31/2010	\$241,627
Datatel Inc	46	Software Licenses	9/1/2009	8/31/2010	\$62,370
Dell Marketing LP	17915	Software Maintenance	6/21/2010	8/31/2010	\$49,474
Flatiron Capital	212	Property Insurance	9/2/2009	8/31/2010	\$221,075
Grouplink	1673	Software Maintenance	9/22/2009	8/31/2010	\$14,006
Hewlett-Packard Company	1583	Software Maintenance	9/22/2009	8/31/2010	\$14,009
Inx, Inc.	7625	Software Licenses	1/7/2010	8/31/2010	\$18,961
McCall, Parkhurst & Horton, L.L.P.	8061	Bond Issuance Counseling	1/13/2010	1/13/2010	\$28,316
Messaging Architects	34	Software Licenses	9/1/2009	8/31/2010	\$25,200
Novell Inc	2217	Software licenses	9/29/2009	8/31/2010	\$119,141
Novell Inc	9005683	Software licenses	9/18/2008	10/31/2009	\$109,247
Perceptive Software Inc.	56	Software Maintenance	9/1/2009	8/31/2010	\$50,489
Perceptive Software Inc.	58	Software Maintenance	9/1/2009	8/31/2010	\$129,575
Perceptive Software Inc.	59	Software Maintenance	9/1/2009	8/31/2010	\$177,009
Plato Inc	33	Software Licenses	9/1/2009	8/31/2010	\$21,161

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Remote-Learner.Net LLC	14137	Software Maintenance	4/22/2010	8/31/2010	\$52,244
SHI Government Solutions Inc	12280	Software Licenses	3/22/2010	8/31/2010	\$15,093
SHI Government Solutions Inc	4768	Software Licenses	11/5/2009	8/31/2010	\$33,720
SHI Government Solutions Inc	7071	Software Licenses	12/17/2009	8/31/2010	\$20,156
Sourcedirect.com	54	Hardware Maintenance	9/1/2009	8/31/2010	\$16,608
Successfactors Inc	18711	Software Licenses	7/9/2010	8/31/2010	\$35,000
Sysix Financial	376	POS Equipment Lease	9/4/2009	8/31/2010	\$64,771
Teaching Systems Inc	68	Software Licenses	9/1/2009	8/31/2010	\$40,050
Teaching Systems Inc	75	Software Licenses	9/1/2009	8/31/2010	\$14,975
Technology for Education LLC	51	Software Maintenance	9/1/2009	8/31/2010	\$14,539
Texas Business and Education Coalition	467	Software Maintenance	9/8/2009	8/31/2010	\$40,000
Touchnet Information Systems Inc	49	Software Maintenance	9/1/2009	8/31/2010	\$18,536
Trimdata Corp	50	Software Maintenance	9/1/2009	8/31/2010	\$16,000
Wells Fargo Insurance Services	13745	Property Insurance	4/19/2010	4/30/2011	\$326,432
Wells Fargo Insurance Services	213	Auto Insurance	9/2/2009	8/31/2010	\$70,565
Wells Fargo Insurance Services	9015133	Property Insurance	4/30/2009	4/30/2010	\$323,835
			Other Reported Total:		\$2,501,987
<b><u>Professional Services</u></b>					
Cowley Group	283	Creative Services	9/3/2009	8/31/2010	\$159,000
Cowley Group	373	Creative Services	9/4/2009	8/31/2010	\$17,400
			Professional Services Reported Total:		\$176,400
			<b>Texas State Technical College System Administration Reported Total:</b>		<b>\$2,696,825</b>
<b>Texas State Technical College - Harlingen</b>					
<b><u>Construction</u></b>					
Capital Builders	P0018867	North Phase Service Support Center renovation	7/13/2010	8/26/2010	\$65,545
Control Insulation Company	P0002007	Strip & reinsulate chill water lines	9/28/2009	11/13/2009	\$18,400
D-Bar Contractor	P0006842	Trimming of trees on campus	12/14/2009	2/15/2010	\$21,930
Donald D. Ferguson I	P7020696	Construction of Cultural Arts Center	5/25/2007	1/8/2010	\$2,376,978
Heriberto Serrano	P0005819	Remodeling for ID Center	11/24/2009	12/18/2009	\$19,300
Heriberto Serrano	P0010824	Remodeling of recreation room	2/26/2010	4/6/2010	\$22,800
Lone Star Glass & Mi	P9021074	Windows renovation	8/19/2009	4/28/2010	\$19,950
Spawglass Contractor	P0012350	Design and Construction of Workforce Learning Center	3/23/2010	8/19/2010	\$3,000,000
Trane Company	P0019042	Install a OEM coil, labor	7/16/2010	8/31/2010	\$19,343
			Construction Reported Total:		\$5,564,246
<b><u>Other</u></b>					
25 by 7, Inc	P0019231	Computers	7/21/2010	8/31/2010	\$57,948
25 by 7, Inc	P0019239	Computers	7/21/2010	8/31/2010	\$55,146
Checkpoint Services,	P0002303	Computers	9/30/2009	11/3/2009	\$14,689
			Other Reported Total:		\$127,782
<b><u>Professional Services</u></b>					
Corgan Associates In	P0006463	Campus Master Planning services	12/8/2009	6/18/2010	\$181,184
			Professional Services Reported Total:		\$181,184



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
<b>Texas State Technical College - Harlingen Reported Total:</b>					<b>\$5,873,213</b>
<b>Texas State Technical College - West Texas</b>					
<u>Construction</u>					
Epic Construction Co	B0601352	iMac Computers (22)	9/1/2009	8/31/2010	\$178,238
Huckabee & Associates Inc	B0040489	Labor and Material For Abatement Work	9/1/2009	8/31/2010	\$75,600
Huckabee & Associates Inc	B0700486	iMac Computers (21)	9/1/2009	8/31/2010	\$226,800
Huckabee & Associates Inc	B0800484	iMac Computers (34)	9/1/2009	8/31/2010	\$78,100
Construction Reported Total:					\$558,738
<u>Other</u>					
Everbridge Inc	P0001898	Archietect Services For Golflandscape Management Building	9/25/2009	8/31/2010	\$14,997
Other Reported Total:					\$14,997
<u>Professional Services</u>					
Estes McClure & Associates Inc	B0100601	MPLS Services	9/3/2009	10/30/2009	\$42,629
HPD Architecture LLC	B0107124	Complete Asbestos Abatement	12/17/2009	8/11/2010	\$171,300
Professional Services Reported Total:					\$213,929
<b>Texas State Technical College - West Texas Reported Total:</b>					<b>\$787,664</b>
<b>Texas State Technical College - Marshall</b>					
<u>Other</u>					
ENCORE MULTIMEDIA	00A1833	Advertising campaign	10/20/2009	8/18/2010	\$60,286
Johnson Controls	0001951	HVAC - Renew contact	9/25/2009	8/31/2010	\$27,735
Other Reported Total:					\$88,021
<b>Texas State Technical College - Marshall Reported Total:</b>					<b>\$88,021</b>
<b>Texas State Technical College - Waco</b>					
<u>Construction</u>					
Allstate Environmental	B0103558	Ports For Wireless Campus	9/1/2009	8/31/2010	\$120,000
ARC Abatement I Ltd	B0101216	Wire One Support and Maintenance	9/1/2009	8/31/2010	\$131,894
Dan Peters	B0115442	Furnish Design Services for the Brownwood Campus	5/27/2010	8/31/2010	\$49,700
Garrett Demolition Inc	B0011215	Design Services for the Sweetwater Paving Reconstruction	3/8/2010	8/31/2010	\$84,000
Joel Guzman	B0000035	Labor and Materials Install Carpet	6/9/2010	8/31/2010	\$22,791
Komatsu Architecture Inc	B0600431	And Cafeteria In Student	9/1/2009	8/31/2010	\$41,135
Mazanec Construction Company	B0109188	Build Golf Landscape Office and Classroom Building	1/29/2010	8/31/2010	\$1,180,690
Moman Architects	B0019731	Renovation of Kitchen	8/24/2010	8/31/2010	\$41,500
Sisk-Robb Inc	B0100950	Cost of Asbestos Abatement For Sabine, Neches	9/1/2009	4/15/2010	\$119,000
Southwest Building Concepts Inc	B0181389	Center	10/1/2009	4/16/2010	\$39,563
Total Demolition Inc	B0106946	Demo of Sabine, Neches and Storage Building	9/1/2009	7/27/2010	\$77,000
Construction Reported Total:					\$1,907,274
<u>Other</u>					
A T & T	B0400502	Phone Service	10/5/2009	8/31/2010	\$85,500
Apple Computer Inc	P0000916	Juniper Equipment Support and Maintenance	9/15/2009	10/23/2009	\$24,999
Apple Computer Inc	P0000958	Intel Cpus and Monitors (25)	9/15/2009	10/20/2009	\$26,189
Apple Computer Inc	P0X20004	Goods and Foods	8/16/2010	8/31/2010	\$45,296

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
ASI Computer Technologies	P0008737	MSA Equipment	1/22/2010	4/2/2010	\$15,000
AT&T Texas	B0100053	IBM Bladecenters	9/23/2009	8/31/2010	\$63,549
Atmos Energy	B0401160	Electric Service	9/1/2009	8/31/2010	\$53,524
Austin Networking Associates Inc	P0001302	Water Service	9/18/2009	8/31/2010	\$55,850
Austin Networking Associates Inc	P0005966	Water Service	11/25/2009	2/16/2010	\$35,267
Ben E. Keith Food/Dfw Div	B0103280	Computer Supplies For Cns Program	10/28/2009	8/31/2010	\$58,016
Bt Conferencing Video Inc	P0001066	Labor and Materials	9/16/2009	8/31/2010	\$35,661
Casco Industries	P0003717	Renovation Project of Abilene Student Center	10/20/2009	1/11/2010	\$58,520
CDW Government Inc	P0009621	A & G Services	2/8/2010	3/10/2010	\$23,897
Champion Energy Services LLC	B0105660	3N Instacom Ultra - Annual Fees	9/1/2009	8/31/2010	\$1,672,176
City of Waco Water Department	B0104595	Demolition of 12 Buildings, TSTC Waco Campus	9/1/2009	8/31/2010	\$55,952
City of Waco Water Department	B0105359	Onsite Hardware Software Licenses	9/1/2009	8/31/2010	\$385,452
Computer Tech	P0X20001	Architectural Services - Renovation of Family Housing Units	8/16/2010	8/31/2010	\$24,524
Extricom Inc	P0001035	Furnish Design of The Breckenridge Campus	9/16/2009	8/31/2010	\$15,032
North American Communications Resources	P0001763	SSU Aes Software	9/23/2009	8/31/2010	\$45,763
PC Mall Inc.	P0X20003	Adobe Software	8/16/2010	8/31/2010	\$73,842
Philpott Motors Ltd	P0001857	Toyota Camry Qty. 3	9/24/2009	2/11/2010	\$62,648
Sri IIST Inc	B0108510	Document Transferring To Imaging	9/1/2009	8/31/2010	\$68,180
Synetra Inc	P0014280	Wireless Upgrade	4/26/2010	5/27/2010	\$14,806
Taskstream	P0010817	Accountability Management Software	2/26/2010	8/31/2010	\$15,000
WTU Retail Energy	B0400156	Electric Service	10/5/2009	8/31/2010	\$247,288
WTU Retail Energy	B0600207	Electric Service	10/5/2009	8/31/2010	\$91,100
			Other Reported Total:		\$3,353,033
<b><u>Professional Services</u></b>					
Aguirre Roden Inc.	B0119060	Gas Service Airport	9/1/2009	8/31/2010	\$24,990
Komatsu Architecture Inc	B0611837	Specifications For Painting The Provence Graphics Center and The	3/16/2010	8/31/2010	\$43,519
Parkhill Smith & Cooper Inc	B0100313	Architecural Services For The New Culinary Arts Building	9/1/2009	8/31/2010	\$275,000
Wallace Group Inc	B0107123	Architectural Services Per Sepecifications	12/17/2009	8/31/2010	\$807,000
			Professional Services Reported Total:		\$1,150,509
			<b>Texas State Technical College - Waco Reported Total:</b>		<b>\$6,410,816</b>
<b>AgriLife Research</b>					
<b><u>Construction</u></b>					
Celso Gonzalez Construction, Inc	P960803	Construction of pre-engineered metal building	8/4/2009	3/25/2010	\$307,965
Johnston Commercial Inc	P960741	construction Honey Bee/Apiary services building	7/8/2009	1/29/2010	\$581,825
Skanska USA Building, Inc.	5664	Agriculture Headquarters Building	4/1/2009	1/25/2012	\$63,310,005
			Construction Reported Total:		\$64,199,795
<b><u>Other</u></b>					
American Plant Products & Services Inc	P060180	repairs to four glass roof greenhouses	11/16/2009	3/15/2010	\$86,276
Carl Zeiss Microimaging	P960717	Microscope and accessories (cost sharing with TAMU and RF)	6/29/2009	10/21/2009	\$73,416
Grizzly Analytical	P960774	Genetic Analyzer	7/21/2009	3/15/2010	\$83,000
Kbio LLC	P960618	Water Bath System	5/21/2009	11/2/2009	\$84,989
Midac Corporation	P960540	Research equipment	4/15/2009	9/10/2009	\$106,135
Neyland, Jr., Curtis	P960848	Repair/replace work at McGregor Station	8/21/2009	9/21/2009	\$164,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Varian Inc	P960822	Equipment - Gas Chromatograph	8/7/2009	1/26/2010	\$57,752
			Other Reported Total:		\$655,569
<b><u>Professional Services</u></b>					
Alpha Building Corporation	P060046	Renovation of Weslaco office space in main building	9/14/2009	3/8/2010	\$68,309
Animal-Agricultural Consulting Inc	P060140	Professional services in Ethiopia as feedlot nutritionist	10/26/2009	3/11/2010	\$38,408
Culbertson, Harold Eugene	P060105	professional services in Afganistan	10/1/2009	10/24/2009	\$51,062
Culbertson, Harold Eugene	P060634	professional services in Afganistan	4/23/2010	5/31/2010	\$22,384
Eugster, Albrecht Konrad	E000684	Project senior animal health advisor in Ethiopia	4/1/2009	9/30/2009	\$23,657
Hargreaves, John A	P060361	Professional services in Iraq	3/21/2010	4/21/2010	\$20,928
Hargreaves, John A	P960699	Professional services in Iraq	6/20/2009	11/5/2010	\$44,085
McKnight, Trenton R	P960698	Professional services in Iraq	6/24/2009	9/13/2009	\$23,950
New Mexico State University	P060596	Lab testing	6/25/2010	8/31/2010	\$23,232
Oleas, Carolina	P060352	Managerial oversight for USDA funded project in Guatemala	2/1/2010	4/30/2010	\$37,050
Research & Testing Laboratory	P060442	Lab testing	3/24/2010	4/5/2010	\$25,200
Rushing, John E	P060673	training workshops in Africa	9/1/2009	8/1/2010	\$19,276
Songer & Associates Inc	P060168	Professional services in Rwanda - US AID contract	11/7/2009	2/2/2010	\$18,844
			Professional Services Reported Total:		\$416,384
			<b>AgriLife Research Reported Total:</b>		<b>\$65,271,748</b>
<b>AgriLife Extension Service</b>					
<b><u>Other</u></b>					
Carlvine C/O Kovar & Co	P970179	Eastmark Bldg Lease	3/1/2009	2/28/2010	\$139,331
Clearleaf Hills Ltd.	P970229	Lease at Wells Fargo for Ag Program	6/1/2009	5/31/2010	\$453,750
Industrial Rigging Service of Austin Inc	P070131	Joint Project w/Agry 556 for Feedmill Replacement	2/23/2010	6/11/2010	\$109,800
Neopost Usa Inc	P970140	Rental of Postage Meters	10/1/2008	9/30/2009	\$68,878
Philpott Motors Ltd	P070103	Purchase of (4) 2011 Ford F250 4X4 Regular Cab Trucks	1/8/2010	6/10/2010	\$96,070
Transmontaigne Product Services Inc	P070010	Gasoline Purchases, Maintenace & Repair, Oil Changes	8/28/2009	8/31/2010	\$457,100
USDA-Aphis-Ws	P070028	GSA Vehicle August '09 Reimbursement	8/31/2009	9/23/2009	\$67,204
USDA-Aphis-Ws	P070126	GSA Vehicle December '09 Reimbursement	10/1/2009	12/31/2009	\$99,665
			Other Reported Total:		\$1,491,798
<b><u>Professional Services</u></b>					
Animal Id Inc	P070039	DNA Testing for Steer Validation	5/12/2009	10/9/2009	\$20,076
			Professional Services Reported Total:		\$20,076
			<b>AgriLife Extension Service Reported Total:</b>		<b>\$1,511,874</b>
<b>Texas Transportation Institute</b>					
<b><u>Professional Services</u></b>					
Arkitex Studio	P960230	Construct Revisions to Freight Shuttle Animations	8/28/2009	9/30/2009	\$29,040
PaveTex Engineering	P060142	Asphalt Testing	4/28/2010	8/30/2010	\$26,000
STV	C011209	Provide test results of the Hamburg and overlay tester	1/12/2009	8/31/2010	\$21,138
			Professional Services Reported Total:		\$76,178
			<b>Texas Transportation Institute Reported Total:</b>		<b>\$76,178</b>

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
<b>Forest Service</b>					
<u>Consulting</u>					
Data Transfer Solutions	GS-35F-0264V	Enterprise GIS Implementation Plan	8/24/2010	2/28/2011	\$147,000
			Consulting Reported Total:		\$147,000
<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	3/1/2010	2/28/2015	\$121,500
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 Reported Total:		\$777,042
			<b>Forest Service Reported Total:</b>		<b>\$924,042</b>
<b>Veterinary Medical Diagnostic Laboratory</b>					
<u>Construction</u>					
KJM Commercial Inc	5736	Gonzales Poultry Diagnostic Laboratory	4/6/2010	9/14/2010	\$812,382
Tri-State General Contracting Group	P020083	Amarillo Lab Additions and Renovations	4/5/2010	12/31/2010	\$1,350,214
			Construction Reported Total:		\$2,162,596
			<b>Veterinary Medical Diagnostic Laboratory Reported Total:</b>		<b>\$2,162,596</b>

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
<b>ARTICLE 4 - The Judiciary</b>					
<b>Office of Court Administration</b>					
<u>Major Information Systems</u>					
4 Consulting, Inc.	21200297	Staff augmentation for Developer Analyst, TAMES project	11/23/2009	8/31/2010	\$135,745
Apex Consulting	21200301	Staff augmentation, developer core skills, TAMES project	11/23/2009	8/31/2010	\$119,472
Buchanan Associates	21200457	Judicial Information Reporting System development	3/10/2010	10/31/2010	\$336,988
Summus Industries	21200302	Microsoft Enterprise License Agreement	1/1/2010	12/31/2012	\$366,684
<b>Major Information Systems Reported Total:</b>					<b>\$958,890</b>
<u>Other</u>					
4 Consulting, Inc.	21200313	Business analyst skills for the TAMES project	11/23/2009	8/31/2010	\$95,160
Austin Ribbon and Computers Supplies	21200348	Scanner equipment for conversion to paperless process	8/10/2010	8/31/2010	\$151,124
Jansen and Gregorczyk, CPAs	21280234	Internal Audit	12/15/2007	8/31/2011	\$36,000
NF Consulting	21200381	Programming services for CSCMS project	1/1/2010	8/31/2010	\$43,500
NF Consulting	21200570	Developer analyst requirements for the TEXDECK grant	4/15/2010	9/30/2010	\$21,750
NF Consulting	21200805	Development of functional requirements, TEXDECK grant	8/5/2010	9/30/2010	\$19,488
<b>Other Reported Total:</b>					<b>\$367,022</b>
<b>Office of Court Administration Reported Total:</b>					<b>\$1,325,912</b>
<b>State Law Library</b>					
<u>Other</u>					
LexisNexis Matthew Bender & Co., Inc.	PO 243-10-013	Standing Order Subscription Print Legal Reference Material	9/1/2009	8/31/2010	\$72,392
Thomson West	PO 243-10-016	Standing Order Subscription Print Legal Reference Material	9/1/2009	8/31/2010	\$177,504
Thomson West	PO 243-10-017	Standing Order Subscription Online Legal Reference	9/1/2009	8/31/2010	\$83,800
<b>Other Reported Total:</b>					<b>\$333,696</b>
<b>State Law Library Reported Total:</b>					<b>\$333,696</b>

Contracto	Contract #	Description	Award/Completion Dates		Cost
<b>ARTICLE 5 - Public Safety and Criminal Justice</b>					
<b>Adjutant General's Department</b>					
<u>Construction</u>					
C. L. Carson, Inc.	TX09-ENG-34	Major Maintenance to Brenham RC	1/28/2010	8/12/2010	\$91,122
Chavez Contracting, Inc.	TX09-ENG-32	Major Maintenance of Wichita Falls RC	9/14/2009	4/25/2010	\$326,291
EDL Construction Inc	TX10-ENG-15	Construct Covered Training Area - Camp Swift	3/3/2010	8/24/2010	\$61,212
Garrett & Associates	TX09-ENG-33	Major Maintenance to Palestine RC	9/2/2009	3/23/2010	\$125,994
General Contractors Services, Inc.	TX10-ENG-03	HVAC & Lighting Upgrades - Westheimer Armory	4/28/2010	10/30/2010	\$409,041
J. S. Electric Inc	TX10-ENG-20	Install Generator Pad	5/20/2010	12/31/2010	\$123,627
Jamail & Smith Construction	TX10-ENG-16	Construct Electrical Distribution System	4/29/2010	6/30/2010	\$446,666
Journeyman Construction, Inc	TX09-ENG-38	Historical Renovation of Bldgs 10, 11 & 14	9/24/2009	5/14/2011	\$343,489
Roth Construction, Inc.	TX09-ENG-36	Major Maintenance to Fredericksburg RC	9/15/2009	5/1/2010	\$453,589
Seperation Systems Consultants, Inc.	401-0-5149	Mold Remediation - Galveston RC	6/24/2010	9/24/2010	\$70,475
Smith Contracting Co., Inc.	TX10-ENG-17	Erosion Repair - Camp Mabry	7/16/2010	8/31/2010	\$404,215
Construction Reported Total:					\$2,855,721
<u>Major Information Systems</u>					
Anixter Inc, Austin	401-0-6724	Tripp Lite Bldg UPS System	9/30/2009	12/1/2009	\$127,268
AT & T	401-0-2777	Austin Local and Long Distance	2/5/2010	9/30/2010	\$110,070
Calence, LLC	401-0-6598	Fiber Optic Cabling	9/25/2009	1/13/2010	\$100,098
Nextel/Sprint	401-0-1872	Wireless Service	12/8/2009	9/28/2010	\$412,659
Major Information Systems Reported Total:					\$750,095
<u>Other</u>					
Abilene Water & Sewer Dept.	401-0-808	Trash for Abilene Readiness Center	11/9/2009	8/31/2010	\$155,050
Alpha Building Corporation	TX09-ENG-41	Install Standby Generator at Ellington Field	9/28/2009	4/18/2010	\$324,530
Anixter Inc, Austin	401-0-6733	Network Racks and Cabinets	9/30/2009	12/1/2009	\$52,563
Anixter Inc, Austin	401-0-6735	Cable and Patch Panels	9/30/2009	6/8/2010	\$73,935
AT & T	401-0-1845	Network Service	12/4/2009	9/14/2010	\$89,809
AT & T	401-0-2776	Austin Local and Long Distance	2/5/2010	9/30/2010	\$71,802
Atlantic Digital Inc	401-0-4952	Network Engineering Svc	6/11/2010	9/17/2010	\$55,802
Atmos Energy	401-0-805	Gas for Abilene Readiness Center	11/9/2009	12/31/2009	\$237,797
Austin Ribbon and Computer	401-0-6732	Simple Sign-on Moss 2007 Proof of Concept	9/30/2009	2/26/2010	\$61,266
Bluebonnet Electric Coop	401-0-1333	Camp Swift Electric 2010	9/1/2009	8/31/2010	\$293,500
City of Dallas	401-0-5546	Annual Rental of Land / Buildngs	9/1/2009	8/31/2010	\$428,552
Comprehensive Communication Svc	401-0-5746	Radio Repeater Tower	8/4/2010	8/31/2010	\$59,942
Defense Finance & Accounting	401-0-1487	Electric for Houston Ellington	9/1/2009	8/31/2010	\$52,700
El Paso Electric Company	401-0-4086	Electric for Ft Bliss	4/21/2010	8/31/2010	\$101,650
Fort Bend Mechanical LTD	401-0-3838	L/M to replace 25 ton AC - Camp Swift	4/8/2010	5/8/2010	\$53,062
Gaithersburg Equipment Co	401-0-2439	Mowers & Mower Parts	1/25/2010	5/18/2010	\$50,895
Hentzen Coatings Inc	401-0-2421	Green/Brown/Black paint	1/22/2010	2/18/2010	\$62,140
Hicks & Company	401-0-6361	Electronic Training for Environmental Mngt	9/1/2009	8/31/2010	\$113,595
John Penny II Electrical Inc.	401-0-1667	Electrical Maintenance & Repair Services	11/23/2009	8/31/2010	\$18,671
John Penny II Electrical Inc.	401-0-6584	Electrical Maintenance & Repair Services	9/24/2009	10/30/2009	\$41,206
John Penny II Electrical Inc.	401-0-6585	Electrical Maintenance & Repair Services	9/24/2009	10/30/2009	\$21,600

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Leading Edge Group Inc	401-0-3301	Brick Making Machine	3/9/2010	4/15/2010	\$135,577
Longhorn Regional Service Center	401-0-3345	Power Pak # 1 for M1078	3/11/2010	5/11/2010	\$167,292
Metal Rehab Technologies	401-0-2419	HMMWV Frame M1097 Blasted	1/22/2010	7/29/2010	\$59,430
Metal Rehab Technologies	401-0-5558	HMMWV Frame strip and de rust	7/22/2010	10/22/2010	\$103,700
National Guard Bureau	401-0-4026	Crash Fire Rescue - Ellington Field	9/1/2009	8/31/2010	\$80,490
Nortex Modular Space	401-0-6615	Lease of Modular Bldgs	7/1/2010	6/30/2011	\$199,219
Parker County Erosion Control	401-0-2267	Low Water Crossing	1/12/2010	5/6/2010	\$57,892
Preferred Technology Solutions	401-0-439	Radio Equipment	10/14/2009	12/1/2009	\$52,402
Reliant Energy Solutions	401-0-1320	Electric for Saginaw Readiness Center	9/1/2009	8/31/2010	\$63,973
Reliant Energy Solutions	401-0-1512	Electric for Camp Maxey	9/1/2009	8/31/2010	\$63,584
Reliant Energy Solutions	401-0-3592	Electric for Grand Prairie	9/1/2009	8/31/2010	\$101,141
Reliant Energy Solutions	401-0-764	Electric for Saginaw RC	11/9/2009	8/31/2010	\$78,220
Reliant Energy Solutions	401-0-769	Electric for Houston Addicks RC	11/9/2009	8/31/2010	\$60,078
Reliant Energy Solutions	401-0-782	Electric for Temple RC	11/9/2009	8/31/2010	\$45,306
Romtec	401-0-3662	Restroom Bldg. kit	3/30/2010	9/17/2010	\$65,880
Romtec	401-0-5045	Restroom Bldg. kit	6/17/2010	10/18/2010	\$66,373
Sooner Coating of Texas LLC	401-0-2420	LMTV/MTV Chassis w/ steering 1 & 2 rear axles	1/22/2010	10/7/2010	\$89,339
TCI	401-0-1630	Repair Chain Link Fence	11/20/2009	12/15/2009	\$55,275
Texas Star USA, Inc	401-0-2846	Security Guard Services - Austin	2/8/2010	10/21/2010	\$96,078
Texas Star USA, Inc	401-0-2847	Security Guard Services - Dallas	2/8/2010	10/21/2010	\$95,262
Texas Star USA, Inc	401-0-2848	Security Guard Servcies - San Antonio	2/8/2010	10/21/2010	\$92,621
Texas Star USA, Inc	401-0-3835	Security Guard Services - Grand Prairie	9/1/2009	8/31/2010	\$104,198
TIBH	401-0-1878	Janitorial Services at Billets	12/8/2009	11/10/2010	\$111,085
TIBH	401-0-2238	Janitorial Services at Camp Mabry	9/1/2009	8/31/2010	\$116,210
TIBH	401-0-2239	Janitorial Services at Camp Mabry	9/1/2009	8/31/2010	\$196,166
US Cavalry	401-0-4316	Uniforms	5/4/2010	9/17/2010	\$83,677
W. W. Grainger, Inc.	401-0-4323	Misc Electrical Equipment	5/4/2010	5/4/2010	\$156,590
Wells Fargo Insurance Svcs.	401-0-4856	AGD Statewide Property Insurance	6/7/2010	6/7/2010	\$329,154
<b>Other Reported Total:</b>					<b>\$5,346,278</b>

#### Professional Services

AECOM Technical Services	TX07-ENG-18	C Services Design of Erosion Project - Camp Mabry	6/11/2010	12/11/2010	\$26,940
Allied Consultants, Inc	401-0-6705	Project Manager	9/30/2009	10/20/2010	\$75,803
Arizpe Group, Inc	401-0-5870	Design of Partitions for the Martindale Clinic	8/11/2010	11/11/2010	\$14,540
Arizpe Group, Inc	TX09-ENG-43	Title I, Type A & B Svcs	9/9/2009	1/28/2010	\$19,483
Arizpe Group, Inc	TX10-ENG-01	Design of Laredo Readiness Center Canopy	11/13/2009	8/31/2010	\$82,800
Arizpe Group, Inc	TX10-ENG-44	Design of Troop Counseling Clinic	6/29/2010	1/29/2011	\$63,000
Austin Architecture Plus	TX09-ENG-01	C Services - Wylie Erosion Project	9/25/2009	3/25/2010	\$14,100
Austin Architecture Plus	TX10-ENG-19	Design Sewer Line - Camp Maxey	4/5/2010	8/28/2010	\$43,500
Austin Architecture Plus	TX10-ENG-22	Design for upgrade utilities - Camp Bowie	9/1/2009	12/30/2010	\$58,086
Austin Architecture Plus	TX10-ENG-23	Design Major Maintenance for Bldg 18	6/4/2010	10/15/2010	\$17,600
Bailey Architects Inc	TX09-ENG-38	C Services Design Historical Rehab Bldgs 10 , 11 & 14	9/28/2009	1/1/2011	\$73,942
Bailey Architects Inc	TX10-ENV-05A	Architectural Preservation for Bldg 14	6/24/2010	12/31/2010	\$24,750
Bailey Architects Inc	TX10-ENV-05B	Architectural Preservation for Bldg 1	6/24/2010	12/31/2010	\$24,750
Bailey Architects Inc	TX10-ENV-05C	Architectural Preservation for Bldg 26	6/24/2010	12/31/2010	\$19,900

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Bailey Architects Inc	TX10-ENV-12	Maintenance and Treatment Plan for Wellington RC	6/24/2010	12/31/2010	\$23,800
Benham Companies	TX10-ENG-24	Design of CPQM at Camp Maxey	8/12/2010	3/25/2011	\$161,271
Bio-West	TX10-ENV-13	Headwaters Mapping of Camp Maxey	8/28/2010	12/31/2010	\$66,783
Bio-West	TX10-ENV-14	Headwaters Mapping of Ft Wolters	8/28/2010	12/31/2010	\$42,167
CCRD Partners	TX10-ENG-14	Commissioning Services - Bergstrom ABIA	8/10/2010	8/31/2011	\$57,961
J. Robinson & Associates	TX10-ENG-04	Design Renovation of Barracks at Camp Swift	12/2/2009	8/31/2010	\$82,884
J. Robinson & Associates	TX10-ENG-48	Design Restoration of Bldg 58A	8/9/2010	11/9/2010	\$40,738
J. Robinson & Associates	TX19-ENG-36	Design of Major Maintenance at Fredericksburg RC	9/16/2009	12/16/2009	\$14,332
Jacobs Engineering Group, Inc.	TX07-ENG-15	Design Outside Plant Ductbank - Ft Bliss	3/7/2010	10/15/2010	\$128,827
Merrick & Company	TX10-ENG-29	Design of Urban Assault Course	8/12/2010	3/15/2011	\$198,771
O'Brien Engineering, Inc.	TX10-ENG-28	Design for Dam Restoration at Camp Maxey	6/9/2010	2/15/2011	\$89,000
Powers Brown Architecture	TX09-ENG-26	Design HVAC & Lighting Replacements	6/23/2010	10/23/2010	\$15,368
Sebasta Blomberg & Associates, Inc.	TX09-ENG-05	Commissioning Services - Dyess	12/14/2009	10/18/2010	\$147,250
Weston Solutions, Inc.	401-0-5882	Site Assessment at Ft Worth Shoreview	8/17/2010	12/30/2010	\$86,000
Wiss, Janney, Elstner Assoc	TX08-ENG-19	Design of Major Maintenance - Wichita Falls	9/14/2009	5/30/2010	\$18,425
Wiss, Janney, Elstner Assoc	TX10-ENG-30	Title I, Type A & B Svcs	6/15/2010	12/31/2010	\$112,160
Wiss, Janney, Elstner Assoc	TX10-ENG-49	Title I, Type A & B Svcs	8/16/2010	12/31/2010	\$106,542
WKMC Architects	TX08-ENG-22	C Services - Design Major Maintenance for Palestine RC	9/2/2009	1/18/2010	\$19,223
WKMC Architects	TX10-ENG-46	Design Major Maintenance for Waxahachie RC	8/9/2010	12/9/2010	\$68,998
Professional Services Reported Total:					\$2,039,693
<b>Adjutant General's Department Reported Total:</b>					<b>\$10,991,787</b>

### **Alcoholic Beverage Commission**

#### Major Information Systems

Austin Ribbon & Computer c/o Hewlett Packard Financials	DIR-SDD-223 Sche	Lease Contract	10/8/2009	10/30/2013	\$341,479
Versa Management Systems, Inc	458-0-40729 & DIR	Upgrade Licensing Systems	2/12/2010	12/31/2010	\$839,981
Major Information Systems Reported Total:					\$1,181,460

#### Other

Asem Properties	ABC-092	Lease-office space	6/1/2006	8/31/2012	\$5,545,760
JSW Properties	ABC-078	Lease-office space	12/1/2007	8/31/2012	\$174,780
Madeline Linn Walker	ABC-061	Lease-office space	12/1/2005	8/31/2010	\$149,749
Mathis West Huffines & Co	ABC-067	Lease-office space	9/1/2006	8/31/2011	\$77,364
Transmontaigne Product Services, Inc.	TABC - P.O. 458-0-	Vehicle Related Expenditures	9/1/2009	8/31/2010	\$783,000
Xerox Corporation	TBPC contract with	Copier Lease	9/1/2006	8/31/2011	\$508,887
Yzaguirre & Chapa L.L.C.	ABC-095	Lease-office space	9/1/2007	8/31/2012	\$361,360
Other Reported Total:					\$7,600,900
<b>Alcoholic Beverage Commission Reported Total:</b>					<b>\$8,782,360</b>

### **Department of Criminal Justice**

#### Construction

A.D. Willis Company, Inc.	FD-10-11-C162	Replace roof on main building at the Estelle Unit	7/26/2010	8/29/2011	\$2,980,926
A-1 Fire and Security Equipment Company	FD-10-11-C158	Install fire alarm system at the Jester I Unit	6/28/2010	4/3/2011	\$438,500
A-1 Fire and Security Equipment Company	FD-9-10-C0087	Repair/replace fire alarm system at the McConnell Unit	2/9/2009	5/20/2010	\$1,342,889
A-1 Fire and Security Equipment Company	FD-9-10-C0145	Replace fire alarm, door control, intercom at Michael Unit	8/13/2009	9/15/2010	\$1,587,361
Benchmark Utility Contractors, Inc.	FD-9-10-C0125	Remove groundwater from under buildings	6/22/2009	1/4/2010	\$512,388



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Blastco Texas, Inc.	FD-10-10-C106	Rehabilitate elevated water storage tank at Luther Unit	11/2/2009	4/30/2010	\$170,453
Blastco Texas, Inc.	FD-10-10-C107	Rehabilitate elevated water storage tank at Pack Unit	11/2/2009	5/30/2010	\$184,682
Blastco Texas, Inc.	FD-9-10-C0139	Rehabilitate elevated water storage tank at Hilltop Unit	7/21/2009	1/16/2010	\$143,658
Bruce and Associates Development, LLC	FD-10-11-C155	Repair recreation yard concrete slab at Baten ISF	5/17/2010	9/13/2010	\$195,000
Cothron Security Solutions, LLC	FD-10-11-C156	Replace cell door locks and hardware at the Kyle Unit	6/14/2010	11/27/2010	\$344,374
Cram Roofing Company, Inc.	FD-10-11-C143	Replace roof on intake medical building at Garza West Unit	2/22/2010	10/19/2010	\$316,344
Cram Roofing Company, Inc.	FD-9-10-C0124	Replace roofs on multiple buildings at Mountain View Unit	5/11/2009	4/4/2010	\$861,953
Decker Mechanical	FD-10-11-C152	Replace HVAC in computer recovery facility at Daniel Unit	5/10/2010	2/3/2011	\$724,145
Dudley Construction, Ltd.	FD-10-11-C172	Upgrade water well at Buffalo Ranch	8/23/2010	12/20/2010	\$238,421
Gowan, Inc.	FD-10-11-C157	Replace steam and water lines at the Clements Unit	6/28/2010	11/24/2010	\$397,200
Gowan, Inc.	FD-10-11-C160	Replace water line in main building at the Ellis Unit	7/19/2010	4/14/2011	\$770,859
Gowan, Inc.	FD-9-10-C0134	Replace HVAC in administration building at the Byrd Unit	6/24/2009	6/23/2010	\$723,852
Gowan, Inc.	FD-9-10-C0136	Replace steam and water lines at the Hughes Unit	7/6/2009	7/23/2010	\$523,123
Gowan, Inc.	FD-9-10-C0143	Replace steam and water lines at the Michael Unit	8/12/2009	7/21/2010	\$396,875
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
Howard's Mechanical Co., Inc.	FD-10-11-C161	Replace grease trap at loading dock at the Clements Unit	6/14/2010	10/11/2010	\$279,625
K & S Backhoe Services, Inc.	FD-10-10-C127	Replace grease trap behind 6 Building at the Hughes Unit	11/30/2009	4/18/2010	\$92,514
Kekoka Construction	FD-9-10-C0155	Repair/replace exterior concrete slab at the Michael Unit	9/28/2009	4/6/2010	\$536,700
Kel-Tex Electric, Inc.	FD-10-11-C169	Replace electrical service to building at the Wheeler Unit	8/16/2010	11/30/2010	\$135,942
LEMCO Construction Services, L.P.	FD-10-11-C122	Upgrade electrical and replace HVAC at the Huntsville Unit	11/23/2009	11/22/2010	\$3,410,000
LEMCO Construction Services, L.P.	FD-9-10-C0144	Resurface concrete floors in packing plant at Michael Unit	9/14/2009	11/12/2009	\$1,045,000
McNiell Roofing and Sheet Metal, Inc.	FD-10-10-C142	Replace roof at the South Texas ISF	3/4/2010	6/23/2010	\$320,652
N.G. Painting, L.P.	FD-9-10-C0147	Rehabilitate elevated water storage tank - Darrington Unit	8/24/2009	2/19/2010	\$154,000
R.E.C. Industries, Inc.	FD-9-10-C0083	Replace chiller and HVAC system controls at Jester IV Unit	1/26/2009	3/26/2010	\$3,695,291
R.E.C. Industries, Inc.	FD-9-10-C0131	Replace steam and hot water lines at the Connally Unit	6/15/2009	4/30/2010	\$443,001
Roof Masters of North America, LLC	FD-9-10-C0130	Replace roofs on main building and chapel at Clemens Unit	6/1/2009	3/17/2010	\$491,523
Secure Control Systems, LLC	FD-8-9-C0178	Upgrade locking system at the Montford Unit	11/17/2008	10/31/2009	\$414,112
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
Southwest Building Concepts, Inc.	FD-10-10-C137	Install overlay roof at the Baten ISF	1/11/2010	7/9/2010	\$184,000
Sterling Security	FD-10-10-C140	Install fire alarm system at the Scott Unit Trusty Camp	2/8/2010	9/5/2010	\$335,832
Supreme Systems, Inc.	FD-10-11-C168	Replace roof on cannery at the Terrell Unit	7/26/2010	6/10/2011	\$952,692
Supreme Systems, Inc.	FD-9-10-C0132	Replace roof on 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
Utility Service Co., Inc.	FD-10-10-C139	Rehabilitate elevated water storage tank at Central Unit	2/1/2010	8/23/2010	\$213,585
Utility Service Co., Inc.	FD-9-10-C0123	Rehabilitate elevated water storage tanks at Eastham Unit	5/18/2009	12/22/2009	\$273,525
<b>Construction Reported Total:</b>					<b>\$29,257,020</b>
<b><u>Consulting</u></b>					
MGT of America, Inc.	ES-10-10-C503	Consulting Services Consultant	12/14/2009	2/12/2010	\$14,950
<b>Consulting Reported Total:</b>					<b>\$14,950</b>
<b><u>Major Information Systems</u></b>					
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

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
G4S Justice Services, LLC	PD-10-11-C056	Radio Frequency Electronic Monitoring and Equipment	9/1/2009	8/31/2011	\$2,401,751
Pro Tech Monitoring, Inc.	PD-10-11-C057	Global Positioning System Electronic Monitoring/Equipment	9/1/2009	8/31/2011	\$4,774,419
Senior Consultants, Inc.	CS-8-10-C0075	Voice and Data Cabling	9/1/2007	8/31/2010	\$485,403
Major Information Systems Reported Total:					\$13,411,509
<b>Other</b>					
ABODE Treatment, Inc.	PD-7-7-C0033	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$98,000
ABODE Treatment, Inc.	PS-7-7-C0061	Residential/Outpatient Substance Abuse Treatment Svcs.	9/1/2009	8/31/2011	\$6,488,154
Abundance Living, Inc.	PF-10-11-C128	Residential/Outpatient Substance Abuse Treatment Svcs.	4/23/2010	8/31/2011	\$879,375
Addiction Behavioral Services, LLC	PF-10-11-C130	Outpatient Substance Abuse Treatment Services	4/20/2010	8/31/2011	\$446,604
Alcohol and Drug Abuse Council of Deep East Texas	PD-7-7-C0034	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$78,000
Alcohol and Drug Abuse Council of Deep East Texas	PS-7-7-C0063	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$415,068
Alice Counseling Center	PF-10-11-C131	Outpatient Substance Abuse Treatment Services	4/23/2010	8/31/2011	\$543,061
Aliviane, Inc.	PD-8-9-C0050	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$128,000
All About Recovery, Inc.	PF-10-11-C132	Outpatient Substance Abuse Treatment Services	4/20/2010	8/31/2011	\$393,532
Alliance Work Partners	HR-7-8-C0117	Employee Assistance Program	9/1/2008	8/31/2010	\$194,205
Alpha Recovery Centre	PF-10-11-C133	Outpatient Substance Abuse Treatment Services	4/20/2010	8/31/2011	\$548,795
Amarillo Council on Alcoholism and Drug Abuse	PD-6-7-C0200	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$137,088
Amarillo Council on Alcoholism and Drug Abuse	PS-7-7-C0064	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$626,288
Amarillo Transitional Treatment Center	PF-10-11-C126	Residential/Outpatient Substance Abuse Treatment Svcs.	5/1/2010	8/31/2011	\$1,115,699
ARAMARK Correctional Services, LLC	LF-9-9-C0048	On-Site Food Services	9/1/2009	8/31/2010	\$1,173,093
Bay Area Recovery Center, Ltd.	PD-7-7-C0035	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$80,000
Bay Area Recovery Center, Ltd.	PS-7-7-C0065	Residential/Outpatient Substance Abuse Treatment Svcs.	9/1/2009	8/31/2011	\$1,082,490
Behavioral Measures and Forensic Services, LLC	PD-4-5-C0153	Polygraph Examination Services	9/1/2009	11/30/2009	\$68,950
Billy T. Cattan Recovery Outreach, Inc.	PD-7-7-C0036	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$186,048
Billy T. Cattan Recovery Outreach, Inc.	PS-7-7-C0066	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$203,267
Brazos Valley Council on Alcohol and Substance Abuse	PD-7-7-C0037	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$80,000
Brazos Valley Council on Alcohol and Substance Abuse	PS-7-7-C0067	Residential/Outpatient Substance Abuse Treatment Svcs.	9/1/2009	8/31/2011	\$4,103,037
Breakthrough	PD-6-7-C0066	Sex Offender Treatment Services	9/1/2009	8/31/2011	\$197,360
Brown Aviation, Inc.	AG-8-8-C0070	Aerial Spraying	9/1/2009	8/31/2010	\$155,000
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.	PS-7-7-C0068	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$1,172,047
Cenikor Foundation, Inc.	PS-8-9-C0098	IPTC-Henley	9/1/2009	8/31/2010	\$606,301
Cen-Tex Alcoholic Rehabilitation Center, Inc.	PS-7-7-C0069	Residential/Outpatient Substance Abuse Treatment Svcs.	9/1/2009	8/31/2011	\$2,413,781
Chemical Dependency Health Services	PD-8-9-C0147	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$165,600
Cheyenne Center	PS-7-7-C0096	Residential/Outpatient Substance Abuse Treatment Svcs.	9/1/2009	8/31/2011	\$6,886,085
Chisum, Ella Mae	PD-10-11-C095	Sex Offender Treatment Services	9/1/2009	8/31/2011	\$223,948
Clean Investments, Inc.	PS-4-6-C0076	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$875,401
Clover House, Inc.	PD-7-7-C0039	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$89,100
Clover House, Inc.	PS-7-7-C0071	Residential/Outpatient Substance Abuse Treatment Svcs.	9/1/2009	8/31/2011	\$4,586,862
Community Education Centers, Inc.	PF-10-10-C052	SAFPF - Glossbrenner	9/1/2009	8/31/2010	\$1,416,229
Community Education Centers, Inc.	PF-10-10-C053	SAFPF - Halbert	9/1/2009	8/31/2010	\$1,527,919
Community Education Centers, Inc.	PF-10-10-C054	SAFPF/IPTC - Kyle	9/1/2009	8/31/2010	\$1,319,110
Community Education Centers, Inc.	PF-10-10-C055	SAFPF - Sayle	9/1/2009	8/31/2010	\$1,492,500
Community Healthcore	PD-7-7-C0056	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$248,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Community Healthcare	PS-7-7-C0090	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$763,581
Cornell Companies, Inc.	PD-4-5-C0083	Halfway House Services-Houston	9/1/2009	8/31/2011	\$11,979,271
Cornell Companies, Inc.	PS-4-6-C0071	Residential Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$2,428,838
Cornerstone Counseling, Inc.	PS-7-7-C0072	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2010	\$410,772
Correctional Systems, Inc.	PD-4-5-C0085	Halfway House Services-Beaumont	9/1/2009	8/31/2011	\$5,275,350
Corrections Corporation of America	PD-4-7-C0163	Pre-Parole Transfer-Mineral Wells	3/1/2010	2/28/2011	\$25,616,430
Corrections Corporation of America	PD-4-7-C0164	Pre-Parole Transfer-Bridgeport	3/1/2010	2/28/2011	\$2,976,210
Corrections Corporation of America	SJ-4-7-C0130	Bartlett State Jail	1/16/2010	1/15/2011	\$11,396,804
Corrections Corporation of America	SJ-4-7-C0131	Bradshaw State Jail	1/16/2010	1/15/2011	\$14,446,050
Corrections Corporation of America	SJ-4-7-C0132	Dawson State Jail	1/16/2010	1/15/2011	\$21,175,431
Corrections Corporation of America	SJ-4-7-C0133	Lindsey State Jail	1/16/2010	1/15/2011	\$9,648,717
Corrections Corporation of America	SJ-4-7-C0134	Willacy State Jail	1/16/2010	1/15/2011	\$9,671,606
Counseling Center of Ellis County	PD-7-7-C0040	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$130,560
Counseling Center of Ellis County	PS-7-7-C0073	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$213,374
County Rehabilitation Center, Inc.	PD-7-7-C0041	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$108,000
County Rehabilitation Center, Inc.	PS-7-7-C0074	Residential/Outpatient Substance Abuse Treatment Svcs.	9/1/2009	8/31/2011	\$1,275,608
E. P. Horizon Management, LLC	PS-4-6-C0073	Residential Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$3,890,575
First Step Counseling	PD-7-7-C0043	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$300,288
First Step Counseling	PS-7-7-C0076	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$2,534,985
First Step Denton County Outreach Program, LLC	PD-8-9-C0051	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$88,000
Fort Bend Regional Council on Substance Abuse, Inc.	PS-7-7-C0077	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$341,024
Fort Worth Transitional Center, LLC	PD-4-5-C0084	Halfway House Services - Fort Worth	9/1/2009	8/31/2011	\$5,730,500
Gateway Foundation - Texas	PD-6-7-C0211	Substance Abuse Treatment Services	2/28/2010	8/31/2010	\$479,150
Gateway Foundation - Texas	PD-7-7-C0045	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$128,000
Gateway Foundation - Texas	PF-10-10-C049	SAFPF - Estelle	9/1/2009	8/31/2010	\$1,061,654
Gateway Foundation - Texas	PF-10-10-C050	SAFPF - Hackberry	9/1/2009	8/31/2010	\$1,182,600
Gateway Foundation - Texas	PF-10-10-C051	SAFPF - Jester I	9/1/2009	8/31/2010	\$1,392,340
Gateway Foundation - Texas	PS-7-7-C0078	Residential/Outpatient Substance Abuse Treatment Svcs.	9/1/2009	8/31/2011	\$2,960,209
Gateway Foundation - Texas	PS-8-9-C0099	IPTC-Havins	9/1/2009	8/31/2010	\$1,631,462
Gateway Foundation - Texas	PS-8-9-C0100	IPTC-Ney	9/1/2009	8/31/2010	\$959,395
GEO Group, Inc.	CC-6-8-C0030	Bridgeport Correctional Center	9/1/2009	8/31/2010	\$5,730,062
GEO Group, Inc.	PD-4-7-C0160	Intermediate Sanction Facility-North Texas	3/1/2010	2/28/2011	\$6,860,255
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
Helen Farabee Regional MHMR Centers	PF-10-11-C123	Outpatient Substance Abuse Treatment Services	12/1/2009	8/31/2011	\$231,630
Helping Open People's Eyes, Inc.	PD-7-7-C0046	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$257,856
Helping Open People's Eyes, Inc.	PS-7-7-C0079	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$878,950
Higgins, Kathie	PD-6-7-C0071	Sex Offender Treatment Services	9/1/2009	8/31/2011	\$174,360
LaCosta Data Services, Inc.	PD-10-11-C089	Polygraph Examination Services	9/1/2009	8/31/2011	\$148,400
Lakes Regional MHMR Center	PD-7-7-C0047	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$98,000
Lakes Regional MHMR Center	PS-7-7-C0080	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$258,444
Land Manor, Inc.	PD-7-7-C0048	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$52,640
Land Manor, Inc.	PS-7-7-C0081	Residential/Outpatient Substance Abuse Treatment Svcs.	9/1/2009	8/31/2011	\$2,933,685

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Lane Aviation, Inc.	AG-8-8-C0071	Aerial Spraying	9/1/2009	8/31/2010	\$60,000
L-H Transitional Center, Inc.	PD-6-7-C0201	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$248,000
Liberty Lodge, Inc.	PS-7-7-C0082	Residential/Outpatient Substance Abuse Treatment Svcs.	9/1/2009	8/31/2011	\$1,573,731
Lifestream Behavioral Health	PD-7-7-C0049	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$228,460
Lifestream Behavioral Health	PS-7-7-C0083	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$1,057,088
Lubbock Regional MHMR Center	PD-7-7-C0050	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$84,000
Lubbock Regional MHMR Center	PS-7-7-C0084	Residential/Outpatient Substance Abuse Treatment Svcs.	9/1/2009	8/31/2011	\$2,217,543
Magee Counseling Services, LLC	PD-6-7-C0052	Sex Offender Treatment Services	9/1/2009	8/31/2011	\$120,000
Management and Training Corporation	CC-6-8-C0031	Kyle Correctional Center	9/1/2009	8/31/2010	\$5,530,772
Management and Training Corporation	PD-4-7-C0161	East Texas Treatment Facility	3/1/2010	2/28/2011	\$4,413,814
Management and Training Corporation	PD-4-7-C0162	Intermediate Sanction Facility - West Texas	3/1/2010	2/28/2011	\$3,630,564
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	BM Moore Correctional Center	1/16/2009	8/31/2011	\$15,269,170
NEC Unified Solutions, Inc.	CS-6-7-T0104	Telecommunications Maintenance	9/1/2009	8/31/2011	\$2,261,686
New Beginnings Behavioral Services, Inc.	PD-6-7-C0204	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$391,680
Path To Success	PF-10-11-C134	Outpatient Substance Abuse Treatment Services	5/10/2010	8/31/2011	\$360,300
Phoenix Counseling and Education Centers, Inc.	PD-6-7-C0206	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$496,072
Plainview Serenity Center, Inc.	PD-8-9-C0150	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$288,907
Polygraph Services of South Texas	PD-10-11-C090	Polygraph Examination Services	9/1/2009	8/31/2011	\$84,800
Precision Cabling, Inc.	CS-8-10-C0074	Voice and Data Cabling	9/1/2007	8/31/2010	\$74,328
Raytex Fabrics, Inc.	CI-10-10-C105	Bleaching and Preshrinking Fabric	9/1/2009	8/31/2010	\$1,085,000
Reality Ranch, LLC	PS-7-7-C0088	Residential/Outpatient Substance Abuse Treatment Svcs.	9/1/2009	8/31/2011	\$3,708,938
Ruiz Protective Services, Inc.	PD-10-11-C091	Polygraph Examination Services	9/1/2009	8/31/2011	\$115,759
S and C Electric Company	FD-9-12-C0093	Electrical substation maintenance services	1/1/2009	8/31/2012	\$198,920
Sacred Heart Treatment Center	PD-8-9-C0151	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$221,572
SAGE Substance Abuse Guidance and Education, PLLC	PF-10-11-C129	Outpatient Substance Abuse Treatment Services	2/1/2010	8/31/2011	\$1,393,795
Salvation Army, a Georgia Corporation	PS-7-7-C0091	Residential/Outpatient Substance Abuse Treatment Svcs.	9/1/2009	8/31/2011	\$7,477,953
South Texas Council on Alcohol and Drug Abuse	PD-8-9-C0054	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$68,000
Southern Corrections of Austin, LLC	PD-4-5-C0086	Halfway House Services - Austin	9/1/2009	4/30/2010	\$935,716
Southern Corrections of Austin, LLC	PD-9-9-C0033	Halfway House Services - Del Valle	9/1/2009	8/31/2011	\$3,793,744
Southern Corrections Systems, Inc.	PD-4-5-C0087	Halfway House Services - El Paso	9/1/2009	8/31/2011	\$6,736,440
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	PS-7-7-C0093	Residential/Outpatient Substance Abuse Treatment Svcs.	9/1/2009	8/31/2011	\$1,425,941
Stacun Investigations and Polygraph Service	PD-10-11-C092	Polygraph Examination Services	9/1/2009	8/31/2011	\$62,900
TFI Counseling Services	PD-6-7-C0207	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$128,000
Thompson, Greg LPC	PD-6-7-C0072	Sex Offender Treatment Services	9/1/2009	8/31/2011	\$70,000
Towards Healing	PD-6-7-C0048	Sex Offender Treatment Services	9/1/2009	8/31/2011	\$67,373
Treatment Associates of Victoria, Inc.	PD-7-7-C0059	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$474,000
Treatment Associates of Victoria, Inc.	PS-7-7-C0094	Residential/Outpatient Substance Abuse Treatment Svcs.	9/1/2009	8/31/2011	\$5,930,951
Truce Dispute Resolution Firm, LLC	HR-9-9-C0071	Independent Dismissal Mediation Services	9/1/2009	8/31/2010	\$95,157
Turning Point, Inc.	PS-8-9-C0122	Substance Abuse Treatment Services	9/1/2009	8/31/2010	\$2,369,580
Unlimited Visions Aftercare, Inc.	PS-4-6-C0081	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$702,371

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Volunteers of America Texas, Inc.	PD-7-7-C0060	Outpatient Substance Abuse Treatment Services	9/1/2009	8/31/2011	\$476,544
Volunteers of America Texas, Inc.	PS-7-7-C0095	Residential/Outpatient Substance Abuse Treatment Svcs.	9/1/2009	8/31/2011	\$3,276,764
Way Back House, Inc.	PD-4-5-C0088	Halfway House Services - Dallas	9/1/2009	8/31/2011	\$4,121,215
Other Reported Total:					\$472,148,227
<b>Professional Services</b>					
AECOM Technical Services, Inc.	FD-9-11-C0065	Architect/Engineering Professional Service	9/1/2008	8/31/2011	\$750,000
AECOM USA Group, Inc.	FD-9-11-C0065	Architect/Engineering Professional Service	9/1/2008	8/31/2011	\$750,000
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
Chesney Morales and Associates, Inc.	FD-10-12-C125	Architect/Engineering Professional Service	2/11/2010	1/31/2012	\$30,000
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	9/1/2009	8/31/2010	\$36,000
Half Associates, Inc.	FD-9-11-C0055	Architect/Engineering Professional Service	9/1/2008	8/31/2011	\$950,000
Hamilton, Paul, Ph.D.	PS-7-7-C0114	Expert Assessment Services	9/1/2009	8/31/2010	\$18,000
Inquisitor Group	AO-10-10-C167	External Peer Review Audit Service	7/1/2010	8/31/2010	\$53,793
Jacobs Engineering Group, Inc.	FD-9-11-C0059	Architect/Engineering Professional Service	9/1/2008	8/31/2011	\$950,000
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	9/1/2009	8/31/2010	\$35,000
Morris, Tommy G.	HS-9-9-C0046	Master's Level Psychologist	9/1/2009	8/31/2010	\$92,967
Multi-Lynx Companies, Inc.	FD-9-11-C0060	Architect/Engineering Professional Service	9/1/2008	8/31/2011	\$750,000
Murrie, Daniel, Ph.D.	PS-10-10-C093	Expert Assessment Services	9/1/2009	8/31/2010	\$30,000
Parkhill, Smith and Cooper, Inc.	FD-9-11-C0057	Architect/Engineering Professional Service	9/1/2008	8/31/2011	\$950,000
S and B Infrastructure, Ltd.	FD-9-11-C0063	Architect/Engineering Professional Service	9/1/2008	8/31/2011	\$750,000
Smith Seckman Reid, Inc.	FD-9-11-C0064	Architect/Engineering Professional Service	9/1/2008	8/31/2011	\$750,000
Stanley Consultants, Inc.	FD-9-11-C0066	Architect/Engineering Professional Service	9/1/2008	8/31/2011	\$750,000
Terracon Consultants, Inc.	FD-7-9-C0111	Testing Lab Services	9/1/2006	8/31/2011	\$750,000
Terracon Consultants, Inc.	FD-8-11-C0176	Professional Environmental Services	8/1/2008	7/31/2011	\$750,000
URS Corporation	FD-8-11-C0177	Professional Environmental Services	8/18/2008	7/31/2011	\$750,000
Woodrick, Charles P., Ph.D.	PS-7-7-C0116	Expert Assessment Services	9/1/2009	8/31/2010	\$42,000
Professional Services Reported Total:					\$12,655,647
<b>Department of Criminal Justice Reported Total:</b>					<b>\$527,487,353</b>
<b>Commission on Fire Protection</b>					
<b>Consulting</b>					
ObjectWin Technology, Inc.	DIR-SDD-950	Delivery of Migration plan and approach	8/28/2009	10/9/2009	\$24,800
Consulting Reported Total:					\$24,800
<b>Commission on Fire Protection Reported Total:</b>					<b>\$24,800</b>
<b>Juvenile Probation Commission</b>					
<b>Major Information Systems</b>					
Urban Counties Foundation (CUC)	TJPC 665-10-JCMS	JCMS Statewide computer system software	7/1/2010	8/31/2013	\$5,150,000
Major Information Systems Reported Total:					\$5,150,000
<b>Juvenile Probation Commission Reported Total:</b>					<b>\$5,150,000</b>

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
<b>Commission on Law Enforcement Officer Standards and Education</b>					
<u>Professional Services</u>					
Insight Networking	407-0-188	Telephone Sys	4/27/2010	6/23/2010	\$64,763
MicroAssist	407-0-130	Computer Based Training Development	2/17/2010	6/25/2010	\$26,585
Professional Services Reported Total:					\$91,348
<b>Commission on Law Enforcement Officer Standards and Education Reported Total:</b>					<b>\$91,348</b>
<b>Department of Public Safety</b>					
<u>Construction</u>					
Aircool Tech	BC10-186	Emergency Repair for Ac Unit at Harlingen As	8/5/2010	8/31/2010	\$14,392
Aircool Tech	BC10-193	Emergency Replacement of The Main Airconditioning	8/6/2010	8/20/2010	\$18,548
Armstrong Moving & Storage Inc	BC10-041	Move Furniture for Abatement and Floor Covering	2/28/2010	8/31/2010	\$17,540
B & L Construction	BC10-100	Furnish and Install New Ceiling Grid and Tile,	5/31/2010	8/31/2010	\$24,585
Bagley's Floor Service,Ltd.	BC10-002	Replace Existing Floor Covering With Ceramic Tile,	12/31/2009	8/31/2010	\$50,854
Bagley's Floor Service,Ltd.	BC10-003	Replacement of Existing Floor Covering With Ceramic	10/31/2009	8/31/2010	\$19,503
Bagley's Floor Service,Ltd.	BC10-159	Provide and Install Resinous Flooring System	8/27/2010	8/31/2010	\$54,230
Bagley's Floor Service,Ltd.	BC10-165	Provide and Install Resinous Flooring System	8/18/2010	8/31/2010	\$18,485
Bagley's Floor Service,Ltd.	BC10-175A	Provide and Install Resinous Flooring System	8/25/2010	8/31/2010	\$16,599
Bagley's Floor Service,Ltd.	BC10-176A	Provide and Install Resinous Flooring System	8/25/2010	8/31/2010	\$16,603
Bagley's Floor Service,Ltd.	TX10-1066	Labor & Materials Installation of Carpet "Abilene"	8/30/2010	8/31/2010	\$18,457
C F Jordan LP	40500804AB	Construction - Abilene Crime Lab	10/27/2009	8/31/2010	\$994,000
Campos Engineering Inc	40500804BE	Hvac Test & Balance Engineering - Austin Crime Lab	8/18/2010	8/31/2010	\$98,725
Campos Engineering Inc	40500804GE	Hvac Test & Balance Engineering - Houston Crime Lab	8/18/2010	8/31/2010	\$65,400
Carrier Commercial Service	BC10-153	Emergency Replacement of A 80 Ton Chiller With A	7/31/2010	8/31/2010	\$65,800
Ceda-Tex Services Inc	BC10-102	Furnish and Install Metal Stud Framing and Drywall,	4/30/2010	8/31/2010	\$33,981
Cohesive Automation Inc	BC10-020	Upgrade Ddc Controls In Bldg G Annex	11/30/2009	8/31/2010	\$14,950
Combustion Service Co	BC10-012	Repair To Dual Chamber Incinerator	11/30/2009	8/31/2010	\$15,970
Compton's Carpet Cleaning & Re	BC10-077	Emergency Water Extraction From Sprinkler Flood	2/1/2010	2/26/2010	\$36,498
Custom Wallcovering	BC10-101	Wall Preparation Include Tape, Float And	5/31/2010	8/31/2010	\$21,000
Dealers Electrical Supply	BC10-109	Purchase of Light Fixtures and Dimmers	5/31/2010	8/31/2010	\$24,950
Hbi General Contractors	BC10-076	Internal Repair To Include Water Extraction, Dry	2/4/2010	2/26/2010	\$17,093
Hill Country Courts	BC10-111B	Apply Approximately 1,286 Sq Yd of Plexitrac Flash	8/31/2010	8/31/2010	\$24,150
Imperial Construction Ltd	40500804CB	Contractor - Corpus Christi Crime Lab	1/14/2010	8/31/2010	\$4,293,000
J H Mechanical	BC10-067	Internal Repairs for The Hvac System at The DPS	1/19/2010	12/30/2011	\$70,000
J H Mechanical	D4-44011	Internal Repairs for The Ac Unit Midland Office	8/19/2010	9/2/2010	\$22,312
Jeans Waterproofing of Texas L	BC10-125	Provide and Install Resinous Flooring System	6/30/2010	8/31/2010	\$34,265
Jupe Company Inc.	BC10-027	Asbestos Abatement of Approximately 12,750 Sq Ft	12/31/2009	8/31/2010	\$29,580
Liberty Equipment Sales	BC10-119	Statewide Compliance Testing for Underground Storage	8/31/2010	8/31/2010	\$17,400
Malek, Inc.	BC10-009	Replacement of Existing Air Handler #2, As Per	11/30/2009	8/31/2010	\$34,078
Mayco Building Systems Inc	BC10-079	Repair Various Roof Details and Install Exterior	5/31/2010	8/31/2010	\$22,280
Nortex Modular Space	BC10-166	Blocking and Leveling	8/18/2010	8/31/2010	\$26,497
Peak Pure Air Mechanical Contr	BC10-180	Labor and Materials To Provide and Install Two (2) Boilers	3/31/2010	8/31/2010	\$239,170
Power Quality Engineering Inc	BC10-045	Thermal Imaging and Engineering Service	12/31/2009	8/31/2010	\$16,630
Rjf International Corporation	BC10-110	Koroseal Type Ii Gossamer Wall Covering	5/31/2010	8/31/2010	\$22,165

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Roof Maintenance Systems	BC10-172A	Install Storm Guard Shingle Underlayment	8/26/2010	8/31/2010	\$18,991
Skanska Usa Building Inc	40500804FB	Construction Management - Weslaco Regional Office	10/20/2009	8/31/2010	\$65,200
Step It Up Construction	BC10-032A	Metal Non-Combustible Chemical Storage Building	1/31/2010	8/31/2010	\$19,233
T D Industries	BC10-038A	Purchase and Deliver of Boiler for Bldg B	1/31/2010	8/31/2010	\$19,733
Tanknology Inc	BC10-035	Thorough Tank Wash, Atg Probe Wipe Down	12/31/2009	8/31/2010	\$14,896
Thermal Mechanical Contractor	BC10-167	Labor and Materials To Replace Two (2) Cooling Towers	8/25/2010	8/31/2010	\$89,800
Tri-Gen Construction LLC	BC10-004	Replace Existing Flooring With Ceramic Tile, As Per	10/31/2009	8/31/2010	\$33,700
Construction Reported Total:					\$6,771,243
<b><u>Consulting</u></b>					
A T & T Datacomm	IT10-0699Z	Install Phone System for San Antonio and Seguin	7/4/2010	8/31/2010	\$48,005
Inx Inc	IT10-0113	Austin Bus Barn - Directional Bore	11/6/2009	8/31/2010	\$27,850
Texas Disposal Systems Inc	HQ10-0125	Annual Contract Bulk Trash Pick Up 5/14/10 - 8/31/10	5/14/2010	8/31/2010	\$24,546
Western Towers	IT10-0134	Provide New Elevated I-Beam	11/20/2009	8/31/2010	\$29,626
Western Towers	IT10-0135	Communication Building Foundation	11/20/2009	8/31/2010	\$15,432
Wright Line Inc	10051701	Modular Furniture	6/30/2010	8/31/2010	\$35,676
Wright Line Inc	10051715	Modular Furniture	6/30/2010	7/2/2010	\$28,507
Wright Line Inc	10051716	Modular Furniture	6/30/2010	8/31/2010	\$41,199
Wright Line Inc	10051721	Modular Furniture	6/30/2010	7/2/2010	\$33,388
Consulting Reported Total:					\$284,229
<b><u>Major Information Systems</u></b>					
A T & T Datacomm	IT10-0358Z	Ws-X6548-Ge-45Af Cat6500 48-Port Poe	3/11/2010	8/31/2010	\$653,670
Abrams Learning & Inform	IT10-0273	Crime Mapping (Txmap) Project	1/5/2010	8/31/2010	\$3,325,185
Abraxas Applications	IT10-0799A	Trapwire Pre-Attack Surveillance Software-Primary	8/30/2010	8/31/2010	\$250,134
Active Reality Inc	IT10-0164	IT Staffing Project Manager 2 Patrick Davidson	11/3/2009	12/7/2009	\$639,708
Active Reality Inc	IT10-0259	Itsac-Enterprise Architect 2 Core Judd Maroney	12/22/2009	8/31/2010	\$174,096
Active Reality Inc	IT10-0410	IT Staffing Services for Chris Santiago	3/3/2010	3/24/2010	\$235,040
Apex Systems Inc	IT10-0107	IT Staffing Services: Chistopher Carpenter	10/2/2009	11/2/2009	\$177,800
Apex Systems Inc	IT10-0111	IT Staffing Services: John Stewart	10/5/2009	8/31/2010	\$177,800
Apex Systems Inc	IT10-0174	IT Staffing Services: Brian Friesen	11/16/2009	8/31/2010	\$122,400
At & T	IT10-0197	Con-Sntp-Wae674K9 Smartnet 24X7X4 Wide Area Appl	12/20/2009	8/31/2010	\$111,085
At & T	IT10-0384	Managed Services for Upgrade of The Soc	2/23/2010	8/31/2010	\$575,344
At & T	IT10-0391	Ofe/Owner Furnished Equipment Amx Systems/Twc Pro	3/10/2010	8/31/2010	\$635,121
At & T	IT10-0570	4870-00380-108 Polycom Premier Plus, One Year	5/30/2010	8/31/2010	\$161,837
Austin Projects Group	IT10-0558	Cch Application Development Support	4/30/2010	8/31/2010	\$1,135,000
Austin Ribbon & Computer	11-00314	Dell-224-4706 Lat E6500 Intel Core2 P8700	8/13/2010	8/31/2010	\$171,431
Austin Ribbon & Computer	11-00407	Dell-A4087584 Cs-Txdps-F5 Apm 10K Add Prem Support	8/13/2010	8/31/2010	\$467,080
Austin Ribbon & Computer	IT10-0193	Led/Ep3 Extended Plus Warranty:	12/20/2009	8/31/2010	\$156,630
Austin Ribbon & Computer	IT10-0220	Dell-223-9150 Lat E6500 Intel Core2 Duo P8600	1/2/2010	8/31/2010	\$595,641
Austin Ribbon & Computer	IT10-0257	Hp/A599833 Absolute Software Computrance Plus	1/22/2010	8/31/2010	\$645,977
Austin Ribbon & Computer	IT10-0274	Dell-224-2212 Optiplex 760 Minitower Epa	2/6/2010	8/31/2010	\$114,608
Austin Ribbon & Computer	IT10-0275	Dell-224-4706 Lat E6500 Intel Core2	2/6/2010	8/31/2010	\$190,125
Austin Ribbon & Computer	IT10-0276	Dell-224-6917 Optiplex 780 Minitower	2/6/2010	8/31/2010	\$108,543
Austin Ribbon & Computer	IT10-0291	Fav/Vcc-8004V Visual Command Ctr, 4-Input	3/1/2010	8/31/2010	\$142,346

Contracto	Contract #	Description	Award/Completion Dates		Cost
Austin Ribbon & Computer	IT10-0295	Hp/A599833Sn Computrace Plus 4 Year	2/15/2010	8/31/2010	\$111,969
Austin Ribbon & Computer	IT10-0380	Hp/A599833 Computrace Pluse 4 Year	3/18/2010	8/31/2010	\$451,547
Austin Ribbon & Computer	IT10-0381	Hp/A599833 Computrace Plus 4 Years	3/18/2010	8/31/2010	\$546,227
Austin Ribbon & Computer	IT10-0523	Fusion Center Knowledge Wall - Fy08 Grant \$\$ Equipt	4/23/2010	8/31/2010	\$300,000
Austin Ribbon & Computer	IT10-0634	Led/Cg-X Chargeguard	6/19/2010	8/31/2010	\$165,438
Austin Ribbon & Computer	IT10-0636	Led/Cg-X Chargeguard	6/19/2010	8/31/2010	\$140,410
Austin Ribbon & Computer	IT10-0740	Knowledge Wall Video System Phase Iii Milestone #4	6/25/2010	8/31/2010	\$157,574
Austin Ribbon & Computer	IT10-0842	Hp Qc Ent Bpt Site 5 Cc User Pk E-Ltu	7/27/2010	8/31/2010	\$639,949
Austin Ribbon & Computer	IT10-0845	Fuj/Pa03540B005 Fi-6140 Color Duplex Document	8/27/2010	8/31/2010	\$113,199
Austin Ribbon & Computer	IT10-0955	10Z-8027 1Gb Ram Upgrade	8/23/2010	8/31/2010	\$831,651
Austin Ribbon & Computer	IT10-0567Z	Dell-224-4706 Lat E6500 Intel Core2	5/28/2010	8/31/2010	\$135,452
Austin Ribbon & Computer	IT10-0656Z	Archw/Deploy Milestone #3 Customer Sign Off	6/21/2010	8/31/2010	\$169,076
Austin Ribbon & Computer	IT10-0737Z	Dell-224-4706 Latitude E6500 Laptops	7/25/2010	8/31/2010	\$138,302
Austin Ribbon & Computer	IT10-0782Z	Dell-224-6917 Dell Optiplex 780 Minitower	8/5/2010	8/31/2010	\$172,412
Buchanan Associates	IT10-0256	Technical Writer	12/28/2009	8/31/2010	\$357,667
Capitol Consulting Services	IT10-0240	IT Staff Augmentation Jacob Hines 12/10/09-12/09/10	12/10/2009	8/31/2010	\$230,000
Carahsoft Technology Corp	IT10-0258	B-Lpn170000 Bmc Basic Support for Bmc Service	12/28/2009	8/31/2010	\$139,520
Cbm Archives Co.	IT10-0309	Ia System Hardware Services 1/20/2010 - 1/19/2011	1/20/2010	8/31/2010	\$480,857
Cobb Information Systems Inc	IT10-0387	IT Staffing Services Dlr: Ashish Vishwakarma	2/24/2010	8/31/2010	\$152,000
Comtex Communications	IT10-0394	Mobile Communications Command Trailers	2/26/2010	8/31/2010	\$910,728
Coop Systems	IT10-0812	Adlib Annual Maintenance Year One	8/30/2010	8/31/2010	\$166,560
Cts Consolidated Telecom Svc	IT10-0110	Project Manager to Support Emergency Communications	10/2/2009	8/31/2010	\$119,620
Cts Consolidated Telecom Svc	IT10-0397	Project Management to Support Emergency Communication	3/1/2010	8/31/2010	\$109,389
Deaf Link Inc	IT10-0125	Installation of A/V Equip at Shelter As Requested	10/16/2009	8/31/2010	\$225,000
Deaf Link Inc	IT10-0348	American Sign Language Services 05/20/10-05/19/11	5/20/2010	8/31/2010	\$849,960
Dell Marketing L P	IT10-0795Z	Leviton 48 Port Cat5E Patch Panel	8/9/2010	8/31/2010	\$345,566
Ekhp Consulting LLC	IT10-0091	IT Staffing Services: Timothy Ray	10/1/2009	8/31/2010	\$135,238
Elite Computer Consultants	11-00884	Enterprise Architect 2 Core Steve Pierce	8/31/2010	8/31/2010	\$248,006
Elite Computer Consultants	IT10-0551	Itsac - Dustin Clark - Enterprise Arch 2 - Emg	4/23/2010	8/31/2010	\$147,409
Emc Corporation	11-00523	Contract for Emc Software Licensing and Support	8/30/2010	8/31/2010	\$1,387,715
Enforcement Video	10-20001	In-Car Video Systems As Per The Attached	10/15/2009	8/31/2010	\$990,880
Esri Inc	IT10-0959	Arcgis Spatial Analyst Concurrent Primary Maintenanac	8/25/2010	8/31/2010	\$363,098
Future Com Corporation	IT10-0498	Ib-Power-Cord-Us	4/30/2010	8/31/2010	\$205,350
I2, Inc	IT10-0536	I2 Analyst'S Notebook English	5/31/2010	8/31/2010	\$273,374
Ibm Corporation	IT10-0556Z	D58Vlll Db2 Personal Edition Client Device License	5/28/2010	8/31/2010	\$426,420
Inx Inc	IT10-0132	Cisco Hardware Maintenance Renewal	11/16/2009	8/31/2010	\$977,050
Inx Inc	IT10-0181	Con-Sntp-C4507Re Smartnet 24X7X4 Ws-C4507R-E	12/10/2009	8/31/2010	\$177,579
Inx Inc	IT10-0553	Cisco Glc-Sx-Mm= Ge Sfp, Lc Connector	5/26/2010	8/31/2010	\$106,640
Inx Inc	IT10-0665	Asr1006 Cisco Asr1006 Chassis	6/27/2010	8/31/2010	\$267,427
Inx Inc	IT10-0694	Con-Snte-C4506E Smartnet 8X5X4 Cat4500 E-Series	7/2/2010	8/31/2010	\$159,601
Inx Inc	IT10-0787	Cisco Con-Osp-3945Vsec Onsite 24X7X4 Cisco 3945	8/6/2010	8/31/2010	\$147,083
Inx Inc	IT10-0944	Cisco Ws-X4548-Gb-Rj45V= Catalyst 4500 Poe	8/23/2010	8/31/2010	\$219,482
Johnson Grayson Automotive	09-133020	23 - Anti-Theft Device	9/1/2009	8/31/2010	\$2,322,229
Jsi Telecom	IT10-0723	Electronic Surveillance Equipment Support/Maintenance	8/15/2010	8/31/2010	\$200,590



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
K2Share, LLC	IT10-0232	Web Based Electronic Grant Management System	12/9/2009	8/31/2010	\$712,053
Knight Security Systems LLC	IT10-0538	Video System	5/20/2010	8/31/2010	\$124,823
Knight Security Systems LLC	IT10-0539	Video Surveillance System	5/21/2010	8/31/2010	\$190,320
Knight Security Systems LLC	IT10-0710	Phase 1: Head-End Migration To Onssi and Security	6/11/2010	8/31/2010	\$186,647
Knight Security Systems LLC	IT10-0833	Training, Final Acceptance and 1St Year Secureplan	8/21/2010	8/31/2010	\$133,457
Mainline Information Systems	IT10-0494	Cables	5/6/2010	8/31/2010	\$1,261,060
Microassist Inc	IT10-0116	CrS Website Application Development &Support Service	10/7/2009	8/31/2010	\$690,000
Motorola	IT10-0268	Thp Apx Dual Band Mobile Package	12/30/2009	8/31/2010	\$3,540,866
Motorola	IT10-0268A	2-Piece Surveillance Mic Package	12/30/2009	8/31/2010	\$233,339
Motorola	IT10-0268B	Cle Mobiles 03 Hand Held Head Encryption	12/30/2009	8/31/2010	\$438,913
Motorola	IT10-0268C	Speaker Mic Noise Cancelling Package	12/30/2009	8/31/2010	\$253,399
Motorola	IT10-0268G	Thp Apx Dual Band Mobile Package	12/30/2009	8/31/2010	\$1,291,797
Motorola	IT10-0268H	Thp Apx Dual Band Mobile Package	12/30/2009	8/31/2010	\$128,549
Motorola	IT10-0268K	Speaker Mic Noise Cancelling Package	12/30/2009	8/31/2010	\$133,368
Motorola	IT10-0268N	Apx7000 Portable Radio Pacakge W/4 Year Warranty	12/30/2009	8/31/2010	\$326,752
Motorola	IT10-0268O	Txdps Motobridge Ip Interoperability Wichita Falls	12/30/2009	8/31/2010	\$2,948,115
Motorola	IT10-0268P	Vhfmhz Conventional Compact Repeater Package	12/30/2009	8/31/2010	\$439,001
Motorola	IT10-0268Q	Speaker Mic Noise Cancelling Package	12/30/2009	8/31/2010	\$662,720
Motorola	IT10-0559Z	Apx7500 Package Thp Apx Dual Band Mobile Package,	5/28/2010	8/31/2010	\$964,115
Motorola	IT10-0661Z	Item: Pa-22 Cps Software for Programming Apx	6/26/2010	8/31/2010	\$145,233
Motorola	IT10-0717Z	Pa-4 Speaker Mic Noise Cancelling Package	7/14/2010	7/1/2010	\$352,019
Mythics Inc	IT10-0670	Oracle Management Pack for Identity Management Suppor	6/27/2010	8/31/2010	\$865,322
Mythics Inc	IT10-0671	Oracle Management Pack Plus for Soa Support	6/27/2010	8/31/2010	\$707,249
Mythics Inc	IT10-0672	Oracle Management Pack for Webcenter Suite Support	6/27/2010	8/31/2010	\$684,605
Mythics Inc	IT10-0919	Oracle Adaptive Access Manager Training 4 Students	8/20/2010	8/31/2010	\$268,260
Mythics Inc	IT10-0921	Software Maintenance for Oracle Software	8/20/2010	8/31/2010	\$173,009
Nec Corporation of America	IT10-0138A	Texas Mobile Identification (Id) Project Turnkey Solution	8/27/2010	8/31/2010	\$1,465,146
P&C Communications	IT10-0582	72 Ct I/O Armoured Plenum	5/15/2010	8/31/2010	\$246,936
Planview Inc	IT10-0068A	Software Maintenance Planview Enter Portfolio Mngt.	9/30/2009	8/31/2010	\$140,730
Presidio Networked Solutions I	IT10-0942	3Cs-3Yrexp7N-99G Tippingpoint 2400 3 Yr Mnt Gem	8/20/2010	8/31/2010	\$249,000
Radiant Rfid LLC	IT10-0550	Radem-24-Thp Annual Service Maintenance Support	5/22/2010	8/31/2010	\$103,777
Radiant Rfid LLC	IT10-0927	Radem-Mtce 2 Year Service-Maintenance Warranty	8/29/2010	8/31/2010	\$108,659
Raytheon	IT10-0505Z	5603-003100 Trp Sys;Roman;Texas Dsp Repeaters	5/8/2010	8/31/2010	\$105,000
Secure IP Solutions LLC	IT10-0750	Safeguard Gov Bundle Shgcb-Lic-5000 - License	7/1/2010	8/31/2010	\$616,992
Shi Government Solutions	IT10-0146	Websphere Federation Server Processor Value Unit	11/26/2009	8/31/2010	\$125,215
Stellargy Service LLC	IT10-0294	Travel (Hotel) / Meal for 24 Staff Augmentation	1/18/2010	8/31/2010	\$499,920
Technisource	IT10-0627	IT Staffing Services for Russell Gross	5/18/2010	8/31/2010	\$112,320
Technisource	IT10-0808	IT Staff Augmentation Lindsay Wrubelski	8/1/2010	8/31/2010	\$140,400
Technisource	IT10-0863	IT Staff Augmentation Frank Douma	8/16/2010	8/31/2010	\$103,680
Teksystems Inc	IT10-0165	IT Staffing Enterprise Architect 2 Michael Leamon	11/3/2009	8/31/2010	\$775,263
Teksystems Inc	IT10-0208	IT Staff Augmentation Teresa Valls 11/30/09-8/31/10	11/30/2009	8/31/2010	\$187,200
Teksystems Inc	IT10-0212	IT Staff Augmentation Alan Sowel 12/01/09 - 08/16/10	12/1/2009	8/31/2010	\$307,800
Teksystems Inc	IT10-0226	IT Staff Augmentation Al Parvar 12/08/09-8/31/10	12/8/2009	8/31/2010	\$195,200
Teksystems Inc	IT10-0235	IT Staff Augmentation Mike Conley 12/11/09-08/31/10	12/11/2009	8/31/2010	\$168,480

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Teksystems Inc	IT10-0307	IT Staff Augmentation Scott Privette 1/20/10-8/31/10	1/20/2010	8/31/2010	\$170,800
Teksystems Inc	IT10-0411	IT Staff Augmentation Eric Whited 3/03/10-8/31/10	3/3/2010	8/31/2010	\$101,920
Teksystems Inc	IT10-0428	IT Staff Augmentation Robert Randall	3/9/2010	8/31/2010	\$100,880
Teksystems Inc	IT10-0461	IT Staff Augmentation Tiffany Stubbings	3/26/2010	8/31/2010	\$195,520
Teksystems Inc	IT10-0560	IT Staff Augmentation Ali Pirayandeh	4/29/2010	8/31/2010	\$114,400
Teksystems Inc	IT10-0623	IT Staff Augmentation Clay Boyd	5/20/2010	8/31/2010	\$140,800
Teksystems Inc	IT10-0742	Itsac - Paul Urban - Project Lead 2, Core	6/28/2010	8/31/2010	\$101,920
Teksystems Inc	IT10-0859	Itsac - Venkat Ramasundaram - Ent Arch 1, Core	8/2/2010	8/31/2010	\$133,120
Texas NICUSA	IT10-0422	Payment of Collected Sub Fees 01/01/10 - 12/31/10	1/1/2010	8/31/2010	\$384,000
Vion Corporation	IT10-0496	L-M95Fic1K9 Mds 9500 Mainframe Package	5/6/2010	8/31/2010	\$1,481,425
Western Towers	IT10-0949	Felling of The 100 Ft Guyed Tower Abilene Office	8/20/2010	8/31/2010	\$203,059
Xerox Corporation	IT10-0263	Managed Document Output Services Monthly Cost Ay'14	1/1/2010	8/31/2010	\$254,812
<b>Major Information Systems Reported Total:</b>					<b>\$54,771,210</b>

Other

A T & T Datacomm	IT10-0393	Glc-T= 1000Base-T Sfp Converter	3/26/2010	8/31/2010	\$28,218
A T & T Datacomm	IT10-0698Z	Telephone System for Laredo Installation	7/4/2010	8/31/2010	\$41,719
Academic Superstore	IT10-0319	1375137 Whatsup Gold Premium 5000 Dvcs	2/27/2010	8/31/2010	\$20,500
Ace Floor Solutions LLC	TX10-1032	Purchase and Installation of Carpet, As Per Attached	5/31/2010	8/31/2010	\$36,683
Active Reality Inc	IT10-0369	IT Staffing Services for Scott Kaepfel	2/16/2010	8/31/2010	\$92,131
Adaptive Digital Systems Inc	10-113	Rf Key-Fob Based Controller	8/31/2010	8/31/2010	\$47,840
Advanced Marketing & Sales	TX10-1038Z	Citation 24 Receivers W/Solid State Recorder	6/15/2010	8/31/2010	\$228,818
Advanced Marketing & Sales	TX10-1043Z	Citation 24 Receivers W/Solid State Recorder	6/15/2010	8/31/2010	\$29,592
Aeroflex Whichita, Inc	IT10-0743Z	10225 Ac25012 Case, Soft Padded Carrying	7/28/2010	8/31/2010	\$79,378
Air Science Usa LLC	10-119	Cyanoacrylate Fuming Chamber	8/31/2010	8/31/2010	\$18,700
Aircraft Electronics Services	HL-01021	Aircraft Hangar/Office Space Lease-Apr10-Mar11	3/31/2010	4/23/2010	\$26,400
Am & S Associates	TX10-1058Z	Citation 24 Receivers W/Solid State Recorder	8/15/2010	8/31/2010	\$29,592
American Assoc of Motor Vehicl	IT10-0147	Aamvanet/Cdl Service for Driver License Division	1/1/2010	8/31/2010	\$69,070
American Assoc of Motor Vehicl	919446	Jurisdiction	10/1/2009	11/20/2009	\$14,702
American Eurocopter Corporatio	10-20005	Helicopter - Eurocopter As350B3	11/5/2009	8/31/2010	\$3,961,336
American Eurocopter Corporatio	HQ10-0038	Night Vision Goggle Initial 5 Day Training	11/15/2009	8/31/2010	\$51,640
American Eurocopter Corporatio	154107	Training Services	10/26/2009	11/12/2009	\$17,320
American Eurocopter Corporatio	154145	Training Classes	2/3/2010	2/17/2010	\$18,390
Anixter	IT10-0827	373042 Amer Pwr Wms 1Yrstd 1 Year Infrastruxure	8/19/2010	8/31/2010	\$22,109
Anixter-Austin	IT10-0954	N/S Middle Atl Ws-45529 01 Custom 1 Bay Ws	8/23/2010	8/31/2010	\$16,311
Anue Systems Inc	IT10-0801	Transceivers Xmm850-E 10G Sfp Enthernet Only	8/12/2010	8/31/2010	\$47,842
Apex Systems Inc	IT10-0173	IT Staffing Services: Betty Mounts	11/16/2009	8/31/2010	\$35,000
Apex Systems Inc	IT10-0175	IT Staffing Services: Natalie Torres	11/16/2009	8/31/2010	\$34,000
Apex Systems Inc	IT10-0217	IT Staffing Services: Danny Gross	12/2/2009	8/31/2010	\$81,600
Apex Systems Inc	IT10-0233	IT Staffing Services: Stephen Earl	12/16/2009	8/31/2010	\$71,000
Apex Systems Inc	IT10-0234	IT Staffing Services: Juanita Bauman	12/16/2009	8/31/2010	\$67,004
Apex Systems Inc	IT10-0298	IT Staffing Services: Theodore Schwartz	1/22/2010	8/31/2010	\$36,000
Apex Systems Inc	IT10-0382	IT Staffing Services: William Keathley	2/23/2010	8/31/2010	\$22,880
Apex Systems Inc	IT10-0429	IT Staff Augmentation Christina Cortez	3/9/2010	8/31/2010	\$78,000
Apex Systems Inc	IT10-0518	IT Staffing Service for Terron Parks	4/14/2010	8/31/2010	\$67,624

Contracto	Contract #	Description	Award/Completion Dates		Cost
Apex Systems Inc	IT10-0600	Network Security Engineer Gary Snider	5/11/2010	8/31/2010	\$50,544
Apex Systems Inc	IT10-0660	IT Staff Augmentation Enterprise Architect	5/25/2010	8/31/2010	\$20,101
Apex Systems Inc	IT10-0673	IT Staff Augmentation Betty Mounts	5/27/2010	8/31/2010	\$35,000
Apex Systems Inc	IT10-0674	IT Staff Augmentation Theodore Schwartz	5/27/2010	8/31/2010	\$36,000
Apex Systems Inc	IT10-0675	IT Staff Augmentation Andrew Stapleton	5/27/2010	8/31/2010	\$37,000
Apex Systems Inc	IT10-0676	IT Staff Augmentation Natalie Torres	5/27/2010	8/31/2010	\$34,000
Apex Systems Inc	IT10-0683	IT Staff Augmentation Terry Helton	6/1/2010	8/31/2010	\$85,000
Apex Systems Inc	IT10-0719	IT Staff Augmentation Marcus Ramirez	6/15/2010	8/31/2010	\$39,600
Apex Systems Inc	IT10-0798	IT Staff Augmentation Reginald Dean	7/13/2010	8/31/2010	\$15,300
Apex Systems Inc	IT10-0803	IT Staff Augmentation William Keathley	8/1/2010	8/31/2010	\$45,760
Apex Systems Inc	IT10-0848	IT Staff Augmentation Gregory Moguel	7/28/2010	8/31/2010	\$67,600
Apex Systems Inc	IT10-0910	Repair of Card Access Security System	8/18/2010	8/31/2010	\$45,600
Applied Biosystems Inc	10-37	Dna Amplification System (Austin)	1/25/2010	8/31/2010	\$58,099
Applied Biosystems Inc	10-10838	Genemapper Id-X Full V12 Pn 4443261	4/30/2010	8/31/2010	\$446,960
Applied Biosystems Inc	10-20016	Genetic Analyzer 24 Column W/Trade-In Per Specs:	4/15/2010	8/31/2010	\$293,500
Applied Biosystems Inc	P10-5028	Prepfilr Auto Kit W/O Plastics	12/17/2009	8/31/2010	\$24,210
Applied Biosystems LLC	10-20030	3130 Buffer (10X) With Edta 25Ml Cat#402824	6/20/2010	6/23/2010	\$14,689
Applied Biosystems LLC	10-20036	Forensic Dna Amplification Kits (Identifiler)	8/1/2010	6/30/2010	\$190,229
Applied Biosystems LLC	10-20039	Ab Assurance 1 Pm, Genetic Analyzer Sn 20358-030	7/1/2010	7/19/2010	\$35,931
Applied Biosystems LLC	10-20043	Fg 3130 Pop-4 Polymer, Cat 4352755	8/15/2010	8/31/2010	\$14,076
Applied Concepts Inc	10046447	Radar Detector Detector	6/20/2010	6/4/2010	\$187,500
Applied Concepts Inc	10049805	Radar Detector 100 Plus Stalker Radar	7/1/2010	8/31/2010	\$367,500
Arrowhead Forensics	10-64	Forensic Laser Light System	12/1/2009	8/31/2010	\$41,550
Aspex Corporation	HQ10-0153	Premium Service & Maintenance for One(1) Aspex 3025	8/9/2010	7/23/2010	\$20,900
At & T	IT10-0157	Advanced Infrastructure-Network Design And	11/30/2009	8/31/2010	\$43,200
At & T	IT10-0210	Con-Snt-Cp7945 Smartnet 8X5Xnbd Svc	11/25/2009	8/31/2010	\$20,454
At&T Yellow Pages	HQ10-0062	Telephone Directory Advertising Spanish	12/18/2009	8/31/2010	\$15,072
Atlantic Aviation	HL-01019	Aircraft Storage Hangar/Office Space Lease - El Paso	12/1/2009	11/19/2009	\$21,828
Austin Ribbon & Computer	IT10-0120	Director'S Conference Room Technology Upgrade	10/9/2009	8/31/2010	\$50,738
Austin Ribbon & Computer	IT10-0140	Dell-223-9150 Dell Latitude E6500 Laptops	11/23/2009	8/31/2010	\$35,902
Austin Ribbon & Computer	IT10-0162	Dell-224-2212 Optiplex 760 Minitower Epa	12/2/2009	8/31/2010	\$27,184
Austin Ribbon & Computer	IT10-0163	Dell-224-2212 Optiplex 760 Minitower Epa	12/2/2009	8/31/2010	\$19,627
Austin Ribbon & Computer	IT10-0172	San/Sdsdb2048A1 Sandisk 2Gb Secure Digital Card	12/6/2009	8/31/2010	\$29,958
Austin Ribbon & Computer	IT10-0186	Tri/Su2200Xla 2200Va Ups Sm Ol Twr Ext Run	12/17/2009	8/31/2010	\$22,119
Austin Ribbon & Computer	IT10-0192	Stm/39590500 Vs-T800 Vertical Stand Kit for Tsp800	12/19/2009	8/31/2010	\$74,921
Austin Ribbon & Computer	IT10-0196	Dell-A3092286 Neo-Flex All-In-One Sc Lift Stand	12/20/2009	8/31/2010	\$31,888
Austin Ribbon & Computer	IT10-0201	Dell-A0090763 Black Mag Stripe Reader Usb Hid	12/24/2009	12/15/2009	\$15,000
Austin Ribbon & Computer	IT10-0202	Stm/39590500 Vs-T800 Vertical Stand Kit for Tsp800	12/24/2009	8/31/2010	\$24,974
Austin Ribbon & Computer	IT10-0203	Led/Ep3 Extended Plus Warranty	12/24/2009	8/31/2010	\$78,315
Austin Ribbon & Computer	IT10-0204	Stm/37995310 Tsp800 Power Supply	12/24/2009	12/15/2009	\$22,474
Austin Ribbon & Computer	IT10-0227	Led/Ep3 Extended Plus Warranty	1/9/2010	8/31/2010	\$27,149
Austin Ribbon & Computer	IT10-0231	Led/Ep3 Extended Plus Warranty 3 Year	1/10/2010	8/31/2010	\$20,884
Austin Ribbon & Computer	IT10-0278	Dell-320-8277 Dell U2410 24" Vis Ultrasharp Wides	2/6/2010	8/31/2010	\$25,158
Austin Ribbon & Computer	IT10-0282	Hp/A680583 Computrace Plus	2/12/2010	8/31/2010	\$54,215

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Austin Ribbon & Computer	IT10-0289	Dell-A1623624 V450 Nano Cordless Laser Mouse	2/5/2010	2/3/2010	\$15,133
Austin Ribbon & Computer	IT10-0292	Ani/299582 Amer Pwr Smart-Ups	2/13/2010	1/28/2010	\$25,512
Austin Ribbon & Computer	IT10-0317	Hp/A599833Sn Computrace Plus 4 Year	2/22/2010	8/31/2010	\$86,130
Austin Ribbon & Computer	IT10-0366	Netm/085Nmprrmn Maintenance Premium	2/12/2010	8/31/2010	\$22,938
Austin Ribbon & Computer	IT10-0438	Deployment Services	4/11/2010	8/31/2010	\$50,000
Austin Ribbon & Computer	IT10-0487	Pan/Cfvdr302U Cdrw/Dvd Combo Drive for Cf30	5/9/2010	8/31/2010	\$48,028
Austin Ribbon & Computer	IT10-0592	IT Staff Augmentation Joe Adams	5/7/2010	6/3/2010	\$25,160
Austin Ribbon & Computer	IT10-0612	Netm/085Nmprrmn Premium Maintenance	5/12/2010	8/31/2010	\$18,158
Austin Ribbon & Computer	IT10-0613	Netm/085Nmprrmn Premium Maintenance	5/12/2010	8/31/2010	\$21,966
Austin Ribbon & Computer	IT10-0633	Stm/39590500 Vs-T800 Vertical Stand Kit for Tsp800	6/19/2010	8/31/2010	\$74,921
Austin Ribbon & Computer	IT10-0635	Stm/39590500 Vs-T800 Vertical Stand Kit for Tsp800	6/19/2010	8/31/2010	\$61,934
Austin Ribbon & Computer	IT10-0637	Precision T7500 Workstations	6/15/2010	8/31/2010	\$63,640
Austin Ribbon & Computer	IT10-0642	Scanaid Cleaning and Consumables Kit	6/20/2010	8/31/2010	\$24,449
Austin Ribbon & Computer	IT10-0736	Led/Dspan1011 Cfx2 Docking Station	7/24/2010	8/31/2010	\$51,614
Austin Ribbon & Computer	IT10-0846	IT Staff Augmentation Raymond Manriquez	7/28/2010	8/31/2010	\$46,800
Austin Ribbon & Computer	IT10-0847	IT Staff Augmentation Matt Knoff	7/28/2010	8/31/2010	\$46,800
Austin Ribbon & Computer	IT10-0884	Hp Color Laser Jet Printer	8/6/2010	9/2/2010	\$15,111
Austin Ribbon & Computer	IT10-0901	Dell-Nsexp Metasploit Express	8/11/2010	8/31/2010	\$99,530
Austin Ribbon & Computer	IT10-0916	Dell-224-8311 Power Edge R310 Chassis	8/18/2010	8/31/2010	\$77,624
Austin Ribbon & Computer	IT10-0948	Topaz Signature Pad - 84 Ea @ \$44432 Budget Split-2	8/26/2010	8/31/2010	\$37,323
Austin Ribbon & Computer	IT10-0952	Stm/39443211 Tsp800 Printer	8/5/2010	8/31/2010	\$74,970
Austin Ribbon & Computer	IT10-0953	Soundstation2 Non-Expandable Conference Phone	8/24/2010	8/31/2010	\$23,562
Austin Ribbon & Computer	IT10-0972	Kin/Dt101G2/2Gb Kingston 2Gb Datatraveler Usb 20	8/26/2010	8/31/2010	\$27,480
Austin Ribbon & Computer	P10-5088	Thermal Citation Printer Paper	8/1/2010	8/31/2010	\$23,895
Austin Ribbon & Computer	IT10-0332Z	Dell-430-4999 Intel Gigabit Et Nic, Quad Port, Copp	3/3/2010	8/31/2010	\$16,419
Austin Ribbon & Computer	IT10-0364Z	Lex/3001389 X544Dn Mfp Color Laser P/S/C/F Lgl	3/12/2010	8/31/2010	\$28,924
Austin Ribbon & Computer	IT10-0412Z	Kin/Sd/2Gb 2Gb Secure Digital Memory Card	4/3/2010	8/31/2010	\$15,506
Austin Ribbon & Computer	IT10-0414Z	Kin/Sd/2Gb 2Gb Secure Digital Memory Card	4/4/2010	8/31/2010	\$31,011
Austin Ribbon & Computer	IT10-0427Z	Dell-224-6917 Dell Optiplex 780 Minitower	4/9/2010	8/31/2010	\$76,518
Austin Ribbon & Computer	IT10-0441Z	2Gb Secure Didigital Memory Card	3/17/2010	8/31/2010	\$23,982
Austin Ribbon & Computer	IT10-0464Z	Dell-A2482889 Vt2430 24In Wide Lcd Hdtv-1080P	4/29/2010	8/31/2010	\$17,686
Austin Ribbon & Computer	IT10-0517A	Eps/Epphescanad2 Epphescanad2 Epson Extended Service	5/3/2010	8/31/2010	\$19,758
Austin Ribbon & Computer	IT10-0527Z	Dell-224-7543 Optiplex 980 Minitower Base	5/27/2010	8/31/2010	\$14,101
Austin Ribbon & Computer	IT10-0562Z	Dell-224-4856 Precision T7500 Workstation	5/28/2010	8/31/2010	\$50,912
Austin Ribbon & Computer	IT10-0566Z	Dell-224-6917 Dell Optiplex 780 Minitower	5/28/2010	8/31/2010	\$94,735
Austin Ribbon & Computer	IT10-0607Z	Dell-A0204583 Rolling Case Ofr Laptops & Projectors	6/12/2010	8/31/2010	\$29,593
Austin Ribbon & Computer	IT10-0619Z	Dell-224-4845 Pe R710 W/Chassis Up To 8 25"	6/13/2010	8/31/2010	\$22,753
Austin Ribbon & Computer	IT10-0642A	Scanaid Cleaning and Consumables Kit	6/24/2010	8/31/2010	\$15,820
Austin Ribbon & Computer	IT10-0711Z	Dell-224-8311 Power Edge R310	6/10/2010	8/31/2010	\$63,487
Austin Ribbon & Computer	IT10-0718Z	Inf/Spinwallmn Sp-Inf-Wallmnt Flat Panel Wall Moun	6/30/2010	7/1/2010	\$33,106
Austin Ribbon & Computer	IT10-0724Z	Dell-224-4706 Lat E6500 Intel Core2 P8700 Laptops	7/15/2010	8/31/2010	\$50,924
Austin Ribbon & Computer	IT10-0725Z	Nik/4802 Sb-600 Speedlight I-Ttl Shoe Mount Flash	7/15/2010	8/31/2010	\$25,824
Austin Ribbon & Computer	IT10-0727Z	Tri/Snmpwebcard Tripp Lite Internal Snmp/Web Card	7/16/2010	8/31/2010	\$16,079
Austin Ribbon & Computer	IT10-0735Z	Dell-224-6917 Dell Optiplex 780 Minitower	7/24/2010	8/31/2010	\$86,206

Contracto	Contract #	Description	Award/Completion Dates		Cost
Austin Ribbon & Computer	IT10-0745Z	Dell-224-6875 Opti 780 Sff	7/28/2010	8/31/2010	\$36,372
Austin Ribbon & Computer	IT10-0759Z	Dell A1837309 2 Gig Memory	7/1/2010	8/31/2010	\$42,066
Austin Ribbon & Computer	IT10-0783Z	Dell-224-4856 Precision T7500 Workstation	8/5/2010	8/31/2010	\$63,640
Austin Ribbon & Computer	IT10-0784Z	Dell-A1761837 2Gb Memory Module Dell	8/5/2010	7/23/2010	\$14,704
Austin Ribbon & Computer	IT10-0816Z	Dell-224-8609 T710 Tower Chassis Server	8/15/2010	8/2/2010	\$17,750
Austin Ribbon & Computer	IT10-0851Z	Ext/70-090-11 Extron Vga Wall Plates	8/29/2010	8/31/2010	\$20,552
Austin Ribbon & Computer	IT10-0868Z	Dell-A3585695 Drobos 10Tb Wd Bundle	8/31/2010	8/31/2010	\$52,142
Austin Ribbon & Computer	IT10-0976Z	Dell-Latitude E6500	8/31/2010	8/31/2010	\$29,255
Baby Jack Ford Automotive Ltd	10037955	Full Size 1/2 Ton, Crew Cab Pickup	4/30/2010	8/31/2010	\$322,372
Baby Jack Ford Automotive Ltd	10038057	Full Size 1/2 Ton, Crew Cab Pickup	4/30/2010	8/31/2010	\$111,944
Baby Jack Ford Automotive Ltd	10038086	Silverado, Full Size 182 Ton Crew Cab Pu	4/30/2010	8/31/2010	\$40,296
Baby Jack Ford Automotive Ltd	10039762	Full Size Sedan, Impala	5/20/2010	8/31/2010	\$397,486
Bexar County Community Arenas	40501437	Lease Facility (190,000 Sq Ft) - Freeman Coliseum	7/4/2010	8/31/2010	\$84,000
Briggs Equipmentinc	10-20035	Forklift, Lpg 5000 Lb Cap, 24 Inch Load Center	8/27/2010	8/31/2010	\$23,340
Buchanan Associates	IT10-0299	IT Staff Augmentation-JSue Topping)Project Mgr Ii	1/19/2010	8/31/2010	\$60,344
Buchanan Associates	IT10-0552	Itsac for Saa - Larry Halle - Enterprise Arch 2	4/23/2010	8/31/2010	\$76,368
Burgoon Company	IT10-0709	Forensic Duplicator W/Power Supply & Data Cables	8/26/2010	8/31/2010	\$26,411
C & G Wholesale	10030226	Stinger Rechargeable Flashlight, See Tap 12	1/25/2010	12/30/2011	\$27,992
C & G Wholesale	10034745	Weapon Sights, Holography 512A65/1	3/10/2010	8/31/2010	\$16,309
C & G Wholesale	10036937	Streamlight Flashlight	4/3/2010	4/15/2010	\$29,512
C & G Wholesale	10041214	Streamlight Flashlight	4/16/2010	8/31/2010	\$35,512
C & G Wholesale	10041368	Streamlight Flashlight	4/29/2010	8/31/2010	\$26,634
C & G Wholesale	10043220	Weapon Sights, Holography 512A65/1	5/20/2010	8/31/2010	\$48,927
C F Mcdonald Electric Inc	40501140C	Project Management - Emergency Generators - Beaumont	8/26/2010	8/31/2010	\$196,784
Caldwell Country Chevrolet	10040468	356-Maintenance & Repair Manuals Qty(3)Chev Impala	5/20/2010	8/31/2010	\$1,367,260
Canine Acade	0-70	Explosive Detector Canines	5/1/2010	8/31/2010	\$40,000
Capitol Consulting Services	IT10-0242	IT Staff Augmentation Brett Rixford 1/1/10-3/31/10	1/1/2010	8/31/2010	\$43,200
Capitol Consulting Services	IT10-0804	IT Staff Augmentation Rick Smith	7/13/2010	8/31/2010	\$40,000
Carahsoft Technology Corp	IT10-0383	Crystal Reports Developer	3/23/2010	8/31/2010	\$28,771
Carahsoft Technology Corp	IT10-0506	Bmc Support Discovery/Depndency Mapping#C-Lpw6400	4/9/2010	4/20/2010	\$74,287
Carahsoft Technology Corp	IT10-0920	340-041-002 Standard Maintenance for Qr-50K-100K-Upg	8/18/2010	8/31/2010	\$49,948
Carl Zeiss Smt Inc	HQ10-0156B	Maintenance On 1455 Vp Scanning Electron Microscope	8/9/2010	8/20/2010	\$31,079
Cbm Archives Co.	IT10-0118	Software License Fees	11/14/2009	11/2/2009	\$20,970
Cbm Archives Co.	IT10-0517	Epphescanad2 Epson Extended Service Agreement	5/12/2010	8/31/2010	\$32,872
Cdb Software Inc	IT10-0631	Cdb Auto Utilities Software Maintenance	5/18/2010	6/3/2010	\$21,427
Cds Analytical Inc	10-44	Pyroprobe 5150 Pyrolyzer W/Programmable Interface	3/1/2010	8/31/2010	\$58,783
Cellebrite Usa Corp	IT10-0966	Universal Forensic Extraction Device Ufed	8/26/2010	8/31/2010	\$24,246
Cfs Inc	10-116	Bowe High Speed Mailer Labels	8/31/2010	8/31/2010	\$97,797
Chemtel Inc	IT10-0368	Fraud and Abuse Reporting Hotline and Website	3/26/2010	8/31/2010	\$22,500
Chicago-Soft Ltd	IT10-0218A	Option Uear 3 Software Maintenance	12/1/2009	8/31/2010	\$40,840
Christus Spohn Health System	40501447	The Use of 66,000 Sq Ft of Space On Floors 2 and 3	7/14/2010	8/31/2010	\$24,948
Ci Technologies Inc	IT10-0950Z	Iapro Unlimited-Use Site License/8K+ User Sworn-Non	1/1/2010	8/31/2010	\$24,500
Clark Papers	10031225	Paper, 11 X 17 In, 20 Lb, White Recycled	2/19/2010	8/31/2010	\$37,666
Clark Papers	10043383	11 X 17 In, 20 Lb, White Recycled	5/20/2010	8/31/2010	\$37,666

Contracto	Contract #	Description	Award/Completion Dates		Cost
Clean Harbors Env Services	HQ10-0154	Service To Incinerate Up To 5,000 Lbs of Contraband	8/1/2010	8/31/2010	\$19,100
Cmi, Inc	0-304324	Instruments,Breath Alcohol Testing Intoxilyzer	8/10/2010	9/2/2010	\$215,560
Collaborative Testing Services	HQ10-0020	Glass Analysis Test Kit	11/1/2009	10/28/2009	\$25,215
Collaborative Testing Services	HQ10-0021	Dna Typing (Blood) - 2Nd Half of Year	11/1/2009	10/28/2009	\$32,020
Commercial Vehicle Safety Alli	HQ10-0093	2010 Cvsa Handbooks	2/2/2010	8/31/2010	\$15,400
Commercial Vehicle Safety Alli	919467	Level Iv Enforcement Annual Membership Dues - 2010	3/4/2010	3/8/2010	\$14,100
Communication Concepts	IT10-0603Z	Fire Alarm and Detection System Aric Portion	6/11/2010	8/31/2010	\$28,842
Congregation Or Ami	NPU-070018	2007 Uasi/Npu	3/10/2010	3/11/2010	\$97,000
Craic Technologies	10-20015	Uv-Visible-Nir Microspectrophotometer System	8/24/2010	8/31/2010	\$162,735
Craic Technologies	10-20018	Upgrade To Qdi 302 - Part# 0T075, 0T020, 0S020	2/1/2010	8/31/2010	\$58,950
Cts Consolidated Telecom Svc	IT10-0062	K801Cg Del: Coim (Keeps Operator Hardware)	10/1/2009	8/31/2010	\$17,112
Cts Consolidated Telecom Svc	IT10-0117	B1813 Console Operator Interfac Unit - Coim	11/8/2009	8/31/2010	\$16,243
Cts Consolidated Telecom Svc	IT10-0267	Motorola B1792 Aimi Board for Gold Series Centracom	12/30/2009	8/31/2010	\$16,704
Cts Consolidated Telecom Svc	IT10-0283	C-3 Encryption Package	2/12/2010	8/31/2010	\$59,628
Cts Consolidated Telecom Svc	IT10-0572	Project Manager to Support Emergency Communications	5/1/2010	8/31/2010	\$84,318
Cts Consolidated Telecom Svc	IT10-0594	Project Manager to Support Emergency Communications	5/7/2010	8/31/2010	\$61,709
Data Projections Inc	IT10-0522Z	Smart Training 2 Sessions 6 People Max Per Session)	5/13/2010	8/31/2010	\$16,153
Dell Marketing L P	IT10-0136	Gov'T Encase Forensic Deluxe V6 Part# 100601042	11/21/2009	8/31/2010	\$16,789
Dell Marketing L P	IT10-0385	Visio Pro Win32 Mvl Platform Part#D87-01251	2/24/2010	8/31/2010	\$97,381
Dell Marketing L P	IT10-0465	Poweredge 1900 Tag#S 8Dd31F1/ Ddd31F1 Ends 11/1/12	3/29/2010	8/31/2010	\$41,053
Dell Marketing L P	IT10-0913	Maintenance On Power Edge 2800 Servers	8/18/2010	9/3/2010	\$22,809
Dell Marketing L P	IT10-0773Z	Encase Law Enforcement Site License Per Investigator	8/2/2010	8/31/2010	\$17,500
East End Ink	10066276	Men'S Long Sleeve Shirts	8/31/2010	8/31/2010	\$161,372
Elite Computer Consultants	IT10-0605	IT Staff Augmentation Michael Gonzalez	5/11/2010	8/31/2010	\$41,878
Enforcement Video	10045315	In-Car Digital Surveillance System	5/15/2010	5/17/2010	\$685,889
Enforcement Video	10048323	In-Car Digital Surveillance System	5/30/2010	8/31/2010	\$45,726
Enforcement Video	10048337	In-Car Digital Surveillance System	5/30/2010	8/31/2010	\$983,107
Enforcement Video	10048338	In-Car Digital Surveillance System	5/30/2010	8/31/2010	\$658,453
Entech Power Systems, Inc	IT10-0338	750 Kw Detroit Diesel (16V92-Ta) Generator With	4/25/2010	8/31/2010	\$69,450
Esri Inc	IT10-0152	Arcgis Server Basic Enterprise 109840	12/14/2009	8/31/2010	\$20,704
Extended Stay Deluxe	HQ10-0150	Lodging of DPS Advanced School for Commissioned Officers	8/29/2010	8/31/2010	\$58,968
Federal Law Enforcement Train	HQ10-0180	Mobile Device Investigation Training Program (Mdip)	8/16/2010	8/31/2010	\$36,680
First Advantage Background Ser	IT10-0568Z	Online Pre-Employment Testing	7/11/2010	6/17/2010	\$24,999
Flik International Corp.	HQ10-0066	4 Break Out Rooms 01/11-15/2010-1/18-22/2010	1/11/2010	8/31/2010	\$27,750
Foray Technologies	IT10-0809	Management, Installation Services, Training And	8/29/2010	8/31/2010	\$34,185
Foster & Freeman Usa Inc	10-20017	Ffta-1, Grim 3 System for Glass Ri Measurement	8/3/2010	8/31/2010	\$50,496
Future Com Corporation	IT10-0386	Dpsqr-3100-Nsm 3100 Base Appliance and License	3/24/2010	8/31/2010	\$94,544
Future Com Corporation	IT10-0565	Part # Fcps-Tr Infoblox Training 2X2 Day	4/28/2010	8/31/2010	\$24,072
Future Com Corporation	IT10-0881	3 Year Maintenance for Application Director 208	8/31/2010	8/31/2010	\$30,406
G T Distributors, Inc.	10-126	Holster Hi Glossm Ambi X26	8/27/2010	8/31/2010	\$2,941,633
G T Distributors, Inc.	10031041	Rifles M4 Rifle	2/15/2010	12/30/2011	\$15,067
G T Distributors, Inc.	10038277	Cartridges, Ammunition, Duty Speer 357 Sig 125Gr	7/15/2010	8/31/2010	\$39,975
G T Distributors, Inc.	10041219	Ammunition, Training, Speer 357 Sig 125 Gr Tmj	4/29/2010	8/31/2010	\$19,980
G T Distributors, Inc.	10043358	45 Auto, 230 Gr Hst Hp, Hst Premium Pistol-1000 Rds	8/30/2010	8/31/2010	\$31,750

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
G T Distributors, Inc.	10044327	Cartridges, Ammunition, Duty Speer 357 Sig 125Gr	8/31/2010	8/31/2010	\$91,920
G T Distributors, Inc.	10044375	Holster, Pistol Rt/Lt Handed Holster	4/26/2010	5/21/2010	\$20,835
G T Distributors, Inc.	10044863	Rifles M4 Rifle	6/15/2010	8/31/2010	\$113,000
G T Distributors, Inc.	10044864	Rifles M4 Rifle	6/15/2010	8/31/2010	\$22,600
G T Distributors, Inc.	10044883	Rifles M4 Rifle	6/15/2010	7/23/2010	\$113,000
G T Distributors, Inc.	10044886	Shotguns, Police Chambered, Remington 12 Ga	8/1/2010	8/31/2010	\$58,395
G T Distributors, Inc.	10051605	Rt/Lt Handed Holsters-P229R Dak,Level Iii for Sig P	7/14/2010	7/30/2010	\$26,130
G T Distributors, Inc.	10051615	Rt/Lt Handed Holsters-P226R Dak,Level Iii for Sig Pi	7/14/2010	7/8/2010	\$16,331
G T Distributors, Inc.	10053531	Rifle Suppressor W/ 1/2 - 28	8/23/2010	8/31/2010	\$28,769
G T Distributors, Inc.	10060498	Rifles M4 Rifle	8/3/2010	8/31/2010	\$26,367
Gage Van Horn & Associates	HQ10-0106	Sexual Assault Forms for Crime Records Division	5/19/2010	8/31/2010	\$17,392
Gcr Tire Center	TX10-1070	Police Pursuit Tires P225/60R18 P/N 077342	8/31/2010	8/31/2010	\$20,032
Ge Healthcare Bio Sciences	HQ10-0039	Custom Txdps Fta Sheets-Pack of 100 Sheets	2/1/2010	12/30/2011	\$22,500
Genvault Corporation	P10-5021	Genplate, No Gencode, 20/Pack, Item # Gvnp-20	1/8/2010	8/31/2010	\$23,100
Gps Intelligence	10-117	Gps Airtime Fees/2 Years	8/31/2010	8/31/2010	\$70,300
Grainger	10059443	Handler Plus Gloves, Small Finger Grip	8/31/2010	8/31/2010	\$30,000
Hallettsville Communications	L3-0010	Sweet Home Tower Lease, Lavaca Co 6-1-15 To 5-31-16	5/12/2010	8/31/2010	\$25,200
Harris Corporation Gcsd	TX10-1056Z	Stingray Ii System, Maintenance	8/15/2010	8/31/2010	\$395,024
Hilti Inc	P10-5041	Laser Range Meter Per Bid Response: (Hilti Pd42)	2/15/2010	2/3/2010	\$19,950
Holiday Inn	HQ10-0174	Lodging for DPS Recruit/Training Schools	7/30/2010	8/31/2010	\$608,111
Holiday Inn Express Hotel & Su	HQ10-0015	Holiday In Express/Provide Rooms 5/16/2010-5/21/10	5/16/2010	8/31/2010	\$31,600
Houston Communications	IT10-0626Z	M8923Hx Sub Ef Johnson-587-5100-360 4000Mah-75V-	6/17/2010	8/31/2010	\$17,301
Hull Welding	P10-5102	Fuel Trailer To Contain 750 Gallons of Jet Fuel	8/11/2010	8/31/2010	\$20,179
Hyosung Motors America Inc	10-20024	Hyosung Gv250 Fuel Injected Motorcycles	8/24/2010	8/31/2010	\$200,933
I Color Printing & Mailing Inc	HQ10-0152	Dl-7C Texas Commercial Driver Handbooks (English)	8/3/2010	8/31/2010	\$28,700
Ibm	IT10-0344	D087Wll Ibm Rational Quality Manager Client	3/4/2010	8/31/2010	\$78,744
Ibm	IT10-0677	Swma for Aix Std Edition #0000Bef5E	6/1/2010	8/31/2010	\$23,141
Ibm Corporation	IT10-0421	Businees Impact Analysis 03/15/10 - 06/15/10	3/15/2010	8/31/2010	\$15,000
Intelamatrix Inc	IT10-0378	Standalone Handheld Portable Ultra-Sonic Scanner	4/8/2010	3/19/2010	\$39,028
Intoximeters	10025768	Instruments, Alcohol Testing	12/25/2009	8/31/2010	\$25,576
Intoximeters	10027764	Instruments, Alcohol Testing	1/16/2010	8/31/2010	\$40,814
Intoximeters	10027851	Instruments, Alcohol Testing	1/16/2010	8/31/2010	\$40,814
Intoximeters	10043227	Portable Breath Testers-Alcohol Testing-Sensor Iii	5/30/2010	8/31/2010	\$40,200
Intoximeters	10045543	Portable Breath Testers-Alcohol Testing-Sensor Iii	6/4/2010	8/31/2010	\$26,800
Inx Inc	11-00052	Tripp Lite 2Postrmkitwm Tripp Lite Two Post	8/13/2010	8/31/2010	\$52,321
Inx Inc	IT10-0115	Phase 2 Houston Dacoma Cabling	11/7/2009	8/31/2010	\$17,965
Inx Inc	IT10-0133	Ws-Svc-Fwm-1-K9 Serial Number #: Sad10510Bf9	11/16/2009	8/31/2010	\$37,150
Inx Inc	IT10-0179	X2-10Gb-Sr 10Gbase-Sr X2 Module	12/10/2009	12/7/2009	\$57,103
Inx Inc	IT10-0180	Con-Snt-As4Bunk9 Smartnet 8X5Xnbd Asa 5540 With Ha,	12/10/2009	11/24/2009	\$22,297
Inx Inc	IT10-0269	Tyler Crime Lab Network Infrastructure Install	12/31/2009	8/31/2010	\$42,541
Inx Inc	IT10-0270	Tyler Main Building Network Infrastructure Install	12/31/2009	8/31/2010	\$27,541
Inx Inc	IT10-0302	Cisco Hardware Maintenance 1/19/2010 - 10/31/2010	1/19/2010	8/31/2010	\$17,880
Inx Inc	IT10-0322	Ws-X4548-Gb-Rj45V Catalyst 4500	2/27/2010	8/31/2010	\$67,155
Inx Inc	IT10-0323	Con-Snt-Ws-C6506 8X5Xnbd Service Catalyst 6506	2/27/2010	8/31/2010	\$81,934

Contracto	Contract #	Description	Award/Completion Dates		Cost
Inx Inc	IT10-0389	Con-Sntp-C4506E Smartnet 24X7X4 Cat4500 E-Series	3/25/2010	8/31/2010	\$47,960
Inx Inc	IT10-0419	Network Infrastructure Installation Jersey Village	4/8/2010	8/31/2010	\$71,960
Inx Inc	IT10-0442	Con-Snt-3560Gps Smartnet Maintenance	3/17/2010	8/31/2010	\$67,489
Inx Inc	IT10-0561	Cable Installation for Fusion Center 1St Floor	5/17/2010	8/31/2010	\$69,266
Inx Inc	IT10-0571	Structured Cabling Site Survey Phase 3 Site Upgrades	5/15/2010	8/31/2010	\$17,220
Inx Inc	IT10-0588	Hr Building Re-Cable Network Infrastructure Install	5/15/2010	8/31/2010	\$34,800
Inx Inc	IT10-0591	Jursey Village Office Building To Building Tie Cable	6/7/2010	8/31/2010	\$30,484
Inx Inc	IT10-0655	Cisco Con-Sntp-C4507Re Smartnet 24X7X4 Ws-C4507R-E	6/26/2010	8/31/2010	\$43,790
Inx Inc	IT10-0713	Con-Su1-As4A40K9 Ips Svc, Ar Nbd Asa5540-Aip40-K9	7/11/2010	8/31/2010	\$49,043
Inx Inc	IT10-0732	Cabling Cle Building Basement, 2Nd, and 3Rd Floors	6/24/2010	8/31/2010	\$61,324
Inx Inc	IT10-0776	Cisco Sfp-H10Gb-Cu3M= 10Gbase-Cu Sfp+ Cable	8/2/2010	8/31/2010	\$15,492
Inx Inc	IT10-0788	Cisco Con-Sntp-3560E4Ps Smartnet 24X7X4	8/6/2010	8/31/2010	\$93,307
Inx Inc	IT10-0413Z	At-Lc Mmdx-10M St To Lc Multimode Duplex 625/125	4/4/2010	8/31/2010	\$15,963
Inx Inc	IT10-06555	Con-Sntp-C4507Re Smartnet 24X7X4	6/21/2010	8/31/2010	\$43,790
Inx Inc	IT10-0662Z	Cisco X2-10Gb-Sr 10Gbase-Sr X2 Module	6/26/2010	8/31/2010	\$61,578
Inx Inc	IT10-0663Z	Cisco Ws-X6748-Ge-Tx= Cat6500 48-Port	6/26/2010	8/31/2010	\$33,600
J J Keller & Associates, Inc	HQ10-0101	Federal Motor Carrier Safety Regulations Book	2/18/2010	8/31/2010	\$24,967
Kardex Systems Inc	TX10-1061	High Density Shelving As Per The Attached Specs:	8/31/2010	8/31/2010	\$87,464
Knight Security Systems LLC	IT10-0083	Garland Crime Lab Services	10/18/2009	8/31/2010	\$20,099
Knight Security Systems LLC	IT10-0454	Non-Dir It Items for Abilene Access & Security Sys	3/22/2010	8/31/2010	\$24,597
Knight Security Systems LLC	IT10-0907	Video Surveillance System - Pasadena DI Office	8/31/2010	8/31/2010	\$30,303
Knight Security Systems LLC	IT10-0909	Video Surveillance System - San Antonio	8/21/2010	8/31/2010	\$34,176
Knight Security Systems LLC	IT10-0917	11 Cameras With Onssi Netdvms Security System	8/18/2010	8/31/2010	\$22,659
Knight Security Systems LLC	IT10-0918	7 Cameras With Onssi Netdvms Security System	8/18/2010	8/31/2010	\$15,709
Knight Security Systems LLC	IT10-0923	12 Cameras With Onssi Netdvms Security System	8/18/2010	8/31/2010	\$24,119
Knight Security Systems LLC	IT10-0924	7 Cameras With Onssi Netdvms Security System	8/18/2010	8/31/2010	\$14,974
Knight Security Systems LLC	IT10-0929	11 Cameras With Onssi Netdvms Security System	8/19/2010	8/31/2010	\$21,413
Knight Security Systems LLC	IT10-0931	12 Cameras With Onssi Netdvms Security System	8/19/2010	8/31/2010	\$24,587
Knight Security Systems LLC	IT10-0934	8 Cameras With Onssi Netdvms Security System	8/20/2010	8/31/2010	\$18,311
Knight Security Systems LLC	IT10-0938	26 Cameras With Onssi Netdvms Security System	8/20/2010	8/31/2010	\$43,396
Knight Security Systems LLC	IT10-0939	19 Cameras With Onssi Netdvms Security System	8/23/2010	8/31/2010	\$34,811
Knight Security Systems LLC	TX10-1030	Access Control for Video Surveillance System	5/20/2010	8/31/2010	\$31,174
Knight Security Systems LLC	TX10-1033	Access Control and Intrusion Detection System	5/26/2010	8/31/2010	\$70,173
Knight Security Systems LLC	TX10-1068	Access Control and Intrusion Detection System	8/27/2010	8/31/2010	\$49,582
Knight Security Systems LLC	TX10-1075	Access Control and Intrusion Detection System	8/23/2010	8/31/2010	\$32,023
Knight Security Systems LLC	TX10-1079	Modifications To Netdvms System Security System	8/30/2010	8/31/2010	\$70,738
Knight Security Systems LLC	IT10-0455Z	Services Total (See Pcm Screen for Details)	4/22/2010	8/31/2010	\$80,960
Kustom Signals Inc	10049847	Prolaser Iii, Compact Lidar, Beam Only 3Ft	7/2/2010	8/31/2010	\$124,250
Kustom Signals Inc	10062554	Prolaser Iii Laser, Quantity 50 and 50 Plus	8/12/2010	9/7/2010	\$127,700
L-3 Communications Sonoma	154142	Aircraft Maintenance & Repairs	1/29/2010	2/17/2010	\$21,073
Labayne & Associates Inc	IT10-0245	Perpetual Cpu License (Performance Tier D-Up To 105	2/8/2010	8/31/2010	\$31,020
Leeds Instruments Inc	0-10659	Comparison Microscope, Firearms and Toolmarks	4/15/2010	8/31/2010	\$118,953
Leeds Instruments Inc	10-10192	Microscopes, Include Camera and Computer (490-N1)	11/9/2009	8/31/2010	\$19,077
Leeds Instruments Inc	10-10398	Olympus Model Lct-Rfl Trinocular Trace Comparison Mi	1/10/2010	8/31/2010	\$44,249



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Leeds Precision Instrument	10054873	Microscopes, Gooseneckfiber Optic Illumination	8/1/2010	8/31/2010	\$14,055
Loadometer Corporation	10034452	Scales & Weighing Apparatus	3/15/2010	8/31/2010	\$706,680
Lone Star Uniforms, Inc.	10065128	Flying Cross;Men'S Shirt,Short Sleeves & Dress Shirt	8/25/2010	8/31/2010	\$64,010
Lowen Color Graphics	0-25106	Map Decal	2/28/2010	8/31/2010	\$16,862
Mainline Information Systems	IT10-0216	Vs4-Ent-Pl-3P-Sss-C Vmco-3Yr Plat Sns for Vm Vsphere	1/1/2010	8/31/2010	\$20,861
Mainline Information Systems	IT10-0328	Mps System Support To Tune Mainframe	2/2/2010	8/31/2010	\$16,000
Mainline Information Systems	IT10-0342	Vs4-Ent-Pl-3P-Sss-C Vmco-3 Yr Plat Sns for Vm	2/5/2010	8/31/2010	\$31,292
Mainline Information Systems	IT10-0460	Vs4-Ent-Pl-3P-Sss-C Vmco-3 Yr Support	4/25/2010	8/31/2010	\$20,861
Mainline Information Systems	IT10-0756	Ibm Db2 Personal Edition Client Device Maintenance	6/30/2010	8/31/2010	\$14,705
Mainline Information Systems	IT10-0821	Project Services for San Consolidation	7/16/2010	8/31/2010	\$20,000
Mainline Information Systems	IT10-0830	Win Svr Datactr 2008R2 NI Lcl 1 Proc	8/20/2010	8/31/2010	\$19,460
Mainline Information Systems	IT10-0925	Ibm Bladecenter Training	8/19/2010	8/31/2010	\$40,000
Marriott International	HQ10-0041	The Mariott To Provide Rooms From 2/13/2010-2/18/10	2/13/2010	8/31/2010	\$45,030
Masterfiles Inc	IT10-0264	Masterfiles Reverse Phone Lookup Database for Bia	1/4/2010	8/31/2010	\$24,000
Maxavision Technologies Inc	TX10-1035	Monocular Kits	6/1/2010	8/31/2010	\$88,125
Maxavision Technologies Inc	TX10-1077	Gen# 3 Pinnacle Intensifier Tube; Night Sight	8/23/2010	8/31/2010	\$18,199
Mcallen Convention Center	HQ10-0014	Mcallen Convention Center	5/16/2010	8/31/2010	\$58,505
Mckinney Dodge	10039763	Full Size 1/2 Ton Extended Cab Dodge Pickup	5/20/2010	8/31/2010	\$403,286
Mckinney Dodge	10040466	550-Maint& Repair Manuals-For 2010 Dodge Charger	5/20/2010	8/31/2010	\$2,728,119
Metro Aviation Inc	10-20022	As350B3 Helicopter Completion	6/1/2010	8/31/2010	\$1,977,587
Metro Aviation Inc	10-20022A	As350B3 Helicopter Completion	7/1/2010	8/31/2010	\$1,728,013
Miami Systems Corp	10-10098	Snap Out Form Printing	10/15/2009	8/31/2010	\$35,878
Miami Systems Corp	10-24129	Snap Out Form Printing	12/8/2009	11/6/2009	\$16,220
Miami Systems Corp	10053154	Vi-30 Custom Printed Forms	7/15/2010	8/31/2010	\$29,065
Microassist Inc	IT10-0377	Crs Legal Database Application Maintenance/Support	2/17/2010	8/31/2010	\$20,400
Microassist Inc	IT10-0702	Metals & Recycling Application Development	6/4/2010	8/31/2010	\$70,035
Microsoft	IT0541Z	Microsoft Premier Support Serivces #001315179	5/10/2010	8/31/2010	\$57,960
Microsoft	IT10-0541	Microsoft Premier Support Services	5/10/2010	8/31/2010	\$57,960
Millenium Products Inc	TX10-1006	Portable Color Coded Generator Cables	10/31/2009	8/31/2010	\$38,457
Miller Uniforms & Emblems Inc	10034754	Duty Coat, Black Unisex, Xxx-Large	3/1/2010	8/31/2010	\$59,994
Miller Uniforms & Emblems Inc	10035853	Turtleneck, Mock Black, Unisex	3/15/2010	8/31/2010	\$111,753
Miller Uniforms & Emblems Inc	10036455	Concealable Vest	4/15/2010	8/31/2010	\$65,277
Miller Uniforms & Emblems Inc	10047037	Concealable Vest	6/15/2010	8/31/2010	\$41,228
Miller Uniforms & Emblems Inc	10047248	Concealable Vest	6/20/2010	8/31/2010	\$34,357
Miller Uniforms & Emblems Inc	10049184	Duty Coat, Black Unisex	7/10/2010	8/31/2010	\$22,725
Miller Uniforms & Emblems Inc	10059909	Seal Buttons With Washers and Toggles (Texas St Seal	7/30/2010	8/31/2010	\$14,400
Miller Uniforms & Emblems Inc	10060478	Turtleneck, Mock Black, Unisex	8/10/2010	8/31/2010	\$43,991
Miller Uniforms & Emblems Inc	10062286	Body Armor Vests, Vision Iiia	8/31/2010	8/31/2010	\$34,357
Miller Uniforms & Emblems Inc	10066055	Khaki Women'S Tactile Pro Pants for DPS	8/30/2010	8/31/2010	\$34,960
Miller Uniforms & Emblems Inc	10066203	Khaki Long Sleeve Tactile Pro Shirt for DPS	8/31/2010	8/31/2010	\$623,131
Motorola	IT10-0905	Pa-23: Pmkn4012A, Usb Programming Cable for Apx7000	8/19/2010	8/31/2010	\$60,356
Motorola	IT10-0268D	Thp Apx Dual Band Mobile Package	12/30/2009	8/31/2010	\$19,165
Motorola	IT10-0268E	Speaker Mic Noise Cancelling Package	12/30/2009	8/31/2010	\$26,621
Motorola	IT10-0268F	Thp Apx Dual Band Mobile Package	12/30/2009	8/31/2010	\$25,710

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Motorola	IT10-0268I	Thp Apx Dual Band Mobile Package	12/30/2009	8/31/2010	\$44,875
Motorola	IT10-0268J	Thp Apx Dual Band Mobile Package	12/30/2009	8/31/2010	\$19,399
Motorola	IT10-0268L	Speaker Mic Noise Cancelling Package	12/30/2009	8/31/2010	\$26,674
Motorola	IT10-0492Z	Atc Astro-Tac 3000 Comparator	5/8/2010	8/31/2010	\$32,258
Mpb/Hov Services LLC	TX10-1078	Ms6000 Mkii Microform Scanner Main Unit	8/30/2010	8/31/2010	\$72,436
Mythics Inc	IT10-0969	Weblogic Server Enterprise Edition 1602440 Full Use	8/30/2010	8/31/2010	\$60,252
N Sync Services Inc	IT10-0630Z	Implementing Cisco Mpls Training 2 Classes	5/18/2010	5/25/2010	\$36,000
National Cinemedia LLC	P10-5091	Weekly Cost To Advertise for Txdps Trooper Trainee	8/31/2010	8/31/2010	\$16,838
National Envelope Texas LLC	10-301033	Printed Envelopes, Special Window, No 10, Straight	10/15/2009	10/8/2009	\$39,921
National Envelope Texas LLC	10031997	Printed Envelopes, Special Window, No 10, Straight	3/1/2010	2/22/2010	\$40,530
National Envelope Texas LLC	10037797	Printed Envelopes, Special Window, No 10, Straight	3/25/2010	8/31/2010	\$40,530
National Envelope Texas LLC	10049690	Printed Envelopes, Special Window, No 10, Straight	7/1/2010	8/31/2010	\$28,364
Natl Law Enforcement Telec	IT10-0063	Subscriber Fees To Nlets 09/03/09 - 08/31/10	9/3/2009	8/31/2010	\$48,000
Neopost	TX10-1041	Lease and Maintanance Through Txmas-5-36010	6/30/2010	8/31/2010	\$285,380
Nichevision Forensics LLC	10-20032	Microscope for Sperm Finding:	8/27/2010	8/31/2010	\$99,850
Nolans Office Products Inc	TX10-1025	Fellowes Powershred C-420C Shredder	4/10/2010	8/31/2010	\$32,913
Office Equipment Direct	TX10-1073	Olympia 15004C Shredder	8/31/2010	8/31/2010	\$45,987
One Vision Solutions	IT10-0293	One Year-Direct Response Maintenance- Tandberg 1700	2/26/2010	8/31/2010	\$72,635
Onix Networking Corp	IT10-0941	Google Sketch Up Pro Single User License	8/20/2010	8/31/2010	\$39,142
Opex Corp	10-130	Rapid Extraction Mail Opening Machines	8/25/2010	8/31/2010	\$81,819
Oracle America Inc	IT10-0678	Software Maintenance Bea Weblogic Intergration	5/28/2010	8/31/2010	\$22,990
Oxford Instruments America	HQ10-0155	Oxford Instruments On-Site Main 9/13/10 - 6/30/11	7/1/2010	8/31/2010	\$17,400
P&C Communications	IT10-0729Z	Leviton 7' Patch Cords	6/30/2010	8/31/2010	\$16,604
P&C Communications	IT10-0769Z	P&C Misc Tape, Tie Wraps, Etc	8/2/2010	8/31/2010	\$42,915
P&C Communications	IT10-0793Z	P&C Misc Tape, Tie Wraps, Etc	8/8/2010	8/31/2010	\$19,767
Paso Del Norte Publishing Inc	0-24137	DI7C Commercial Driver Handbooks, English Version	11/17/2009	8/31/2010	\$27,500
Perkinelmer Life & Analytical	HQ10-0016	Pe Multiprobe Ii 4Tip Ex, Sn Dg09061527	10/30/2009	10/19/2009	\$17,316
Philpott Motors Ltd	10038250	Vehicle, Sedan Pursuit, Cr Vic	4/30/2010	8/31/2010	\$4,181,577
Philpott Motors Ltd	10038253	Vehicle, Sedan Pursuit, Cr Vic	5/20/2010	8/31/2010	\$4,181,577
Philpott Motors Ltd	10039765	Vehicle, Sedan Pursuit, Cr Vic	5/20/2010	8/31/2010	\$1,170,842
Philpott Motors Ltd	10040467	External Air Card Antenna- Crown Vic	5/20/2010	5/11/2010	\$10,966,737
Pitney Bowes	10035113	Lease for Mail Equipment , 09/01/13 Thru 02/28/14	2/18/2010	8/31/2010	\$16,080
Planet Dodge	10037954	474Cle-Full Size Pursuit Sedan,4-Door,Rear Wheel Dri	4/30/2010	8/31/2010	\$82,426
Planet Dodge	10038088	Full Size Pursuit Sedan, 4-Door	4/30/2010	8/31/2010	\$82,426
Planet Dodge	10038101	Full Size Pursuit Sedan, 4-Door	4/30/2010	8/31/2010	\$20,607
Planet Dodge	10040469	538-Street Appearance Pkg-Dodge Code Aeb-Dodge Charg	5/20/2010	8/31/2010	\$391,524
Polaris Sales Inc	TX10-1029	All Terrain Vehicles, Sagebrush Green	6/1/2010	8/31/2010	\$40,839
Pollock Paper Distributors	10016764	Towels, Paper, Folded, Class 2, Singlefold	10/9/2009	8/31/2010	\$14,928
Pollock Paper Distributors	10029146	Towels,Paper,Folded,Class 2-Pallet Charge	12/30/2009	1/27/2010	\$15,068
Pollock Paper Distributors	10043471	Towels, Paper, Folded, Class 2, Singlefold	5/10/2010	8/31/2010	\$14,928
Port Authority of San Antonio	HQ10-0055	Lease of Space and Utilities at The Port Authority	12/16/2009	8/31/2010	\$178,091
Port Authority of San Antonio	HQ9-9097	Use of Utilities & Port Authority 9/1/10-1/31/11	2/1/2010	12/30/2011	\$447,912
Port Authority of San Antonio	919464	Lease of Space and Utilities 12/01/09-01/31/10	1/1/2010	2/12/2010	\$70,652
Precision Delta Corp	10041247	Ra223R2: Cartridges, Amunition, Winchester 223 64Gr	4/29/2010	4/23/2010	\$40,175

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Precision Delta Corp	10059918	Ra223R2: Cartridges, Amunition, Winchester 223 64Gr	7/24/2010	8/17/2010	\$54,638
Presidio Networked Solutions I	IT10-0897	Tpc-Svc-Fp Presidio Services	8/11/2010	8/31/2010	\$21,309
Pro Tech Monitoring Inc	IT10-0069	Gps Monitoring (Sex Offender) 9/16/09 - 8/31/11	9/16/2009	8/31/2010	\$40,705
Project Promotions LLC	P10-5093	Motorcycle Operator Training Patches	8/31/2010	8/31/2010	\$14,750
Qiagen Inc	HQ10-0065	Bio Robot Ez1 Sn 0811A0269 2/23/10-2/22/11	2/23/2010	8/31/2010	\$14,669
Quickseries Publishing Inc	HQ10-0012	5,000 Quick Series Ics Spiral Guides	10/16/2009	8/31/2010	\$22,511
Quickseries Publishing Inc	HQ9-9124	5,000 Quick Series Ics Spiral Guides	10/17/2009	8/31/2010	\$22,511
Qwest Communications Co LLC	IT10-0476	Con-Sas-Csmpr1C Sw App Supp Maintenance	4/30/2010	8/31/2010	\$21,300
Radiant Rfid LLC	IT10-0347	Radevac-Cmd Emergency Mobile Replicated Command Kits	2/9/2010	8/31/2010	\$84,000
Radiant Rfid LLC	IT10-0775	Radvul-Hot*Monthly Svc Fee When In Us(30 Second Int)	7/23/2010	8/31/2010	\$51,032
Real Solutions Training	IT10-0223	Ctt= Dedicated Class for 4 Students In Dallas	12/3/2009	8/31/2010	\$15,000
Rfd & Associates	IT10-0156	IT Staffing Services-Susan Woo 11/01/09 - 11/30/09	11/1/2009	8/31/2010	\$14,240
Rfd & Associates	IT10-0398	IT Staffing Services: Will Turner	3/1/2010	8/31/2010	\$96,720
Rfd & Associates	156752	Computer Programming	12/18/2009	12/18/2009	\$21,939
Right Printer	HQ10-0135	DI-7S (Rev3/00) Texas Driver Handbook (Spanish)	6/4/2010	8/31/2010	\$21,360
Rockford Business Interior	TX10-1047	Modular Furniture Workstations and Chairs, As Per	7/31/2010	8/31/2010	\$183,346
Rockford Business Interior	TX10-1054	Modular Furniture Workstations, As Per Attached	7/31/2010	8/31/2010	\$51,654
Safari Books Online LLC	IT10-0601	Safari Premium Library Service 05/12/2010-04/20/2011	5/12/2010	6/1/2010	\$18,360
Safe Boats International LLC	TX10-1037	23' T-Top Safe Boat, Trailer and Accessories	8/31/2010	8/31/2010	\$125,915
Safety Supply Inc	10037119	Armor, Body, Ballistic	4/4/2010	8/31/2010	\$3,092,006
Safety Supply Inc	10043243	Armor, Body, Ballistic	5/20/2010	8/31/2010	\$39,742
Safety Supply Inc	10053529	Armor, Body, Ballistic	6/25/2010	8/31/2010	\$27,513
Sam Pack's Five Star Ford	10038087	Full Size Pursuit Sedan	4/30/2010	8/31/2010	\$22,108
Sam Pack's Five Star Ford	10038102	Full Size Pursuit Sedan	4/30/2010	8/31/2010	\$88,431
Sam Pack's Five Star Ford	10039764	Full Size Pursuit Sedan	5/20/2010	8/31/2010	\$154,753
Sam Pack's Five Star Ford	10040465	356-Three Sets of Maint& Repair Manuals-For Van	5/20/2010	8/31/2010	\$1,385,415
Sam Pack's Five Star Ford	10042033	313 - Remote Keyless Entry Factory Installed	5/8/2010	8/31/2010	\$22,108
Schneider Electric Bldg Americ	40500645A	Utility Assesment	12/31/2009	12/8/2009	\$190,892
Sci Enterprises Inc	IT10-0712	Covert Surveillance Equipment Kits	8/26/2010	8/31/2010	\$54,000
Shi Government Solutions	11-00403	Barracuda 3 Year Eu - Part # Bsf400A-H3	8/25/2010	8/31/2010	\$23,916
Shi Government Solutions	IT10-0101	Netiq Essential Care Part#570-Mnt-E-Us	10/1/2009	8/31/2010	\$45,190
Shi Government Solutions	IT10-0198	Google Maps Api Premier 2 Year License	12/23/2009	8/31/2010	\$18,558
Shi Government Solutions	IT10-0313	Symantec Ghost Solution Suite Support	3/29/2010	8/31/2010	\$14,000
Shi Government Solutions	IT10-0315	Mcafee Gold Technical Support After Business Hrs	2/8/2010	8/31/2010	\$19,600
Shi Government Solutions	IT10-0611	Mailmarshal Sntp - Essential Maintenance 1 Year	5/13/2010	5/24/2010	\$46,600
Shi Government Solutions	IT10-0733	Ftk Standalone Includes: Rv, Imager, Prtk and Dna 50	7/24/2010	8/31/2010	\$29,550
Shi Government Solutions	IT10-0752	Part# 1107788Mtsd Reflection Enterprise Suite 2008	8/1/2010	8/31/2010	\$37,850
Shi Government Solutions	IT10-0840	Mobile Forensics 202 (5 Day Training Course)	8/26/2010	8/31/2010	\$55,657
Shi Government Solutions	IT10-0878	Govt Whatsup Whatsvirtual	8/6/2010	8/31/2010	\$17,503
Shi Government Solutions	IT10-0902	Iogear Usb Cable Kvm Switch Gcs24U Kvm Switch 4 Port	8/12/2010	9/7/2010	\$46,914
Shi Government Solutions	IT10-0956	Gb-7007 Google Search Appliance With 500K Document	8/24/2010	8/31/2010	\$27,690
Shimadzu Scientific Inst	10-20010	Direct Insertion Probe Kit for Shimadzu Qp-2010	2/7/2010	8/31/2010	\$30,870
Signature Science LLC	HQ10-0022	Permitting and Logistic Support	11/5/2009	8/31/2010	\$70,520
Signature Science LLC	HQ10-0040	Unmanned Airborne Surveillance Support and Maintenance	12/9/2009	8/31/2010	\$70,520

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Signature Science LLC	HQ10-0044	Unmaned Airborne Surveillance Support and Maintenance	12/9/2009	8/31/2010	\$70,520
Sirchie Fingerprint Labs	P10-5001	Dna Mouth Swab Kits	9/30/2009	8/31/2010	\$18,000
Sirchie Fingerprint Labs	100050658	Blood Alcohol and Drug Test Kit	8/3/2010	8/31/2010	\$16,560
Sirchie Fingerprint Labs	10037899	Blood Alcohol and Drug Test Kit	5/10/2010	8/31/2010	\$16,560
Sirchie Fingerprint Labs	10043368	Blood Alcohol and Drug Test Kit	6/20/2010	8/31/2010	\$16,560
St Michael Plaza Hotel	HQ10-0043	53 Hotel Rooms 12/12/09 Through 12/31/09	11/20/2009	8/31/2010	\$93,492
St Michael Plaza Hotel	HQ10-0064	54 Hotel Rooms 04/01/10 Through 04/08/10	12/22/2009	8/31/2010	\$122,599
St Michael Plaza Hotel	HQ10-0111	31 Rooms 06/27/10 - 10/29/10	5/16/2010	8/31/2010	\$129,875
St Michael Plaza Hotel	HQ10-0149	36 Rooms for Basic Recruit School	6/27/2010	8/31/2010	\$147,294
Stacs Dna Inc	IT10-0748	Stacs-Db Enterprise Maintenance	7/21/2010	8/3/2010	\$95,000
Stereo Optical Company Inc	10-30004	Vision Testers, Optec 1000 Dmv, Color Corrected	8/26/2010	8/31/2010	\$577,568
Superior Aviation Services Inc	154111	Aircraft Repairs: Unit # N702Tx	11/5/2009	11/12/2009	\$24,092
Superior Aviation Services Inc	154119	Maintenance of DPS Aircraft N124Tx	11/15/2009	12/2/2009	\$18,234
Superior Aviation Services Inc	154129	Maintenance of DPS Aircraft N405Tx	12/13/2009	12/22/2009	\$15,499
Superior Aviation Services Inc	154139	Aircraft Maintenance & Repairs	2/9/2010	2/11/2010	\$21,117
Superior Aviation Services Inc	154150	Aircraft Maintenance	2/17/2010	3/4/2010	\$14,794
Symantec	IT10-0085	14043105(S) Ess Vrts Netbackup Client Protect	11/1/2009	8/31/2010	\$86,804
Synergy Electronics	IT10-0951	Nikon S630 Cameras	8/23/2010	8/31/2010	\$39,600
T2 Systems, Inc	IT10-0575	T2 Flex Permit & Enforcement Managment Package	5/3/2010	8/31/2010	\$63,340
Tab Products Co LLC	10047125	Mobile Shelving/Disassemble & Assemble Spacesaver	6/26/2010	8/31/2010	\$148,148
Tab Products Co LLC	10047260	File Room & Vault-High Density Shelving/Installation	6/17/2010	8/31/2010	\$18,543
Tecan Us Inc	10-83	Tube Carrier, Part # 30012950	7/1/2010	8/20/2010	\$38,360
Tecan Us Inc	10-99	Tecan Hid Qpcr/Str Robotic Setup System Package	8/1/2010	8/31/2010	\$116,099
Technisource	IT10-0225	IT Staffing Services for Network Architect RDodson	12/8/2009	8/31/2010	\$94,080
Technisource	IT10-0340	IT Staffing Services for Lindsay Wrubleski	2/5/2010	8/31/2010	\$23,400
Technisource	IT10-0341	IT Staffing Services for George L Robinson	2/8/2010	8/31/2010	\$23,400
Technisource	IT10-0367	IT Staffing Services for Laird Bishop	2/12/2010	8/31/2010	\$62,400
Technisource	IT10-0372	IT Staffing Services for Gary Edwards	2/17/2010	8/31/2010	\$94,080
Technisource	IT10-0373	IT Staffing Services for Chip Burleson	2/17/2010	8/31/2010	\$23,400
Technisource	IT10-0375	IT Staffing Services for David Krause	2/17/2010	8/31/2010	\$23,400
Technisource	IT10-0376	IT Staffing Services for John Govea	2/17/2010	8/31/2010	\$16,640
Technisource	IT10-0493	IT Staffing Services for Richard Soule	4/5/2010	8/31/2010	\$19,760
Technisource	IT10-0503	IT Staffing Services William Niedecken	4/8/2010	8/31/2010	\$39,520
Technisource	IT10-0625	Technical Support Level 2 David Krause	5/18/2010	8/31/2010	\$23,400
Technisource	IT10-0650	IT Staffing Services for David Snyder	5/21/2010	8/31/2010	\$88,400
Technisource	IT10-0651	IT Staffing Services for Robert Day	5/21/2010	8/31/2010	\$26,400
Technisource	IT10-0716	Enterprise Architect Legacy Richard Dodson	6/14/2010	8/31/2010	\$36,000
Technisource	IT10-0772	IT Staffing Services for Rex D'Avilla	7/2/2010	8/31/2010	\$35,360
Technisource	IT10-0806	IT Staff Augmentation George Robinson	8/1/2010	8/31/2010	\$46,800
Technisource	IT10-0807	IT Staff Augmentation John Govea	8/1/2010	8/31/2010	\$16,640
Teksystems Inc	11-00321	IT Staff Augmentation Lisa Marcus	8/16/2010	8/31/2010	\$98,800
Teksystems Inc	IT10-0456	IT Staff Augmentation Michael Hart	3/24/2010	8/31/2010	\$55,680
Teksystems Inc	IT10-0474	IT Staff Augmentation Julio Massad	4/1/2010	8/31/2010	\$88,880
Teksystems Inc	IT10-0507	IT Staff Augmentation Marcos Reynaga	4/9/2010	8/31/2010	\$77,440

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Teksystems Inc	IT10-0508	IT Staff Augmentation Athena Burtona	4/9/2010	8/31/2010	\$64,000
Teksystems Inc	IT10-0509	IT Staff Augmentation Jeffery Clarke	4/9/2010	8/31/2010	\$83,600
Teksystems Inc	IT10-0569	Itsac - Kevin Kowalewski - Business Analyst 1 - Core	5/3/2010	8/31/2010	\$67,200
Teksystems Inc	IT10-0589	IT Staff Augmentation Scott Davies	5/5/2010	8/31/2010	\$57,600
Teksystems Inc	IT10-0615	IT Staff Augmentation Bret Ebey	5/12/2010	8/31/2010	\$60,800
Teksystems Inc	IT10-0616	IT Staff Augmentation Mark Liu	5/12/2010	8/31/2010	\$53,760
Teksystems Inc	IT10-0652	IT Staff Augmentation Ida Perceval	5/21/2010	8/31/2010	\$60,800
Teksystems Inc	IT10-0679	IT Staff Augmentation Sreeny Chinth	5/28/2010	8/31/2010	\$61,600
Teksystems Inc	IT10-0680	IT Staff Augmentation Piper Kees	5/28/2010	8/31/2010	\$24,960
Teksystems Inc	IT10-0681	IT Staff Augmentation Rick Mcguinness	5/28/2010	8/31/2010	\$56,160
Teksystems Inc	IT10-0697	IT Staff Augmentation Charles Moon	6/4/2010	7/2/2010	\$60,480
Teksystems Inc	IT10-0701	IT Staff Augmentation Nicole Smallwood	6/4/2010	7/2/2010	\$42,120
Teksystems Inc	IT10-0704	IT Staff Augmentation Michael Boyd	6/4/2010	8/31/2010	\$40,320
Teksystems Inc	IT10-0770	IT Staff Augmentation Anthony Morales	7/2/2010	8/31/2010	\$39,200
Teksystems Inc	IT10-0805	IT Staff Augmentation Doug Mullen	7/13/2010	8/31/2010	\$39,200
Teksystems Inc	IT10-0836	IT Staff Augmentation Frank Lierler	7/23/2010	8/31/2010	\$98,800
Teksystems Inc	IT10-0849	IT Staff Augmentation Linden Colby	7/28/2010	8/31/2010	\$19,000
Teksystems Inc	IT10-0858	Itsac - David Scassa - Systems Analyst 3, Emerging	8/2/2010	8/31/2010	\$99,840
Teksystems Inc	IT10-0860	Itsac - Tim Hampton, Tech Writer 3, Emerging	8/2/2010	8/31/2010	\$30,400
Teksystems Inc	IT10-0861	Itsac - Jeff Munoz, Network Eng, Emerging	8/2/2010	8/31/2010	\$95,576
Teksystems Inc	IT10-0862	IT Staff Augmentation Lisa Henry	8/5/2010	8/31/2010	\$68,400
Teksystems Inc	IT10-0911	IT Staff Augmentation Alan Sowell	8/17/2010	8/31/2010	\$60,800
Teksystems Inc	IT10-0657A	Itsac Prassan Rajan - 05/21/2010 To 08/31/2010	5/31/2010	8/31/2010	\$57,120
Teksystems Inc	IT10-0658A	Itsac Sebastian Gnlf - 05/21/10 - 08/31/10	5/31/2010	8/31/2010	\$50,400
Tele Atlas North America Inc	IT10-0149	Up To 5 Users Matchmaker Sdk State of Texas	11/28/2009	8/31/2010	\$19,800
Tetra West Technology Inc	10-20014	Diluter, Pipetter Liquid Handling Instrument	1/9/2010	8/31/2010	\$44,665
Texas Govlink Inc	IT10-0926	Enterprise Architect 2 - Emerging	8/23/2010	8/31/2010	\$89,953
Thermo Electron North America	10058942	Ftir Spectroscope With Attenuated Reflectance Acces	8/31/2010	8/31/2010	\$19,985
Tibh Industries Inc-Products	10-10108C	Data Entry Operator Ii Base Rate	10/1/2009	6/10/2010	\$530,989
Tibh Industries Inc-Products	10-10108D	Data Entry Operator Ii Base Rate	10/1/2009	8/31/2010	\$527,333
Tibh Industries Inc-Products	10-10205	Iterpreter I	10/16/2009	8/31/2010	\$26,770
Tibh Industries Inc-Products	10009714	Copy Paper, Recycled, 8-1/2 X 11 White Bond Dual	9/30/2009	9/25/2009	\$41,724
Tibh Industries Inc-Products	10012750	Paper, Bond White,8-1/2X11, 20Lb Nekoose Recycled	10/14/2009	8/31/2010	\$14,260
Tibh Industries Inc-Products	10014233	Paper, Bond White,8-1/2X11, 20Lb Nekoose Recycled	10/21/2009	10/26/2009	\$21,390
Tibh Industries Inc-Products	10017718	Copy Paper, Recycled, 8-1/2 X 11 White Bond Dual	11/8/2009	11/24/2009	\$41,724
Tibh Industries Inc-Products	10024756	Copy Paper, Recycled, 8-1/2 X 11 White Bond Dual	12/19/2009	12/29/2009	\$40,980
Tibh Industries Inc-Products	10025424	Blank Dvds	12/15/2009	8/31/2010	\$17,700
Tibh Industries Inc-Products	10028617	Copy Paper, Recycled, 8-1/2 X 11 White Bond Dual	1/22/2010	8/31/2010	\$85,375
Tibh Industries Inc-Products	10033002	Paper, Bond White,8-1/2X11, 20Lb Nekoose Recycled	3/2/2010	3/4/2010	\$14,220
Tibh Industries Inc-Products	10040250	Paper, Bond White,Tibh Add On	4/29/2010	8/31/2010	\$21,330
Tibh Industries Inc-Products	10040260	Copy Paper, Recycled, 8-1/2 X 11 White Bond Dual	4/29/2010	4/23/2010	\$85,375
Tibh Industries Inc-Products	10049167	Copy Paper, Recycled, 8-1/2 X 11 White Bond Dual	6/30/2010	8/31/2010	\$88,075
Tibh Industries Inc-Products	10052249	Chair, Wood, Managerial Height, Ergonomically Design	6/17/2010	8/31/2010	\$14,070
Tibh Industries Inc-Services	11-00679	Accounting Technician (2 People)	8/26/2010	8/31/2010	\$15,501

Contracto	Contract #	Description	Award/Completion Dates		Cost
Tibh Industries Inc-Temps	0-10580	Admin Assist Iii Mid-Rate 03/01/10-08/31/10	3/1/2010	3/26/2010	\$23,493
Tibh Industries Inc-Temps	0-10651	Data Entry Operator Ii(Mid-Rate) 3/1/10 To 8/31/10	3/1/2010	7/28/2010	\$566,234
Tibh Industries Inc-Temps	0-10652	Legal Assist I (Base Rate) 3/1/10-8/31/10	3/1/2010	3/26/2010	\$85,960
Tibh Industries Inc-Temps	10-10064	Custodian I Mid Rate	9/1/2009	9/29/2009	\$75,754
Tibh Industries Inc-Temps	10-10065	Data Entry Operator Ii Base Rate	9/30/2009	8/31/2010	\$435,614
Tibh Industries Inc-Temps	10-10066A	Overtime - Clerk Ii Mid Rate	10/1/2009	8/31/2010	\$2,622,320
Tibh Industries Inc-Temps	10-10066B	Data Entry Operator Ii Base Rate	10/1/2009	10/8/2009	\$100,526
Tibh Industries Inc-Temps	10-10067	Accounting Technician I, Base Rate	10/1/2009	8/31/2010	\$22,171
Tibh Industries Inc-Temps	10-10094	Administrative Assistant Iii	10/1/2009	8/31/2010	\$23,639
Tibh Industries Inc-Temps	10-10095	Legal Assistant I	10/1/2009	8/31/2010	\$82,310
Tibh Industries Inc-Temps	10-10173	Technical Writer I 10/6/09-3/31/09 ((Overtime)	10/6/2009	8/31/2010	\$38,389
Tibh Industries Inc-Temps	10-10310	2 Temp Accountant 1'S 11/1/09-3/31/2010((Overtime))	11/1/2009	12/7/2009	\$51,649
Tibh Industries Inc-Temps	10-10423	Program Specialist I ( 12/18/2009-06/17/2010)	12/18/2009	8/31/2010	\$28,423
Tibh Industries Inc-Temps	10-10690	Admin Assistant Iv 02/26/10-5/31/10 \$4422 Overtime	2/26/2010	8/31/2010	\$44,578
Tibh Industries Inc-Temps	10-10773	1 Temp Accountant I Overtime (3/18/10-9/18/2010)	3/18/2010	8/31/2010	\$32,868
Tibh Industries Inc-Temps	10-10778	5 Program Specialist Iv'S ( 3/22/2010-09/20/2010)	3/22/2010	8/31/2010	\$171,080
Tibh Industries Inc-Temps	10-10809	Administrative Assistant Iv(3/29/2010-09/29/2010)	3/29/2010	8/31/2010	\$30,976
Tibh Industries Inc-Temps	10-10849	Data Entry Operator Ii (Mid-Rate)	4/29/2010	4/27/2010	\$14,552
Tibh Industries Inc-Temps	10-10886	Contract Specialist I(4/12/2010-08/31/2010) Overtime	4/12/2010	8/31/2010	\$29,120
Tibh Industries Inc-Temps	10-11180	Auditor Ii (Overtime Rate)	7/1/2010	8/31/2010	\$64,885
Torres Printing Facility	HQ10-0045	DL-14A Application for Driver License (Rev 09/09)	12/2/2009	8/31/2010	\$24,000
Townsend Group	10-301780	Felt and Straw Hats for Use Only By Txdps	10/9/2009	11/30/2009	\$17,436
Townsend Group	100238651	Felt & Straw DPS Western Straw Hats	12/13/2009	8/31/2010	\$19,200
Townsend Group	10027750	Felt & Straw DPS Western Straw Hats	1/16/2010	8/31/2010	\$14,873
Townsend Group	10047092	Felt & Straw DPS Western Straw Hats	6/30/2010	8/31/2010	\$15,324
Trend Offset Printing Services	0-24101	Tx Driver English Handbook DL-7 (Rev 10/08)	10/22/2009	8/31/2010	\$82,800
Trend Offset Printing Services	HQ10-0134	Texas Driver Handbook (English Version) DL-7	8/1/2010	8/31/2010	\$88,800
Tritech Forensics Inc	P10-1048	Dna Database Blood Collection Kits As Attached	1/15/2010	8/31/2010	\$19,700
Tritech Forensics Inc	P10-5019	Dna Mouth Swab Kits #Dna-0Tx(Bs)	11/17/2009	8/31/2010	\$23,820
Tritech Forensics Inc	10037480	Dna Database Buccal Swab Collection Kit	3/30/2010	8/31/2010	\$76,600
Tritech Forensics Inc	10037735	Dna Database Blood Collection Kit	4/5/2010	8/31/2010	\$19,700
Tritech Forensics Inc	10046102	Dna Database Buccal Swab Collection Kit	6/15/2010	8/31/2010	\$38,300
Tritech Forensics Inc	10048848	Dna Database Blood Collection Kit	7/20/2010	8/31/2010	\$23,640
Unifiededge Inc	IT10-0649Z	Ue-Osi-1 Onsite Integration Training	6/18/2010	8/31/2010	\$88,274
Van Bortel Aircraft Inc	10-20012	Surveillance Chair	3/8/2010	8/31/2010	\$795,400
Varian Inc	TX10-1022	Gas Chromatograph With Headspace Autosampler	3/22/2010	8/31/2010	\$47,328
Videotex Systems Inc	IT100659	Epson Extended Service Agreement	6/25/2010	8/31/2010	\$26,495
Videotex Systems Inc	IT10-0659	Epson Expression 10000X1 W/Adf	6/25/2010	8/31/2010	\$26,495
Wells Fargo Insurance Services	HQ10-0026	Inland Marine Insurance Premium	10/16/2009	8/31/2010	\$16,035
Western Towers	IT10-0682	Install New Tower Model 140' Ssra Self Suppt Tower	5/28/2010	8/31/2010	\$89,175
Western Towers	IT10-0324Z	Item 1: Mccook Tower Removal and Install Emergency	2/27/2010	2/4/2010	\$33,084
Williams Scotsman	HQ10-0122	48'X60" Mod Bldg 1 Year With The Opt To Renew 3 Yr	4/19/2010	5/5/2010	\$17,407
Worldwide Canine Inc	0-108	Explosive Detector Canines	8/31/2010	8/31/2010	\$24,000
Wright Line Inc	TX10-1020	Furniture for Command Center In The Oic, As Per	3/31/2010	8/31/2010	\$56,191

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Wright Line Inc	10051711	Modular Furniture	6/30/2010	8/31/2010	\$61,497
Xerox Corporation	TX10-1004	Xerox Workcentre 7428	10/22/2009	8/31/2010	\$16,599
Yhd Software Inc	IT10-0213	Ern System 4X Managed Service Extension for 2,500	12/1/2009	12/30/2009	\$21,881
Yhd Software Inc	IT10-0497	Ern System Software Maintenance 05/01/10 - 04/30/11	5/1/2010	8/31/2010	\$78,750
Yhd Software Inc	154381	Ern System 4X Managed Service Extension for 2,500	11/30/2009	12/1/2009	\$16,411
<b>Other Reported Total:</b>					<b>\$77,901,151</b>
<b><u>Professional Services</u></b>					
Aecom Usa Group Inc	40501140E	Architect/Engineer - Emergency Generators - Beaumont	8/31/2010	8/31/2010	\$17,300
American Eurocopter Corporatio	154148	Training Services	1/26/2010	3/1/2010	\$24,960
Bury + Partners Inc	40501308A	Land Surveying/Engineering Services	4/6/2010	8/31/2010	\$79,500
C F Jordan LP	40500804KC	Architect/Engineer - Tyler Crime Lab Expansion	10/4/2009	8/31/2010	\$4,737,500
Fugro South Inc	40500804BD	Construction Management - Austin Crime Lab Expansion	8/31/2010	8/31/2010	\$19,605
Halff Associates Inc	40501140A	Project Management - Emergency Generators	8/26/2010	12/29/2009	\$21,836
Inx Inc	IT10-0296	Engineering Service Hours Troubleshooting/Maintenance	1/15/2010	8/31/2010	\$39,000
Paradigm Consultants Inc	40500804AC	Architect/Engineer - Abilene Crime Lab	12/6/2009	8/31/2010	\$20,019
Paradigm Consultants Inc	40500804CC	Architect/Engineer - Corpus Christi Crime Lab	2/6/2010	8/31/2010	\$34,606
Paradigm Consultants Inc	40500804KB	Architect/Engineer - Tyler Crime Lab Expansion	9/17/2009	8/31/2010	\$49,805
Parsons Commercial Technology	40501257A	Architect/Engineer - Facilities Maintained By DPS	4/8/2010	8/31/2010	\$293,866
Raba-Kistner Consultants Inc	40500804FC	Architectural/Engineering - Weslaco Regional Office	8/27/2010	8/31/2010	\$194,109
Rupert & Associates, Pc	HQ10-0001	Preparation of Annual Financial Report	9/15/2009	8/31/2010	\$24,900
Shah Smith & Associates Inc	40501140B	Electrical Engineering Services-Emergency Generators	12/9/2009	8/31/2010	\$82,250
Shi Government Solutions	IT10-0099	Land Surveyor License # 3308	10/1/2009	8/31/2010	\$26,990
Turner Collie & Braden Inc.	40501140D	Architect/Engineer - Emergency Generators - Beaumont	1/4/2010	8/31/2010	\$45,470
<b>Professional Services Reported Total:</b>					<b>\$5,711,716</b>
<b>Department of Public Safety Reported Total:</b>					<b>\$145,439,549</b>
<b><u>Youth Commission</u></b>					
<b><u>Construction</u></b>					
Zimmerman Construction Co. Inc.	C 104	Repair and renovations at Gainesville State School	6/15/2010	6/15/2012	\$2,340,000
<b>Construction Reported Total:</b>					<b>\$2,340,000</b>
<b><u>Consulting</u></b>					
Eugene Wang	L107	Training the Statewide Positive Behavior Interventions team	3/30/2010	8/15/2010	\$29,428
Moss Group	L 108	Systemic review of the agency to eliminate sexual abuse	3/1/2010	12/31/2010	\$231,000
Moss Group, Inc.	L108	Youth safety, focusing on prevention and enforcement	4/1/2010	12/31/2010	\$245,000
<b>Consulting Reported Total:</b>					<b>\$505,428</b>
<b><u>Major Information Systems</u></b>					
Austin Ribbon & Computer Supplies, Inc.	694-10-140661	Purchase of Computers for statewide use	6/29/2010	8/31/2011	\$425,770
Dell Marketing LP	UCN 109	Microsoft licensing agreement	7/1/2010	6/30/2011	\$140,452
Dell Marketing, LP	694-10-140626	MS School agreement licensing renewal	6/11/2010	8/31/2011	\$113,880
Dell Marketing, LP	694-10-140789	Purchase of computers - Dell Vostro 320 PC	8/18/2010	8/31/2011	\$147,384
Odysseyware	IT 101	software for Educations Department to help evaluate youth	9/1/2009	5/31/2011	\$130,650
<b>Major Information Systems Reported Total:</b>					<b>\$958,136</b>
<b><u>Other</u></b>					

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Abraxas	RS08489	Residential services for younger male offenders	9/1/2009	8/31/2010	\$1,104,885
Alliance Work Partners	694-10-140014	Employee Assistance Program	8/26/2009	8/31/2010	\$67,783
Assessments.Com	UCN0834	Web Hosted Automated Juvenile Assessment system	6/26/2008	8/31/2010	\$402,639
Austin Ribbon & Computer Supplies, Inc.	694-0-170015	FireTide Turn-key installation solution for Corsicana	4/30/2010	7/22/2010	\$151,305
Baby Jack II Automobile, LTD	694-10-140333	Vehicles, Chevy Impalas	2/18/2010	3/31/2010	\$87,239
Baptist Children & Family Therapy	AMSS103	Multiple Treatment for youth on parole to meet multiple needs	3/1/2010	2/28/2011	\$503,660
Brookhaven Youth Ranch, Inc.	RS07670	Residential Services for male youth	9/1/2006	8/31/2011	\$363,096
Cross Telecom	694-10-140181	Core Telephone System Maintenance	12/4/2009	8/31/2010	\$116,912
Dell Marketing, LP	694-10-140788	Dell Optiplex 780 PC; Dell Precision M6500 Laptop	8/17/2010	8/27/2010	\$72,560
G4S Justice Service	IT 092	Electronic Monitoring for youth on parole	8/3/2009	8/31/2011	\$84,515
Gulf Coast Trades Center	PS0617	Paroles services for youth that covers 179 counties across the state	9/1/2009	8/31/2010	\$893,025
Gulf Coast Trades Center	RE06506	Residential, vocational services for youth	9/1/2009	8/31/2010	\$594,385
Juvenile Board of Garza County	RN071	Residential services for male youth	9/1/2006	8/31/2011	\$977,375
Lena Pope Home, Inc.	PN102	Wrap-around services for youth, Dallas and Ft Worth areas	3/1/2010	2/28/2011	\$59,500
M/A-COM INC	UCN 0710	Telephone servoces that is statewide for all facilities	9/1/2006	8/31/2011	\$2,390,000
Mel Matthews	RN06416	Vocational services for male youth	9/1/2009	8/31/2010	\$1,810,400
National Mentor Healthcare - East	RE07703	Child placing agency, Houston area	9/1/2009	8/31/2010	\$110,658
NEUBUS, Inc.	UCN0822	Digital Imaging Service for Youth Records	3/1/2007	8/31/2011	\$95,000
Oak Farms	6943-0-310024-35	Milk	9/1/2009	8/31/2010	\$70,304
OCE Imagistics Inc	10011633	Copiers for Giddings State School	9/6/2009	8/31/2010	\$55,569
Philpott Motors	694-10-140332	Purchase of vehicles, Ford Escapes	2/18/2010	4/22/2010	\$72,166
Philpott Motors	694-10-140334	Purchase of vehicles, Toyota Prius	2/18/2010	3/15/2010	\$118,300
Philpott Motors	694-10-140335	Purchase of vehicles, 8-passenger vans	2/18/2010	4/19/2010	\$252,675
Philpott Motors	694-10-140771	Purchase of vehicles, Toyota Prius	8/12/2010	10/27/2010	\$70,980
RGMI (RS05453)	RS067	Residential services for male youth located in South Texas	2/1/2005	8/31/2011	\$825,264
Sam Pack's Five Star Ford	694-10-140336	Purchase of vehicles, Ford Focus EPA	2/18/2010	8/17/2010	\$66,482
Sam Pack's Five Star Ford	694-10-140337	Purchase of vehicles, 12-passenger vans	2/18/2010	8/31/2010	\$308,680
Sam Pack's Five Star Ford	694-10-140773	Vehicles, 15-passenger vans	8/12/2010	8/31/2010	\$86,502
Southwest Key ISS - Dallas	SE0912	Services for youth on parole in the Dallas, Ft Worth area	1/1/2009	12/31/2010	\$385,951
Southwest Key ISS - Houston	PE093	Services for youth on parole in the Houston area	1/1/2009	12/31/2010	\$385,951
Southwest Key ISS - San Antonio/Austin	SS07372	Services of youth on parole, Austin/San Antonio areas	3/1/2007	8/31/2010	\$158,267
Southwest Key Program, Inc.	RE07407	Independent living program - apartments for youth in the Houston	9/1/2009	8/31/2010	\$277,400
Specialized Alternatives for Youth	RN06199	Child placing agency, Dallas and Ft. Worth area	9/1/2009	8/31/2010	\$302,010
TIBH	01-100279	Office Supplies	9/1/2009	8/31/2010	\$85,000
TXU energy retail company LP	UCN 0716	Utility services for multiple state schools	6/1/2007	5/31/2012	\$11,376,848
Victoria County Juvenile Probation	PS085	Services for youth on parole in Victoria County	9/1/2007	8/31/2011	\$82,764
Visionquest National	PE101	Wrap around services for youth, Houston area	3/1/2010	2/28/2011	\$120,000
Xerox Corp.	6942-0-230405-416	Copier Leases	7/24/2009	8/31/2010	\$54,538
<b>Other Reported Total:</b>					<b>\$25,040,587</b>
<b><u>Professional Services</u></b>					
KGA Architecture	C 103	A & E design for Construction, repairs and renovations	1/5/2010	8/31/2012	\$153,656
T. Howard Associates	C 102	A & E design for Construction, repairs and renovations	12/1/2009	12/31/2010	\$155,620
<b>Professional Services Reported Total:</b>					<b>\$309,276</b>



Contracto	Contract #	Description	Award/Completion Dates	Cost
			<b>Youth Commission Reported Total:</b>	<b>\$29,153,427</b>

Contracto	Contract #	Description	Award/Completion Dates		Cost
<b>ARTICLE 6 - Natural Resources</b>					
<b>Department of Agriculture</b>					
<u>Consulting</u>					
Jansen and Gregorczyk	967	Home Delivered Meals Monitoring Program	10/1/2009	7/31/2010	\$99,500
Consulting Reported Total:					\$99,500
<u>Major Information Systems</u>					
Colyar Consulting Group Inc	565	Consolidated Systems Project	5/15/2010	4/30/2012	\$1,963,586
Sprint	116	Sprint Agency Cellphones and Blackberry Services	9/1/2009	8/31/2010	\$285,744
TEK Systems	442	IT Developer and Project Manager,	9/1/2009	8/31/2010	\$206,000
Major Information Systems Reported Total:					\$2,455,330
<u>Other</u>					
Agilent Technologies	1067	Agilent 5975C Gas Chromatograph/Mass Selective Detector	12/22/2009	1/22/2010	\$99,912
AT&T	115	ATT Phone Service for Regional Offices and Calling Cards	9/1/2009	8/31/2010	\$63,000
AusTex Plumbing & Heating, Inc.	161	Austin Warehouse Space Lease	9/1/2009	8/31/2010	\$112,320
Bah! Design, Inc.	1255	Graphic Design Services (Blanket) for F&N Division outreach	9/1/2009	8/31/2010	\$99,000
Bah! Design, Inc.	1464	Illustration Services	6/1/2010	8/31/2010	\$99,000
Bansar Technologies Inc	443	IT Developer for SNAPS	9/1/2009	8/31/2010	\$65,340
Carahsoft Technology	2170	Pentaho Software Licenses, Consulting and Training	7/30/2010	8/31/2010	\$57,617
Cooper Institute	1040	Nutrition Assessment, Development and Design	10/30/2009	10/30/2011	\$1,860,000
Critical Mass Interactive	356	3D Animation, 30-Second PSA, MyPyramid Café	9/1/2009	12/1/2009	\$64,400
Critical Mass Interactive	358	Character and Costume Modeling & Texturing for PSA	9/1/2009	12/1/2009	\$66,500
Dell Marketing L.P.	2287	SOFTWARE LICENSES: Microsoft	9/1/2009	8/31/2010	\$57,869
DHL Global Mail, Inc.	278	Global Mail Pick Up	9/1/2009	8/31/2010	\$150,000
Domicilio Conocido	164	Annual Lease for San Antonio Regional Office Space	9/1/2009	8/31/2010	\$84,882
Emmis Publishing	74	Advertisement October 2009 issue of Texas Monthly	10/1/2009	10/31/2009	\$70,600
FedEx Government Services	466	Overnight, Second Day and Ground Services	9/1/2009	8/31/2010	\$50,429
Fidelis Information System Corp.	441	TCS Maintenance & Support	9/1/2009	8/31/2010	\$79,625
Gerber Properties	162	Annual Lease Dallas Regional Office	9/1/2009	8/31/2010	\$65,793
Ginny's Printing	109	Quick Copy Printing Services	9/1/2009	8/31/2010	\$60,000
Hewlett Packard	694	Printer/Copier Service	9/1/2009	8/31/2010	\$185,000
Hewlett Packard Financial Services	183	Laptop Lease	9/1/2009	8/31/2010	\$92,377
Inspectorate America	1802	Fuel Samples for Motor Fuel Quality Program	6/30/2010	8/31/2010	\$97,000
Inspectorate America Corp.	1801	Fuel Samples for Motor Fuel Quality Program	9/1/2009	6/29/2010	\$99,000
John G. Wilkerson, JR.	163	Annual Lease Lubbock Regional Office	9/1/2009	8/31/2010	\$76,756
Lone Star Overnight	269	Overnight, Second Day and Ground Services	9/1/2009	8/31/2010	\$50,000
Richards Carlberg	1645	TV and Radio Spots: Summer Food Service Program	5/1/2010	8/31/2010	\$99,500
TateAustinHahn	62	Media Relations Contract	9/1/2009	8/31/2010	\$255,000
Tetra Tech	1476	Study survey of Texas Bioenergy Industry	4/1/2010	8/31/2010	\$74,656
Texas Citrus Mutual	1460	Coordinated Area Wide Asian Citrus Psyllid Control Program	1/1/2010	9/30/2010	\$249,958
Texas Citrus Mutual	980	Treatment of Diaprepes Quarantine:	9/1/2009	8/31/2010	\$100,000
Texas Monthly	973	Advertisement	2/1/2010	5/31/2010	\$55,520
Texas NICUSA	268	Texas Online Subscription Fee for SPCS Licenses	9/1/2009	8/31/2010	\$59,167
Transmontaigne Product Services, Inc.	587	Fleet Maintenance	9/1/2009	8/31/2010	\$167,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Transmontaigne Product Services, Inc.	610	Fuel and Related Services	9/1/2009	8/31/2010	\$733,000
United Parcel Service (UPS)	477	UPS - Overnight 2nd. Day Delivery and Ground Services	9/1/2009	8/31/2010	\$100,000
UPS	849	Postage/fulfillment costs, School Breakfast Program Edu.	9/1/2009	8/31/2010	\$75,702
			Other Reported Total:		\$5,775,923
<b><u>Professional Services</u></b>					
Baker Botts, LLP	1405	Outside Legal Counsel	9/1/2009	8/31/2010	\$20,000
			Professional Services Reported Total:		\$20,000
			<b>Department of Agriculture Reported Total:</b>		<b>\$8,350,752</b>
<b>Animal Health Commission</b>					
<b><u>Other</u></b>					
Austin Generator Service	554-0-559	Trailer Mounted, 20KW Diesel Generator	5/23/2010	5/27/2010	\$14,875
Caldwell Country Chevrolet (Baby Jack II)	554-0-416	Purchase of Vehicles	2/28/2006	10/6/2010	\$88,000
Caldwell Country Chevrolet (Baby Jack II)	554-0-526	Purchase of Vehicle	4/28/2010	10/6/2010	\$22,000
Computer Tech	554-0-535	Purchase of IT equipment	5/16/2010	5/26/2010	\$18,273
Dell Marketing, L.P.	554-0-760	Purchase of IT equipment	8/23/2010	8/31/2010	\$17,647
Dell Marketing, L.P.	554-0-787	Volume Agreement - Windows "True-Up" for FY2010	9/25/2005	9/24/2010	\$41,632
Environmental Systems Research Institute (ESRI)	554-0-463	Purchase of GIS Hardware & Software	5/11/2010	7/22/2010	\$35,107
Fram Electronics	554-0-180	Purchase of mobile radios and accessories	3/9/2010	4/12/2010	\$26,637
Priomics USA, Inc.	554-0-059	M. Bovis Gamma Interferon Test Kits	12/17/2009	3/10/2010	\$132,075
Professional Veterinary Services	554-0-488	Purchase of Diagnostic Laboratory equipment	3/29/2010	4/15/2010	\$18,275
Revetmex Prol Calzada De La Viga No 1949	554-0-371	Purchase of Vaccine	2/7/2010	3/1/2010	\$15,000
Walco International, Inc.	554-0-336	Purchase of Injectable Vaccine	1/24/2010	1/26/2010	\$24,517
Walco International, Inc.	554-0-374	Purchase of Injectable Vaccine	2/22/2010	3/7/2010	\$34,644
Walco International, Inc.	554-0-461	Purchase of Injectable Vaccine	4/11/2009	4/21/2010	\$309,460
			Other Reported Total:		\$798,142
<b><u>Professional Services</u></b>					
Lone Star Overnight	554-0-038	Small parcel and overnight delivery	8/31/2009	8/30/2010	\$50,000
Monday N. Rufus, P. C.	554-0-019	Internal Auditing Services	10/20/2009	8/30/2010	\$35,000
United Parcel Service	554-0-037	Small parcel and overnight delivery	8/31/2009	8/30/2010	\$25,000
United Parcel Service	554-0-039	Small parcel and overnight delivery	8/31/2009	8/30/2010	\$25,000
			Professional Services Reported Total:		\$135,000
			<b>Animal Health Commission Reported Total:</b>		<b>\$933,142</b>
<b>Commission on Environmental Quality</b>					
<b><u>Consulting</u></b>					
Cgi Technologies and Solutions Inc	5821094200	Replace Tracs System With New Paris Data Base	12/31/2009	8/31/2011	\$660,000
Desert Research Institute	5820986383	Will Cover Particulate Matter of 2.5 Microns Or Less	9/17/2008	8/31/2010	\$641,120
Nationwide Demolition & Environmental	5821091044	Site Activities at Site #R00141, Foster & Porter, Llc	9/1/2009	8/31/2010	\$655,325
Shaw Environmental Inc	5820649221	Site Activities at Site #Sup019, Pioneer Oil	1/6/2009	8/31/2010	\$3,829,917
Urs Corporation	5820649217	Site Activities at Site Ballard Pits & Palestine Arsenic	9/1/2008	4/30/2010	\$10,772,589
			Consulting Reported Total:		\$16,558,951
<b><u>Major Information Systems</u></b>					
Jet Software Solutions Inc	5820887000	Advantage Gen Programming Services	9/1/2007	8/31/2010	\$3,138,853

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Major Information Systems Reported Total:					\$3,138,853
<u>Other</u>					
Alamo Area Council of Governments	5820886227	Perform Air Quality Planning Activities	9/1/2007	8/31/2010	\$527,581
Capital Area Council of Governments	5820886228	Perform Air Quality Planning Activities	9/1/2007	8/31/2010	\$500,163
Capital Area Council of Governments	5821091879	Accomplish Requirements In Health & Safety Code 361.014	9/1/2009	8/31/2010	\$664,530
City of Corpus Christi	5820886230	Perform Air Quality Planning Activities	12/17/2007	8/31/2010	\$581,453
County of Dallas	5820889951	Expansion of the Aircheck Program	1/24/2008	8/31/2010	\$1,115,380
Culligan of Austin	5820979659	Emergency Operations at Site, West County Rd, 112 Ground	9/1/2009	8/31/2010	\$722,672
Delta Environmental Consultants Inc	5820987745	Drinking Water Compliance Sampling	9/1/2008	8/31/2011	\$2,546,508
Doi - Usgs	5820886381	Establishment Operation Maintenance	3/1/2008	11/30/2010	\$517,752
East Texas Council of Governments	5820886229	Perform Air Quality Planning Activities	9/1/2007	8/31/2010	\$621,567
Environ International Corporation	5820784005	Air Modeling/Mobile Source Emissions Assessment	2/12/2007	8/31/2010	\$606,393
Houston-Galveston Area Council	5821091334	Biennial Outgoing Grant To Houston-Galveston Area Council	9/1/2009	8/31/2011	\$521,444
Houston-Galveston Area Council	5821091887	Accomplish Requirements In Health & Safety Code 361.014	9/1/2009	8/31/2010	\$2,120,919
North Central Texas Cog	5821091891	Accomplish Requirements In Health & Safety Code 361.014	9/1/2009	8/31/2010	\$2,410,209
Pacotech Inc	5820468341	Outsourcing of Agency'S Central File Room Serives	5/11/2004	8/31/2010	\$2,550,061
Texas Environmental Research Consortium	5820465587	Air Quality Research	4/13/2004	12/29/2009	\$2,966,268
U S Dept of Commerce Noaa	5820886246	Support for The Technical Functions of TCEQ	7/9/2008	8/31/2010	\$1,313,582
Other Reported Total:					\$20,286,483
<u>Professional Services</u>					
National Urban Air Toxic Research Center	5821099774	Conductin A Study On Air Pollution Risk and The Health	11/23/2009	8/31/2010	\$1,000,000
Texas Rural Water Association	5820882327	Financial/Managerial/Technical Services for Water Systems	9/28/2007	8/31/2010	\$947,970
Professional Services Reported Total:					\$1,947,970
<b>Commission on Environmental Quality Reported Total:</b>					<b>\$41,932,256</b>
<b>General Land Office and Veterans' Land Board</b>					
<u>Construction</u>					
Apollo Environmental Strategies, Inc.	10-219-000-4124	Construction of wetland habitat	1/25/2010	9/30/2011	\$4,886,981
Apollo Environmental Strategies, Inc.	Contract #10-219-0	Restore two estuarine habitats on West Galveston Island	1/22/2010	10/8/2010	\$4,886,981
Brazoria County	10-053-000-3749	Brazoria County Dune Restoration	3/10/2010	3/31/2011	\$144,960
Buffalo Bayou Partnership	09-042-000-3359	Coastal Management Program	3/24/2009	3/31/2010	\$172,823
Cameron County - MMS Award M09AF15245	09-214-000-3726	Adolph Thomae Park Shoreline Restoration	5/29/2009	4/30/2010	\$839,954
City of Rockport - Cycle 13	10-253-000-4174	Construction of ADA compliant eductional deck	3/9/2010	8/31/2011	\$84,667
City of South Padre Island - C#1459	10-242-000-4160	Beach stabilization demonstration project	3/9/2010	8/31/2011	\$398,000
Epic Construction Company	08-065-000-1181	Texas State Veterans Cemetery Program	10/1/2007	8/31/2010	\$6,488,000
Galveston Park Board of Trustees *LITIGATION HOLD*	09-106-000-3510	Emergency beach nourishment	10/29/2008	8/31/2010	\$10,000,000
PBS&J (Vet Cemeteries)	02-490-000	Texas Veterans Cemetery program	4/26/2002	8/31/2010	\$3,024,479
Sullivan Land Services, LTD	Contract #09-285-0	Coastal structural removal services	7/17/2009	11/4/2009	\$726,310
Construction Reported Total:					\$31,653,155
<u>Major Information Systems</u>					
Data Management Services Corporation	10-102-000-3959	Provision of GasPro software and maintenance	9/1/2009	8/31/2010	\$108,184
Mortgage Builder Software, Inc.	08-057-000-1144	Veterans Land Board Software	9/24/2007	8/31/2010	\$183,333
SS&C Technologies	06-240-000-0869	VLB Bond Program	3/2/2006	8/31/2010	\$169,560

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Major Information Systems Reported Total:					\$461,077
<u>Other</u>					
Brazoria County CEPRA #1382	09-084-000-3476	CEPRA Project #1382	9/29/2008	8/31/2011	\$28,046,000
Cameron County CEPRA #1453 w/ SD 20040009 A-1	10-215-000-4117	Emergency beach nourishment	12/22/2009	8/31/2011	\$870,000
Care Inns of Texas - Temple, LTD.	05-275-000-0652	Management and Operations Agreement	6/2/2005	8/31/2010	\$33,446,707
Care Inns of Texas, LTD	04-508-000-0431	Management and Operations Agreement	6/1/2004	8/31/2010	\$44,464,533
Care Inns of Texas, Ltd.	06-119-000-0726	Management and Operations Agreement	12/1/2005	8/31/2010	\$31,803,517
Care Inns of Texas, Ltd. through its General Partner Care In	07-025-000-1051	Texas State Veterans Homes	4/17/2007	8/31/2010	\$14,534,438
City of Galveston	10-202-000-4095	FEMA HMGP buy-out program application, Galveston	12/15/2009	8/31/2010	\$3,900,000
Coast & Harbor Engineering	10-103-002	Coastal Erosion Planning and Response Act	9/9/2009	8/31/2010	\$1,310,013
Dovenmuehle Mortgage, Inc.	08-121-000-1263	Servicing of Land Mortgages	12/1/2007	8/31/2010	\$1,660,600
Gahagan & Bryant Associates, Inc.	10-103-004	Coastal Erosion Planning and Response Act	9/10/2009	8/31/2010	\$248,144
Galveston County	03-145-000-0118	Coastal Erosion Planning & Response Act (CEPRA)	12/3/2002	8/31/2011	\$3,679,915
HDR Engineering	10-103-005	Coastal Erosion Planning and Response Act	9/17/2009	8/31/2010	\$464,967
HIS Energy Group	03-415-000-0162	Energy-related software products 8-31-10	7/1/2003	8/31/2010	\$273,870
HNTB Corporation	10-146-000	Disaster preparedness and assistance	10/1/2009	8/31/2011	\$1,205,373
KForce Inc.	10-125-000	Provide temp staff for royalty audits	12/14/2009	8/31/2010	\$380,000
Neel-Schaffer, Inc.	09-132-000	Emergency response to Hurricane Ike damage	12/15/2008	8/31/2010	\$7,696,364
P2 Energy Solutions	10-370-000-4333	Aerial Photography to document/monitor shoreline	3/30/2010	8/31/2010	\$45,500
PBS&J	10-103-009	Coastal Erosion Planning and Response Act	10/8/2009	8/31/2010	\$156,848
PharMerica, Inc (Pharmacy Corporation of America)	07-014-000-0952	Texas Veterans Homes Program	9/1/2006	8/31/2010	\$5,555,061
Premier Cemetery Service Corporation	05-259-000-0642	Veterans Cemetery Program	7/20/2005	8/31/2010	\$3,401,377
Senior Dimensions, Inc.	05-195-000-0596	Management and Operations Agreement	6/2/2005	8/31/2010	\$29,686,525
Senior Dimensions, Inc.	05-196-000-0597	Management and Operations Agreement	6/2/2005	8/31/2010	\$30,162,287
Senior Dimensions, Inc.	07-387-000-1135	Texas State Veterans Homes	7/1/2007	8/31/2010	\$17,865,178
Sullivan Land Services	09-285-000-3856	Removal of derelict piers	7/17/2009	8/31/2010	\$864,760
Taylor Engineering, Inc.	06-801-004	Coastal Erosion Planning and Response Act	9/29/2005	8/31/2010	\$317,738
Taylor Engineering, Inc.	10-103-010	Coastal Erosion Planning and Response Act	9/15/2009	8/31/2010	\$429,144
Village of Surfside Beach CEPRA	10-206-000-4101	Emergency beach nourishment	12/23/2009	8/31/2011	\$3,500,000
Other Reported Total:					\$265,968,859
<u>Professional Services</u>					
Aerial Viewpoint Aerial Photography, Inc.	10-185-000-4076	Aerial Photography of state-owned lands	1/4/2010	8/31/2010	\$19,600
David J. Morgan & Associates	09-049-003	VLB appraisals	10/23/2008	8/31/2010	\$16,650
Dovenmuehle Mortgage, Inc.	07-325-000-1082	Servicing of Land Mortgages	3/22/2007	8/31/2010	\$4,121,387
Graeber, Simmons and Cowan	03-117-000	Design and construct Veterans Homes	12/2/2002	8/31/2010	\$2,952,305
Gray, Jansing & Associates, Inc. (Engineering)	10-251-000-4172	Second phase of planning/development of Section 321	3/4/2010	8/31/2010	\$24,000
Hays & Owens, LLP	04-133-000-0277	Outside Counsel	9/1/2003	8/31/2010	\$179,940
Hygeia Laboratories Inc.	10-077-000-3878	Beach Watch Cycle 6.0	9/1/2009	8/31/2010	\$68,190
Northeast Document Conservation Center	07-322-000	Document conservation	2/1/2010	8/31/2010	\$242,520
Premier Cemetery Service Corporation	07-002-000-0933	Texas State Veterans Cemetery	8/8/2006	8/31/2010	\$2,224,644
Premier Cemetery Service Corporation	09-114-000-3532	Operation of Abilene Veterans Cemetery	4/30/2009	8/31/2010	\$445,985
Professional Services Reported Total:					\$10,295,221
<b>General Land Office and Veterans' Land Board Reported Total:</b>					<b>\$308,378,312</b>

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
<b>Parks and Wildlife Department</b>					
<u>Construction</u>					
ACA Painting & Construction	220398	MR3826	7/7/2010	8/19/2010	\$24,980
Accurate Air Systems LP	204230	Sea Center Texas - HVAC Renovation	6/4/2009	2/12/2010	\$607,785
Alamo Construction	216395	Lake Corpus Christi SP Screen Shelter Repairs	4/14/2010	4/19/2011	\$47,100
Allco, Inc.	190528	Construction of new East Texas Fish Hatchery	6/3/2008	3/24/2010	\$28,804,988
Alpine Cable & Construction Inc.	216584	Emergency Replacement of Haul Ropes and Tail Ropes	3/30/2010	4/24/2010	\$68,166
Archer-Western Contractors Ltd	216336	Ozonation Facility at Possum Kingdom SFH	4/8/2010	12/15/2010	\$1,483,000
Associated Construction Partner	209203	Campsite Utilities Renoavtion Huntsville State Park	9/23/2009	4/18/2010	\$937,260
Associated Construction Partner	209203	Campsite Utilities Renovation Huntsville State Park	9/23/2009	6/4/2010	\$1,033,106
C Constructors Inc.	209631	Tyler State Park Emergency Water Well	9/16/2009	3/2/2010	\$261,432
Certek Industrial, Inc.	214234	Bastrop State Park Roof Replacement on CCC Warehouse	2/10/2010	5/19/2010	\$132,907
Drummond Electric	207314	Lake Texoma Site Utilities	8/24/2009	12/11/2009	\$21,310
Excell Environmental Inc.	219207	MR5532	7/17/2010	8/31/2010	\$17,439
FT Woods Construction Services	186804	Construction Manager at Risk, Game Warden Training Center	2/13/2008	1/14/2010	\$7,556,609
Garrett & Associates General Contractors Ltd	201728	Construction Manager at Risk, Capital Repair Program	2/23/2009	7/31/2010	\$3,446,872
Horizon General Contractors, Inc.	205895	Government Canyon SNA - Inland Fisheries Division	7/3/2009	4/9/2010	\$516,707
IMS	215961	Big Bend Ranch State Park - Replace Kitchen Vent Hood	3/31/2010	7/11/2010	\$21,990
Integrus Roofing Services	215932	Caprock Canyon State Park-Roof Replacement	3/3/2010	4/3/2010	\$18,478
J & S Construction Company Inc.	207337	Kerr Wildlife Management Area Conference Center	8/20/2009	2/3/2010	\$970,826
J. S. Electric	216543	Lockhart State Park Campsite Electrical Utilities Renovations	3/29/2010	5/14/2010	\$19,142
Jasper-Newton Electric Cooperative Inc.	217566	East Texas Fish Hatchery Large Power Agreement	4/30/2010	5/1/2011	\$110,865
Journeyman Construction Inc	201743	Region 2 Pre-Construction Phase, Capital Repair Program	2/23/2009	7/31/2010	\$6,861,392
Journeyman Construction Inc	201744	Region3 Pre-Construction Phase, Capital Repair Program	2/23/2009	7/31/2010	\$6,135,762
Lehne Construction, Inc.	212608	Courtesy Dock Replacement at Fairfield State Park	1/5/2010	5/21/2010	\$85,341
MAC, Inc	204243	Water Inlet/Jetty Improvements, Bass Research Station	5/28/2009	12/18/2009	\$390,930
Matlock Electric, LLC	216074	Big Bend Ranch - Electrical/Telecommunication System	3/17/2010	6/1/2010	\$14,777
Orsek Environmental Contractors	208449	Stone Retaining Walls, Revegetation at Meridian State Park	11/2/2009	1/16/2010	\$35,890
Piazza Construction	202119	Lake Texoma Law Enforcement Field Station-Bunkhouse	4/24/2008	2/6/2010	\$680,639
Piazza Construction Ltd	202119	Bunkhouse at Lake Texoma Law Enforcement Field Station	4/1/2009	1/8/2010	\$678,002
Piazza Construction Ltd	213850	Maintenance Building, Lake Texoma Field Station	9/1/2009	5/30/2010	\$143,100
Quality Innovations	216595	Construction of Metal Building	3/26/2010	5/25/2010	\$17,062
Rayco Construction	198342	Concession Bathhouse/Group Camp Replacement, Cleburne SP	12/4/2008	1/28/2010	\$1,044,926
Timberline Constructors Inc	215029	Office and Shop Buildings at Alazan Bayou WMA	2/25/2010	10/31/2010	\$464,595
West Texas Contractors, Inc	215291	Balmorhea State Park-Replacement Concrete Flume Construction	3/10/2010	4/24/2010	\$37,300
William Glynn Ponton Inc	210712	Cedar Hill Camping Area Renovations at Tyler State Park	10/15/2009	7/5/2010	\$282,838
William Glynn Ponton, Inc.	189051	Kerr Wildlife Management Area - Site Utilities	5/1/2008	2/21/2010	\$114,789
Willima Glynn Ponton Inc	210712	Cedar Hill Camping Area Renovations at Tyler State Park	10/15/2009	5/30/2010	\$271,906
Construction Reported Total:					\$63,360,212
<u>Major Information Systems</u>					
Austin Ribbon & Computer Supplies	215161	Various computers for SP/TxParks	3/4/2010	6/30/2010	\$107,283
Dell Marketing LP	210120	Kace Kbox Network Management System	9/11/2009	11/10/2009	\$207,773
Dell Marketing LP	222925	(545) Office Pro Plus 2010 Licenses for Sp	8/26/2010	10/31/2010	\$151,506
Elite Computer Consultants	207296	Project Manager for Bis Project - It	7/20/2009	8/31/2010	\$100,282

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Executive Information Systems LLC	223247	Sas Bi Licenses and Services	8/31/2010	2/28/2014	\$287,059
Hughes Networks Systems LLC	215035	Monthly charges for TPWD Private Network	2/15/2010	8/31/2011	\$108,193
Hughes Networks Systems LLC	215343	Hardware & Installation of Tpwd Private Network	2/15/2010	8/31/2011	\$223,364
Neos Consulting Group LLC	195671	Texas Wildlife Information Management Services Program	9/1/2008	9/30/2009	\$167,320
Ora Apps Inc	194994	Oracle Technical Implementation Manager	9/1/2008	9/30/2009	\$399,525
Reserveamerica On Inc	202352	Sp - Web Reservation System	3/1/2009	8/31/2010	\$553,578
Verizon/MCI	80727	License Point of Sale	9/1/2000	8/31/2013	\$30,987,067
<b>Major Information Systems Reported Total:</b>					<b>\$33,292,949</b>
<b><u>Other</u></b>					
2Mj Properties Ltd	105784	Office Lease-Reg10-LE	9/1/2002	8/31/2012	\$230,868
340 North Belt C/O Boxer Property	185835	Office Lease - Houston	1/1/2008	4/30/2013	\$179,528
5541 Bear Lane Lc	1021	Office Lease-Corpus Christi	2/1/1994	5/31/2015	\$264,039
Abc Report Services - Audit Bureau of Circulations	176779	Magazine circulation auditing services	1/1/2007	12/31/2010	\$69,953
Allied Waste Services	164465	Trash Services for Caddo Lake State Park	9/1/2006	8/31/2012	\$62,442
Allied Waste Services	165942	Trash and Refuse Services at Fairfield Lake State Park	9/1/2006	8/31/2012	\$60,260
Allied Waste Services	181670	Bastrop/Buescher Sps Trash Service	8/30/2007	8/31/2011	\$103,559
Allied Waste Services (Bfi)	153719	Trash and Resuse Collection at Inks Lake SP	9/1/2005	8/31/2011	\$102,620
Allied Waste Services (Bfi)	208138	Trash/Refuse Collection/Disposal Service, Palo Duro Canyon State	9/1/2009	8/31/2012	\$89,519
Alpha Building Corp	212640	Tree trimming	11/19/2009	4/30/2010	\$60,259
American Airboat Corporation	221724	Airboats 20X8 Air Ranger 2010 Model	7/30/2010	11/1/2010	\$130,255
American Tower LP	130531	Radio Tower Space Lease-Goliad	9/1/2003	8/31/2013	\$54,084
American Tower LP	130539	Radio Tower Space Lease-Rudolph	9/1/2003	8/31/2013	\$79,320
American Youthworks	200171	Trail Projects	1/7/2009	12/31/2010	\$656,640
Austin Ribbon & Computer Supplies	213630	Various Computers for LE	1/15/2010	4/30/2010	\$60,725
Austin Ribbon & Computer Supplies	218207	Various Computers for W1	8/18/2010	11/30/2010	\$97,082
Austin Ribbon & Computer Supplies	220563	Zebra Printers and Various Accessories for TXParks	7/9/2010	10/31/2010	\$67,492
Baby Jack Ford Automotive Ltd	216906	863C Series Full Size 1/2 Ton Ext Cab	4/6/2010	6/1/2010	\$143,146
Bait Barn Fisheries	190996	Channel Catfish	5/28/2008	8/31/2011	\$489,606
Balmorhea Tv Cable	1781	Cable T.V. for the cabins at Balmorhea State Park	7/1/1987	6/30/2017	\$152,061
Bandera Canyonlands Alliance	196442	Federal Grant Match Lip Contract for Bandara County	8/22/2008	8/31/2011	\$89,725
Bandit Industries Inc.	217805	Stump Grinder and Chipper for Sp	5/3/2010	7/12/2010	\$206,021
Bee Electronics	198145	Leather Swivel Cases for Portable Radios	11/3/2008	8/31/2011	\$137,362
Bexar County	213490	Interlocal Cooperation Contract-Endangered Species Fund	12/14/2009	9/13/2012	\$1,340,691
Blue Star Marine LLC	165758	Artificial Reef Program	7/28/2006	8/31/2012	\$506,025
Brazos River Authority	213690	Boating Access Grant Program	12/14/2009	8/30/2012	\$82,500
Bryan Hardeman	187495	LIP Contract	2/21/2008	8/31/2010	\$69,695
Burgoon Company	222778	Standby Generator With Attachments	8/24/2010	12/31/2010	\$105,325
Burleson County Municipal Utility District	171379	Inter-Local Agreement for Potable Water Supply	12/19/2006	12/19/2011	\$938,829
C Constructors Inc	209631	New Water Well at Tyler State Park	9/14/2009	3/2/2011	\$260,060
Caldwell Country Chevrolet	215063	655C Series 3/4 Ton Chevy Surburan	2/4/2010	7/20/2010	\$201,618
Caldwell Country Chevrolet	216203	Vehicles	3/12/2010	7/7/2010	\$71,748
Caldwell Country Chevrolet	216208	Vehicles	3/12/2010	8/23/2010	\$150,163
Caldwell Country Chevrolet	216209	Vehicles	3/12/2010	8/23/2010	\$85,514
Cameron County Drainage District #1	213083	Texas Recreation and Parks Accounty Grant	9/15/2009	7/15/2012	\$500,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Cayo LP	208253	Furnish and Deploy Oyster Cultch Material	8/5/2009	10/25/2009	\$810,340
Central Flyway Council	217785	Dove Shot Lethality Study	4/30/2010	12/31/2011	\$76,925
Chesapeake Boats Inc	222493	Research Vessel for Coastal Fisheries	8/18/2010	8/31/2011	\$412,000
City of Amarillo	211427	Local Park Construction Grant (Zoo Rider)	8/31/2009	7/15/2012	\$86,439
City of Anthony	174518	Texas Recreation and Parks Account Grant	3/8/2007	1/31/2011	\$390,000
City of Arlington	214943	National Recreational Trail Funds Grant	1/14/2010	8/31/2013	\$128,000
City of Austin	212322	Local Park Grant Program	10/26/2009	7/15/2012	\$500,000
City of Bastrop	205494	Electric Transmission Services - System Improvements	6/24/2008	8/31/2011	\$143,500
City of Baytown	172964	National Recreational Trails Fund Grant	2/5/2007	2/28/2011	\$61,879
City of Big Spring	166279	National Recreational Trails Program Grant	7/31/2006	8/31/2010	\$150,000
City of Boyd Parks and Recreation	174214	Texas Recreation and Parks Account Grant	2/15/2007	1/31/2011	\$237,492
City of Brady	175045	Land & Water Conservation Fund Grant	3/14/2007	1/31/2011	\$400,000
City of Brownwood	210733	Local Park Grant Program	9/18/2009	7/15/2012	\$500,000
City of Canton	177103	Texas Recreation and Parks Account Grant	2/22/2007	1/31/2011	\$400,000
City of Childress	213059	National Recreational Trails Fund Grant	11/19/2009	8/31/2013	\$239,908
City of Cottonwood Shores	210126	Local Park Grant Program	8/14/2009	7/15/2012	\$500,000
City of Creedmoor-The Honorable Robert Wilhite	180452	Texas Recreation & Parks Account Grant	6/1/2006	7/15/2011	\$400,000
City of Dalhart	213063	National Recreational Trails Fund Grant	11/15/2009	8/31/2013	\$97,500
City of Dallas	214697	Local Park Grant Program	10/8/2009	7/15/2012	\$1,000,000
City of El Paso	184313	National Recreational Trails Grant Award	11/6/2007	7/15/2011	\$77,966
City of Flatonia	213060	National Recreational Trails Fund Grant	11/17/2009	8/31/2013	\$142,656
City of Florence	216041	Local Park Grant Program	2/10/2010	1/31/2013	\$191,215
City of Forest Hill	216471	Local Park Grant Program	2/12/2010	1/31/2013	\$491,000
City of Haltom City	215626	Local Park Grant Program	2/8/2010	7/15/2013	\$500,000
City of Hondo	161424	A Texas Recreation and Parks Account Grant	1/26/2006	7/15/2010	\$180,988
City of Houston	176351	Land & Water Conservation Fund Grant	3/14/2007	7/31/2010	\$400,000
City of Houston	184312	National Recreational Trails Grant Award	11/6/2007	6/30/2011	\$100,000
City of Kennedale	174568	Land & Water Conservation Fund Grant	3/14/2007	1/31/2011	\$400,000
City of La Feria	215822	Local Park Grant Program	2/10/2010	7/15/2013	\$750,000
City of Lampasas	174383	Texas Recreation and Parks Account Grant	2/27/2007	1/31/2011	\$400,000
City of Leander	171582	Land and Water Conservation Fund Grant	10/26/2006	7/15/2010	\$500,000
City of Mineola	172171	National Recreational Trails Fund Grant	1/3/2007	7/15/2011	\$100,000
City of Muenster - Muenster Water Dist	213377	Boating Access Grant Program	12/7/2009	8/30/2012	\$443,880
City of Murphy	215899	Local Park Grant Program	2/12/2010	1/31/2013	\$750,000
City of Navasota	213688	Community Outdoor Outreach Program Grant	12/15/2009	6/15/2010	\$50,000
City of Nocona	170005	Texas Recreation and Parks Account Grant	8/24/2006	7/15/2010	\$50,000
City of Nome	215252	Local Park Grant Program	9/23/2009	7/15/2012	\$75,000
City of Pearland	184482	National Recreational Trails Grant Award	11/13/2007	7/15/2011	\$100,000
City of Port Lavaca	188240	National Recreational Trails (Fed Pass Thru) Fund Grant	3/13/2008	6/30/2011	\$70,000
City of Pottsboro	188237	Texas Recreation & Parks Account Grant	3/13/2008	7/15/2012	\$400,000
City of Reno	213082	National Recreational Trails Fund Grant	11/11/2009	8/31/2013	\$87,174
City of Rio Grande City	213069	Local Park Grant Program	11/10/2009	7/15/2012	\$800,000
City of San Angelo	215410	National Recreational Trails Fund Grant	2/2/2010	8/31/2013	\$200,000
City of Schertz	185008	National Recreational Trails Fund Grant Award	11/27/2007	7/15/2011	\$51,800



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
City of Trenton	161600	Land & Water Conservation Fund Grant	2/14/2006	7/15/2010	\$231,050
City of Waco	213402	Boating Access Grant Program	10/8/2009	6/30/2012	\$500,000
City of Waco	221560	Local Park Grant Program	6/22/2010	7/15/2013	\$1,070,750
City of Waco	221562	Local Park Grant Program	6/22/2010	1/31/2013	\$354,250
City of Weslaco	210098	Local Park Grant Program	7/3/2009	1/31/2012	\$567,890
City of Windthorst	185011	Land & Water Conservation Fund Grant Award	11/30/2007	1/31/2011	\$50,000
Colonial Acceptance Partners LP	91951	Office Lease-Reg 8-LE	6/1/2001	11/30/2019	\$819,332
Comal County Clerk	188118	Interlocal for The Rhcp In Comal County	3/1/2007	9/30/2010	\$522,458
Command Communications	195567	Blanket for Mobile and Portable Radio Equipment	8/27/2008	8/31/2011	\$8,794,770
Commerce Square Business Park	137805	Office Space Lease-Reg 8-LE	9/1/2004	8/31/2014	\$130,119
Conroy Tractor Inc	221274	New Holland Tractor	7/27/2010	9/21/2010	\$51,500
Conservation of Sculpture and Objects Studio Inc	221773	Non-Invasive Pigment Analysis - Hueco Tanks	7/30/2010	8/31/2012	\$70,650
Crecon	216682	Clearing & Re-building fence at Cooper WMA	3/29/2010	6/15/2010	\$67,929
Crown Pine Leasing LLC	197998	Federal Grant Match Lip Contract	10/23/2008	8/31/2011	\$176,000
Crown Pine Leasing LLC	222603	Public Hunting Lands Agreement	8/17/2010	8/31/2014	\$341,294
Crystal Lake Fisheries Inc	188856	Rainbow Trout, 9" and 11"	4/2/2008	8/31/2011	\$846,450
Cypress Valley Navigation District	210474	Interlocal Giant Salvinia Control	9/1/2009	8/31/2011	\$240,000
Dorothy M Ralston	117735	Boat Storage Space - Port Mansfield	1/1/2003	8/31/2011	\$112,560
Drew M Patterson	187123	Provisions of Museum and Interpretive Services	2/8/2008	2/6/2012	\$250,000
Ducks Unlimited	213051	Wetland Restoration for The Upper Coast Wetlands	12/1/2009	11/30/2011	\$2,300,000
Ducks Unlimited Inc	158949	Du Restoration Waterfowl Habitats	1/31/2006	8/31/2015	\$704,508
Ducks Unlimited Inc	74096	Mou - Transfer of Funds From Sale of Du License Plates	4/19/2000	5/17/2020	\$50,000
Dude Development Ltd	173880	Office Lease - Lufkin Le	4/1/2007	3/31/2017	\$263,340
Duncan Disposal Inc	167397	Trash Davis Mtn & Indian Lodge	9/1/2006	8/31/2012	\$79,200
Education In Action	213892	Community Outdoor Outreach Program Grant	12/15/2009	6/15/2010	\$50,000
Elizabeth Gibson	112785	Boat Storage Lease-Reg 4 LE	12/1/2002	11/30/2010	\$91,200
Esd & Associates	187124	Provisions of Museum and Interpretive Services	2/8/2008	2/6/2012	\$250,000
Fayette Savings Bank Ssb	80363	Office Lease-Big Game Program-WL	9/1/2000	9/30/2015	\$140,861
Fedex Corporation	213000	Fedex Account	12/1/2009	8/31/2010	\$50,000
Feed & Supply	190031	Custom Mixed High Protein Feed for Pened Deer	5/1/2008	4/30/2011	\$145,272
Firetrol Protection Systems Inc	211688	Emergency Procurement of Fire Alarm System for Austin HQ	10/23/2009	3/31/2010	\$103,870
For Positioning Only, LLC	193718	Hispanic Outreach Advertising: Marketing and Translation	7/29/2008	8/31/2011	\$160,000
Ford Audio-Video Systems Inc	222188	Video Camcorder	8/11/2010	8/31/2010	\$55,988
Forever Foundation For Texas Wildlife Inc	213689	Community Outdoor Outreach Program Grant	12/15/2009	6/15/2010	\$50,000
Formations Inc	187055	Provisions of Museum and Interpretive Services	2/7/2008	2/6/2012	\$250,000
Fossil Industries	218631	Digital High Pressure Laminate Fabrication	5/26/2010	8/31/2011	\$200,000
Friendly Chevrolet	209956	Mobile Command Unit	8/31/2009	3/1/2010	\$186,313
Friends of Brazoria Wildlife Refuge	213335	National Recreational Trails Fund Grant	11/23/2009	8/31/2013	\$200,000
Friends of The Wildlife Corridor	171349	National Recreational Trails Fund Grant	11/28/2006	7/15/2011	\$99,750
Gaithersburg Equipment	217684	New Holland Tractors	4/27/2010	8/31/2010	\$98,531
Gaithersburg Farmers Supply Inc T/A Gaithersburg Equip C	201229	Backhoes Txmas-6-23V050	9/30/2009	9/30/2009	\$204,103
Gaithersburg Farmers Supply Inc T/A Gaithersburg Equip C	217417	New Holland Tractor W/Loader and Backhoe	4/27/2010	6/30/2010	\$88,895
Gaithersburg Farmers Supply Inc T/A Gaithersburg Equip C	217493	Kubota Tractors, Txmas-6-23V50	4/26/2010	7/19/2010	\$376,848
Geo-Marine, Inc.	220699	Archeological Survey and Cultural Resources Inventory	7/14/2010	8/31/2011	\$125,917

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Gladys Porter Zoo	171822	Research Agreement On Kemps Ridley Sea Turtles	1/9/2007	8/31/2011	\$1,800,000
Government Solutions Group	184027	Wholesale Purchase of Ad Space In The State Park Guide	11/5/2007	8/31/2011	\$95,000
Greens Bayou Corridor Coalition	216485	Trail Grant	3/8/2010	8/31/2013	\$97,370
H B Stubbs Companies Inc	187059	Provisions of Museum and Interpretive Services	2/7/2008	2/6/2012	\$250,000
Harris County Facilities	184876	National Recreational Trails Grant Award	11/20/2007	12/31/2010	\$96,000
Harris County Facilities	210104	Local Park Grant Program	3/25/2009	1/31/2012	\$300,000
Hays County	179333	Land & Water Conservation Grant	3/12/2007	1/31/2011	\$400,000
Hays County	200125	Federal Grant Match - Hays County Karst Invertebrate	1/6/2009	8/31/2010	\$54,063
Helena Chemical Co	223195	Herbicides, Insecticides and Chemicals	8/30/2010	9/30/2010	\$105,682
Hicks & Company	217837	Conduct Archeological Survey	5/4/2010	6/30/2011	\$99,982
Hill Country Shooting Sports Center Inc	174148	Target Range Agreement	2/15/2007	8/31/2032	\$540,000
Houston Advanced Research Center	198496	Federal Grant Match - Aquarium Hobbyists	11/10/2008	8/31/2011	\$200,000
Houston Arboretum & Nature Center	213081	National Recreational Trails Fund Grant	11/9/2009	8/31/2013	\$196,106
Houston Zoo Inc	201062	Federal Grant Match Lip - Houston Zoo	2/2/2009	8/31/2011	\$72,088
HSO Sterling Plaza	156775	Office Space Lease - Houston	8/15/2005	9/30/2013	\$253,333
Iesi Corporation	153236	Lk Arrowhead Sp Trash Collection	9/1/2005	8/31/2011	\$82,573
Iesi Corporation	153518	Trash Services for Lake Whitney Sp	9/1/2005	8/31/2011	\$32,600
IESI Corporation	165378	Trash Services for Possum Kingdom Sp	9/1/2006	8/31/2012	\$95,161
IESI Corporation	166152	Trash Services at Enchanted Rock State Park	9/1/2006	8/31/2012	\$62,773
Iesi Tx Corporation	165911	Trash and Refuse Collection Services at Cedar Hill SP	8/7/2010	8/31/2012	\$109,290
Iesi Tx Corporation	165926	Trash and Refuse Services for Dinosaur Valley SP	7/28/2006	8/31/2012	\$122,143
Iesi Tx Corporation	181152	Trash Services at Guadalupe River State Park	8/27/2007	8/31/2011	\$113,250
Industrial Communications	217436	Mobile Radios Needed for Game Wardens	4/26/2010	5/12/2010	\$81,005
Inx Inc	222543	2960 8 and 24 Port Switches	8/20/2010	10/8/2010	\$51,962
ISS Inc	185631	Security and Access Systems Maintenance and Repair	1/1/2008	8/31/2010	\$105,250
Issi Inc	185631	Security and Access Systems Maintenance and Repair	12/20/2007	8/31/2011	\$166,250
Izone	190139	Manufature Phenolic Panel Display	5/7/2008	5/7/2010	\$286,469
J H Oden Contracting Company	208297	Clearing Row - Big Lake Bottom Wma	8/5/2009	9/18/2009	\$134,250
Jagee Properties Inc	127587	Office Lease-Reg 2 LE	9/1/2003	8/31/2013	\$586,390
Jefferson County	185531	Boating Access Grant Award	9/15/2007	8/31/2010	\$500,000
Jefferson County	220706	Control of Giant Salvinia	7/13/2010	8/31/2011	\$60,000
John Deere Co	216243	6140D Utility Tractor for Las Palomas WMA	3/15/2010	5/28/2010	\$55,810
Johnson Feed and Western Wear Inc	114283	Office Space Lease-Dist 1-WL	12/1/2002	11/30/2012	\$180,000
K Force Inc	211971	TWIMS Programming Svcs	11/11/2009	8/31/2010	\$88,000
Kable Fulfillment Services	164447	Magazine Subscription Fulfillment Services	7/5/2006	7/1/2012	\$833,817
Kana Rental Property	185493	Office Space Lease for Coastal Fisheries Division	4/1/2010	3/31/2015	\$103,168
Kayak Anglers Society of America	194620	Community Outdoor Outreach Program Grant	7/25/2008	7/15/2010	\$50,000
Kenedy County	215578	Land & Water Conservation Grant With Local Split	12/14/2009	7/15/2012	\$271,432
Laguna Seca Properties Inc	148969	Boat Storage Lease - Los Fresnos	3/1/2006	2/29/2016	\$216,000
Limestone County Title Co	215415	Land Acquisition Fort Parker State Park	2/16/2010	2/26/2010	\$150,560
Line 21 Ltd	195908	Closed Captioning Services	8/27/2008	8/31/2012	\$51,736
Lone Star Linen Inc	165362	Linen Services for Bastrop State Park	9/1/2006	8/31/2012	\$97,846
Lone Star Overnight	210143	Overnight, Second Day and Ground Delivery Services	9/1/2009	8/31/2010	\$100,000
Longhorn International	223228	Fire Engine Truck	8/30/2010	2/22/2011	\$241,851

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Lower Rio Grande Valley Nature Center	184878	National Recreational Trails Grant Award	11/20/2007	6/30/2011	\$64,160
Lubbock County Water Control & Improvement District #1	176687	National Recreational Trails Fund Agreement	5/21/2007	8/31/2010	\$80,000
Magnum Custom Trailer Mfg Co Inc	223301	Dump Trailers for State Parks	8/31/2010	10/15/2010	\$68,783
Mathis Manufacturing Inc	1048	Office Space Lease-Dist 1E-IF	11/15/1990	10/31/2015	\$228,848
Maxavision Technologies Inc	220754	Night Vision Goggles Kit	7/20/2010	8/16/2010	\$62,478
Mcc Construction	217825	Exteior Lead Based Paint Abatement	5/4/2010	8/31/2010	\$65,073
Miami Systems Corp	220020	Boat Decals & ID Cards	8/20/2010	7/16/2010	\$73,802
Midland Radio Corporation	195767	Midland Radio Equipment	8/27/2008	8/31/2011	\$624,000
Mimosa Farms	204196	Public Dove and Small Game Hunting Lands License Agreement	4/27/2009	8/31/2012	\$52,500
Mission Title Company LP	215324	Land Acquisition Garner Sp	2/11/2010	2/19/2010	\$1,063,368
Moore Title Company	215891	Land Acquisition Lost Maples State Park	3/2/2010	3/12/2010	\$258,775
Museumscapes LLC	187049	Provisions of Museum and Interpretive Services	2/7/2008	2/6/2012	\$600,000
Museumscapes LLC	213740	Refinement, Fabrication and Installation Project	12/22/2009	12/28/2009	\$83,737
Museumscapes LLC	213772	Phase 2-Garner State Park Interpretive Project	12/22/2009	1/1/2010	\$69,787
Museumscapes LLLC	187049	Museum and Interpretive Services	2/7/2008	2/6/2012	\$370,953
Mustang Machinery Ltd.	220148	Marine Propulsion System & Diesel Engine & Transmission	6/18/2010	10/12/2010	\$89,240
Mustang Machinery Ltd.	222949	D5K Xl Crawler Tractor	8/26/2010	1/31/2011	\$120,831
Mythics Inc	221284	(31) Grants and (1) Ids Oracle Licences	7/27/2010	8/31/2010	\$94,047
National Audubon Society Inc	185009	National Recreational Trails Fund Grant Award	11/12/2007	8/31/2011	\$99,686
National Park Service	174038	Research Agreement - Nps Ridley Sea Turtles	3/9/2007	2/1/2011	\$340,000
National Wild Turkey Fed Inc	179566	Coop Agreement Riparian Forest Health Issues	7/16/2007	8/31/2013	\$180,000
Nature Conservancy	194220	Federal Grant Match Land Acquisition Cliburn Ranch	6/1/2008	5/31/2011	\$404,750
Nature Conservancy	212351	Acquisition of Conservation Easement on Yturria Ranch	11/10/2009	8/31/2012	\$840,593
Nature Conservancy	222050	Land Acquistiion Grant Funding Love Creek Preserve	8/6/2010	6/30/2011	\$800,000
Nature Conservancy	222053	Fee Simple Purchase Land Acquisiton Love Creek	8/6/2010	8/31/2010	\$800,000
Neubus Inc	183113	Document Imaging Services	9/1/2007	8/31/2011	\$150,000
NSK Energy	192378	Cottonseed	6/30/2008	6/30/2010	\$119,625
O'Connor Lands	215931	Landowner Incentive Program Goliad County	2/25/2010	8/31/2010	\$60,000
Office Store Depot Inc	196096	Agency-Wide Equipment Maintenance Agreement	8/29/2008	8/31/2011	\$73,428
Outdoor Sites Network	208979	Production of A Weekly Fishing Report	9/1/2009	8/31/2011	\$65,000
Paul Blake	43019	Office Space-Dist 1A-IF	11/1/1998	10/31/2013	\$236,301
Philpott Motors Ltd	214212	Pick Up Trucks	1/7/2010	5/2/2010	\$222,040
Philpott Motors Ltd	214413	Fy10 Fleet Vehicles	1/15/2010	6/14/2010	\$2,219,575
Philpott Motors Ltd	215064	861C Full Size 1/2 Ton Regular Car Pickup	2/4/2010	7/20/2010	\$539,712
Philpott Motors Ltd	215546	Full Size 1/2 Ton Extended Cab Pickup Truck	2/23/2010	7/20/2010	\$211,006
Philpott Motors Ltd	215548	Full Size 1/2 Ton Ext. Cab Pickup Truck	2/23/2010	7/20/2010	\$295,408
Philpott Motors Ltd	215939	Vehicles	3/5/2010	7/20/2010	\$61,955
Philpott Motors Ltd	215941	Vehicles	3/5/2010	7/20/2010	\$249,783
Philpott Motors Ltd	218140	Vehicle Accessories Installation	7/13/2010	7/31/2010	\$52,766
Pier 19 Marine Fuels	210194	Marine Fuel for The 65' Pv Captian Murchison	9/10/2009	8/31/2011	\$61,600
Pitney Bowes Presort Services Inc.	221182	Expanded Presort/Barcode Services	7/30/2010	8/31/2011	\$360,000
Planet Ford	215935	Vehicles	3/5/2010	7/10/2010	\$220,832
Planet Ford	215937	Vehicles	3/5/2010	7/10/2010	\$87,503
Planet Ford	216921	662B Light Duty Series Utility Vehicle	4/6/2010	6/1/2010	\$76,585

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Planet Ford	216922	640 Series Atl Hybrid Gas/Electric Utility 4 Dr	4/6/2010	6/1/2010	\$84,030
Pleasure Island Commission	70300	Office Space Lease-Port Arthur-CF	9/1/1999	8/31/2012	\$140,400
Postmaster Attn Finance Window	210322	Purchase of Postage for Mailing 334,404 BTTH Letters	9/14/2009	9/14/2009	\$68,219
Postmaster Attn Finance Window	210523	Postage to Cover Mailing Costs of TPW Magazine	9/21/2009	9/25/2009	\$100,000
Postmaster Attn Finance Window	213975	Postage to Cover Mailing Costs of TPW Magazine	1/6/2010	1/8/2010	\$100,000
Postmaster Attn Finance Window	217673	Postage to Cover Mailing Costs of TPW Magazine	4/28/2010	4/30/2010	\$50,000
Postmaster Attn Finance Window	221545	Postage to Cover Mailing Costs of TPW Magazine	7/27/2010	7/30/2010	\$50,000
Postmaster Attn Finance Window	222962	Postage to Cover Mailing Costs of TPW Magazine	8/26/2010	8/31/2010	\$66,000
Presidio Independent School Dist	196473	Interlocal To Provide Student Interns	9/9/2008	8/31/2011	\$63,000
Publisherspress	159943	Printing/Distribution, Texas Parks & Wildlife Magazine	3/15/2006	3/14/2012	\$8,305,489
Publisherspress	221845	Printing of The August 2010 Issue of Tpw Magazine	8/3/2010	8/6/2010	\$51,508
Publisherspress	222434	Printing of The September 2010 Issue of Tpw Magazine	8/17/2010	8/23/2010	\$50,638
Rangen Inc	205513	Milled Fish Food	6/5/2009	12/31/2010	\$268,670
Recreational Boating and Fishing Foundation	197501	Coop Agreement Boating Safety Act	8/20/2008	8/31/2011	\$78,970
Reddy Ice	209775	Crushed Ice and Block Ice	9/1/2009	8/31/2011	\$60,100
Riggs Ward Design	187159	Provisions of Museum and Interpretive Services	2/7/2008	2/6/2012	\$250,000
Robert L Hooker	19352	Office Lease - San Antonio	3/1/1998	8/31/2012	\$274,300
Rural Trash Service Inc	195901	Trash Services for Brazos Bend Sp	8/27/2008	8/31/2011	\$88,710
Safe Boats	216064	29' Full Cabin Safe Boats for LE	3/9/2010	3/9/2011	\$2,293,806
Safe Boats International	209952	Safe Boats, Brownsville Lamarque District Offices	9/18/2009	6/11/2010	\$645,508
Safe Boats International	216172	Boats	3/18/2010	3/21/2011	\$510,255
Salvanatura	172003	Federal Grant Match - Golden Cheeked Warblers	10/17/2006	2/28/2011	\$206,077
Sam Pack's Five Star Ford Ltd	216912	Series 872D Full Size 3/4 Tone Reg Cab Pickup Diesel	4/6/2010	6/1/2010	\$59,103
Sam Pack's Five Star Ford Ltd	216918	872C Series Full Size 3/4 Ton Reg Cab Long Bed	4/6/2010	6/1/2010	\$130,958
Sam Pack's Five Star Ford Ltd	216920	Series 861C Full Size 1/2 Ton Reg Cab	4/6/2010	6/1/2010	\$995,630
Sam Pack's Five Star Ford Ltd	217150	950 D Series	4/15/2010	6/1/2010	\$72,624
San Jacinto River Authority	219589	Control of Giant Salvinia In Lake Conroe	6/17/2010	8/31/2011	\$100,000
Schertz Properties LP	58698	Office Lease-San Antonio LE	6/1/1999	1/31/2012	\$497,463
Sherry Matthews Advocacy Marketing	204221	Advertising Services	5/6/2009	8/31/2011	\$80,143
Sherry Matthews Advocacy Marketing	215022	Advertising Services	2/4/2010	8/31/2010	\$82,400
Siddons Fire Apparatus	223303	Fire Fighting Units, Self-Contained, Modular Slip-In	8/26/2010	2/28/2011	\$155,184
Sierra Title of Hidalgo	217098	30 Acres Adjacent To World Birding Center Hidalgo County	4/13/2010	4/21/2010	\$625,000
Silkroad Technology Inc	206689	Redcarpet Employee Onboarding Software Application Subscription	7/2/2009	8/31/2012	\$74,000
Socci Inc	165437	Post Production Services	7/20/2006	8/31/2012	\$191,339
Somervell County Water District	210524	Boating Access Grant Program	9/11/2009	12/31/2011	\$363,750
Southern Sanitation	166093	Trash Services at Lake Casa Blanca State Park	8/2/2006	8/31/2012	\$156,109
Southlake Mounted Patrol	173712	National Recreational Trails Fund Grant	2/26/2007	7/15/2011	\$50,000
Split Rock Studios	187060	Provisions of Museum and Interpretive Services	2/7/2008	2/6/2012	\$250,000
Sports Outdoor and Recreation Park	212196	Local Park Grant Program (Rider 32)	9/1/2009	7/15/2012	\$5,500,000
Sullivan Land Services, Ltd.	221852	Land & Marine Svcs. - George Vancouver Ship Reef	8/3/2010	8/31/2010	\$98,000
Susan Nenny	203508	Marketing Production Specialist Assistant, Communications	4/27/2009	4/26/2011	\$24,869
Swca Incorporated	221079	Archeological Services for Brazos Bend Sp	7/20/2010	8/31/2012	\$225,000
Take 3	188090	Headache Racks & Grille Guards	3/3/2008	12/31/2010	\$346,440
Teksystems Inc	213203	BIS Programmer	12/8/2009	8/31/2010	\$39,360

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Terra Incognita	187109	Provisions of Museum and Interpretive Services	2/8/2008	2/6/2012	\$250,000
Texan Scuba Inc	216766	Scuba Diving Equipment	3/31/2010	5/3/2010	\$65,236
Texas Disposal Systems	185428	Trash Services at Austin HQ	12/13/2007	8/31/2011	\$58,576
Texas Home and Commercial Inc	222032	Windows for Garner Sp - Force Account Project	7/28/2010	9/3/2010	\$63,190
Texas Industries For The Blind-Tibh	184862	Janitorial Services for Austin Hq Campus	9/1/2007	8/31/2013	\$1,220,742
Texas Industries For The Blind-Tibh	209304	Fy10 Temporary Service for Csc	9/1/2009	8/31/2010	\$668,395
Texas Industries For The Blind-Tibh	210190	Temp. Services / Accountant III	10/1/2009	9/30/2010	\$51,162
Texas Monthly	208609	Magazine Circulation and Subscription Services	9/1/2009	8/31/2011	\$560,067
Texas Wildlife Association	154053	Implement Programs for The Texas Youth Hunting Program	9/1/2005	8/31/2010	\$203,445
Timber Lane Utility District	184542	National Recreation Trails Grant Award	10/31/2007	7/15/2011	\$100,000
Timber Lane Utility District	213404	Texas Recreation & Parks Account Grant	9/22/2009	7/15/2012	\$500,000
Timber Lane Utility District	213556	National Recreational Trail Grant	12/10/2009	8/31/2013	\$170,960
Tjm Properties LP	120554	Boat Storage Lease-Reg 7 LE	9/1/2003	8/31/2012	\$74,880
Tnt Properties Inc	1131	Office Lease - Amarillo	12/1/1995	11/30/2015	\$262,019
Tom Robertson	150092	Office Space Lease	7/1/2005	6/30/2010	\$72,080
Tomato Graphics	187200	Provisions of Museum and Interpretive Services	2/11/2008	2/6/2012	\$250,000
Tosh Retirement Partnership LP	178441	Office Lease - Rusk	8/1/2007	3/31/2013	\$94,282
Tpi (Triebold Paleontology Inc)	187160	Provisions of Museum and Interpretive Services	2/11/2008	2/6/2012	\$250,000
Travis County	213065	Local Park Grant Program Grant	10/2/2009	7/15/2012	\$1,000,000
Trend Offset Printing	216785	Printing/Distribution of TPWD State Park Guide	4/1/2010	8/31/2011	\$317,000
Tri Lufkin	1041	Office Lease- Wl Lufkin	9/1/1994	8/31/2013	\$95,875
Twin Cities Storage	206905	Boat Storage Lease for Law Enforcement Division	11/1/2009	10/31/2014	\$90,000
United Parcel Service	194499	Courier/Delivery Services	9/1/2008	9/30/2009	\$135,000
United Parcel Service	210042	Ups - Overnight, Second Day and Ground Delivery	9/1/2009	8/31/2010	\$100,000
United States Dept of Agriculture	165387	Revenue - Coop Usda Avian Flu	7/7/2006	7/6/2011	\$430,000
University of Minnesota	214160	Federal Match - Black Capped Vireo	1/6/2010	2/28/2012	\$65,117
Upper Guadalupe River Authority	173775	Office Lease Agreement With Ugra	9/1/2007	8/31/2012	\$79,650
UPS Mail Innovations	194497	Parcel Mail Expedited Delivery Service	9/1/2008	9/30/2009	\$100,000
UPS Mail Innovations	210036	Parcel Mail Expedited Delivery Service	9/1/2009	8/31/2010	\$100,000
Urethane Technologies Inc	199609	Om 802-9-39614-F, Po# 107 Bouys	12/16/2008	8/31/2011	\$192,828
Usda Forest Service	220727	Long-Term Public Hunting Land License Agreement	7/14/2010	8/31/2010	\$367,782
Usda Forest Service	222070	Coordination of Public Hunt Program, National Forest Lands	8/6/2010	8/31/2015	\$1,767,045
Usda Forest Service	81269	Office Lease-Nacadoches-WL	9/1/2000	12/31/2018	\$57,498
Vaughn Group	70553	Office Space Lease-Reg3-WL	10/1/1999	8/31/2014	\$114,671
Vf Imagewear Inc	158572	Uniforms for State Park Division Uniform Program	12/16/2005	8/31/2011	\$1,050,000
Victoria County	90114	Office Lease-Victoria LE&WL	5/1/2001	4/30/2011	\$345,000
Vjw Enterprises Inc	210537	Web-Based Applications, Resource Information System	9/28/2009	8/31/2010	\$99,927
W Promotions	176367	Jackets for The Tpwd State Parks Law Enforcement	5/14/2007	5/14/2011	\$181,650
Waste Management	164390	Trash Services for Cooper Lake State Park	9/1/2006	8/31/2012	\$54,550
West Keegans Bayou Id	185985	National Recreational Trails Fund Agreement	12/20/2007	7/15/2011	\$100,000
West Texas Equipment LP	223101	D5K Xl Crawler Tractor	8/27/2010	1/31/2011	\$129,834
West Texas Equipment LP	223107	D5K Xl Crawler Tractor	8/27/2010	1/31/2011	\$121,731
Wild Cat Conservation Inc	201043	Monitoring Ocelots In Gulf Coast Prairies	1/29/2009	2/28/2011	\$90,000
Wildlife Habitat Federation	202963	Mou Quail Restoration Initiative	3/31/2009	8/31/2012	\$275,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Wkb Value Partners LP	87745	Office Lease-Reg 4-LE	5/1/2001	4/30/2011	\$377,049
Wtg Fuels Inc	210367	Propane	9/15/2009	8/31/2010	\$56,657
Xerox Corp	210743	9 Copier Leases (48 Mo.) for Headquarters	11/1/2009	10/31/2013	\$84,113
Other Reported Total:					\$102,569,797
<b><u>Professional Services</u></b>					
Aguirre Roden	199307	Region I Professional Design Services, Capital Repair Pgm	12/15/2008	11/30/2011	\$2,045,452
Alan Plummer Associates, Inc.	201630	Estero Llano Grande SP Task Order #3	2/20/2009	11/29/2009	\$63,996
American List Counsel Inc	191432	List Brokerage Services	1/1/2008	8/31/2013	\$50,000
Apps Consulting, Inc.	214670	BIS Programmer	1/21/2010	9/30/2010	\$237,475
Beaty Palmer Architects	199321	Region II Professional Design Services, Capital Repair Pgm	12/15/2008	11/30/2011	\$1,233,072
Clayton Levey Little Architects	213270	Group Recreation Hall at Palo Duro Canyon State Park	12/8/2009	8/31/2010	\$168,308
Comsys Services Inc	212010	System Analyst-Discoverer Report Writer	11/4/2009	8/31/2010	\$139,536
Debra J Dockery, Architects P.C	199316	Region III Professional Design Services, Capital Repair Pgm	12/15/2008	11/30/2011	\$1,021,073
Ducks Unlimited, Inc.	216161	Levee and Water Control Structure Repairs	3/31/2010	8/31/2010	\$231,934
Elliott & Hamill Architects Inc	144020	Cleburne SP: Design of the existing cover porch	12/17/2004	3/23/2010	\$115,149
Exponent, Inc.	208693	East Texas Fish Hatchery Engineering Services	8/19/2009	12/31/2010	\$175,901
Felderhoff Brothers Drilling/CPX	210851	Installation of New Water Well at Possum Kindgom SFH	11/10/2009	12/16/2009	\$21,500
Half Associates	212071	Huntsville State Park Professional Engineering Services	11/3/2009	12/18/2009	\$19,276
HDR ENGINEERING INC	180929	Goose Island SPPHase II construction documents	9/19/2007	12/31/2009	\$220,851
Larry A Bugen Phd	170544	Psychological Services for S.P. Peace Officers	11/20/2006	8/31/2012	\$150,332
LVN Engineering	208868	Pedernales Falls SP Raw Water Intake Replacement	8/14/2009	8/31/2010	\$49,206
MWM Design Group Inc	212313	Austin HQ Task	11/10/2009	8/31/2010	\$52,619
North Star Helicopters Inc	212256	Emergency Services To Spray Herbicide-Toledo Bend 11-09	11/6/2009	11/30/2009	\$200,000
North Water Dist Lab Svcs Inc	178461	Laboratory Services for Testing Wastewater	9/1/2007	8/31/2011	\$69,936
Ora Apps Inc		BIS Programmer	9/1/2009	8/31/2010	\$112,525
Playa Lakes Joint Venture	165738	Moa - Pljv Coordinator	9/1/2006	8/31/2015	\$65,000
Professional Engineering and Environmental Consultants Inc	214989	Professional Design Services - Starvation Gap	2/18/2010	8/31/2010	\$138,813
Raven Environmental Services Inc	197911	Forestry and Botanical Consultation Serv	10/29/2008	8/31/2010	\$261,529
Research Foundation of SUNY	187549	Research Project on Unionid Diversity	2/22/2008	8/31/2010	\$137,452
Richter Associates, Architects, Inc.	214672	Coastal Fisheries Field Office Facilities at Port O'Connor	1/27/2010	1/1/2011	\$256,194
Sherry Matthews Advocacy Marketing	212218	Advertising Services Reference contract 204221	5/6/2009	8/31/2011	\$300,000
Terracon Consulting Engineers	210998	Garner State ParkGarner S: Repair CCC Cabins	10/12/2009	8/31/2010	\$19,965
Texas Govlink Inc	213205	Computer programming services	12/9/2009	8/31/2010	\$142,545
Texas Govlink Inc	214567	Computer programming services	2/1/2010	8/31/2010	\$95,000
Usda Forest Service	143571	Restoration & Management of Wildlife Resources	10/24/2003	7/31/2010	\$1,487,252
W&M Environmental Group Inc	199194	Dinosaur Valley State Park	8/31/2006	8/31/2010	\$19,000
Whitaker Real Estate	221153	Real Estate Broker Service for Land Adjacent To Palo Duro Canyon	7/23/2010	1/23/2010	\$135,600
Williamson County Conservation Foundation Inc	132203	Plan and Develop A Conceptual Habitat Conservation Plan	3/1/2004	10/31/2009	\$1,205,000
Witt Plumbing Company LLC	218039	Forensic Plumbing Services for Various State Parks	5/10/2010	8/31/2011	\$75,000
Professional Services Reported Total:					\$10,716,491
<b>Parks and Wildlife Department Reported Total:</b>					<b>\$209,939,449</b>

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
<b>Railroad Commission</b>					
<u>Major Information Systems</u>					
Allied Consultants, Inc	455-10-0451	IT Program Services	11/9/2009	2/26/2010	\$136,800
Major Information Systems Reported Total:					\$136,800
<u>Other</u>					
2W Petroleum	455-10-0513	Oil Well Plugging - San Antonio District	12/30/2009	8/31/2010	\$55,000
Basic Energy Services	455-10-0549	Oil Well Plugging - Midland District	2/4/2010	8/31/2010	\$295,161
D.J. & T Energy	455-10-1067	Oil Well Plugging - Abilene District	6/29/2010	8/31/2010	\$99,226
D.J. & T Energy	455-10-1082	Oil Well Plugging - Abilene District	6/29/2010	8/31/2010	\$72,605
Five - JAB Inc	455-10-0637	Oil Well Plugging - Houston District	2/25/2010	8/31/2010	\$158,001
Five - JAB Inc	455-10-0651	Oil Well Plugging - Houston District	2/25/2010	8/31/2010	\$157,847
H&K Well Service, LLC	455-10-0511	Oil Well Plugging - Corpus Christi District	2/3/2010	8/31/2010	\$164,128
H&K Well Service, LLC	455-10-0512	Oil Well Plugging - Corpus Christi District	2/3/2010	8/31/2010	\$129,888
Maverick Well Pluggers	455-10-0476	Oil Well Plugging - Midland District	2/9/2010	8/31/2010	\$152,292
Means Oil Co.	455-10-0112	Oil Well Plugging - Kilgore District	10/20/2009	8/31/2010	\$80,975
Moore Energy Services	455-10-0717	Oil Well Plugging - Abilene District	2/26/2010	8/31/2010	\$53,260
Tetra Applied Technologies	455-10-080A	Oil Well Plugging - Corpus Christi District	2/11/2010	8/31/2010	\$323,755
Top Cat Well Services, LLC	455-10-1101	Oil Well Plugging - Kilgore District	6/14/2010	8/31/2010	\$56,321
USA Plugging Company	455-10-0975	Oil Well Plugging - San Antonio District	5/7/2010	7/7/2010	\$58,667
Other Reported Total:					\$1,857,126
<b>Railroad Commission Reported Total:</b>					<b>\$1,993,926</b>
<b>Water Development Board</b>					
<u>Other</u>					
BBC Research & Consulting	1004831118	Research Topic: Water Conservation/Drought Management	8/18/2010	2/28/2012	\$175,000
C Tech Development Corporation	1004831115	Development of 3-d Aquifer Visualization Tools	8/20/2010	8/31/2011	\$200,000
Grant Thornton	1000011112	Forensic accounting, ARRA Program	7/6/2010	8/31/2011	\$200,000
INTERA Incorporated	904831000	Groundwater availability model, Rustler Aquifer	7/16/2009	11/30/2011	\$250,000
Lower Colorado River Authority	1004831007	Analytical services on water samples	8/20/2009	8/31/2011	\$1,000,163
McCall, Parkhurst & Horton, L.L.P.	1000011028	Bond Counsel	9/29/2009	8/31/2010	\$600,000
Sabine-Neches Navigation District	700010651	FMA Project Grant to the Sabine-Neches Navigation District	10/17/2006	6/4/2011	\$4,961,531
URS Corporation	804830820	Re-calibration of the groundwater availability model for the Edwar	2/25/2008	5/1/2010	\$110,000
US Army Corp of Engineers	904830965	Hydraulic modeling workshop and technical support	6/26/2009	12/31/2010	\$30,000
Other Reported Total:					\$7,526,694
<u>Professional Services</u>					
AECOM Technical Services, Inc.	1006541041	Agreement for ARRA Program Assistance Coordination	10/28/2009	8/31/2011	\$1,000,000
Alan Plummer Associates, Inc.	904830937	Advancing Water Reuse in Texas	3/26/2009	11/30/2010	\$224,498
Andrew Kurth, LLP	1000011029	Bond Counsel	8/20/2009	8/31/2011	\$600,000
Camp Dresser & McKee, Inc.	1004831106	Manual describing permit process for Class II Injection Well	5/20/2010	1/31/2012	\$160,000
Carollo Engineers	1004831105	Brackish Groundwater Desalination Demonstration Project	7/26/2010	4/23/2012	\$188,403
Copperhead Road Geosciences	1000011022	Geomorphic Unit Mapping on the Sabine River	12/14/2009	11/30/2010	\$52,000
Copperhead Road Geosciences	904831034	Geomorphic Assessment of the Guadalupe River	11/2/2009	11/30/2010	\$35,000
Espey Consultants, Inc.	904830984	External GAM Modelers	11/2/2009	11/30/2010	\$25,000
Espey Consultants, Inc.	904830989	External GAM Modelers	9/23/2009	8/31/2010	\$25,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Grant Thornton, LLP	1000011112	Forensic accounting, ARRA Program	4/6/2010	8/31/2011	\$200,000
HydroBio	1004831114	Remote Sensing Groundwater Recharge/Evapotranspiration	8/17/2010	4/30/2012	\$600,000
INTERA Incorporated	804830796	GAM-Seymour Aquifer in Haskell and Knox counties	9/24/2007	6/4/2010	\$200,000
INTERA Incorporated	804830797	Groundwater availability model, Yegua-Jackson Aquifer	9/25/2007	3/31/2010	\$400,000
INTERA Incorporated	904830857	Planning process relating to water resources	6/23/2008	7/31/2010	\$100,000
Intera Incorporated	904830982	External GAM Modelers	9/28/2009	11/30/2010	\$25,000
Intera Incorporated	904830983	External GAM Modelers	9/29/2009	11/30/2010	\$25,000
Intera Incorporated	904830987	External GAM Modelers	9/29/2009	11/30/2010	\$25,000
Kennedy Resource Company	1000011065	Lake Kemp Modeling	4/23/2010	12/31/2010	\$37,418
Malcolm Pirnie, Inc.	904830940	Assessment of aquifer storage and recovery in Texas	3/26/2009	12/31/2010	\$102,100
Osborn, Judy	1000011083	Outside Legal Counsel Services for Human Resources	4/23/2010	8/31/2011	\$30,000
URS Corporation	804830795	Structure surfaces for the Texas Gulf Coast Aquifer	9/24/2007	2/28/2010	\$3,000,000
Professional Services Reported Total:					\$7,054,419
<b>Water Development Board Reported Total:</b>					<b>\$14,581,113</b>



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
<b>ARTICLE 7 - Business and Economic Development</b>					
<b>Department of Housing and Community Affairs</b>					
<u>Other</u>					
ACS State and Local Solutions	332-10-3003	Weatherization Training Academy	10/7/2009	3/15/2012	\$4,767,170
Arthur J. Gallagher and Company	332-10-5259	Agency Liability Insurance	9/1/2009	8/31/2010	\$70,800
Greiner Consulting	332-10-5158	PeopleSoft Analyst	9/1/2009	8/31/2010	\$199,584
Insight Property Inspections	332-10-5268	Inspection Services	6/1/2010	5/31/2011	\$200,000
TIBH Industries	332-10-5002	Temporary Employee Services	9/1/2009	8/31/2010	\$150,000
United Parcel Service	332-10-5013	Express and Overnight Mail Services	9/1/2009	8/31/2010	\$50,000
			<b>Other Reported Total:</b>		<b>\$5,437,554</b>
<u>Professional Services</u>					
Deloitte & Touche LLP	332-10-3005	Outside Audit Services	6/1/2010	5/31/2011	\$249,000
Holland & Knight, LLP	332-10-3008	Outside Legal Counsel	9/1/2009	8/31/2011	\$100,000
Inspection Group	332-8-3004	Construction Inspection Services	3/24/2008	8/31/2011	\$110,000
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
Vinson & Elkins, LLP	332-10-3007	Outside Legal Counsel	8/3/2009	8/31/2011	\$100,000
			<b>Professional Services Reported Total:</b>		<b>\$1,804,000</b>
			<b>Department of Housing and Community Affairs Reported Total: \$7,241,554</b>		
<b>Lottery Commission</b>					
<u>Major Information Systems</u>					
Austin Ribbon & Computer Supplies (ARC) - Servers	07-9000	Leasing & IT Services	6/22/2006	8/31/2010	\$893,970
Austin Ribbon & Computer Supplies, Inc. (ARC)	06-0744	Leasing and IT services	3/31/2006	8/31/2010	\$3,038,428
Austin Ribbon and Computer	06-9165	Leasing of IT equipment and related services	10/27/2005	10/27/2011	\$1,232,471
SunGard Vericenter (formerly Vericenter)	03-0495	Web Site Hosting	1/7/2003	10/31/2013	\$2,654,874
Suntum, Inc.	2010-0017	Telephone System Upgrade	12/4/2009	2/28/2011	\$162,377
Unique Digital Technology	2010-0011	Storage Area Network (SAN) Lease	12/18/2009	2/20/2013	\$707,890
			<b>Major Information Systems Reported Total:</b>		<b>\$8,690,009</b>
<u>Other</u>					
ADT Security Services, Inc.	2009-0013	Security Management System and Monitoring Services	1/30/2009	1/29/2013	\$1,026,197
Allied Barton Security Services	09-0004	Security Officer Services	9/1/2008	8/31/2011	\$1,371,080
Amarillo I.S.D. c/o Storm Realty Group, Inc.	97-004	Lease Agreement	9/1/1997	4/30/2012	\$70,237
ANB Resources - Laredo ISD	02-026	Lease Agreement	1/1/2002	5/31/2013	\$88,872
Barker & Herbert Analytical Laboratories, Inc.	2008-0024	Instant Ticket Testing Services	3/15/2008	3/31/2011	\$576,308
Battelle	2010-0020	Lottery Gaming System Due Diligence/Benchmarking Service	5/14/2010	11/30/2010	\$243,100
Beehive Specialty Co.	10-0014	Promotional Products	1/13/2010	1/12/2013	\$1,731,611
Bill Reed Drecorations, Inc.	2007-9134	Lottery booth and stage setup and removal	8/13/2007	8/12/2010	\$133,460
CFJ Manufacturing	362-10-4001	Promotional Item	8/6/2010	11/17/2010	\$101,400
City of Austin	05-1308	Parking Lease	6/1/2005	5/31/2015	\$1,261,096
Corona Business Park LLC c/o Jim Boller & Associates, Inc	96-016	Lease Agreement	11/1/1992	10/31/2014	\$172,677
Elephant Productions, Inc.	10-0008	Drawing studio and production services	9/8/2009	2/28/2011	\$1,467,440
Genecov Investments Ltd	98-011	Lease Agreement	9/1/1997	8/31/2012	\$81,473

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Grant Buildings, Austin LLC	97-012	Lease Agreement	5/8/1997	5/7/2020	\$27,305,016
Graves Dougherty Hearon & Moody	2009-0016	Outside Counsel Legal Services - Transactional	3/12/2009	8/31/2010	\$596,010
GTECH Printing Corporation	2010-0021	Instant Ticket Production	6/7/2010	8/31/2011	\$900,000
Houston Texans	2009-0021	Trademark License Agreement	6/12/2009	6/1/2011	\$1,881,766
Ipsos Reid Corporation	09-0005	Market Research Services	9/5/2008	8/31/2011	\$1,864,540
John P. Tomac and Vazma L. Tomac	06-9123	Lease Agreement	9/1/2005	12/14/2014	\$70,205
Kennedy Reporting Service, Inc.	09-0009	Court Reporter Services	8/14/2008	8/31/2010	\$55,583
Knight Security Systems	09-0008	Lease and maintenance of Equipment	11/7/2008	11/6/2012	\$220,972
L J Property	95-003	Lease Agreement	9/1/1995	7/31/2015	\$63,935
M & S Works, Inc.	06-9000	Drawing Studio & Production Services	1/1/2006	2/28/2010	\$6,540,584
Madeline Walker c/o Clif Walker	06-9195	Lease Agreement	3/1/2005	2/28/2011	\$74,748
Media Concepts Worldwide	362-09-2191	Promotional Item	5/1/2009	4/30/2010	\$307,368
Meyertons, Hood, Kivlin, Kowert & Goetzel, P.C.	09-0006	Outside Counsel Legal Services - General	9/1/2008	8/31/2010	\$126,325
Meyertons, Hood, Kivlin, Kowert & Goetzel, P.C.	09-0007	Outside Counsel Legal Services - Litigation	9/1/2008	8/31/2010	\$51,430
Oakbrook Plaza, LTD.	99-014	Lease agreement	8/1/1998	7/31/2013	\$681,635
Perry-Tubb Holdings, LLP	98-020	Lease Agreement	5/1/1998	4/30/2013	\$165,198
Pollard Banknote Limited	5-9126	Instant Ticket Production	9/7/2004	8/31/2011	\$16,012,476
Premium Marketing Corporation	362-09-2189	Promotional Item	5/1/2009	4/30/2010	\$86,678
Pro Silver Star Ltd.	2009-0022	Trademark License Agreement	6/12/2009	6/1/2011	\$5,260,756
Sabrehal International LTD	1995-0025	Lease Agreement	1/15/1995	2/14/2015	\$5,037,389
Scientific Games International	05-9125	Instant Ticket Production	9/7/2004	8/31/2011	\$116,755,683
Scientific Games International (successor to Telecom Games	04-0283	Random Animated Digital Draw System	11/13/2003	8/31/2011	\$761,765
Sierra Group, LLC.	10-0015	Promotional Products	1/13/2010	1/12/2013	\$1,632,378
Sonora Properties Ltd	96-009	Lease Agreement	5/1/1996	4/30/2016	\$570,668
Weingarten Realty Investors (formerly PNO, LTD.)	94-021	Lease Agreement	4/1/1994	8/31/2013	\$864,448
West Publishing Corporation	2009-0018	Subscription Services	5/1/2009	4/30/2012	\$71,183
Westlake Mall, Ltd.	93-022	Lease Agreement	3/1/1992	2/29/2012	\$100,134
			Other Reported Total:		\$196,383,824
<b><u>Professional Services</u></b>					
Davila, Buschhorn & Associates, PC	08-0008	Audit Services	8/31/2007	8/31/2011	\$2,373,497
Eubank & Young Statistical Consulting LLC	08-0009	Statistical Consulting Services	8/31/2007	2/28/2011	\$417,843
Grant Thornton LLP	2010-0019	Lottery Security Study Services	5/24/2010	3/31/2011	\$391,253
Grant Thornton, LLP	2009-0014	Risk review and compliance monitoring services	2/12/2009	8/31/2011	\$738,542
GTECH	02-291	Lottery Operator	10/10/2001	8/31/2011	\$898,458,872
Maxwell Locke & Ritter, LLP	08-0012	Audit Services	8/28/2007	3/31/2010	\$214,451
Maxwell Locke & Ritter, LLP	2010-0018	Audit Services	4/13/2010	3/31/2012	\$148,900
TracyLocke	07-9110	Advertising Services	9/1/2006	8/31/2011	\$158,169,101
Xerox Corporation	06-9194	Document Center Services	12/23/2005	12/22/2010	\$2,441,222
			Professional Services Reported Total:		\$1,063,353,680
			<b>Lottery Commission Reported Total:</b>		<b>\$1,268,427,514</b>

**Department of Motor Vehicles**

**Major Information Systems**

Explore Information Services	C442005101383000	International Registration Plan (IRP) Processing System	3/30/2005	3/29/2013	\$3,557,027
------------------------------	------------------	---	-----------	-----------	-------------

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Explore Information Services	C442010016754000	IRP Fleet Registration System Development	11/20/2009	11/19/2011	\$481,363
INX, Inc.	C442007511942123	Cisco Smartnet Onsite Maintenance	5/1/2010	3/25/2011	\$250,763
Penton Business Media Inc	C442008040533000	API/XML: Downloadable Backup Software & Data Product	6/1/2008	5/31/2012	\$318,560
Saber	C442008015214000	Vehicle Registration and Titling System (RTS) Enhancements	11/16/2007	4/30/2011	\$3,428,912
<b>Major Information Systems Reported Total:</b>					<b>\$8,036,625</b>
<b><u>Other</u></b>					
Anchor Computer	B442006510286000	Mailing Services for National Change of Address Information	12/1/2005	11/30/2011	\$117,800
Austin Ribbon & Computer Supplies Inc.	B442010030296000	Purchase of various Toner Cartridges	2/28/2008	2/27/2011	\$2,208,382
Calence	C442007020666000	RTS Equipment Maintenance in Tax Collectors Offices	12/1/2006	11/30/2010	\$2,928,665
Global 360 BGS, Inc	B442006511215000	Document Imaging Services	9/1/2006	8/31/2012	\$20,798,182
HDI Solutions, Inc.	C442007018421000	Administrative PO to make Payments for TexaSure	12/19/2006	11/5/2010	\$11,574,706
Love Envelopes, Inc	C442008034763000	Purchase and Printing of Texas Title Envelopes	4/15/2008	4/14/2012	\$215,840
Mailmax Direct	C442005094194000	Turnkey Automated Mail Preparation Service	1/28/2005	1/27/2011	\$713,000
Miami Systems	CPA Term Contract	Purchase and Printing of various Agency Forms	2/1/2009	8/31/2011	\$775,300
MicroAssist Inc	C442010044856000	Online E-Learning for DMV Personnel	6/30/2010	10/29/2010	\$59,446
Moore Wallace an RR Donnelly Company	B442009020160000	Purchase and Printing of Texas Titles and CCO's	10/14/2008	10/13/2011	\$969,980
PDME/Hurricane Office Supply & PDME	B442009020472000	Purchase of Toners for Agency Printers	2/5/2009	2/4/2011	\$1,832,338
PrintMailPro.com	C442010036069000	Folding/Inserting/Mailing of Titles/Certified Copies	5/2/2010	5/1/2012	\$336,800
PrintMailPro.com	C442010036070000	Folding/Inserting/Mailing of Vehicle Registration Renewals	5/2/2010	5/1/2012	\$628,800
PrintMailPro.com	C442010052779000	Purchase/Printing of Vehicle Reg. Renewal Envelopes	8/16/2010	12/15/2010	\$110,100
Standard Register	B442003002046000	Purchase/Printing of Vehicle Windshield Reg. Stickers	4/29/2003	4/30/2011	\$31,199,280
Texas NICUSA	C442010029305000	Web Site Hosting Services for Texas Online	1/1/2010	8/31/2011	\$925,000
ThinkStreet	C442005103320000	Registration Evasion Public Awareness/Education Program	3/27/2005	3/28/2011	\$16,065,250
Thomson West	B442007511802000	Texas State Legal Publications and Documents	2/6/2007	2/5/2011	\$720,000
Xerox Corporation	C442006649301000	Xerox Copier Lease	5/3/2006	9/24/2010	\$59,334
<b>Other Reported Total:</b>					<b>\$92,238,202</b>
<b><u>Professional Services</u></b>					
Allied Consultants Inc	C442008027957000	MVD Business Process Automation Project (LACE)	3/1/2008	8/31/2010	\$642,248
Allied Consultants Inc	C442009047417000	MVD Business Process Automation Project (LACE)	9/1/2009	8/31/2011	\$319,000
Allied Consultants Inc	C442010027216000	MVD Business Process Automation Project (LACE)	2/17/2010	2/16/2011	\$246,300
Allied Consultants Inc	C442010032709000	MVD Business Process Automation Project (LACE)	4/1/2010	9/30/2011	\$297,540
Allied Consultants Inc	C442010033636000	MVD Business Process Automation Project (LACE)	4/5/2010	9/30/2011	\$266,220
Allied Consultants Inc	C442010037452000	Training Initiative Program Instructional Designer	5/3/2010	3/31/2011	\$194,304
Allied Consultants Inc	C442010042855000	MVD Business Process Automation Project (LACE)	6/21/2010	12/21/2011	\$246,300
Business Control Systems LP	C442010052271000	MVD Business Process Automation Project (LACE)	8/16/2010	2/16/2012	\$239,003
C & T Information Technology Consulting Inc	C442008043697000	MVD Business Process Automation Project (LACE)	6/23/2008	12/31/2010	\$438,480
Ciber Inc	C442009027715000	Program/Project Assurance Support for TxDMV Vision 21	2/23/2009	3/31/2013	\$1,272,356
Ciber Inc	C442009038995000	Organizational Change management for TxDMV Vision 21	6/15/2009	3/31/2013	\$1,225,528
Ciber Inc	C442010050217000	Organizational Change Management for TxDMV Vision 21	8/9/2010	12/31/2015	\$1,230,000
Clearpoint Technology Inc	C442009038969000	Organizational Change management for TxDMV Vision 21	6/15/2009	3/31/2013	\$1,061,630
Law Office of Sherry Wetsch	B442010030845000	TxDMV Consumer Protection Mediation Program	6/18/2010	6/17/2012	\$166,400
Meridian Systems Inc	C442009047351000	Programming for TxDMV Vehicle Registration Titling System	9/1/2009	8/31/2011	\$341,120
Meridian Systems Inc	C442009047386000	RTS Programming Project Lead	9/1/2009	8/31/2011	\$532,227

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
N F Consulting Service	C442010039726000	Design Plan Work Coordinator, TxDMV Vision 21 Program	5/24/2010	3/31/2013	\$1,272,356
N F Consulting Services	C442009047532000	Systems Analysis for the Vehicle Titles and RTS	9/1/2009	8/31/2011	\$305,760
National Human Resource Group Inc	C442009005977000	Oversight for Entire Vision 21 Program	9/24/2008	3/31/2013	\$967,974
OSS Inc	C442010039693000	Design Plan Work Coordinator, TxDMV Vision 21 Program	5/17/2010	3/31/2013	\$1,260,649
Texas Govlink Inc	C442010052147000	Budget Reporting Analysis and Technical Writer for TxDMV	8/16/2010	1/31/2011	\$239,003
Texas Govlink Inc	C442010052257000	MVD Business Process Automation Project (LACE)	8/16/2010	2/16/2012	\$239,003
TIBH Industries Inc	C442009025145000	Administrative Assistant for Technology Support Branch	3/3/2009	2/27/2011	\$90,774
Professional Services Reported Total:					\$13,094,175
<b>Department of Motor Vehicles Reported Total:</b>					<b>\$113,369,002</b>

### Department of Rural Affairs

#### Professional Services

Baker & Lawson, Inc		Disaster relief, areas affected by Hurricanes Dolly and/or Ike	11/4/2009	10/31/2011	\$820,535
Bleyl & Associates	DRS015003	Disaster relief, areas affected by Hurricanes Dolly and/or Ike	11/4/2009	10/31/2011	\$210,842
Carnes Engineering, Inc.	DRS015004	Disaster relief, areas affected by Hurricanes Dolly and/or Ike	11/19/2009	10/31/2011	\$633,418
CivilCorp, LLC	DRS015006	Disaster relief, areas affected by Hurricanes Dolly and/or Ike	11/16/2009	10/31/2011	\$16,800
d.p. Consulting Engineers, Inc	DRS015010	Disaster relief, areas affected by Hurricanes Dolly and/or Ike	10/30/2009	11/1/2011	\$1,096,480
Gary R. Traylor & Associates	DRS017006	Disaster relief, areas affected by Hurricanes Dolly and/or Ike	8/2/2010	8/31/2012	\$1,000,000
Goodwin-Lasiter, Inc	DRS015016	Disaster relief, areas affected by Hurricanes Dolly and/or Ike	11/19/2009	10/31/2011	\$4,859,536
Goodwin-Lasiter, Inc.	DRS015016	Disaster relief, areas affected by Hurricanes Dolly and/or Ike	8/19/2010	10/31/2011	\$4,926,545
Half Associates, Inc	DRS015018	Disaster relief, areas affected by Hurricanes Dolly and/or Ike	11/4/2009	10/31/2011	\$880,000
Howard R Green Company	DRS015021	Disaster relief, areas affected by Hurricanes Dolly and/or Ike	11/16/2009	10/31/2011	\$289,737
Huitt-Zollars, Inc.	DRS015022	Disaster relief, areas affected by Hurricanes Dolly and/or Ike	11/4/2009	10/31/2011	\$250,000
Johnson & Pace Incorporated	DRS015025	Disaster relief, areas affected by Hurricanes Dolly and/or Ike	11/19/2009	10/31/2011	\$22,000
Jones & Carter, Inc	DRS015026	Disaster relief, areas affected by Hurricanes Dolly and/or Ike	11/16/2009	10/31/2011	\$429,700
Kelly R. Kaluza & Associates, Inc	DRS015027	Disaster relief, areas affected by Hurricanes Dolly and/or Ike	11/9/2009	10/31/2011	\$727,207
Klotz Associates	DRS015029	Disaster relief, areas affected by Hurricanes Dolly and/or Ike	11/16/2009	10/31/2011	\$2,466,210
KSA Engineers	DRS015030	Disaster relief, areas affected by Hurricanes Dolly and/or Ike	8/19/2010	10/31/2011	\$1,724,514
L&L Engineers & Planners, Inc	DRS015031	Disaster relief, areas affected by Hurricanes Dolly and/or Ike	11/16/2009	10/31/2011	\$30,000
Langford Community Management	DRS017007	Disaster relief, areas affected by Hurricanes Dolly and/or Ike	8/2/2010	8/31/2012	\$1,000,000
LEAP Engineering, LLC	DRS015060	Disaster relief, areas affected by Hurricanes Dolly and/or Ike	8/12/2010	7/31/2012	\$140,945
Lewis Associates	DRS019001	Disaster relief, areas affected by Hurricanes Dolly and/or Ike	8/9/2010	1/31/2011	\$161,500
Lockwood, Andrews & Newman, Inc.	DRS015034	Disaster relief, areas affected by Hurricanes Dolly and/or Ike	11/16/2009	10/31/2011	\$1,419,600
Naismith Engineering	DRS015036	Disaster relief, areas affected by Hurricanes Dolly and/or Ike	11/4/2009	10/31/2011	\$89,639
O'Malley Engineers, LLP	DRS015037	Disaster relief, areas affected by Hurricanes Dolly and/or Ike	11/19/2009	10/31/2011	\$440,600
R.E. Garcia & Associates	DRS015039	Disaster relief, areas affected by Hurricanes Dolly and/or Ike	11/9/2009	10/31/2011	\$367,300
S&B Infrastructure	DRS015041	Disaster relief, areas affected by Hurricanes Dolly and/or Ike	11/16/2009	10/31/2011	\$117,822
Schaumburg & Polk, Inc	DRS015044	Disaster relief, areas affected by Hurricanes Dolly and/or Ike	11/16/2009	10/31/2011	\$3,182,866
Sigler, Winston, Greenwood & Associates, Inc.	DRS015045	Disaster relief, areas affected by Hurricanes Dolly and/or Ike	8/19/2010	10/31/2011	\$162,610
Skinner Engineering Service Co.	DRS015046	Disaster relief, areas affected by Hurricanes Dolly and/or Ike	8/25/2010	10/31/2011	\$1,052,974
Skinner Engineering Services Co	DRS015046	Disaster relief, areas affected by Hurricanes Dolly and/or Ike	11/4/2009	10/31/2011	\$1,052,974
Stoker & Associates, Inc	DRS015048	Disaster relief, areas affected by Hurricanes Dolly and/or Ike	11/16/2009	10/31/2011	\$259,000
Tim Glendening & Associates	DRS017004	Disaster relief, areas affected by Hurricanes Dolly and/or Ike	8/2/2010	8/31/2012	\$1,000,000
Professional Services Reported Total:					\$30,831,354

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
<b>Department of Rural Affairs Reported Total:</b>					<b>\$30,831,354</b>
<b>Department of Transportation</b>					
<u>Construction</u>					
A Greater Austin Development Company, Ltd.	201101007	Replace bridge and approaches	8/17/2010	3/15/2011	\$849,631
A Greater Austin Development Company, Ltd.	341703014	Const sidewalks on both sides of FM 734	8/4/2009	1/1/2010	\$626,362
A Greater Austin Development Company, Ltd.	92200043	Ada ramp improvement districtwide	1/4/2010	12/30/2010	\$887,652
A. K. Gillis & Sons, Inc.	132001021	Rehab exist road	6/2/2009	6/22/2011	\$2,510,557
A. K. Gillis & Sons, Inc.	203501015	Rehab exist road	4/3/2009	1/28/2010	\$1,667,725
A. K. Gillis & Sons, Inc.	70602018	Repair & widen roadway to 24 ft.	4/16/2009	12/12/2009	\$2,211,428
A. K. Gillis & Sons, Inc.	72901034	Rehabilitate existing roadway	6/2/2009	11/24/2010	\$4,214,081
A. K. Gillis & Sons, Inc.	77002014	Rehabilitate existing roadway	2/19/2009	12/16/2009	\$1,896,862
A. L. Helmcamp, Inc.	12203029	Reconstruct wetland mitigation area	7/8/2010	9/6/2010	\$85,271
A. L. Helmcamp, Inc.	24702043	Widen to add shoulders and resurface 4-lane rural highway	6/12/2009	11/9/2009	\$2,383,873
A. L. Helmcamp, Inc.	259001022	Safety treat fixed objects & construct paved shoulders	1/23/2008	12/8/2010	\$7,520,530
A. L. Helmcamp, Inc.	33601039	Rehab pavement, add shoulders and passing lane	10/4/2006	11/12/2010	\$14,158,982
A. L. Helmcamp, Inc.	619762001	Tree trimming and brush removal	10/19/2009	3/13/2011	\$166,716
A. L. Helmcamp, Inc.	620694001	Addition of a left turn lane at FM 3	7/13/2010	9/11/2010	\$474,308
A. L. Helmcamp, Inc.	67507082	Upgrading of a freeway facility	4/2/2008	11/7/2012	\$13,780,897
A. R. Brothers Construction Services, Inc.	211501015	Safety treat fixed objects	7/8/2010	12/5/2010	\$335,937
A. R. Brothers Construction Services, Inc.	33605057	Safety treat fixed objects	2/26/2010	10/24/2010	\$850,929
A. R. Brothers Construction Services, Inc.	620620001	Storm drain and culvert repair	5/7/2010	6/1/2011	\$353,744
Aaron Concrete Contractors, LP	118601082	Install left turn lane	4/12/2010	11/8/2010	\$547,400
Aaron Concrete Contractors, LP	137701017	Install left turn lane	5/3/2010	11/29/2010	\$783,670
Abd Group Inc	5X2Av067	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/11/2007	12/31/2011	\$1,127,213
Aberfeldy Limited Partnership	829L6002	Office Bulidings	4/10/2008	3/31/2012	\$1,008,889
Acme Bridge Company, Inc.	246901007	Construct extension to existing roadway	5/3/2010	7/27/2011	\$2,746,185
Acme Bridge Company, Inc.	618257001	Pavement restoration	12/29/2009	7/27/2010	\$964,090
Aerial Data Service Inc	8Xxav090	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/29/2008	12/31/2012	\$909,427
Ajax Equipment Company	620691001	Repair bridge substructure	5/24/2010	1/19/2011	\$588,310
Ajax Equipment Company	71102040	Replace existing bridge facility	4/13/2009	11/9/2009	\$605,909
Alan Plummer and Associates Inc	048Ps008	Structural, Mechanical, Plumbing, Engineering Services	12/1/2009	11/30/2011	\$930,899
All Points Inspection Services, Inc.	619172001	Storm sewer system cleaning	9/1/2009	8/11/2013	\$318,569
Allgood Construction Company, Inc.	52301015	Widen to 4-lane divided urban section	9/9/2009	12/3/2010	\$2,482,550
Alliance-Texas Engineering Company	C442010016103000	Texas Statewide Analysis Model (Sam)	11/24/2009	8/31/2010	\$719,536
Allied Consultants, Inc.	C442010032709000	Personnel Services	3/29/2010	8/31/2010	\$585,684
American Civil Constructors, Inc.	1902028	Replace culvert with a bridge	10/2/2007	9/21/2009	\$3,673,934
Analytical Technology Consultants, Inc.	619504001	Illumination maintenance and traffic signal installation	1/25/2010	3/21/2011	\$857,741
Anderson Columbia Company, Inc.	1802053	Resurface of existing roadway	3/18/2010	5/17/2010	\$1,023,632
Anderson Columbia Company, Inc.	29914013	Construction of a 2 lane undivided facility	7/15/2010	11/1/2012	\$16,740,114
Anderson Columbia Company, Inc.	32903017	Restoration of existing road & add shoulders	1/25/2010	8/23/2010	\$1,062,001
Anderson Columbia Company, Inc.	362201001	Construct tolled mainlanes and frontage access	5/13/2010	7/1/2012	\$34,245,316
Anderson Columbia Company, Inc.	3801066	Resurface of existing highway	3/18/2010	6/16/2010	\$1,494,697
Anderson Columbia Company, Inc.	8601052	Construct railroad grade separation str and approaches	2/19/2010	1/4/2013	\$10,920,161
Angel Brothers Enterprises, Ltd.	11002021	Install left turn lane	1/4/2010	5/4/2010	\$637,813

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Angel Brothers Enterprises, Ltd.	17801034	Full depth concrete repair, planing, longitudinal joint	6/15/2010	9/13/2010	\$2,049,559
Angel Brothers Enterprises, Ltd.	209801008	Additional paved surface width	7/8/2010	12/5/2010	\$975,484
Angel Brothers Enterprises, Ltd.	313601167	Mill, seal & thin overlay	3/18/2010	8/15/2010	\$3,664,238
Angel Brothers Enterprises, Ltd.	33812001	Construct 2 lanes of a new 4 lane relief route	1/10/2008	12/25/2010	\$13,364,596
Angel Brothers Enterprises, Ltd.	36702073	Raise, rehabilitate and overlay (to 5 yr. storm elevation)	6/2/2009	12/29/2009	\$6,493,104
Angel Brothers Enterprises, Ltd.	38901036	Widen roadway from 2 lanes to 4 lanes	6/8/2009	10/26/2011	\$11,491,996
Angel Brothers Enterprises, Ltd.	38901041	Widen roadway from 2 lanes to 4 lanes	2/16/2010	6/5/2012	\$10,793,049
Angel Brothers Enterprises, Ltd.	47001024	Rehab and widen narrow roadway to add shoulders	10/21/2009	3/20/2010	\$751,562
Angel Brothers Enterprises, Ltd.	5109023	Raise roadway and base repairs (phase 1)	11/2/2009	1/31/2010	\$4,202,718
Angel Brothers Enterprises, Ltd.	53507046	Asphaltic concrete pavement	2/16/2010	6/16/2010	\$4,045,937
Angel Brothers Enterprises, Ltd.	57102033	Additional paved surface width	7/15/2010	5/11/2011	\$2,793,599
Angel Brothers Enterprises, Ltd.	620553001	Acp overlay, conc pav repair, and inlet repair	7/13/2010	10/11/2010	\$576,742
Angel Brothers Enterprises, Ltd.	8904074	Pavement repair and ACP surfacing	6/15/2010	4/11/2011	\$7,248,864
Apac-Texas, Inc.	106804151	Acp overlay of existing highway and landscaping	3/26/2010	4/25/2010	\$571,344
Apac-Texas, Inc.	128401066	Provide additional paved surface width	5/11/2010	10/8/2010	\$1,604,466
Apac-Texas, Inc.	620485001	Install retaining wall	4/28/2010	7/27/2010	\$685,150
Apac-Texas, Inc.	620877001	Base repair	7/30/2010	10/28/2010	\$210,200
Apac-Texas, Inc.	6408050	Rubblize and overlay existing roadway	2/16/2010	12/13/2010	\$5,924,757
Apac-Texas, Inc.	70303022	Provide additional paved surface width	7/8/2010	4/4/2011	\$2,655,213
Apac-Texas, Inc.	71002059	Overlay existing roadway	9/9/2009	10/9/2009	\$408,756
Apac-Texas, Inc.	78501033	Provide additional paved surface width	1/7/2010	10/4/2010	\$3,999,632
Apac-Texas, Inc.	92030055	Improve intersections	4/20/2009	4/15/2010	\$2,250,200
Apac-Texas, Inc.	93201076	Add 2 lanes & left turn lane	6/22/2010	4/12/2012	\$7,112,165
Apac-Texas, Inc.	9X2Av069	Aeronautical Facilities: Eng/Tech,Cont/Maint	4/28/2010	12/31/2012	\$2,080,106
Apac-Texas, Inc.	C312010049015000	Asphaltic Concrete, Hot Mix, Hot Laid.	7/16/2010	8/31/2010	\$588,294
Apac-Texas, Inc.	C332010040445000	Asphaltic Concrete, Hot Mix, Hot Laid.	5/19/2010	8/31/2010	\$687,225
Apac-Texas, Inc.	C332010043204000	Asphaltic Concrete, Hot Mix, Hot Laid.	6/8/2010	8/31/2010	\$708,953
Arcadis U.S.,Inc.	048Pf001	Environmental/Tank Removal	4/7/2010	4/30/2012	\$756,300
Archer-Western Contractors, Ltd.	19607027	Construction of deck and plaza over freeway	9/22/2009	3/30/2014	\$45,357,157
Archer-Western Contractors, Ltd.	25202046	Replace bridge and approaches	7/15/2010	12/10/2016	\$28,647,845
Ark Contracting Services, LLC	621195001	Emergency creek bed-channel protection-straddle bents	7/8/2010	10/6/2010	\$295,000
Armor Materials Inc	C102010005182000	Asphaltic Concrete, Hot Mix, Hot Laid.	9/1/2009	8/31/2010	\$529,740
Asphalt Paving Company of Austin, Inc.	11308071	Overlay	4/13/2010	5/13/2010	\$425,303
Asphalt Paving Company of Austin, Inc.	1511060	Mill, depth repair, underseal & ov	4/13/2010	6/12/2010	\$934,318
Asphalt Paving Company of Austin, Inc.	177601029	Add center turn ln,right turn ln&shoulders	6/10/2010	9/8/2010	\$653,927
AUI Contractors, LLC	91845640	Construct pedestrian bridge over IH635 to DART station	4/13/2010	10/10/2010	\$1,539,624
Austin Bridge & Road LP	0X2Av018	Aeronautical Facilities: Eng/Tech,Cont/Maint	6/8/2010	12/31/2015	\$3,159,801
Austin Bridge & Road, LP	106804133	Reconstruct freeway and overpass at LP 12	4/1/2005	8/17/2013	\$45,477,749
Austin Bridge & Road, LP	1308115	2 inch overlaynorthbound lanes	11/2/2009	1/31/2010	\$850,444
Austin Bridge & Road, LP	137801029	Const ltl, decel ln, & shldr	4/22/2010	2/16/2011	\$1,013,296
Austin Bridge & Road, LP	15604080	Construct main lanes	10/26/2007	6/12/2010	\$28,077,179
Austin Bridge & Road, LP	17105085	Mill, pavement repair, overlay	6/15/2010	10/13/2010	\$1,264,950
Austin Bridge & Road, LP	236701036	Replace bridge and approaches	10/16/2007	12/29/2010	\$22,821,772
Austin Bridge & Road, LP	61007085	Convert frontage roads to one-way operations	10/3/2006	8/13/2010	\$156,550,309

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Austin Bridge & Road, LP	70003014	Install 14' continuous left turn lane and 10' shoulders	4/8/2010	3/28/2012	\$8,145,021
Austin Bridge & Road, LP	803077	Replace 2 bridges and approaches	10/21/2009	3/9/2012	\$8,779,723
Austin Bridge & Road, LP	911210	Construct interchange with tollway	10/23/2008	1/25/2014	\$179,935,811
Austin Bridge & Road, LP	913084	Reconstruct existing interchange at SH 34	7/14/2008	10/27/2011	\$39,100,554
Austin Bridge and Road LP	5X2Av071	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/19/2005	12/31/2015	\$2,073,346
Austin Bridge and Road LP	7X2Av074	Aeronautical Facilities: Eng/Tech,Cont/Maint	11/26/2008	7/20/2015	\$7,766,899
Austin Bridge and Road LP	9X2Av040	Aeronautical Facilities: Eng/Tech,Cont/Maint	11/9/2009	12/31/2015	\$4,919,939
Austin Engineering Company, Inc.	15102021	Install left turn lane	5/18/2010	9/15/2010	\$379,404
Austin Engineering Company, Inc.	1513356	Widen sb frontage rd& add shoulders	8/17/2010	1/14/2011	\$390,286
Austin Engineering Company, Inc.	23103123	Reverse ramps, add u-turn and intersection improvements	10/6/2009	12/30/2010	\$3,395,849
Austin Traffic Signal Construction Company, LP	25509090	Install traffic signal and safety lighting at intersection	1/6/2010	8/29/2011	\$373,068
Austin Traffic Signal Construction Company, LP	32004023	Install flashing beacon	6/10/2010	10/8/2010	\$95,970
Austin Traffic Signal Construction Company, LP	620910001	Maintenance of large signs along IH 35	7/27/2010	7/16/2012	\$127,725
Austin Traffic Signal Construction Company, LP	91400294	Fy 2010 non-site specific signals	5/11/2010	7/29/2012	\$863,211
B & B Solvent Ltd	9X2Av057	Aeronautical Facilities: Eng/Tech,Cont/Maint	11/16/2009	12/31/2016	\$882,380
Baker Bridge, LP	31201060	Replace bridge and approaches	8/19/2009	12/12/2010	\$1,010,293
Baker Bridge, LP	604068	Install median barrier	2/19/2010	11/16/2010	\$1,233,700
Baker Bridge, LP	90303093	Hike and bike trail- phase 3	2/1/2010	12/28/2010	\$2,587,407
Baker Bridge, LP	90724032	Construction of sidewalks, curb ramps, and signs	2/1/2010	5/2/2010	\$524,445
Balfour Beatty Infrastructure, Inc.	27107242	Widen and reconstruct to 2 3-lane frontage roads with bridge	3/26/2010	6/3/2014	\$48,764,306
Balfour Beatty Infrastructure, Inc.	45101032	Widen 2 lane to 6 lane urban divided highway	10/13/2006	4/20/2011	\$45,533,175
Ballenger Construction Company	155801014	Bridge replacement	8/13/2009	2/9/2010	\$884,206
Ballenger Construction Company	22005064	Replace bridge & reconstruct roadway	9/28/2009	11/22/2010	\$4,103,135
Ballenger Construction Company	25501074	Construct diamond interchange	9/14/2009	3/8/2011	\$13,290,787
Ballenger Construction Company	25503026	Construct 4 lane expressway with tolled main lanes	7/14/2009	8/22/2013	\$67,870,857
Ballenger Construction Company	34201077	Full depth repair travel lanes	3/18/2009	11/8/2010	\$7,138,995
Ballenger Construction Company	36903027	Rehab existing roadway & add shoulders	7/6/2009	7/31/2010	\$3,717,272
Ballenger Construction Company	51704050	Replacement of three existing bridges	9/14/2009	7/11/2010	\$1,488,503
Ballenger Construction Company	54206041	Construct four lane boulevard	10/21/2009	9/11/2011	\$17,183,648
Ballenger Construction Company	68401046	Widen to 4 lane divided	12/12/2007	4/19/2012	\$48,465,547
Ballenger Construction Company	7406202	Construct frontage road and modify entrance and exit ramps	2/1/2010	4/27/2011	\$7,856,652
Ballenger Construction Company	7406215	Construct new direct connector phase II	10/16/2008	6/3/2011	\$24,096,194
Ballenger Construction Company	8614025	Construction of an interchange facility	7/22/2010	7/1/2014	\$17,948,005
Ballenger Construction Company	92106206	Construction of internal roads at the Port of Brownsville	10/14/2009	5/7/2011	\$3,605,894
Ballenger Construction Company	9X2Av030	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/22/2009	12/28/2016	\$4,077,352
Ballenger Construction Company	9X2Av075	Aeronautical Facilities: Eng/Tech,Cont/Maint	4/16/2010	12/28/2016	\$1,460,158
Ballou Construction Company, Inc.	620279001	Microsurfacing will-call as needed at spot locations	7/1/2010	9/29/2010	\$423,500
Bank of New York Mellon	6Xxl6001	Office Bulidings	1/18/2006	12/31/2012	\$37,807,392
Bank of New York Trust Company	2Xxl6006	Office Bulidings	11/13/1991	11/30/2013	\$48,243,863
Bay, Ltd.	10202088	Construct mainlanes and overpasses	9/17/2009	5/10/2011	\$11,815,789
Bay, Ltd.	106901030	Constr. median, congest. mgmt. & ADA improvements	7/8/2010	6/27/2012	\$8,326,384
Bay, Ltd.	23705032	Rehabilitation of an existing roadway	3/9/2010	8/6/2010	\$1,176,209
Bay, Ltd.	61701169	Congestion relief by ramp reversal & aux. lane	8/24/2006	8/3/2010	\$22,754,751
Bay, Ltd.	620121001	Mill, one-course surface, inlay	7/12/2010	10/10/2010	\$816,878

Contracto	Contract #	Description	Award/Completion Dates		Cost
Bay, Ltd.	8805086	Extend bridges	4/16/2009	9/8/2010	\$4,113,659
B-C Company	0X3Av032	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/23/2010	12/31/2015	\$616,415
Bear Creek Construction, LLC	90929039	Replace bridge and approaches	7/19/2010	11/16/2010	\$299,143
Bear Creek Construction, LLC	90937043	Replace bridge and approaches	7/19/2010	12/16/2010	\$458,290
Beck Disaster Recovery, Inc.	C442009020350051	Monitoring Services, Disaster Debris	9/9/2009	8/31/2010	\$967,438
Beck Disaster Recovery, Inc.	C442009020350056	Monitoring Services, Disaster Debris	9/14/2009	8/31/2010	\$892,388
Beck Disaster Recovery, Inc.	C442009020350061	Monitoring Services, Disaster Debris	9/25/2009	8/31/2010	\$728,600
Beck Disaster Recovery, Inc.	C442009020350139	Monitoring Services, Disaster Debris	12/2/2009	8/31/2010	\$650,000
Beck-Reit & Sons, Ltd.	90922139	Replace bridge and approaches	6/24/2010	10/22/2010	\$160,249
Best In Town, Inc.	620724001	Bridge scour repair	6/24/2010	9/22/2010	\$149,934
Bick's Construction, Inc.	620125001	Blade level up & striping	7/12/2010	9/10/2010	\$359,849
Bick's Construction, Inc.	620134001	Level up and pavement markings	7/12/2010	8/11/2010	\$145,248
Bick's Construction, Inc.	620136001	Level up and pavement markings	7/12/2010	8/11/2010	\$267,365
Bick's Construction, Inc.	620137001	Level up and pavement markings	7/12/2010	8/11/2010	\$172,116
Bick's Construction, Inc.	620139001	Level up	7/12/2010	8/11/2010	\$189,198
Bick's Construction, Inc.	620902001	Construction of overlay type work	7/27/2010	11/24/2010	\$1,523,562
Big Creek Construction, Ltd.	107302030	Additional paved surface width	7/19/2010	1/15/2011	\$1,654,180
Big Creek Construction, Ltd.	10901055	Repair pavement & resurface roadway	3/11/2010	6/9/2010	\$1,680,194
Big Creek Construction, Ltd.	116001028	Add 3 foot pave shoulders	10/14/2009	4/1/2012	\$7,407,790
Big Creek Construction, Ltd.	12301034	Add shoulders & resurface roadway	6/2/2009	9/25/2010	\$4,117,707
Big Creek Construction, Ltd.	128901028	Asphaltic concrete pavement, overlay, restore pavement	6/22/2009	6/12/2011	\$7,314,490
Big Creek Construction, Ltd.	185401031	Add continuous two-way left turn lane	7/8/2010	2/28/2012	\$3,879,003
Big Creek Construction, Ltd.	250601027	Widen roadway to four lanes with continuous left turn lane	6/4/2010	10/27/2011	\$2,963,413
Big Creek Construction, Ltd.	42602018	Restore existing road	11/6/2009	8/3/2010	\$1,449,848
Big Creek Construction, Ltd.	5702030	Safety improvement work	1/6/2010	11/2/2010	\$1,094,661
Big Creek Construction, Ltd.	619770001	Roadway restoration	7/13/2010	11/10/2010	\$790,852
Big Creek Construction, Ltd.	619866001	Seal and overlay road	7/12/2010	8/11/2010	\$552,612
Big Creek Construction, Ltd.	620101001	Restore roadway	12/17/2009	4/16/2010	\$922,637
Big Creek Construction, Ltd.	706075	Reconstruct existing roadway.	3/6/2009	3/26/2011	\$8,382,047
Big Creek Construction, Ltd.	88901019	Provide additional paved surface width	11/6/2009	3/6/2010	\$1,788,426
Big Creek Construction, Ltd.	91822112	Replace bridge and approaches	8/26/2009	4/18/2011	\$1,615,504
Billy Cummings Construction, Inc.	620324001	Base rehab	6/30/2010	9/28/2010	\$428,527
Bio Landscape & Maintenance, Inc.	9002051	Install median barrier	2/1/2010	6/20/2012	\$3,467,978
Brandon Dieringer	619728001	Strip mowing and roadside mowing	7/23/2010	8/22/2010	\$25,867
Brannan Paving Company, Ltd.	4521010	Seal coat	5/11/2010	7/10/2010	\$1,337,468
Brannan Paving Company, Ltd.	620286001	Seal coat district-wide to supplement district constructionannual se	5/28/2010	7/27/2010	\$1,189,070
Brannan Paving Company, Ltd.	621188001	Seal coat shoulders	7/29/2010	8/28/2010	\$254,917
Brannan Paving Company, Ltd.	7314006	Seal coat roadway (2010 dist. low control seal coat projcet)	1/4/2010	10/31/2010	\$10,397,784
Brazoria County Airport	9Xxav070	Aeronautical Facilities: Eng/Tech,Cont/Maint	6/8/2009	12/28/2015	\$6,952,456
Brazos Valley Services	8X2Av071	Aeronautical Facilities: Eng/Tech,Cont/Maint	6/10/2009	12/28/2015	\$1,387,203
Brooklyn Sweeps	620343001	One way traffic control (flagging)	7/8/2010	10/31/2011	\$161,490
Brown Automotive	620390001	Bridge erosion control	6/15/2010	9/13/2010	\$307,151
Bucher Willis & Ratliff Corporation	6X1Av039	Aeronautical Facilities: Eng/Tech,Cont/Maint	5/23/2006	12/31/2009	\$536,282
Bucher Willis & Ratliff Corporation	7X1Av086	Aeronautical Facilities: Eng/Tech,Cont/Maint	6/25/2007	12/31/2010	\$513,416



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Bucher Willis & Ratliff Corporation	9X1Av093	Aeronautical Facilities: Eng/Tech,Cont/Maint	10/5/2009	12/28/2016	\$1,322,566
Bucher Willis & Ratliff Corporation	9X1Av094	Aeronautical Facilities: Eng/Tech,Cont/Maint	10/5/2009	12/28/2016	\$712,108
C & C Mowing Contractors, Inc.	620292001	Roadside mowing	7/12/2010	2/7/2011	\$277,366
C & C Road Construction, Inc.	212103138	Construction of ramp improvements at Gateway West	7/17/2009	12/9/2010	\$8,323,631
C & C Road Construction, Inc.	92406199	Reconstruction and upgrading of vinton road	3/24/2008	11/14/2009	\$6,987,587
C & D Maintenance, Inc.	620293001	Roadside mowing	7/1/2010	10/29/2010	\$157,828
C T Brannon Corporation	9X1Av051	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/8/2009	12/28/2016	\$556,140
C. F. Jordan Construction, LLC	92406324	Reconstruct intersection	2/1/2010	7/1/2010	\$673,841
C. Green Scaping, LP	197801049	Landscape incentive awards	7/19/2010	10/17/2010	\$60,688
C. Watts & Sons Construction Company, Inc.	20208038	Rehab exist road	11/30/2006	7/1/2012	\$10,224,593
C. Watts and Sons Construction Co., Inc.	8X2Av069	Aeronautical Facilities: Eng/Tech,Cont/Maint	10/10/2008	12/31/2015	\$5,310,152
Calhoun County	1Xxav021	Aeronautical Facilities: Eng/Tech,Cont/Maint	8/23/2010	12/31/2015	\$1,250,000
Cameron County	9Xxav046	Aeronautical Facilities: Eng/Tech,Cont/Maint	11/24/2008	12/31/2015	\$803,862
Capital Excavation Company	118601080	Install center turn lane	8/2/2010	10/31/2010	\$402,418
Capital Excavation Company	1602120	Construct overpass & reconstruct frontage roads	5/13/2010	5/8/2011	\$6,205,141
Capital Excavation Company	210001042	Replace bridge and approaches	9/14/2009	6/30/2012	\$6,257,470
Capital Excavation Company	27304031	Install left turn lane	6/15/2010	1/11/2011	\$579,140
Capital Excavation Company	353402002	Add turn lanes, traffic signal and lighting	6/9/2009	9/2/2010	\$1,271,102
Capital Excavation Company	70003105	Convert to 4-ln div rd & add shldr	2/25/2010	3/22/2011	\$7,859,341
Capital Excavation Company	70003107	Add traffic signal, left turn ln, right turn ln & shoulders	1/25/2010	8/23/2010	\$1,476,319
Carter & Burgess Inc	5X1Av054	Aeronautical Facilities: Eng/Tech,Cont/Maint	8/3/2005	8/30/2015	\$597,653
Carter & Burgess, Inc	3X1Av082	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/10/2003	12/31/2015	\$564,798
Cash Construction Company Inc	9X3Av093	Aeronautical Facilities: Eng/Tech,Cont/Maint	12/4/2009	12/28/2016	\$4,424,169
Cash Construction Company Inc	9X3Av094	Aeronautical Facilities: Eng/Tech,Cont/Maint	12/8/2009	12/28/2016	\$1,460,017
Cash Construction Company, Inc.	221102015	Upgrade to 4 ln w/ continuous left turn lane	7/14/2009	5/29/2012	\$10,174,845
Cash Construction Company, Inc.	268901022	Construct paved shoulders & install continuous turn lane	4/6/2009	4/1/2010	\$2,767,937
Cash Construction Company, Inc.	271801009	Reconst to 4-lane divided	5/28/2010	11/19/2011	\$4,099,931
Catocon, Inc.	621109001	Tree removal of storm-damaged trees	7/8/2010	1/4/2011	\$147,925
Cedar Solutions, LLC	619791001	Mowing highway right of way	7/6/2010	8/5/2010	\$93,884
Cervantes Construction	617845001	Riprap repair	7/21/2010	11/18/2010	\$74,374
City of Addison	8Xxav032	Aeronautical Facilities: Eng/Tech,Cont/Maint	12/10/2007	12/31/2011	\$1,300,132
City of Addison	9Xxav067	Aeronautical Facilities: Eng/Tech,Cont/Maint	5/29/2009	12/31/2015	\$1,140,596
City of Arlington	8Xxav003	Aeronautical Facilities: Eng/Tech,Cont/Maint	11/26/2008	12/31/2014	\$6,488,235
City of Austin Healt	3Xxr1001	Buildings	11/26/2002	8/14/2009	\$6,789,573
City of Ballinger	0Xxav008	Aeronautical Facilities: Eng/Tech,Cont/Maint	9/16/2009	12/31/2015	\$1,582,833
City of Beaumont	0Xxav001	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/28/2009	12/31/2015	\$692,010
City of Beaumont	9Xxav069	Aeronautical Facilities: Eng/Tech,Cont/Maint	6/8/2009	12/28/2015	\$1,682,910
City of Big Spring	8Xxav085	Aeronautical Facilities: Eng/Tech,Cont/Maint	9/29/2008	12/31/2015	\$6,413,857
City of Brenham	8Xxav071	Aeronautical Facilities: Eng/Tech,Cont/Maint	4/11/2008	12/31/2013	\$938,248
City of Bryan	7Xxav005	Aeronautical Facilities: Eng/Tech,Cont/Maint	8/1/2006	12/31/2010	\$536,005
City of Burnet	0Xxav022	Aeronautical Facilities: Eng/Tech,Cont/Maint	11/13/2009	12/31/2015	\$2,000,000
City of Cleburne	7Xxav008	Aeronautical Facilities: Eng/Tech,Cont/Maint	8/7/2006	12/31/2010	\$570,050
City of Corsicana	1Xxav005	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/22/2010	12/31/2015	\$515,000
City of Decatur	9Xxav004	Aeronautical Facilities: Eng/Tech,Cont/Maint	8/5/2008	12/31/2014	\$548,320

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
City of Del Rio	4Xxav110	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/7/2004	12/31/2015	\$631,848
City of Denton	5Xxav042	Aeronautical Facilities: Eng/Tech,Cont/Maint	11/12/2004	12/31/2010	\$534,141
City of Denton	9Xxav054	Aeronautical Facilities: Eng/Tech,Cont/Maint	1/29/2009	12/31/2017	\$958,074
City of Edinburg	9Xxav076	Aeronautical Facilities: Eng/Tech,Cont/Maint	6/8/2009	12/28/2015	\$1,327,525
City of Fort Worth - Aviation Department	1Xxav014	Aeronautical Facilities: Eng/Tech,Cont/Maint	8/23/2010	12/31/2015	\$609,000
City of Fort Worth - Aviation Department	7Xxav046	Aeronautical Facilities: Eng/Tech,Cont/Maint	9/25/2006	12/31/2010	\$1,253,755
City of Fort Worth - Aviation Department	7Xxav094	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/18/2007	12/31/2011	\$596,454
City of Galveston	1Xxav015	Aeronautical Facilities: Eng/Tech,Cont/Maint	8/23/2010	12/31/2015	\$500,000
City of Galveston	9Xxav010	Aeronautical Facilities: Eng/Tech,Cont/Maint	12/19/2008	12/13/2013	\$2,426,428
City of Georgetown	0Xxav028	Aeronautical Facilities: Eng/Tech,Cont/Maint	1/26/2010	12/31/2015	\$1,001,315
City of Georgetown	9Xxav079	Aeronautical Facilities: Eng/Tech,Cont/Maint	6/26/2009	12/31/2016	\$604,985
City of Gladewater	9Xxav062	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/29/2009	12/28/2016	\$804,524
City of Goldthwaite	7Xxav069	Aeronautical Facilities: Eng/Tech,Cont/Maint	5/23/2007	12/31/2010	\$524,340
City of Graham	0Xxav048	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/22/2010	12/31/2015	\$577,813
City of Hereford	8Xxav036	Aeronautical Facilities: Eng/Tech,Cont/Maint	3/20/2008	12/31/2012	\$712,194
City of Hillsboro Attn:	9Xxav073	Aeronautical Facilities: Eng/Tech,Cont/Maint	9/11/2009	12/31/2015	\$788,661
City of Lampasas Use D	8Xxav052	Aeronautical Facilities: Eng/Tech,Cont/Maint	11/19/2007	12/31/2013	\$735,159
City of Lancaster	0Xxav020	Aeronautical Facilities: Eng/Tech,Cont/Maint	11/3/2009	12/31/2015	\$916,961,368
City of Levelland	0Xxav031	Aeronautical Facilities: Eng/Tech,Cont/Maint	1/26/2010	12/31/2015	\$500,000
City of Mckinney	8Xxav038	Aeronautical Facilities: Eng/Tech,Cont/Maint	1/11/2008	12/31/2012	\$3,036,183
City of Mckinney	9Xxav029	Aeronautical Facilities: Eng/Tech,Cont/Maint	6/15/2009	12/31/2015	\$6,005,556
City of New Braunfels	7Xxav049	Aeronautical Facilities: Eng/Tech,Cont/Maint	5/26/2009	12/30/2015	\$844,820
City of Paris	1Xxav020	Aeronautical Facilities: Eng/Tech,Cont/Maint	8/23/2010	12/31/2015	\$3,408,646
City of Paris	9Xxav042	Aeronautical Facilities: Eng/Tech,Cont/Maint	12/17/2008	12/17/2015	\$504,498
City of San Antonio	6Xxav075	Aeronautical Facilities: Eng/Tech,Cont/Maint	2/14/2006	12/31/2015	\$572,038
City of San Marcos	7Xxav038	Aeronautical Facilities: Eng/Tech,Cont/Maint	8/1/2006	12/31/2015	\$564,740
City of San Saba	9Xxav065	Aeronautical Facilities: Eng/Tech,Cont/Maint	6/3/2009	12/31/2016	\$1,997,998
City of Stephenville	1Xxav024	Aeronautical Facilities: Eng/Tech,Cont/Maint	8/23/2010	12/31/2015	\$965,000
City of Sugarland	1Xxav022	Aeronautical Facilities: Eng/Tech,Cont/Maint	8/23/2010	12/31/2015	\$2,000,000
City of Sugarland	9Xxav091	Aeronautical Facilities: Eng/Tech,Cont/Maint	8/7/2009	12/31/2015	\$2,972,717
City of Terrell	0Xxav035	Aeronautical Facilities: Eng/Tech,Cont/Maint	1/26/2010	12/31/2015	\$2,664,914
City of Terrell	9Xxav052	Aeronautical Facilities: Eng/Tech,Cont/Maint	1/14/2009	12/31/2014	\$1,653,950
City of Tomball	0Xxfa071	Aviation Division Contracts	7/12/2000	12/31/2015	\$613,556
City of Waxahachie	0Xxav033	Aeronautical Facilities: Eng/Tech,Cont/Maint	1/26/2010	12/31/2015	\$865,270
City of Waxahachie	9Xxav040	Aeronautical Facilities: Eng/Tech,Cont/Maint	10/27/2008	12/31/2015	\$2,228,865
City of Wichita Falls	0Xxav049	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/22/2010	12/31/2015	\$2,302,000
City of Wichita Falls	9Xxav027	Aeronautical Facilities: Eng/Tech,Cont/Maint	8/13/2008	8/13/2015	\$620,135
Ckorp, LLC	619157001	Repair guardrail	11/18/2009	10/28/2013	\$798,255
Ckorp, LLC	620203001	Guardrail repair	2/1/2010	1/22/2012	\$152,190
Ckorp, LLC	620852001	Guardrail, bridgerail and delineator upgrade/repair	7/14/2010	7/3/2012	\$495,002
Ckorp, LLC	620969001	Guardrail repair	8/23/2010	8/12/2012	\$681,954
Clark Construction of Texas, Inc.	19004037	Resurface roadway using nova chip method	4/13/2010	6/12/2010	\$1,394,601
Clark Construction of Texas, Inc.	2509073	Seal coat, overlay, & pavement markings	1/7/2010	5/7/2010	\$1,873,216
Clark Construction of Texas, Inc.	620859001	Planing, thin bonded permeable friction course inlay	5/28/2010	9/25/2010	\$1,840,349

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Cleanserve, Inc.	619122001	General routine maintenance of ih45, etc.	6/8/2009	4/23/2012	\$2,256,234
Cleanserve, Inc.	619225001	General routine maintenace of IH 610,etc.	6/24/2009	3/10/2012	\$1,334,765
Cleanserve, Inc.	620053001	Pump station & drainage system cleaning	1/27/2010	1/17/2012	\$231,150
Cleanserve, Inc.	620984001	Pump station and drainage system cleaning	7/27/2010	7/16/2012	\$121,500
Clerk of The 83Rd District Court Presidio County	6Xxav116	Aeronautical Facilities: Eng/Tech,Cont/Maint	6/9/2006	12/31/2010	\$1,946,300
Cleveland City	9Xxav075	Aeronautical Facilities: Eng/Tech,Cont/Maint	6/3/2009	12/31/2016	\$617,626
Clover Acquisition Corp	5Xxav025	Aeronautical Facilities: Eng/Tech,Cont/Maint	9/8/2004	12/31/2015	\$603,123
Clover Acquisition Corp	7Xxav058	Aeronautical Facilities: Eng/Tech,Cont/Maint	11/1/2006	12/31/2010	\$1,339,182
Clover Acquisition Corp	9Xxav011	Aeronautical Facilities: Eng/Tech,Cont/Maint	12/19/2008	12/31/2013	\$686,566
CMA Design and Build	9X2Av038	Aeronautical Facilities: Eng/Tech,Cont/Maint	11/17/2009	12/31/2016	\$990,112
Coffman Associates Inc	7X6Av073	Aeronautical Facilities: Eng/Tech,Cont/Maint	5/8/2009	12/28/2015	\$570,447
Concho Construction Company, Inc.	64605026	Replace existing structure	8/8/2008	8/23/2011	\$21,971,650
Concho Construction Company, Inc.	91513023	Replace bridge and approaches	5/18/2010	2/12/2011	\$1,546,628
Contract Paving Company	5317024	Flex base, storm sewer, curb & gutter, sidewalks	1/10/2008	1/24/2011	\$9,821,556
Contract Paving Company	90833066	Reconstruct city street	9/25/2008	12/19/2009	\$4,687,621
Contractor's Barricade Service, Inc.	619537001	Traffic control	9/16/2009	9/6/2011	\$283,800
Cook-Joyce Inc	748Pf002	Environmental/Tank Removal	3/21/2008	9/30/2012	\$700,000
Cornerstone Paving & Construction, LLC	621072001	Surface treatment of an existing road	7/12/2010	8/11/2010	\$239,376
County Clerk of Kimble Co	0Xxav042	Aeronautical Facilities: Eng/Tech,Cont/Maint	4/2/2010	12/31/2018	\$1,461,990
County of Gray	8Xxav016	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/26/2007	12/31/2011	\$1,142,254
County of Grayson	9Xxav039	Aeronautical Facilities: Eng/Tech,Cont/Maint	10/29/2008	12/31/2013	\$2,456,779
County of Grayson	9Xxav077	Aeronautical Facilities: Eng/Tech,Cont/Maint	8/20/2009	12/28/2015	\$904,309
County of Stephens	1Xxav004	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/22/2010	12/31/2010	\$2,341,175
Cox Paving Company, LP	128201015	Seal coat	3/18/2010	5/17/2010	\$562,685
Cpave, Inc.	618743001	Bridge repairs (wingwall & backwall)	6/15/2010	9/13/2010	\$145,414
Craig Olden, Inc.	620975001	Repair slope failure	7/23/2010	10/21/2010	\$385,788
Crosby Road Construction, Inc.	620919001	Cleaning and sweeping highways	7/28/2010	7/17/2012	\$315,450
D & H _Petroleum and Enviromental Svcs Am5	004B3001	Remodeling state owned bulidings	4/13/2010	8/31/2010	\$822,924
D. L. Lennon Inc. - Contractor	40101023	Expand from 2-lane w/o shoulders to 3-lane w/shoulders	1/4/2010	3/30/2011	\$3,287,872
D. L. Lennon Inc. - Contractor	51001022	Rehabilitate existing roadway	5/28/2009	4/23/2010	\$1,906,502
D. L. Lennon, Inc. - Contractor	40101023	Expand from 2-lane w/o shoulders to 3-lane w/shoulders	1/4/2010	3/30/2011	\$3,288,667
D. L. Lennon, Inc. - Contractor	51001022	Rehabilitate existing roadway	5/28/2009	4/23/2010	\$1,903,956
D. L. Lennon, Inc. - Contractor	75104001	Upgrade existing county road	7/14/2009	2/4/2011	\$2,737,948
D. L. Lennon, Inc. - Contractor	8302046	Rehab with shoulders	8/21/2009	1/8/2012	\$4,197,249
Dale Lowden Excavating Inc	7X3Av049	Aeronautical Facilities: Eng/Tech,Cont/Maint	9/14/2009	12/28/2016	\$631,231
Dan Williams Company	1710231	Replace Walters St. bridge	1/30/2008	7/7/2012	\$23,780,174
Dan Williams Company	212101075	Bridge replacement	7/10/2009	5/6/2010	\$1,391,754
Dan Williams Company	23103126	Install median barrier	11/30/2009	9/26/2010	\$1,542,122
Dan Williams Company	2502186	Install median barrier (wire rope/cable safety system)	8/11/2010	9/5/2011	\$1,672,697
Dan Williams Company	37408019	Channel improvements to mitigate erosion	1/6/2010	8/4/2010	\$437,455
Dan Williams Company	803224002	Replace existing bridge and approaches	6/10/2010	5/30/2012	\$4,522,204
Dan Williams Company	91404203	Replace bridge and approaches	12/15/2009	11/10/2010	\$1,128,556
Dean Word Company, Ltd.	11202024	Replace bridge and approaches	12/22/2008	5/16/2010	\$3,148,459
Dean Word Company, Ltd.	1702073	Mill, seal coat, overlay & pavement markings	3/24/2010	7/22/2010	\$882,156

Contracto	Contract #	Description	Award/Completion Dates		Cost
Dean Word Company, Ltd.	1705073	Construct nb exit ramp at CR 770	6/9/2009	9/2/2010	\$2,322,578
Dean Word Company, Ltd.	52104209	Upgrade to 10 lane freeway & traffic management systemref util 0	12/1/2003	2/6/2014	\$31,194,162
Dean Word Company, Ltd.	65801034	Expand 4 to 6 lanes w/ c/l & bike lane	11/2/2006	11/16/2009	\$25,406,978
Dean Word Company, Ltd.	91433026	Pave various levee, access, section roads, service yardareas, & mai	5/18/2010	8/16/2010	\$698,103
Delta Prime Specialty Services	619611001	Full-depth concrete repair	11/30/2009	3/30/2010	\$272,726
Developers Surety & Indemnity Company	1717006	Construction of microseal type of work	11/16/2009	1/15/2010	\$610,630
Developers Surety & Indemnity Company	17702085	Microsurfacing	11/2/2009	1/31/2010	\$1,277,886
DFB Construction, Ltd.	620752001	Districtwide illumination	7/7/2010	9/5/2010	\$55,544
Don Jackson Construction Inc	0X2Av014	Aeronautical Facilities: Eng/Tech,Cont/Maint	4/2/2010	12/31/2016	\$516,882
Doughtie Construction Company, Inc.	109101016	Replace bridge and approaches	9/28/2009	11/22/2010	\$3,428,854
Doughtie Construction Company, Inc.	20016009	Replace bridge and approaches	7/2/2008	9/20/2010	\$6,118,734
DRS Construction, Inc.	620655001	Multi-county pavement markings	7/1/2010	10/29/2010	\$207,075
Duininck Inc	6X2Av063	Aeronautical Facilities: Eng/Tech,Cont/Maint	6/27/2006	12/31/2010	\$3,227,230
Duininck Inc	8X2Av085	Aeronautical Facilities: Eng/Tech,Cont/Maint	11/26/2008	12/31/2013	\$6,042,195
Durable Specialties, Inc.	19603252	Upgrade traffic signal hardware at 3 intersections on IH 35E	2/5/2009	7/30/2010	\$1,118,209
Durable Specialties, Inc.	911219	Upgrade traffic signal hardware at 2 intersections on IH 30	7/8/2010	1/4/2011	\$828,000
Durwood Greene Construction Company	2801092	Base repair, one course surface treatment, pavement	7/8/2010	12/5/2010	\$2,073,629
Durwood Greene Construction Company	52302030	Add shoulders and acp overlay	6/2/2009	9/30/2009	\$918,650
Durwood Greene Construction Company	54303066	Base repair, overlay, signal and turn lane	4/8/2010	8/6/2010	\$408,962
Durwood Greene Construction Company	91234126	Widen to 4 lanes curb & gutter	5/11/2010	4/30/2012	\$12,565,282
Durwood Greene Construction Company	91234140	Add left turn lane (hazard elimination program)	1/4/2010	4/4/2010	\$386,850
Dye Management Group Inc	7Xxpa001	Unclassified Consulting Services	1/28/2008	3/31/2011	\$2,483,419
E. E. Hood & Sons, Inc.	51701040	Widen existing roadway to provide passing lanes	10/13/2009	3/7/2011	\$2,400,299
E. E. Hood & Sons, Inc.	91511020	Reconstruct parking	9/17/2009	9/17/2009	\$270,143
E. E. Hood & Sons, Inc.	91517038	Constructing gruene road hike & bike trail	7/10/2009	3/7/2010	\$580,489
E. E. Hood & Sons, Inc.	92200025	Construction of a border safety inspection facility	2/19/2010	8/13/2011	\$15,411,645
Eas Contracting LP	9X2Av091	Aeronautical Facilities: Eng/Tech,Cont/Maint	9/1/2009	12/31/2015	\$937,121
Eas Contracting LP	9X2Av092	Aeronautical Facilities: Eng/Tech,Cont/Maint	1/8/2010	12/31/2015	\$2,155,595
EAS Contracting, LP	620430001	Restore existing roadway	3/29/2010	9/25/2010	\$1,244,607
East Texas Bridge, Inc.	19704073	Replace bridge and approaches	9/22/2009	10/31/2013	\$3,571,997
East Texas Bridge, Inc.	21801070	Construct railroad grade separation structure/approaches	11/2/2009	5/26/2011	\$4,786,250
East Texas Bridge, Inc.	621486001	Emergency bridge - interior wall repair	8/10/2010	9/9/2010	\$87,808
Ed A. Wilson, Inc.	620827001	Full depth repair of existing concrete pavement	7/12/2010	8/11/2010	\$314,263
Ed Bell Construction Company	101403039	Widen 2 ln rural to 4 ln div urban	9/14/2009	8/29/2012	\$12,578,208
Ed Bell Construction Company	197801048	Construct 6 lane new location roadway	12/3/2009	4/21/2012	\$15,772,383
Ed Bell Construction Company	237403075	Install ctb in the median	8/11/2010	11/9/2010	\$185,375
Ed Bell Construction Company	268101009	Construct 4-lane divided urban sectionnew location	5/30/2008	1/10/2012	\$51,653,610
Ed Bell Construction Company	44203031	Reconstruct and add 2 main lanes	10/19/2004	9/7/2012	\$72,196,630
Ed Bell Construction Company	66601022	Widen existing highway	8/26/2009	8/21/2010	\$3,356,764
Ed Bell Construction Company	804318005	Enlarge 4-lane roadway to 6-lane divided urban facility	8/26/2005	11/23/2011	\$39,952,783
Ed Bell Construction Company	9510034	Replace bridge and approaches	10/27/2008	7/8/2012	\$16,246,469
Ellis-McGinnis Construction Company	16204051	Replace bridge	1/4/2010	11/30/2010	\$857,937
Ellis-McGinnis Construction Company	90249060	Replace bridge and approaches	7/8/2010	11/5/2010	\$217,599
Encino Landscape, Inc.	268101019	Landscape development: tree and shrub planting	7/8/2010	12/5/2010	\$453,783

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Encino Landscape, Inc.	7406210	Landscape	1/6/2010	4/6/2010	\$142,080
Encino Landscape, Inc.	90248737	Construct curb ramps for ada	1/25/2010	5/20/2011	\$904,141
Enprotec/Hibbs & Todd, Inc.	7X1Av047	Aeronautical Facilities: Eng/Tech,Cont/Maint	6/30/2008	6/30/2015	\$515,290
Enprotec/Hibbs & Todd, Inc.	9X2Av088	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/7/2010	12/31/2015	\$1,612,057
F T Woods Construction Services Inc	7X2Av048	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/6/2009	12/31/2020	\$2,512,443
F. N. Ploch Construction Company, Inc.	620885001	Seal coat an existing road	7/12/2010	8/11/2010	\$472,777
F.T. Woods Construction Services, Inc.	1521010	Widen from two to four lanes with continuous left turn lane	5/7/2010	1/2/2011	\$3,400,471
Federal Aviation Admin Mike Monroney Aero Center	7X3Av074	Aeronautical Facilities: Eng/Tech,Cont/Maint	11/20/2008	12/31/2010	\$593,539
Flasher Equipment Company	620049001	Placement and removal of pavement markings	1/6/2010	12/27/2011	\$1,430,018
Forde Construction Company, Inc.	30603118	Raise roadway elevation	11/2/2009	1/1/2010	\$415,238
Forde Construction Company, Inc.	619755001	Junction box repairs	2/10/2010	10/8/2010	\$345,677
Forde Construction Company, Inc.	620871001	Asphalt pavement repair	7/28/2010	7/17/2012	\$249,300
Forde Construction Company, Inc.	620929001	Plane, seal, and inlay existing road	7/6/2010	8/5/2010	\$331,222
Forde Construction Company, Inc.	620950001	Mill and inlay	7/27/2010	8/26/2010	\$76,493
Forde Construction Company, Inc.	91326052	Replace bridge and approaches	7/15/2010	10/13/2010	\$238,642
Forde Construction Company, Inc.	92002078	Replace bridge and approaches	7/15/2010	12/12/2010	\$265,822
Foremost Paving, Inc.	110304025	Rehabilitation of pavement, add curb & gutter, storm sewer	8/10/2009	3/3/2011	\$3,907,440
Foremost Paving, Inc.	180401057	Widen to 6 lane divided	3/16/2009	11/1/2011	\$12,671,446
Foremost Paving, Inc.	3804048	Widen from 2 lane rural to 4 lane divided	11/30/2009	1/24/2011	\$6,721,419
Foremost Paving, Inc.	3904080	Reconstruct existing 3 lane to 4 lane divided urban	5/11/2010	1/6/2011	\$4,834,651
Foremost Paving, Inc.	3917148	Reconstruct frontage roads & construct ramps	3/21/2007	6/22/2012	\$22,318,234
Foremost Paving, Inc.	3917162	Fy 10 overlay program	12/7/2009	6/5/2010	\$6,868,923
Foremost Paving, Inc.	86301050	Construct 4 lane divided roadway on new location	8/4/2009	10/28/2010	\$2,193,197
Foremost Paving, Inc.	92102132	Widen to 4 lanes	9/17/2009	7/9/2011	\$4,196,681
Foremost Paving, Inc.	92106185	Widen roadway to 4 lane	5/7/2009	7/1/2010	\$4,500,495
Four Seasons Commercial Services	617437001	Landscape maintenance @ bracketville office	7/1/2010	6/20/2012	\$55,960
Fuqua Construction Company, Inc.	91720028	Replace bridge and approaches	10/14/2009	2/11/2010	\$240,521
G & T Paving, LLC	105702021	Construct 2 lane w/ shoulders	7/19/2010	4/15/2011	\$2,064,053
Garey Construction Ltd.	19706029	Reconstruct as 4 lane divided rural (depressed median)	10/30/2007	12/13/2010	\$25,733,968
Garver Engineers LLC	0X1Av018	Aeronautical Facilities: Eng/Tech,Cont/Maint	6/22/2010	12/31/2015	\$672,113
Garver Engineers LLC	9X1Av069	Aeronautical Facilities: Eng/Tech,Cont/Maint	3/24/2010	12/31/2012	\$567,444
General Ground Maintenance	619179001	Janitorial and grounds maintenanceof picnic areas	7/6/2010	6/15/2014	\$24,976
Gibson & Associates, Inc.	1401021	Rehabilitate the historic bridge	6/24/2010	12/16/2011	\$2,858,226
Gibson & Associates, Inc.	1710225	Bridge deck repair	10/1/2009	3/30/2010	\$713,571
Gibson & Associates, Inc.	36403092	Intersection improvements	1/4/2010	3/5/2010	\$230,299
Gibson & Associates, Inc.	616945001	General routine maintenance	1/20/2009	4/24/2014	\$18,705,330
Gibson & Associates, Inc.	61903048	Intersection improvements	5/13/2010	1/8/2011	\$867,013
Gibson & Associates, Inc.	620087001	Bridge preventative maintenance	7/8/2010	9/6/2010	\$101,891
Gibson & Associates, Inc.	620370001	Replace bridge joint east end of LP 1604 over US 281	5/28/2010	7/27/2010	\$185,080
Gilvin-Terrill Inc	8X2Av016	Aeronautical Facilities: Eng/Tech,Cont/Maint	9/24/2009	12/31/2015	\$540,767
Gilvin-Terrill, Ltd.	35502027	Rehab existing roadway	8/17/2010	2/13/2011	\$1,446,143
Gilvin-Terrill, Ltd.	42502029	Grade separation	10/12/2009	4/29/2012	\$9,698,275
Glenn Fuqua, Inc.	5002082	Construct new interchange	6/29/2009	2/19/2011	\$9,615,920
Glenn Fuqua, Inc.	54004044	Widen non-freeway facility	8/4/2008	3/22/2011	\$14,040,689

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Glenn Thurman, Inc.	131101031	Widen two lane rural to six lane divided urban highway	1/10/2008	2/23/2011	\$25,552,391
Glenn Thurman, Inc.	1415032	Relocate NB exit ramp to aAvondale Haslet Road	11/18/2009	6/16/2010	\$1,648,170
Glenn Thurman, Inc.	90248708	Widen from 2 lane to 4 lane divided w/accommodations	8/17/2010	11/4/2012	\$19,057,880
Gram Traffic Counting, Inc.	C442010005311000	Survey, Traffic, Workplace and Special	9/4/2009	8/31/2010	\$713,558
Granite Construction Company	38001062	Convert non-freeway to freeway	7/5/2007	7/19/2010	\$37,337,151
Grant Thornton Llp	9Xxpa001	Unclassified Consulting Services	6/30/2009	8/31/2010	\$2,275,649
Gray County Treasurer	1Xxav001	Aeronautical Facilities: Eng/Tech,Cont/Maint	5/26/2010	12/31/2016	\$587,556
Grw Engineers Inc	0X1Av041	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/7/2010	12/31/2017	\$698,463
Grw Engineers Inc	4X1Av110	Aeronautical Facilities: Eng/Tech,Cont/Maint	10/20/2004	12/31/2015	\$1,150,645
Grw Engineers Inc	7X3Av063	Aeronautical Facilities: Eng/Tech,Cont/Maint	8/6/2010	12/31/2015	\$1,231,567
H & H Land Services	617619001	Picnic area maintenance and mowing	12/15/2008	11/19/2013	\$171,331
H & O Marquez Concrete	619890001	Sign replacement d-series	7/17/2010	10/15/2010	\$78,784
H S Systems Inc	9X3Av048	Aeronautical Facilities: Eng/Tech,Cont/Maint	8/28/2009	12/31/2015	\$3,023,035
H. H. Howard & Sons, Inc.	52002035	Replace bridge and approaches	4/6/2009	11/27/2010	\$3,742,377
H. L. Zumwalt Construction, Inc.	1711037	Seal coat, overlay, & pavement markings	7/8/2010	10/31/2011	\$2,491,513
H. L. Zumwalt Construction, Inc.	30001075	Resurface of existing highway	3/9/2010	6/7/2010	\$1,724,090
H. V. Caver, Inc.	22203056	Add shoulders and resurface 4-lane divided rural highway	5/28/2009	9/25/2009	\$938,401
Haas-Anderson Construction, Ltd.	620143001	Mill/inlay	7/14/2010	10/12/2010	\$1,056,116
Haltom Construction	7X2Av025	Aeronautical Facilities: Eng/Tech,Cont/Maint	1/22/2010	12/31/2014	\$556,869
Hassell Construction Company, Inc.	100601058	Reconstruct and widen to 4-lane divided	10/16/2009	8/1/2012	\$9,177,278
Hassell Construction Company, Inc.	141502040	Widen 2 lanes to 4 lanes divided	4/14/2010	6/2/2012	\$13,573,493
Hassell Construction Company, Inc.	209301009	Widen 2 lanes to 4-lane divided curb and gutter section	7/22/2010	7/6/2013	\$14,284,407
Hassell Construction Company, Inc.	5X2Av025	Aeronautical Facilities: Eng/Tech,Cont/Maint	9/7/2005	12/31/2015	\$3,784,123
Hassell Construction Company, Inc.	91231108	Widen to 4 lanes	4/9/2009	11/25/2011	\$12,737,384
Hassell Construction Company, Inc.	91271641	Reconstruct & rehabilitate 4-lane roadway	10/17/2006	11/30/2009	\$10,499,260
Hassell Construction Company, Inc.	97602085	Drainage & pavement	4/9/2009	9/26/2011	\$13,986,462
Hassell Construction Company, Inc.	9X2Av011	Aeronautical Facilities: Eng/Tech,Cont/Maint	6/11/2010	12/31/2015	\$720,062
Hemphill County Treasurer	0Xxav029	Aeronautical Facilities: Eng/Tech,Cont/Maint	1/26/2010	12/31/2015	\$604,000
Highway Intelligent Traffic Systems Corporation	104702047	Refurbish existing and install new continuous illuminations	7/19/2010	12/16/2010	\$321,973
Highway Intelligent Traffic Systems Corporation	186701023	Hazard elimination safety	7/15/2010	9/13/2010	\$118,261
Highway Intelligent Traffic Systems Corporation	4320014	Upgrade traffic signal	6/18/2008	10/11/2009	\$603,948
Highway Technologies, Inc.	616451001	Sweeping main route highways	5/27/2008	9/9/2011	\$1,956,807
Highway Technologies, Inc.	617246001	General routine maintenance	2/24/2009	2/3/2013	\$17,341,795
Highway Technologies, Inc.	619625001	Pavement markings and markers	1/8/2010	5/3/2011	\$1,954,780
Highway Technologies, Inc.	620900001	Install shortline and specialty markings	7/25/2010	7/14/2012	\$146,520
Hmg and Associates Inc.	848Ps005	Structural, Mechanical, Plumbing, Engineering Services	5/19/2008	6/30/2010	\$1,000,000
Hodges & Son Construction Company, Inc.	10704016	Rehabilitate bridge and approaches	7/15/2010	2/10/2011	\$495,449
Hodges & Son Construction Company, Inc.	4603034	Rehabilitate bridge and approaches	1/22/2009	2/16/2010	\$1,779,631
Hodges & Son Construction Company, Inc.	49504061	Repair bridge beams	7/15/2010	8/14/2010	\$578,589
Hodges & Son Construction Company, Inc.	90127022	Replace bridge and approaches	7/15/2010	6/10/2011	\$474,614
Huitt-Zollars Inc	848Ps006	Structural, Mechanical, Plumbing, Engineering Services	5/19/2008	6/30/2010	\$1,000,000
Hunter Industries, Ltd.	104203012	Install signs, delineation, overlay and pavement markings	8/17/2010	10/16/2010	\$330,205
Hunter Industries, Ltd.	107302023	Replace bridge and approaches	1/7/2010	11/3/2010	\$2,097,854
Hunter Industries, Ltd.	11401051	Mill, seal & thin overlay	4/13/2010	8/11/2010	\$1,770,055

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Hunter Industries, Ltd.	137801034	Install left turn lane	8/17/2010	4/14/2011	\$427,095
Hunter Industries, Ltd.	137802034	Widen to 4-lane divided roadway	2/8/2010	10/1/2011	\$5,850,572
Hunter Industries, Ltd.	137804039	Add left turn lanes	8/24/2009	2/15/2011	\$2,023,957
Hunter Industries, Ltd.	14310042	Asphaltic concrete pavement	1/7/2010	8/5/2010	\$2,495,376
Hunter Industries, Ltd.	1602107	Replace bridge and approaches	10/14/2009	5/1/2012	\$13,656,760
Hunter Industries, Ltd.	221102021	Reconst to 4-lane divided rdwy	10/30/2009	6/16/2012	\$9,418,301
Hunter Industries, Ltd.	268901025	Mill, seal & thick inlay	7/15/2010	10/13/2010	\$999,620
Hunter Industries, Ltd.	28503048	Add center turn lane	4/8/2010	2/2/2011	\$1,205,372
Hunter Industries, Ltd.	33401041	Additional paved surface width	8/9/2010	10/3/2011	\$1,741,571
Hunter Industries, Ltd.	47102061	Add left turn lane & shoulders	4/12/2010	11/8/2010	\$629,591
Hunter Industries, Ltd.	617466001	Planing and hot mix overlay	4/14/2010	10/11/2010	\$2,219,062
Hunter Industries, Ltd.	620120001	Mill and inlay	7/28/2010	8/27/2010	\$328,951
Hunter Industries, Ltd.	620130001	Pavement structure repair, pavement markings	5/21/2010	9/18/2010	\$1,350,956
Hunter Industries, Ltd.	620641001	Mill & resurface existing roadways	5/25/2010	8/23/2010	\$449,969
Hunter Industries, Ltd.	68301083	Full depth repair, underseal & ov	4/13/2010	6/12/2010	\$870,536
Hunter Industries, Ltd.	70003099	Install ltl & construct paved shoulders	9/17/2009	7/14/2010	\$811,113
Hutchinson County Airport	0Xxav030	Aeronautical Facilities: Eng/Tech,Cont/Maint	1/26/2010	12/31/2015	\$1,396,814
Iam Construction	8X2Av089	Aeronautical Facilities: Eng/Tech,Cont/Maint	12/29/2009	12/28/2016	\$867,012
IAM Construction	9X2Av066	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/10/2009	12/31/2011	\$2,266,490
Interstate Highway Construction, Inc.	6204035	Reconstruct to 4 lane divided rural	7/19/2006	10/10/2013	\$82,987,885
IOC Company, LLC	105702023	Construct 4 lane urban	10/14/2009	10/9/2010	\$2,046,881
Iowa Bridge & Culvert, LC	17104071	Install median barrier2010 hsip program	7/15/2010	8/14/2010	\$323,096
ISI Contracting, Inc.	38903035	Replace bridge	7/19/2010	3/16/2011	\$2,543,255
ISI Contracting, Inc.	617839001	Roadside maintenance	4/22/2009	4/21/2015	\$13,829,858
ISI Contracting, Inc.	618830001	Cleaning and sweeping highways	5/13/2009	4/22/2013	\$3,350,683
ISI Contracting, Inc.	619039001	Full depth concrete repair & various concrete items	6/1/2009	5/11/2013	\$1,435,220
ISI Contracting, Inc.	619123001	Routine maintenance of US 59, SH 288, and Spur 527	6/9/2009	2/24/2012	\$1,418,522
ISI Contracting, Inc.	619942001	Guardrail repair	1/25/2010	1/15/2012	\$312,358
ISI Contracting, Inc.	620755001	General routine maintenance of IH 610, etc.	8/27/2010	8/16/2012	\$1,986,524
ISI Contracting, Inc.	620954001	Guardrail repair	8/30/2010	8/9/2014	\$471,226
ISI Contracting, Inc.	91271639	Widen to 4 lane and construct truck queuing area	8/1/2007	11/13/2010	\$6,107,769
ISI Contracting, Inc.	91273131	Countywide full depth concrete repair	1/4/2010	6/3/2010	\$435,784
J & S Contractors, Inc.	620442001	Dry docking, cleaning, painting, repair workon ferry boats	4/7/2010	8/30/2011	\$3,956,870
J. A. R. Concrete, Inc.	212102130	Mill & inlay	9/18/2009	3/17/2010	\$2,294,852
J. C. Evans Construction Company, LP	16201056	Upgrade from 2 lane to 4 lane divided facility	4/13/2009	12/23/2012	\$55,432,016
J. C. Evans Construction Company, LP	17208050	Widen 2-lane undivided highway to 4-lane divided highway	1/7/2010	1/21/2013	\$34,646,040
J. C. Evans Construction Company, LP	4906060	Widen to four lane divided highway	1/27/2010	10/13/2012	\$16,975,594
J. C. Evans Construction Company, LP	52009031	Reconstruct as 4-lane divided rural with flush median	11/2/2009	12/22/2011	\$7,603,402
J. D. Abrams, LP	1306037	Replace bridge	6/12/2009	11/4/2010	\$2,698,856
J. D. Abrams, LP	16701081	Widen roadway by adding two inside lanes	6/5/2006	12/16/2009	\$34,534,635
J. D. Abrams, LP	19607018	Extension over Trinity	8/21/2008	11/28/2012	\$48,671,548
J. D. Abrams, LP	210502003	Reconstruct and widen from 2 lanes to 4-lane divided	7/21/2010	7/10/2012	\$12,794,599
J. D. Abrams, LP	54303059	Replace bridge and approaches	10/16/2009	12/10/2010	\$1,831,010
J. D. Ramming Paving Company, Ltd.	1508131	Underseal and overlay	8/9/2010	12/7/2010	\$3,444,420

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
J. D. Ramming Paving Company, Ltd.	33405027	Level-up & sealcoat	1/6/2010	4/6/2010	\$2,091,467
J. D. Ramming Paving Company, Ltd.	36601064	Spot full depth repair	4/12/2010	5/12/2010	\$309,327
J. D. Ramming Paving Company, Ltd.	619685001	Concrete pavement repair	12/10/2009	3/10/2010	\$634,086
J. D. Ramming Paving Company, Ltd.	620987001	Full depth pavement repairs, seal & overlay	7/22/2010	8/21/2010	\$1,145,139
J. H. Strain & Sons, Inc.	40706039	Spot base repair and HMA overlay	7/15/2010	9/13/2010	\$624,218
J. H. Strain & Sons, Inc.	5401022	Rehabilitate bridge	4/8/2008	11/24/2010	\$7,674,346
J. H. Strain & Sons, Inc.	607319001	Road and parking area rehab at the abilene state school	7/5/2010	1/31/2011	\$349,307
J. Lee Milligan, Inc.	129101012	Rehabilitation of existing road	6/2/2009	3/24/2011	\$7,979,267
J. Lee Milligan, Inc.	4003048	Replace bridge & approaches	2/25/2010	9/12/2012	\$8,689,437
J. Lee Milligan, Inc.	4301062	Overlay	7/8/2010	10/6/2010	\$1,837,521
J. Lee Milligan, Inc.	6602023	Rehab exist rdwy, & add 2 additional lanes	9/1/2009	12/20/2011	\$5,985,774
J. R. Cotter, Inc.	53503021	Install median barrier (wire rope/cable safety system)	7/15/2010	10/13/2010	\$182,085
J. R. Cotter, Inc.	620580001	Repair scour with riprap	5/24/2010	8/22/2010	\$97,699
J.A.R. Concrete, Inc.	212102130	Mill & inlay	9/18/2009	3/17/2010	\$2,122,762
J.C. Evans Construction Company, LP	17208050	Widen 2-lane undivided highway to 4-lane divided highway	1/7/2010	1/21/2013	\$34,655,788
J.C. Evans Construction Company, LP	4906060	Widen to four lane divided highway	1/27/2010	7/15/2012	\$16,938,478
J.C. Evans Construction Company, LP	8616001	Construction of a new location 2 lane roadway	10/16/2009	8/1/2012	\$33,769,911
Jackson Construction, Ltd.	17104070	Upgrade mainlanes between Denver Trail and hangar cut-off	6/15/2010	5/5/2012	\$8,121,764
Jacobs Engineering Group Inc	0X1Fa071	Aviation Division Contracts	12/15/2003	12/31/2015	\$902,339
Jacobs Engineering Group Inc	7X1Av074	Aeronautical Facilities: Eng/Tech,Cont/Maint	1/20/2009	12/31/2015	\$665,819
Jacobs Engineering Group Inc	7X2Av096	Aeronautical Facilities: Eng/Tech,Cont/Maint	11/10/2008	12/31/2015	\$509,407
Jacobs Engineering Group Inc	848Ps004	Structural, Mechanical, Plumbing, Engineering Services	5/19/2008	6/30/2010	\$1,110,000
Jacobs Engineering Group Inc	9X1Av015	Aeronautical Facilities: Eng/Tech,Cont/Maint	3/27/2009	12/31/2012	\$1,057,664
Jagoe-Public Company	105901040	Provide additional paved surface width	7/10/2009	11/2/2010	\$4,769,808
Jagoe-Public Company	1310079	Wedge mill, pavement repair, 2" overlay	4/13/2010	8/11/2010	\$1,264,445
Jagoe-Public Company	160303031	Install center medians	4/27/2010	1/17/2012	\$4,109,237
Jagoe-Public Company	160502020	Installation of a two way left turn lane	7/15/2010	11/12/2010	\$551,452
Jagoe-Public Company	4407065	Hot mix overlay	7/15/2010	9/13/2010	\$624,713
Jagoe-Public Company	9X2Av054	Aeronautical Facilities: Eng/Tech,Cont/Maint	5/13/2010	12/31/2016	\$6,050,931
James Construction Group, LLC	1506071	Reconstruct and widen from four to six lanes	6/10/2010	2/3/2017	\$106,885,888
James Construction Group, LLC	18404025	Add frontage road and upgrade existing frontage road	9/16/2005	2/17/2011	\$30,207,572
James Construction Group, LLC	18501020	Widen roadway to four lanes with depressed median	9/25/2008	7/6/2012	\$45,199,052
James Construction Group, LLC	23102050	Construct overpass for ft hood access	8/10/2009	11/3/2010	\$2,450,701
James Construction Group, LLC	23204013	Construct grade separated interchange	8/8/2008	10/22/2011	\$14,950,643
James Edward Moore	296401042	Refurbish small signs	7/15/2010	12/12/2010	\$71,713
Jasco	620363001	Mowing right of way and litter pickup and disposal	7/16/2010	12/13/2010	\$92,929
Jay Mills Contracting, Inc.	1901132	Add left turn lanes on all approaches	5/6/2009	5/1/2010	\$742,794
Jay Mills Contracting, Inc.	257801022	Provide additional paved surface by widening travel lanes	12/7/2009	7/5/2010	\$644,754
Jay Mills Contracting, Inc.	5503023	Rehabilitate roadway, add passing lanes and shoulders	6/18/2009	9/6/2011	\$8,772,070
Jay Mills Contracting, Inc.	90250097	Construct and connect colonial drive as two lane	6/29/2009	6/24/2010	\$578,800
JMI Maintenance, Inc.	104802031	Replace bridge and approaches	2/16/2010	4/12/2011	\$398,818
JMI Maintenance, Inc.	9202117	Drainage improvement	8/4/2009	10/28/2010	\$1,642,839
Joe Bland Construction, LP	83602057	Reconstruct intersection, construct four lane urbansection	10/10/2008	10/30/2010	\$9,489,632
Jona Contracting, Inc.	620337001	Bridge rail retrofit	5/28/2010	9/25/2010	\$202,240



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Jona Contracting, Inc.	620616001	Removal and replacement of bridge rail	5/3/2010	7/2/2010	\$104,570
Jones & Carter Inc	048Ps009	Structural, Mechanical, Plumbing, Engineering Services	12/2/2009	11/30/2011	\$500,000
Jones Brothers Dirt & Paving Contractors, Inc.	305046	Upgrade to standards freeway	6/10/2010	11/7/2010	\$2,344,922
Jones Brothers Dirt & Paving Contractors, Inc.	601091	Spot base repair, pfc overlay	5/11/2010	9/8/2010	\$3,623,503
Jones Brothers Dirt & Paving Contractors, Inc.	6901051	Surface treatment, fabric, and overlay	4/2/2010	9/29/2010	\$2,451,401
Jones Brothers Dirt & Paving Contractors, Inc.	88701032	Roadway rehabilitation	1/6/2010	5/1/2011	\$5,666,796
Jordan Paving Corp	7X2Av094	Aeronautical Facilities: Eng/Tech,Cont/Maint	11/26/2008	6/1/2015	\$2,575,994
Justice & Haung Engineers, Inc	6X1Av034	Aeronautical Facilities: Eng/Tech,Cont/Maint	3/25/2008	12/31/2012	\$572,599
J-W Payne Construction Company, Ltd.	4518029	Install median barrier	11/24/2009	1/18/2011	\$2,055,771
J-W Payne Construction Company, Ltd.	4605036	Replace bridge & approaches	9/25/2008	1/18/2010	\$3,475,379
J-W Payne Construction Company, Ltd.	91818092	Replace bridge and approaches	2/3/2009	2/28/2010	\$1,120,961
K & R Contractors	621014001	On call tree removal	7/5/2010	11/27/2011	\$60,175
Kambuso, Inc.	620870001	Repair and expand fleet parking lot	7/13/2010	9/11/2010	\$134,091
Kanza Construction Inc	3X2Av082	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/10/2003	12/31/2015	\$1,854,660
K-Bar Services, Inc.	618349001	Traffic signal maintenance and repair	2/13/2009	1/18/2014	\$546,775
K-Bar Services, Inc.	618561001	Mowing hwy right of way	6/22/2009	2/17/2010	\$264,418
K-Bar Services, Inc.	620378001	Bexar bundled bid contract west	3/25/2010	3/23/2016	\$6,275,306
Ken-Do Contracting, LP	91405158	Install curb ramp improvements	6/22/2010	2/17/2011	\$462,491
Kenneth Thomason	609171001	Mowing highway right of way in Scurry county	7/1/2010	8/30/2010	\$74,776
Kenneth Thomason	610551001	Mowing highway right of way in Stonewall county	7/1/2010	7/31/2010	\$37,726
Kleberg County	1Xxav017	Aeronautical Facilities: Eng/Tech,Cont/Maint	8/23/2010	12/31/2015	\$634,000
Klotz Associates Inc	0X1Av015	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/16/2010	12/31/2013	\$837,015
Klotz Associates Inc	7X3Av092	Aeronautical Facilities: Eng/Tech,Cont/Maint	5/6/2009	12/31/2015	\$562,303
Klotz Associates Inc	9X1Av010	Aeronautical Facilities: Eng/Tech,Cont/Maint	4/9/2009	12/31/2015	\$948,095
Klotz Associates Inc	9X1Av070	Aeronautical Facilities: Eng/Tech,Cont/Maint	1/26/2010	1/26/2012	\$503,740
Klotz Associates Inc	9X1Av079	Aeronautical Facilities: Eng/Tech,Cont/Maint	11/24/2009	12/31/2015	\$501,282
Knife River Corporation - South	119801019	Additional paved surface width	7/8/2010	10/31/2011	\$3,695,480
Knife River Corporation - South	16404156	Plane & resurface roadway	5/13/2010	7/12/2010	\$990,400
Knife River Corporation - South	18702055	Add 2-lane for 4-lane divided facility	4/15/2010	12/30/2012	\$31,699,589
Knife River Corporation - South	19101064	Construct grade-separated interchange	1/3/2008	4/22/2010	\$11,390,945
Knife River Corporation - South	239601006	Rehabilitate and widen pavement to add shoulders	10/14/2009	1/2/2012	\$3,795,444
Knife River Corporation - South	239901022	Construct railroad grade separation structure	12/1/2008	7/19/2011	\$22,495,877
Knife River Corporation - South	25201070	Widen to add cftl and shoulders	10/14/2009	11/8/2010	\$4,661,035
Knife River Corporation - South	4809023	Reconstruct interchange	10/7/2003	3/29/2011	\$47,201,127
Knife River Corporation - South	4908060	Surface treatment, HMA overlay and pavement markings	6/15/2010	8/14/2010	\$1,493,388
Knife River Corporation - South	5603059	Install left turn lane or two way continuous turn lane	2/16/2010	12/13/2010	\$937,920
Knife River Corporation - South	619422001	Seal and overlay of exit and entrance ramps	7/26/2010	8/25/2010	\$217,038
Knife River Corporation - South	91729104	Replacement of existing bridge facility	8/17/2010	1/14/2011	\$531,480
Knife River Corporation South Centr	7X2Av070	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/19/2007	12/31/2011	\$1,916,242
Kothmann, Ltd.	51504030	Safety treat fixed objects	7/15/2010	11/12/2010	\$271,962
Kothmann, Ltd.	620191001	Curb and gutter culvert extension	6/7/2010	10/5/2010	\$110,960
Kothmann, Ltd.	65601037	Safety treat fixed objects.	3/18/2010	1/12/2011	\$1,108,933
Kothmann, Ltd.	8903086	Safety treat fixed objects	7/15/2010	2/10/2011	\$638,025
Kpmsg	C442008500803055	Trustee, Registrar And Paying Agent	9/29/2009	8/31/2010	\$518,478

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
KSA Engineers	0X1Av010	Aeronautical Facilities: Eng/Tech,Cont/Maint	1/12/2010	12/31/2012	\$576,927
Ksa Engineers	3X1Av058	Aeronautical Facilities: Eng/Tech,Cont/Maint	3/12/2008	12/31/2012	\$1,288,468
Ksa Engineers	5X1Av041	Aeronautical Facilities: Eng/Tech,Cont/Maint	10/20/2006	12/31/2012	\$1,462,756
Ksa Engineers	8X1Av029	Aeronautical Facilities: Eng/Tech,Cont/Maint	3/14/2008	12/31/2016	\$544,713
Ksa Engineers	8X1Av038	Aeronautical Facilities: Eng/Tech,Cont/Maint	1/11/2008	12/31/2012	\$2,325,639
Ksa Engineers	9X1Av042	Aeronautical Facilities: Eng/Tech,Cont/Maint	9/2/2009	9/2/2015	\$509,581
Ksa Engineers	9X1Av047	Aeronautical Facilities: Eng/Tech,Cont/Maint	9/28/2009	12/28/2016	\$586,668
Ksa Engineers	9X1Av078	Aeronautical Facilities: Eng/Tech,Cont/Maint	3/16/2010	12/28/2016	\$548,262
Ksa Engineers	9X1Av082	Aeronautical Facilities: Eng/Tech,Cont/Maint	5/3/2010	12/31/2010	\$557,537
KSA Engineers	9X1Av091	Aeronautical Facilities: Eng/Tech,Cont/Maint	10/8/2009	12/31/2012	\$572,602
L & L Company	607488001	Mowing highway right of way in Borden county	7/5/2010	8/4/2010	\$41,481
L & L Company	616242001	Emergency contract: mow the urban and IH areas, Taylor Co.	7/15/2010	7/15/2010	\$68,795
L & W Excavators, Inc.	616975001	Mowing highway right of way	8/19/2008	5/11/2010	\$709,357
L A Fuller & Sons Construction Inc	9X2Av034	Aeronautical Facilities: Eng/Tech,Cont/Maint	2/5/2009	12/31/2015	\$6,629,318
L. A. Fuller & Sons Construction, Ltd.	90402030	New four lane arterial	1/4/2010	12/30/2010	\$713,404
L. H. Lacy Company, Ltd.	226602126	Provide alternative access ramp to improve traffic operation	9/3/2009	11/27/2010	\$2,615,561
L. S. Equipment Company, Inc.	84307012	Rehabilitate bridges and approaches	10/6/2009	7/3/2010	\$933,574
L. S. Equipment Company, Inc.	84309020	Rehabilitate pavement on existing 2 lane rural highway	3/11/2010	9/7/2010	\$1,570,140
L.H. Lacy Company, Ltd.	226602126	Provide alternative access ramp to improve traffic operation	9/3/2009	10/28/2010	\$2,607,956
Lane Construction Corporation	312501010	Reconstruct and widen from 5 to 6 lanes with raised median	10/16/2007	6/2/2010	\$9,855,676
Lane Construction Corporation	5301090	Convert non-freeway to freeway	11/30/2009	8/16/2012	\$47,605,471
Lane Construction Corporation Attn	8X2Av014	Aeronautical Facilities: Eng/Tech,Cont/Maint	9/25/2009	12/31/2015	\$1,410,350
Lansford Company Inc	9X3Av021	Aeronautical Facilities: Eng/Tech,Cont/Maint	9/14/2009	12/31/2015	\$618,042
Lca Environmental Inc	048Pf002	Environmental/Tank Removal	4/7/2010	4/30/2012	\$500,000
Legends Landscapes, LLC	52104261	Landscape development	11/2/2009	5/31/2010	\$1,037,180
Legends Landscapes, LLC	91000077	Construct ada compliant curb ramps	4/21/2009	1/11/2011	\$1,475,086
Legends Landscapes, LLC	91012059	Landscaping at Van Zandt Co. Veteran's War Memorial	7/15/2010	12/12/2010	\$145,718
Lester Contracting, Inc.	620741001	Safety end treatments & erosion control	5/25/2010	7/24/2010	\$87,040
Levy Company, LP	621124001	Upgrade traffic signal	8/30/2010	9/29/2010	\$102,098
Limestone County	0Xxav014	Aeronautical Facilities: Eng/Tech,Cont/Maint	9/16/2009	12/31/2016	\$755,782
Linder Construction Company, Inc.	91845758	Replace bridge and approaches	2/1/2010	3/28/2011	\$917,583
Lindsey Contractors Inc	0X2Av020	Aeronautical Facilities: Eng/Tech,Cont/Maint	11/3/2009	12/31/2015	\$5,202,986
Lindsey Contractors, Inc.	1403089	Reconstruct main lanes	5/7/2009	12/23/2011	\$6,244,538
Lindsey Contractors, Inc.	25902045	Seal coats	11/16/2009	1/15/2010	\$1,181,985
Lindsey Contractors, Inc.	5601032	Repair and resurface with asphalt pavement	11/6/2009	3/31/2011	\$6,755,324
Lindsey Contractors, Inc.	620642001	Mill & inlay	7/27/2010	11/24/2010	\$615,847
Lindsey Contractors, Inc.	706076	Plane, seal, acp overlay, and striping	4/8/2010	8/6/2010	\$2,819,932
Lindsey Contractors, Inc.	84503045	Widen road and extend structures	3/7/2008	2/25/2010	\$6,292,433
Lindsey Contractors, Inc.	88802021	Provide additional paved surface width	4/30/2010	7/24/2011	\$3,828,456
Lipham Construction Company, Inc.	12405028	Seal coat	11/18/2009	5/17/2010	\$5,850,497
Lipham Construction Company, Inc.	506113	Seal coat	1/7/2010	3/8/2010	\$4,997,842
Lipham Construction Company, Inc.	620925001	Seal coat and fog seal	7/13/2010	8/12/2010	\$342,442
Liska Construction Company, Inc.	142301028	Replace bridge and approaches	7/15/2010	12/12/2010	\$527,809
Lockwood Andrews & Newnam Inc	848Ps007	Structural, Mechanical, Plumbing, Engineering Services	5/19/2008	6/30/2010	\$1,000,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Lone Star Infrastructure LLC	8Xxm8001	Repairs To Structures	3/24/2008	8/31/2010	\$4,503,150
Lone Star Road Construction, Ltd.	160701029	Construct grade separation	1/4/2010	9/26/2011	\$10,451,057
Lone Star Road Construction, Ltd.	24001021	Replace bridge and approaches	10/28/2008	9/23/2009	\$4,978,514
Lone Star Road Construction, Ltd.	27106110	Construct 2 direct connectors	6/15/2010	12/31/2012	\$29,227,749
Lone Star Road Construction, Ltd.	8909072	Replace 2 bridges	11/6/2009	9/2/2010	\$2,033,649
Lone Star Road Construction, Ltd.	91271545	West white oak bayou trail extension	6/24/2010	5/20/2011	\$3,418,947
Lone Wolf Construction, LLC	92512013	Repair drainage facilities within Caprock Canyon State Park	7/8/2010	10/6/2010	\$318,251
Lonestar Hawk, Inc.	620611001	Vegetation management	5/10/2010	11/6/2010	\$162,932
Longhorn International Trucks Ltd	C442010050366000	Truck, Cab and Chassis, Diesel Engine	7/26/2010	8/31/2010	\$837,057
Longview Asphalt Inc	C312010048006000	Asphaltic Concrete, Hot Mix, Hot Laid.	7/9/2010	8/31/2010	\$834,500
Longview Asphalt Inc	C312010048020000	Asphaltic Concrete, Hot Mix, Hot Laid.	7/9/2010	8/31/2010	\$1,009,540
Longview Bridge & Road, Ltd.	102001038	Reconstruct 2 lane rural to 4 lane divided urban highway	3/18/2008	12/28/2011	\$11,981,326
Longview Bridge & Road, Ltd.	127701013	Safety treat fixed objects	8/13/2010	5/10/2011	\$1,741,672
Longview Bridge & Road, Ltd.	264202022	Rehabilitate pavement on existing 4 lane highway	4/8/2010	1/3/2011	\$4,675,302
Longview Bridge & Road, Ltd.	31903048	Replace bridges and approaches	3/9/2010	6/16/2014	\$10,889,749
Longview Bridge & Road, Ltd.	348701004	Construct 2 lanes controlled access toll road	7/21/2009	12/27/2013	\$37,907,916
Longview Bridge & Road, Ltd.	348702007	Construct 2 lanes controlled access toll road	1/25/2010	8/7/2013	\$15,708,674
Longview Bridge & Road, Ltd.	40203023	Replace bridge and approaches	10/10/2008	6/2/2010	\$7,171,293
Longview Bridge & Road, Ltd.	5901049	Rehab existing rdwy & add 10ft shoulders	7/9/2007	6/18/2011	\$9,766,215
Longview Bridge & Road, Ltd.	620327001	Mill and inlay	6/25/2010	8/24/2010	\$1,184,035
Longview Bridge & Road, Ltd.	92012039	Restore existing roadway	2/8/2010	3/10/2010	\$285,851
M & S Concrete Company	9105058	Landscape development: tree and shrub planting	5/20/2010	8/18/2010	\$145,303
M Hanna Construction Co Inc	8X2Av036	Aeronautical Facilities: Eng/Tech,Cont/Maint	5/12/2008	7/6/2025	\$9,191,193
Mac, Inc.	620579001	Construction of bridge scour repair	6/14/2010	9/12/2010	\$186,370
Madden Contracting Company, Inc.	49508093	Resurface existing interstate facility	3/18/2010	5/17/2010	\$4,444,321
Main Lane Industries, Ltd.	50201203	Full depth concrete repair and repair of spalling	6/29/2009	5/25/2010	\$984,575
Main Lane Industries, Ltd.	619943001	Cleaning and sealing joints and cracks	1/21/2010	1/11/2012	\$215,817
Main Lane Industries, Ltd.	620454001	Crack sealing, base repair & striping	7/19/2010	10/17/2010	\$247,442
Main Lane Industries, Ltd.	620940001	Asphalt pavement repair	7/20/2010	6/29/2014	\$286,500
Main Lane Industries, Ltd.	620952001	Asphalt pavement repair	7/20/2010	6/29/2014	\$336,000
Malcolm Pirnie Inc	748Pf005	Environmental/Tank Removal	3/26/2008	9/30/2012	\$700,000
Mammoth Constructors, LLC	619925001	Upgrade and repair metal beam guard fence	4/27/2010	4/22/2011	\$148,676
Marc Iii	620999001	Replace culverts	8/2/2010	9/1/2010	\$170,230
Mar-Con Services, LLC	91231199	Replace bridge	7/15/2010	10/13/2010	\$282,154
Mar-Con Services, LLC	91271822	Hike and bike trail	2/8/2010	8/7/2010	\$1,128,642
Mario Sinacola & Sons Excavating, Inc.	235101013	Widen 2-lane rural to 6-lane divided urban	3/12/2009	11/27/2011	\$33,710,312
Mario Sinacola & Sons Excavating, Inc.	35304088	Provide construction of grade separation	5/17/2010	2/6/2012	\$8,008,345
Mario Sinacola & Sons Excavating, Inc.	9104041	Widen 2 lane rural highway to six lane divided urban	12/5/2008	9/15/2012	\$34,623,320
Marsh USA Inc	6Xxpa001	Unclassified Consulting Services	5/21/2008	10/31/2010	\$500,000
McCarthy Building Companies, Inc.	7207048	Reconfigure interchange	8/8/2006	8/12/2011	\$20,940,930
McMahon Contracting, LP	28102060	Widen from 4 lane to 6 lane divided	10/1/2009	3/19/2012	\$13,316,208
McMahon Contracting, LP	91845763	Intersection improvements	4/13/2010	11/9/2010	\$265,611
McMahon Contracting, LP	91845801	Segment 4 curb ramp improvement for ADA upgrades	11/14/2008	12/9/2009	\$1,375,333
Menendez-Donnell & Associates, Inc.	91404261	Rehab bridge	3/24/2010	7/22/2010	\$119,946

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Metric Engineering, Inc.	C442009020351009	Monitoring Services, Disaster Debris	9/4/2009	8/31/2010	\$540,335
Metric Engineering, Inc.	C442009020351010	Monitoring Services, Disaster Debris	10/5/2009	8/31/2010	\$557,413
Metric Engineering, Inc.	C442009020351011	Monitoring Services, Disaster Debris	11/20/2009	8/31/2010	\$582,008
Metro City Construction, LP	620771001	Install 12" waterline along FM1960	7/6/2010	9/4/2010	\$131,623
Mica Corporation	19503073	Refurbishing safety lighting	7/8/2010	11/5/2010	\$195,605
Mica Corporation	91800144	Non-site specific sign replacement	10/6/2008	9/15/2012	\$1,203,399
Microstrategy Services Corporation	C442010020444000	Software Implementation	12/23/2009	8/31/2010	\$800,000
Mid Way Regional Airport	8Xxav088	Aeronautical Facilities: Eng/Tech,Cont/Maint	6/10/2008	12/31/2013	\$2,888,306
Mijelum	620746001	Mowing highway right of way in Brewster county	7/29/2010	8/28/2010	\$43,711
Missouri Petroleum Products Company, LLC	3006053	Seal coat	11/30/2009	4/29/2010	\$8,128,833
Missouri Petroleum Products Company, LLC	35506034	Seal coat	3/18/2010	5/17/2010	\$2,341,264
Mitchell Enterprises Ltd	009B7001	Rest Area Development	6/4/2010	8/31/2010	\$2,098,580
Montgomery County	0Xxav015	Aeronautical Facilities: Eng/Tech,Cont/Maint	9/16/2009	12/31/2015	\$1,677,406
Moore Brothers Construction Company	263701023	Provide additional paved surface width	2/16/2010	8/15/2010	\$876,460
Moore County	9Xxav034	Aeronautical Facilities: Eng/Tech,Cont/Maint	10/3/2008	12/31/2015	\$1,683,619
Mustang Cat	C442010000047GS	Pavement Profiling and Milling Machine.	2/11/2010	8/31/2010	\$861,000
Ne-Tex Construction, Ltd.	10801027	Seal coat & pavement markings	3/9/2010	7/7/2010	\$2,271,239
Ne-Tex Construction, Ltd.	6201037	Install left turn lane	4/27/2010	12/18/2011	\$1,689,422
Ne-Tex Construction, Ltd.	91914020	Remove barriers to comply with ADA	4/27/2010	2/21/2011	\$638,213
Newman & Keng Paving Company, Inc.	1803043	Resurface of existing highway north & south	1/6/2010	6/5/2010	\$3,196,615
Nixon Engineering	617186001	Repair & upgrade metal beam guard fence	4/18/2008	3/23/2013	\$100,874
Nixon Engineering	620372001	Guardrail repair	3/8/2010	2/15/2014	\$368,060
Nixon Engineering	620573001	Concrete pavement repair	3/31/2010	7/29/2010	\$93,580
NNA Financial Services Company	91511027	Construct sidewalks	9/17/2009	4/15/2010	\$530,249
Norman Highway Constructors Inc	6X2Av034	Aeronautical Facilities: Eng/Tech,Cont/Maint	3/12/2008	12/31/2012	\$4,777,725
Northeastern Pavers, Inc.	620406001	Seal coat & pavement markings	7/8/2010	8/7/2010	\$1,002,709
Northeastern Pavers, Inc.	620800001	Seal coat	7/9/2010	9/7/2010	\$1,070,580
Northeastern Pavers, Inc.	708026	Cement treat existing base on NB lane and shoulder	11/2/2009	3/2/2010	\$1,482,365
Northeastern Pavers, Inc.	8003051	Level-up shoulders	5/7/2010	6/6/2010	\$541,555
Nueces County	9Xxav021	Aeronautical Facilities: Eng/Tech,Cont/Maint	8/22/2008	12/31/2014	\$547,848
O. Trevino Construction, LLC	620635001	Full depth concrete & spalling repair	7/21/2010	9/19/2010	\$142,074
O. Trevino Construction, LLC	620783001	Full depth repair of existing concrete pavement	7/25/2010	9/23/2010	\$355,353
O. Trevino Construction, LLC	90200118	Full depth concrete repair, spall repair	5/18/2010	5/7/2012	\$1,464,482
O. Trevino Construction, LLC	90506077	IH 27 pavement repair	5/19/2009	10/6/2011	\$6,262,468
O. Trevino Construction, LLC	91824164	Full depth repair of concrete pavement	4/13/2010	11/9/2010	\$624,472
Omalley Engineers L L P	0X1Av024	Aeronautical Facilities: Eng/Tech,Cont/Maint	8/16/2010	12/31/2015	\$698,863
Omalley Engineers L L P	0X1Av026	Aeronautical Facilities: Eng/Tech,Cont/Maint	3/15/2010	12/31/2016	\$1,981,076
Omega Contracting, Inc.	4707213	Intersection improvements	1/4/2010	6/3/2010	\$143,744
Orange County	6Xxav034	Aeronautical Facilities: Eng/Tech,Cont/Maint	8/18/2005	12/31/2015	\$552,642
Orval Hall Excavating, Ltd	8X4Av032	Aeronautical Facilities: Eng/Tech,Cont/Maint	11/19/2008	12/31/2013	\$1,228,209
Orval Hall Excavating, Ltd	9X2Av052	Aeronautical Facilities: Eng/Tech,Cont/Maint	6/17/2009	12/31/2014	\$1,779,474
Orval Hall Excavating, Ltd.	31201066	Replace bridge and approaches	7/13/2009	12/5/2010	\$1,881,695
Pace Services, LP	50801292	Replacing pavement and partial widen	3/13/2008	2/1/2010	\$21,051,698
Pace Services, LP	50804154	Overlay existing roadway and base repairs	6/16/2009	12/13/2009	\$3,994,962

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Parkhill Smith & Cooper Inc	6X1Av079	Aeronautical Facilities: Eng/Tech,Cont/Maint	11/1/2006	12/31/2010	\$792,700
Parkhill Smith & Cooper Inc	9X1Av034	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/7/2009	12/31/2015	\$706,108
Pavement Markings, Inc.	620899001	Install shortline and specialty markings	8/4/2010	7/24/2012	\$171,351
Pbs&J	5X1Av025	Aeronautical Facilities: Eng/Tech,Cont/Maint	10/17/2005	12/31/2015	\$819,558
Pbs&J	848Ps002	Structural, Mechanical, Plumbing, Engineering Services	1/18/2008	12/7/2011	\$568,400
Pbs&J	9X1Av011	Aeronautical Facilities: Eng/Tech,Cont/Maint	3/10/2010	12/28/2016	\$551,369
Peachtree Construction, Ltd.	814110	Pavement and bridge joint repair with 2" HMAC overlay	5/22/2009	9/14/2010	\$4,031,041
Peachtree Construction, Ltd.	9210007	Rehabilitate existing roadway	8/7/2009	8/2/2010	\$1,703,011
Pinto Construction Company, Inc.	11802026	Provide additional paved surface width	1/25/2010	12/21/2010	\$2,120,826
Pinto Construction Company, Inc.	11806063	Provide additional paved surface width	3/3/2010	11/28/2010	\$1,523,681
Placo, Ltd.	102301029	Safety treat fixed objects	7/19/2010	10/17/2010	\$656,384
Prater Equipment Company, Inc.	108205001	Construct new FM road	6/16/2009	5/12/2010	\$678,971
Prater Equipment Company, Inc.	23115035	Add shoulders	2/8/2010	11/5/2010	\$475,426
Prater Equipment Company, Inc.	92300056	Mill and acp	7/15/2010	11/12/2010	\$1,614,433
Price Construction Ltd	4X2Av110	Aeronautical Facilities: Eng/Tech,Cont/Maint	9/15/2004	12/31/2015	\$8,017,893
Price Construction, Ltd.	171807035	New location non-freeway	5/24/2010	11/20/2010	\$1,789,272
Price Construction, Ltd.	6901050	Planing, asphalt concrete pavement, curb and gutter	4/1/2009	8/24/2010	\$5,445,636
Printmpro, Ltd	C442010036070000	Mailing Services, Sorting	4/28/2010	8/31/2010	\$628,800
P-Ville, Inc.	620355001	Mow highway right of way	6/8/2010	10/6/2010	\$118,858
P-Ville, Inc.	620426001	Roadside mowing - will call non-site specific	7/22/2010	10/20/2010	\$106,576
R & M, Inc.	618526001	Mowing highway right of way	6/8/2009	1/4/2010	\$129,225
R A Wiedemann & Associates Inc	9X1Av005	Aeronautical Facilities: Eng/Tech,Cont/Maint	4/2/2009	12/31/2015	\$502,976
R Response Delivery Service	618229001	Sweeping & debris removal	11/24/2009	9/9/2012	\$220,892
R. K. Hall Construction, Ltd	9X2Av039	Aeronautical Facilities: Eng/Tech,Cont/Maint	6/9/2009	12/28/2015	\$6,796,318
R. K. Hall Construction, Ltd.	139701021	Replace bridge and approaches	6/29/2009	5/20/2011	\$1,712,638
R. K. Hall Construction, Ltd.	145201013	Add continuous two way left turn lane	6/15/2010	3/12/2011	\$884,289
R. K. Hall Construction, Ltd.	20301051	Install center turn lane	1/4/2010	8/2/2010	\$1,428,093
R. K. Hall Construction, Ltd.	206101010	Widen pavement to add shoulders, provide safety upgrades	8/31/2009	9/25/2010	\$3,242,466
R. K. Hall Construction, Ltd.	207501048	Construct raised median	6/2/2009	8/26/2010	\$5,539,145
R. K. Hall Construction, Ltd.	263503014	Upgrade to urban section	4/22/2010	3/18/2011	\$2,929,898
R. K. Hall Construction, Ltd.	27501154	Rehab exist rdwy & upg conc barrier	3/11/2009	8/3/2010	\$3,510,524
R. K. Hall Construction, Ltd.	4203038	Rehab existing roadway	6/12/2009	6/7/2010	\$8,887,166
R. K. Hall Construction, Ltd.	620318001	Mill and inlay	7/8/2010	11/5/2010	\$376,976
R. K. Hall Construction, Ltd.	71102038	Replace exist bridge facility	7/15/2010	8/9/2011	\$3,098,354
R. K. Hall Construction, Ltd.	90127021	Replace bridge and approaches	6/29/2009	3/26/2010	\$637,878
Ranger Excavating, LP	32006004	Construct overpass to eliminate at grade railroad crossing	8/24/2010	6/9/2013	\$7,988,350
Ratliff Hardscape, Ltd.	704109	Install median barrier	3/18/2010	10/14/2010	\$523,310
Ray Faris, Inc.	60901020	Construct two way left turn lane	4/22/2010	11/18/2010	\$856,962
Rebcon, Inc.	104702044	Intersection approach widening, signal upgrades	5/28/2009	1/23/2010	\$1,390,110
Rebcon, Inc.	19607021	Intersection improvements	1/4/2010	10/31/2010	\$655,445
Rebcon, Inc.	35305084	Reconstruct and raise six lane roadway in floodplain	10/22/2008	5/4/2012	\$32,431,950
Rebcon, Inc.	91845643	Construct 2 miles of bicycle web route	8/19/2009	5/11/2011	\$2,441,055
Reece Albert Inc	9X2Av061	Aeronautical Facilities: Eng/Tech,Cont/Maint	5/6/2009	12/31/2015	\$730,496
Reece Albert, Inc.	301051	Mill and inlay	3/18/2010	4/17/2010	\$385,519

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Reece Albert, Inc.	78301093	Overlayloop frontage roads	7/15/2010	9/13/2010	\$1,805,919
Reese Contracting, Inc.	1710233	Widen narrow bridge & approaches	2/20/2008	11/11/2009	\$973,836
Reese Contracting, Inc.	9X2Av051	Aeronautical Facilities: Eng/Tech,Cont/Maint	9/3/2009	12/28/2016	\$668,590
Relmco, Inc.	2507060	Safety treat fixed objects	7/19/2010	3/16/2011	\$521,415
Relmco, Inc.	52104267	Widen narrow bridge & approaches	7/17/2008	2/7/2010	\$1,960,249
Relmco, Inc.	620970001	Bridge rail and wall repair	6/11/2010	8/10/2010	\$168,279
Relmco, Inc.	91551008	Replace bridge and approaches	7/6/2009	2/1/2010	\$243,502
Republic Intelligent Transportation Services, Inc.	616994001	Preventative maintenance of signal equipment	11/2/2009	12/16/2012	\$1,064,980
Republic Intelligent Transportation Services, Inc.	617012001	Maintenance of video imaging vehicle detection systems	11/3/2008	10/29/2009	\$811,065
Republic Intelligent Transportation Services, Inc.	91800157	Non-site specific traffic signal installation	11/16/2009	7/3/2012	\$1,182,546
Reynolds & Kay, Ltd.	111201011	Widen lanes, add 1'-4' paved shoulders	7/8/2010	9/6/2010	\$476,095
Reynolds & Kay, Ltd.	49204020	Reconstruct as 4 lane divided urban street with flush median	7/21/2006	5/31/2010	\$18,525,819
Reynolds & Kay, Ltd.	619682001	Clean & seal bridge joints @ various locations	4/23/2010	8/21/2010	\$175,674
Reynolds & Kay, Ltd.	620684001	Clean & seal bridge joints @ various locations	3/25/2010	9/21/2010	\$279,216
Reynolds Smith & Hill Inc	6X2Av075	Aeronautical Facilities: Eng/Tech,Cont/Maint	10/3/2006	12/31/2010	\$535,510
Rhyner Construction Services, Inc.	86105021	Rehab existing roadway	9/29/2009	9/24/2010	\$1,649,490
Roadsafe Traffic Systems, Inc.	619731001	Reflective pavement markings (graphics)	10/6/2009	5/23/2012	\$131,922
Roadway Solutions, Inc.	1310076	Installation of a full traffic actuated traffic signal	1/7/2010	3/8/2010	\$36,562
Ronald R. Wagner & Company, LP	1619022	Seal coat and pavement markings	12/16/2009	8/13/2010	\$6,631,800
Ronald R. Wagner & Company, LP	3703071	Construction of sealcoat type work	11/18/2009	5/17/2010	\$2,330,509
Ronald R. Wagner & Company, LP	620462001	One course surface treatment & strip seal	3/22/2010	5/21/2010	\$680,749
Ronald R. Wagner & Company, LP	620922001	Seal coat	7/26/2010	7/26/2010	\$148,259
Rosiek Construction Company, Inc.	215004034	Construction of railroad grade separation	9/27/2005	4/13/2014	\$35,552,401
Rozco Contracting, Inc.	5009059	TSM improvements at various locations	11/30/2009	7/28/2010	\$2,539,450
Rozco Contracting, Inc.	50802093	Replace bridge & approaches	7/19/2010	4/9/2012	\$1,186,492
Rozco Contracting, Inc.	91237191	Construct grade separation at bnsfr and FM 2854	3/11/2010	3/6/2011	\$3,869,376
Russell Marine, LLC	18806053	Repair fender system	5/17/2010	7/16/2010	\$133,804
Ryan Equipment, Inc.	153801005	Additional paved surface width	7/8/2010	12/5/2010	\$1,305,699
Ryan Equipment, Inc.	85602010	Safety treat fixed objects, signing & delineation	7/15/2010	11/12/2010	\$301,652
Ryan Materials, Inc.	2405077	Rehab and widen to add continuous left turn lane	10/9/2008	12/28/2010	\$8,496,922
Ryan Materials, Inc.	25904037	Add left turn lane	1/4/2010	12/30/2010	\$563,262
Ryan Materials, Inc.	5406092	Reconfigure intersection	3/18/2010	9/14/2010	\$190,624
S & B Infrastructure Ltd	8X2Av038	Aeronautical Facilities: Eng/Tech,Cont/Maint	8/11/2008	12/31/2011	\$503,872
S & S Bridge Painting, Inc.	25202052	Rehabilitate bridge	7/8/2010	2/3/2011	\$522,870
Saint Paul Fire & Marine Insurance Company	98101086	Construct 4-lane divided, access controlled facility	8/5/2004	4/4/2016	\$42,904,716
Salinas Construction Technologies, Ltd.	620389001	Bridge erosion control	7/7/2010	8/6/2010	\$37,116
Sammy Gist Enterprises, Inc.	94603021	Provide additional paved surface width	8/7/2009	10/1/2010	\$3,090,987
SCR Construction Company, Inc.	10106105	Clean and paint harbor bridge	3/11/2010	1/14/2015	\$29,140,291
SCR Construction Company, Inc.	168501091	Implement access management treatments	10/14/2009	10/9/2010	\$2,033,079
SCR Construction Company, Inc.	17206068	Rehabilitate bridge	4/9/2008	2/28/2010	\$3,090,051
SCR Construction Company, Inc.	2405092	Install cable median barrier	11/6/2009	10/2/2010	\$875,484
SCR Construction Company, Inc.	313601150	Install median barrier	9/17/2009	5/15/2010	\$310,659
SCR Construction Company, Inc.	59802049	Install median barrier	7/15/2010	4/11/2011	\$451,199
SCR Construction Company, Inc.	611592001	Replace existing steel median barrier and glare fence	6/18/2010	8/17/2010	\$712,970

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
SCR Construction Company, Inc.	617033001	Structural concrete repair bridge deck replacement	7/26/2010	1/22/2011	\$652,614
SCR Construction Company, Inc.	620325001	Joint crack seal and spalling repair	6/1/2010	8/30/2010	\$117,824
SCR Construction Company, Inc.	91271804	Gulfgate Greeway enhancement	3/12/2009	4/6/2010	\$1,722,343
Sema Construction, Inc.	11313106	Const 4 remaining direct connectors	4/6/2010	9/22/2012	\$25,922,722
Separation Systems Consultants Inc	748Pf006	Environmental/Tank Removal	3/21/2008	9/30/2012	\$700,000
Shaw Environmental Inc	648Pf007	Environmental/Tank Removal	8/8/2006	12/31/2011	\$2,000,000
Shi Government Solutions, Inc	C442010041513000	Servers, File, Microcomputer	5/28/2010	8/31/2010	\$621,520
Silva Contracting Company, Inc.	17906038	Add left and right turn lanes	8/11/2010	11/9/2010	\$572,161
Silva Contracting Company, Inc.	619822001	Seal coat	7/21/2010	9/19/2010	\$167,907
Silver Creek Construction, Inc.	296401041	Bridge repair	10/14/2009	4/12/2010	\$628,638
Simon Traylor & Sons, Inc.	39301089	Construct left turn lane	11/18/2009	1/17/2010	\$257,967
Simon Traylor & Sons, Inc.	61201038	Safety improvement work	1/7/2010	8/5/2010	\$763,750
Simon Traylor & Sons, Inc.	620695001	Addition of a left turn lane at CR 224	7/20/2010	9/18/2010	\$518,678
Simon Traylor & Sons, Inc.	91016111	Rehabilitate cedar point camp loop rd & campsite pads	8/11/2010	10/10/2010	\$166,626
Simon Traylor & Sons, Inc.	91818112	Construct sidewalks, crosswalks, and signs at Rice Jr High	9/9/2009	7/6/2010	\$458,097
Skyline Products Inc	C442005201186030	Signs, Dynamic Message, LED	8/17/2010	8/31/2010	\$1,107,860
Slack & Company Contracting, Inc.	125701044	Reconfigure and upgrade traffic signal system at intersection	2/19/2010	4/15/2011	\$2,649,634
Slack & Company Contracting, Inc.	130301016	Safety treat fixed objects	3/11/2010	2/4/2011	\$323,655
Slack & Company Contracting, Inc.	91271586	Construct 2 lane asphalt road with turn lanes	9/28/2009	3/27/2010	\$1,656,681
Slack & Company Contracting, Inc.	91273115	3 detention ponds	11/2/2009	3/2/2010	\$669,102
Slone Construction Co	6X3Av005	Aeronautical Facilities: Eng/Tech,Cont/Maint	5/17/2007	12/31/2011	\$570,917
Smith & Company	17714026	Widen subgrade, ocst and acp overlay	6/2/2009	6/27/2010	\$4,080,671
Smith & Company	305003005	Widen to 5 lane curb and gutter with in-line detention pond	10/14/2009	6/30/2012	\$18,474,380
Smith & Company	31507022	Bridge replacement	5/4/2009	11/25/2010	\$2,039,167
Smith & Company	39506013	Restore existing roadway	7/15/2010	9/13/2010	\$785,686
Smith & Company	620155001	Roadway restoration	4/20/2010	11/16/2010	\$1,250,983
Smith & Company	620858001	Mill, inlay, and overlay US 190/SH 21	7/1/2010	7/31/2010	\$366,354
South Coast Construction, Inc.	38913040	Construct direct connector and braided ramp	1/25/2008	3/15/2010	\$16,566,891
South Coast Construction, Inc.	91231132	Replace bridge and approaches	2/3/2009	5/29/2010	\$2,764,659
South Texas Maintenance, Inc.	619795001	Mowing highway right of way	7/6/2010	9/4/2010	\$64,810
Southwest Shipyard LP	C122010030441001	Ferry Maintenance and Repair, Meeting	3/3/2010	8/31/2010	\$2,067,695
Southwest Shipyard, LP	226302074	Construct new 28 car ferry boat plans by naval architect	8/31/2009	12/13/2012	\$13,848,437
Spawglass Civil Construction, Inc.	50803075	Construct tourist and visitor center, parking lot	10/16/2009	9/6/2011	\$13,973,214
Spawglass Civil Construction, Inc.	50803092	Construct ramps for new tourist and visitor center	4/27/2010	11/23/2010	\$2,420,727
Spring Equipment Company, Inc.	91271505	Hike and bike trail	8/20/2010	7/16/2011	\$2,706,797
Spring Equipment Company, Inc.	91271802	Landscape: Almeda Corridors Redevelopment Authority	4/22/2010	1/17/2011	\$563,899
Square G, Inc.	619729001	Strip mowing and roadside mowing	7/12/2010	10/10/2010	\$61,335
Square G, Inc.	620979001	Roadside mowing - will call non-site specific	7/12/2010	11/9/2010	\$132,474
Star Operations, Inc.	614608001	Traffic signal & lg sign installations	4/7/2008	6/15/2012	\$561,149
Star Operations, Inc.	619450001	Maintenance of large signs along IH 35 at Webb/LaSalle Co.	12/28/2009	12/18/2011	\$137,967
Star Operations, Inc.	619949001	Maintenance of illumination systems along IH 35 and SH 255	10/5/2009	9/19/2012	\$41,850
Star Operations, Inc.	92102251	Install intersection flashing beacon, safety lighting	7/22/2010	7/17/2011	\$497,696
Statewide Traffic Signal Company	91200335	Upgrade/reconstruct traffic signals	11/16/2009	11/11/2010	\$904,522
Stephens Martin Paving, LP	3405038	Acp overlay	8/11/2010	9/10/2010	\$518,044

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Stephens Martin Paving, LP	43705014	Add shoulders, base overlay, and surfacing	7/2/2008	6/22/2010	\$5,722,799
Stephens Martin Paving, LP	706081	Plane, underseal, and ac overlay & striping	7/8/2010	10/6/2010	\$1,554,812
Stephens Martin Paving, LP	803098	2" hmac mill and overlay eastbound lanes	5/13/2010	8/11/2010	\$1,617,284
Stoneridge Construction, Inc.	52205014	Improve safety with brigde rail upgrades	7/8/2010	11/5/2010	\$600,932
Stoneridge Construction, Inc.	90500048	Construction curb ramps	3/26/2010	6/19/2011	\$768,148
Stripe-A-Zone, Inc.	620918001	Installation of spot paint and bead striping	7/14/2010	7/3/2012	\$247,550
Striping Systems, Inc.	620084001	On call striping	2/24/2010	7/19/2011	\$101,923
Striping Technology, LP	620971001	SI thermo and raised pavement markers	7/8/2010	11/30/2011	\$292,941
Striping Technology, LP	620972001	Long line thermo striping	7/8/2010	11/30/2011	\$1,348,260
Summit Contracting, Ltd.	618457001	Guardrail repair	1/1/2009	6/20/2011	\$1,406,587
Summit Contracting, Ltd.	618459001	Guardrail repair	1/1/2009	6/20/2011	\$1,084,305
Swaf, Inc.	618971001	Maintenance of storm water treatment system	3/24/2009	3/14/2011	\$26,980
T & L Cleaning Services	620584001	Metal beam guard fence repair for various roadways	7/12/2010	7/1/2012	\$108,875
T. J. Lambrecht Construction, Inc.	4904052	Widen roadway to four lanes with depressed median	8/24/2007	1/30/2012	\$43,746,520
T. J. Lambrecht Construction, Inc.	5002055	Construct rural freeway and frontage roads	2/10/2006	5/24/2015	\$99,714,778
T. J. Lambrecht Construction, Inc.	71802048	Relocated existing 2 lane roadway on new location (stage 1)	11/5/2008	10/26/2010	\$9,585,286
TCB Construction, Inc.	312801011	Safety treat fixed objects	4/13/2010	6/12/2010	\$274,856
Tejas Avco Inc	9Xxav044	Aeronautical Facilities: Eng/Tech,Cont/Maint	2/18/2009	12/31/2015	\$1,923,684
Terry Jones Services, Inc.	618174001	Vegetation management	4/6/2009	5/31/2010	\$1,175,383
Texas Concrete & Asphalt, Inc.	104085	Mill and inlay	10/14/2009	4/12/2010	\$2,328,557
Texas Drainage, Inc.	619856001	Tree trimming & tree removal	9/17/2009	9/12/2010	\$181,671
Texas Highway Maintenance, LLC	621019001	General routine maint of us 59, etc.	8/27/2010	8/16/2012	\$2,866,467
Texas Highway Maintenance, LLC	621067001	Guardrail repair	7/14/2010	7/3/2012	\$218,966
Texas Highway Maintenance, LLC	621107001	General maintenance contract	8/26/2010	8/15/2012	\$2,337,730
Texas Mowing Service	620357001	Mow highway right of way	7/9/2010	11/6/2010	\$112,434
Texas Sterling Construction Company	13504028	Widen existing rural 2 lane highway to 4 lane divided	10/12/2009	6/4/2011	\$20,244,784
Texas Sterling Construction Company	17201042	Widen four lanes to six lane divided & replace rr underpass	11/14/2008	4/3/2011	\$17,317,439
Texas Sterling Construction Company	17705057	Widen to 8 main lanes and two 3-lane frontage roads	9/8/2006	2/9/2012	\$91,664,602
Texas Sterling Construction Company	27114223	Reconstruct roadway	9/1/2009	10/10/2013	\$28,977,465
Texas Sterling Construction Company	325603072	Turn radius improvements at various locations	11/2/2009	1/26/2011	\$2,371,467
Texas Sterling Construction Company	4714063	Reconstruct interchange	5/8/2008	5/17/2012	\$26,068,223
Texas Sterling Construction Company	4714065	Reconstruct and widen from 4 to 8 lanes with 3 lane frontage	6/15/2010	11/1/2012	\$24,897,998
Texas Sterling Construction Company	50003544	Widen to 10 main lanes, 2 3-lane frontage roads and 1 HOV	6/26/2007	4/25/2013	\$36,480,945
Texas Sterling Construction Company	8909068	Construct grade separation	7/15/2010	8/3/2012	\$13,634,963
Texas Sterling Construction Company	91845543	Widen existing facility from 2 lanes to 4 lanes divided	3/29/2007	4/21/2014	\$31,449,642
Texas Traffic Control Systems, Inc.	138502021	Install traffic signal in two locations	1/4/2010	5/4/2010	\$190,805
Texas Tree & Landscape, Ltd	618567001	Vegetation management	5/26/2009	10/23/2009	\$438,520
Texas Tree & Landscape, Ltd	620176001	Concrete pavement repair	1/15/2010	5/15/2010	\$554,886
Texas Tree & Landscape, Ltd	620361001	Urban mowing of right of way	6/1/2010	1/27/2011	\$101,757
Texas Tree & Landscape, Ltd	620769001	Misc. concrete repair	6/28/2010	12/25/2010	\$238,580
Texcavation Company	620459001	Structural steel repair for existing piling	7/14/2010	9/12/2010	\$30,257
Texcavation Company	808068	Replace damaged safety barrier and replace headwall	11/16/2009	12/16/2009	\$30,562
Third Coast Services, LLC	91272085	Harris County signal project phase 2	9/9/2008	2/1/2010	\$1,161,020
Tibh (Assignee For On Our Own Services Inc)	909B7001	Rest Area Development	9/18/2008	8/31/2010	\$1,406,262



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Tibh Assignee For Austin Task Inc	0Aas1002	Janitorial/Grounds	11/9/2009	10/31/2011	\$2,418,000
Tibh Assignee For Austin Task Inc	9Aas1001	Janitorial/Grounds	10/30/2008	10/31/2009	\$1,026,750
Tibh Assignee For Ctrl Plains Mhmr Ctr/Tommy Lewis	9Xxs1001	Janitorial/Grounds	1/2/2009	12/31/2010	\$690,034
Tibh Assignee For Pcsi Inc	9Xxs1001	Janitorial/Grounds	4/27/2009	4/30/2011	\$519,058
TIBH Industries, Inc.	617260001	Litter removal	7/9/2010	6/28/2012	\$34,982
TIBH Industries, Inc.	617841001	Litter removal	7/6/2010	6/25/2012	\$162,900
TIBH Industries, Inc.	619365001	Litter removal	12/14/2009	8/11/2010	\$119,326
TIBH Industries, Inc.	619478001	Litter removal	7/7/2010	6/26/2012	\$209,760
TIBH Industries, Inc.	619585001	Litter removal	7/7/2010	6/26/2012	\$162,976
TIBH Industries, Inc.	620412001	Litter removal	12/21/2009	5/20/2010	\$79,113
TIBH Industries, Inc.	620545001	Litter removal	7/7/2010	6/26/2012	\$84,854
TIBH Industries, Inc.	620687001	Litter pickup and disposal	7/27/2010	7/16/2012	\$365,906
TIBH Industries, Inc.	620766001	Litter pickup maintenance	7/1/2010	6/20/2012	\$25,225
TIBH Industries, Inc.	620874001	Janitorial maintenance	4/30/2010	4/9/2014	\$137,919
TIBH Industries, Inc.	620888001	Litter removal	7/9/2010	6/28/2012	\$128,776
TIBH Industries, Inc.	620889001	Litter removal	7/9/2010	6/28/2012	\$102,858
TIBH Industries, Inc.	620890001	Litter removal	7/9/2010	6/28/2012	\$129,839
TIBH Industries, Inc.	620891001	Litter removal	7/7/2010	6/26/2012	\$245,681
TIBH Industries, Inc.	621090001	Janitorial maintenance	7/1/2010	6/10/2014	\$23,850
TIBH Industries, Inc.	621237001	Janitorial services for district complex	7/11/2010	6/20/2014	\$76,060
TIBH Industries, Inc.	621295001	Janitorial maintenance	8/31/2010	8/10/2014	\$27,770
TIBH Industries, Inc.	621303001	Picnic area maintenance for Washington county	7/1/2010	6/20/2012	\$27,897
TIBH Industries, Inc.	621383001	Picnic area maintenance	7/1/2010	6/10/2014	\$52,119
TIBH Industries, Inc.	621475001	Picnic area, road intersection, weigh station maintenance	7/15/2010	7/4/2012	\$19,807
TIBH Industries, Inc.	621494001	Litter removal	7/12/2010	7/1/2012	\$82,310
TIBH Industries, Inc.	621538001	Removal and disposal of scrap whole tires & tire fragments	7/27/2010	7/16/2012	\$40,104
TIBH Industries, Inc.	621541001	Removal and disposal of scrap whole tires & tire fragments	7/28/2010	7/17/2012	\$41,357
Timberline Constructors Inc	011B3001	Remodeling state owned bulidings	8/19/2010	8/31/2011	\$1,135,200
Time Striping, Inc.	619888001	Small sign replacement	7/15/2010	9/13/2010	\$29,676
Time Striping, Inc.	619889001	Small sign replacement	7/16/2010	9/14/2010	\$29,676
Tiseo Paving Company	101301024	Construct 2 lane roadway on new alignment	7/15/2010	11/7/2011	\$2,609,837
Tiseo Paving Company	38705019	Expand rural 2 lane highway to 2 lane urban with shoulders	10/26/2009	12/20/2010	\$4,893,171
Tiseo Paving Company	91845275	Widen 4-lane facility to 6-lane facility	10/6/2008	10/21/2011	\$11,208,030
Tiseo Paving Company	91845366	Widen 2-lane facility to 4-lane divided facility	11/24/2009	8/16/2011	\$3,340,175
Tiseo Paving Company	9510042	Reconfiguration, frontage roads, flood relief	7/21/2006	2/20/2012	\$10,573,939
Total Highway Maintenance, LLC	620269001	Install/removal rpms	7/19/2010	9/17/2010	\$81,557
Total Highway Maintenance, LLC	620671001	Call-out pavement markings and markers	7/28/2010	11/25/2010	\$137,624
Trac-Work, Inc.	710709004	Grade crossing and railroad rehabilitation	3/18/2010	2/6/2012	\$6,292,740
Traf-TEX, Inc.	91272088	Harris County signal project phase 2	9/25/2007	10/14/2009	\$1,623,461
Transcore ITS, LLC	91234150	Upgrade all traffic signals to provide regionalized traffic flow	4/30/2010	1/25/2011	\$2,827,395
Transcore ITS, LLC	91272177	Atm-us 290 upgrade	10/6/2009	10/31/2010	\$268,918
Traylor Brothers, Inc.	50001117	Replace bridges	7/22/2003	11/12/2010	\$165,271,688
Trc Environmental Corporation	048Pf003	Environmental/Tank Removal	4/7/2010	4/30/2012	\$500,000
Trc Environmental Corporation	748Pf008	Environmental/Tank Removal	3/21/2008	12/15/2010	\$2,000,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Tri State Electric, Ltd.	201080	Alameda traffic signal interconnect	9/16/2008	11/10/2009	\$1,683,363
Tri State Electric, Ltd.	214033	Traffic signal installation	7/8/2010	9/6/2010	\$184,641
Trinity Bay Conversation District	020H5001	Major Maintenance (Overlay, Seal, Coat, Etc.)	1/29/2010	8/31/2011	\$1,350,393
Triple B Services, LLP	17802055	Widen to 6-lane divided with curb and gutter	1/25/2010	5/4/2014	\$21,788,214
Urs Corporation	748Pf009	Environmental/Tank Removal	3/21/2008	9/30/2012	\$700,000
Usa Environment	C152009020651013	Remediation Services, Environmental	5/27/2010	8/31/2010	\$906,804
USA HDD Texas, LLC	2809114	Relocation of communication facilities	8/17/2010	8/12/2011	\$4,229,326
Vann/Elli, Inc.	616444001	On-call repair metal beam guard fence	3/12/2008	8/8/2014	\$749,675
Vann/Elli, Inc.	620054001	Non-structural bridge repair	7/6/2010	9/4/2010	\$135,450
Vann/Elli, Inc.	620831001	Repair scour with stone riprap	7/6/2010	9/4/2010	\$80,663
Vessels Construction	9X2Av053	Aeronautical Facilities: Eng/Tech,Cont/Maint	4/8/2009	12/31/2013	\$705,105
Viking Construction, Inc.	11308074	Microsurface	6/4/2010	7/4/2010	\$426,011
Villa & Sons Construction, Inc.	90600125	Ada improvements for statewide curb ramp program	7/15/2010	3/12/2011	\$736,613
Vistacon, Inc.	211054	Vertical alignment adj. of approach road	9/17/2009	5/15/2010	\$1,581,476
VMS Maintenance Systems, Inc.	611426001	Total maintenance and operation of hwy	11/1/2004	2/21/2018	\$34,860,116
W W Webber LLC	9X2Av070	Aeronautical Facilities: Eng/Tech,Cont/Maint	1/15/2010	12/31/2015	\$9,180,428
W. R. Construction, Inc.	470400760	New distict office building and site improvements	7/12/2010	12/28/2012	\$6,713,494
W. T. Byler Company, Inc.	91271622	Construct additional track to pasadena junction	7/14/2009	9/7/2010	\$5,127,096
W. W. Webber, Inc.	1424049	Widen roadway from four to six lanes	11/30/2005	6/21/2013	\$71,031,248
W. W. Webber, Inc.	2811182	Reconstruct mainlanes of existing four lane freeway	5/16/2003	2/28/2012	\$87,595,472
W. W. Webber, LLC	104703049	Construct railroad grade separation structure	3/20/2006	10/30/2009	\$11,657,503
W. W. Webber, LLC	106802124	Widen from 6 to 8 lanes_(toll)	10/30/2007	5/31/2013	\$147,691,602
W. W. Webber, LLC	1407083	Widen from 4 to 6 lanes - reduce congestion/enhance safety	6/24/2010	12/5/2013	\$36,260,640
W. W. Webber, LLC	1501162	Widen roadway to six lanes and frontage roads	11/13/2007	11/11/2013	\$88,416,249
W. W. Webber, LLC	152401065	Widen to 4-lane divided and new location	8/15/2007	11/11/2013	\$45,675,715
W. W. Webber, LLC	226602127	Reconstruct freeway interchange with SH 180	4/7/2008	4/22/2011	\$62,598,570
W. W. Webber, LLC	237403049	Construct 2 lane frontage roads eastbound and westbound	9/13/2006	3/10/2013	\$12,082,954
W. W. Webber, LLC	26407028	Construct main lanes & interchange_ and replace bridge	5/19/2009	1/4/2012	\$15,701,774
W. W. Webber, LLC	268101016	Widen 2-lane rural roadway to 6-lane divided urban highway	9/7/2007	10/21/2010	\$20,672,761
W. W. Webber, LLC	27114197	Bonded concrete overlay and reconstruction of bridge slabs	10/13/2006	10/6/2013	\$78,149,175
W. W. Webber, LLC	4706115	Construct 2 concurrent hov lanes	7/19/2006	1/19/2012	\$18,653,674
W. W. Webber, LLC	4706134	Reconstruct interchange as single point urban interchange	6/18/2008	11/30/2011	\$20,300,942
W. W. Webber, LLC	4808040	Rehabilitate freeway mainlanes	2/7/2007	10/14/2011	\$64,876,853
W. W. Webber, LLC	50004118	Construct overpass on new location	8/23/2007	6/8/2010	\$22,058,054
W. W. Webber, LLC	50402022	Construct new interchange with IH 20/SH 183	2/1/2010	12/7/2014	\$116,655,337
W. W. Webber, LLC	50801329	Reconstruct roadway	10/16/2009	9/30/2012	\$18,143,633
Wagner Materials & Construction	619603001	Base repair, seal coat, HMA overlay, pavement markings	4/5/2010	1/30/2011	\$2,001,049
Wagner Materials & Construction	620997001	Seal coat	7/15/2010	7/15/2010	\$246,771
Weir Bros Inc	9X2Av089	Aeronautical Facilities: Eng/Tech,Cont/Maint	8/11/2010	12/28/2018	\$6,266,985
West Texas Rock Resources, LLC	3006052	Centerline texturing	8/13/2010	10/12/2010	\$129,727
Weston Solutions, Inc.	748Pf010	Environmental/Tank Removal	3/21/2008	9/30/2012	\$700,000
Whitlock Group	C332010046008000	Communication Systems, Integrated	7/15/2010	8/31/2010	\$579,207
Williams Brothers Construction Company, Inc.	1408075	Reconstruct and widen from four to six lanes	8/24/2010	4/19/2017	\$166,793,668
Williams Brothers Construction Company, Inc.	152401041	Construct grade separation and 2 2-lane frontage roads	5/6/2009	8/8/2014	\$63,401,279

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Williams Brothers Construction Company, Inc.	17702053	Upgrade to freeway facility with 4-lane divided overpass	3/24/2010	9/29/2014	\$34,209,259
Williams Brothers Construction Company, Inc.	17705091	Widen to 6 mainlanes & construct southbound frontage road	5/3/2007	2/6/2012	\$58,405,771
Williams Brothers Construction Company, Inc.	17705092	Widen to 6 main lanes, grade separations	5/13/2009	10/30/2011	\$31,854,734
Williams Brothers Construction Company, Inc.	19607026	Construct new 6 lane bridge over Trinity River	1/31/2007	3/30/2013	\$70,630,384
Williams Brothers Construction Company, Inc.	2802044	Construct interim grade separation	8/2/2006	3/9/2011	\$45,985,627
Williams Brothers Construction Company, Inc.	2802054	Construct 6 main lanes	8/2/2006	2/16/2015	\$68,060,772
Williams Brothers Construction Company, Inc.	2809100	Widen freeway from 4 to 6 lanes	2/1/2006	10/3/2011	\$79,860,071
Williams Brothers Construction Company, Inc.	2811195	Reconstruct existing 4-lane freeway facility	4/22/2010	5/1/2014	\$38,574,702
Williams Brothers Construction Company, Inc.	29110079	Expand roadway to 6 lane urban divided	4/27/2007	1/25/2013	\$75,483,520
Williams Brothers Construction Company, Inc.	296401031	Construct 6 lane frontage road segments and mainlanes	4/2/2008	11/2/2013	\$225,954,232
Williams Brothers Construction Company, Inc.	325602074	Construct 4 direct connectors	10/6/2009	4/23/2012	\$29,761,962
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	5/9/2013	\$45,128,454
Williams Brothers Construction Company, Inc.	50802085	Replace existing bridge with twin bridges and approaches	10/13/2006	4/9/2013	\$63,685,249
Williams Brothers Construction Company, Inc.	67508052	Widen to 8 main lanes w/ 2-3 lane frontage roads, ramps	8/28/2007	12/14/2015	\$177,482,319
Williams Brothers Construction Company, Inc.	7308148	Reconfigure LP 13 interchange	7/24/2007	5/4/2011	\$30,988,089
Willis Electric Company, LP	1105047	Safety lighting at intersection	7/15/2010	8/14/2010	\$125,212
Willis Electric Company, LP	619724001	Maintenance of illumination systems	8/24/2009	8/14/2011	\$121,064
Winding Road Construction, Inc.	620322001	Slot stitching	5/17/2010	9/14/2010	\$132,979
Winding Road Construction, Inc.	620335001	Concrete joint repair	7/12/2010	10/10/2010	\$383,807
Winding Road Construction, Inc.	620341001	Curb replacement	8/2/2010	10/31/2010	\$100,879
Winding Road Construction, Inc.	90100050	Construct curb ramps for ada compliance	3/1/2010	6/24/2011	\$847,399
Wright Asphalt Products Co	C342010041848000	Cement, Asphalt, In Accordance With Item	5/28/2010	8/31/2010	\$676,293
Yantis Company	0X2Av028	Aeronautical Facilities: Eng/Tech,Cont/Maint	8/12/2010	12/31/2016	\$519,631
Yantis Company	9X2Av086	Aeronautical Facilities: Eng/Tech,Cont/Maint	5/19/2010	12/31/2012	\$806,235
Yorkshire Federal Inc	010B3001	Remodeling state owned bulidings	7/14/2010	8/31/2011	\$622,036
Zachry Construction Corporation	1514112	LP 363 interchange reconstruction	2/10/2006	10/22/2009	\$71,216,141
Zachry Construction Corporation	29914006	Eagle Pass International Bridge Roadway	6/18/2009	12/5/2011	\$26,266,758
Zachry Construction Corporation	33812002	Construct 2 lanes of a new 4 lane roadway	4/22/2010	5/1/2014	\$28,448,320
Zachry Construction Corporation	52104187	Expand to 10 ln frwy & tms	9/25/2006	7/15/2014	\$120,539,420
Zachry Construction Corporation	58102121	Widen 6 to 8 lane frwy, add 2 reversible hov/managed lanes	1/6/2009	11/11/2013	\$236,049,736
Zack Burkett Co	C312010049982000	Asphaltic Concrete, Hot Mix, Hot Laid.	7/21/2010	8/31/2010	\$581,827
Zack Burkett Company	620797001	Rehabilitation of existing roadway	5/11/2010	9/8/2010	\$393,776
Zapalac Reed Construction Co LP	7X2Av038	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/14/2009	12/31/2015	\$1,786,342
Construction Reported Total:					\$8,719,184,879

#### Major Information Systems

E D Etnyre & Company	C442010000048GS	Spreaders, Aggregate, Self-Propelled	2/17/2010	8/31/2010	\$521,319
Holtcat	C442010000071GS	Reclaimer/Stabilizer Machine, Diesel.	4/9/2010	8/31/2010	\$679,944
Inx Inc	C442010049651000	Hubs, Switches, And Converters, Computer	7/23/2010	8/31/2010	\$660,758
Martin Marietta Materials	C102010006905000	Limestone Rock Asphalt Pavement Cold Mix	9/14/2009	8/31/2010	\$601,760
Skyline Products Inc	C442005201186025	Signs, Dynamic Message, LED	9/29/2009	8/31/2010	\$3,530,250
Standard Register Company	C442003002046033	Decals, Vehicle Registration	10/30/2009	8/31/2010	\$1,051,200
Texas NICUSA	C442010029305000	Hosting Services, Web Site.	3/22/2010	8/31/2010	\$925,000

Major Information Systems Reported Total: \$7,970,231

Contracto	Contract #	Description	Award/Completion Dates		Cost
<u>Other</u>					
Aci Group LLC	0Xxsb001	Biologists	6/11/2010	6/4/2014	\$637,652
Aecom Technical Services	9Xxsm001	Misc Environmental Services	6/26/2009	6/22/2013	\$660,000
Alliance-Texas Engineering Company	C442010050356000	Survey, Traffic, Workplace and Special	8/4/2010	8/31/2010	\$988,000
Apac-Texas, Inc.	C032010031213000	Asphaltic Concrete, Hot Mix, Hot Laid.	3/16/2010	8/31/2010	\$672,900
Arcadis U.S.,Inc.	9Xxsd005	NEPA Compliance Services Documents	1/22/2009	1/16/2013	\$2,000,000
Arcadis U.S.,Inc.	9Xxsg001	Geologists	6/4/2009	6/2/2013	\$1,517,899
At&T Datacomm, Inc.	C442010030237053	Video Conferencing Systems	12/31/2009	8/31/2010	\$681,369
Attorney General Office	0Xxia001	Interagency Contracts	8/2/2010	8/31/2011	\$723,463
Attorney General Office	9Xxia006	Interagency Contracts	9/15/2009	8/31/2011	\$722,295
Attorney General Office	9Xxia007	Interagency Contracts	9/15/2009	8/31/2011	\$1,381,470
Attorney General Office	9Xxia009	Interagency Contracts	9/15/2009	8/31/2011	\$1,504,077
Attorney General Office	9Xxia016	Interagency Contracts	3/4/2010	8/31/2011	\$600,000
B & P Bridge Company	8Xxf8001	Community Action Groups	5/1/2008	10/8/2010	\$800,000
Biodynamic Research Corporation	09Xc1024	Witness Fees & Expenses	5/28/2009	12/31/2013	\$2,034,000
Blanton and Associates	7Xxsb001	Biologists	1/8/2007	12/13/2010	\$1,267,726
Blanton and Associates	7Xxsd001	NEPA Compliance Services Documents	1/9/2007	1/7/2011	\$2,000,000
Blanton and Associates	8Xxsw001	Water Resources	3/6/2008	2/20/2012	\$1,050,000
Blanton and Associates	9Xxsd004	NEPA Compliance Services Documents	1/22/2009	1/16/2013	\$2,000,000
Brownsville Navigation District	7Xxf7004	Other Political Subdivisions	11/1/2007	8/31/2010	\$11,469,047
C J Hensch & Associates, Inc.	C442010049503000	Traffic Counting Services	8/20/2010	8/31/2010	\$1,557,600
Cameron County	0Xxf5001	Counties-Grants/Financial Assistance	5/5/2010	12/31/2010	\$12,224,625
Cameron County	5Xxc2001	Judgments	10/26/2005	8/31/2010	\$6,707,600
Cameron County Regional Mobility Authority	7Xxf7003	Other Political Subdivisions	8/8/2007	6/1/2011	\$4,869,022
Cameron County Regional Mobility Authority Pete	7Xxf7002	Other Political Subdivisions	8/8/2007	6/12/2011	\$1,957,816
Central Tx Council of Gover	9Xxf0025	MPOS	11/13/2008	9/30/2009	\$1,617,411
Ciber Inc	C442010047738000	Personnel Services	7/8/2010	8/31/2010	\$1,357,568
Ciber Inc	C442010050217000	Personnel Services	7/27/2010	8/31/2010	\$1,230,000
City of Allen	6Xxh7006	City & County Force Account (Func.280)	8/24/2006	3/31/2011	\$1,357,817
City of Alvin	1Xxf6001	Cities-Grants/Financial Assistance	8/12/2009	7/16/2011	\$868,300
City of Amarillo	9Xxf0012	MPOS	11/13/2008	9/30/2009	\$598,634
City of Arlington	4Xxm5002	Traffic Control Devices	11/1/1993	6/30/2011	\$983,905
City of Austin Financial Services	1Xxl4001	Rent or Lease of Land	10/31/2001	8/14/2009	\$663,070
City of Austin Financial Services	9Xxf0008	MPOS	11/13/2008	9/30/2009	\$2,695,223
City of Austin Healt	0Xxf7004	Other Political Subdivisions	3/17/2010	8/31/2011	\$891,322
City of Austin Healt	8Xxf6112	Cities-Grants/Financial Assistance	4/9/2008	10/31/2010	\$724,132
City of Austin Healt	9Xxf0007	MPOS	9/8/2009	8/31/2011	\$658,301
City of Brownsville	9Xxf0021	MPOS	11/13/2008	9/30/2009	\$962,982
City of Carrollton	3Xxh7009	City & County Force Account (Func.280)	9/30/2003	8/31/2010	\$511,855
City of Carrollton	5Xxh7004	City & County Force Account (Func.280)	1/21/2005	12/31/2009	\$517,075
City of Carrollton	5Xxm5009	Traffic Control Devices	1/4/1995	8/31/2011	\$519,319
City of Corsicana	8Xxh7008	City & County Force Account (Func.280)	3/27/2008	3/31/2011	\$726,703
City of Dallas	1Xxh8009	Description Not Found	9/7/2001	8/31/2011	\$6,133,981
City of Dallas	3Xxm5004	Traffic Control Devices	10/14/1992	8/31/2011	\$7,841,180

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
City of Dallas	4Xxh7002	City & County Force Account (Func.280)	9/19/2007	8/31/2011	\$16,413,651
City of Dallas	5Xxh7007	City & County Force Account (Func.280)	1/10/2006	3/30/2010	\$1,322,585
City of Dallas	6Xxh7010	City & County Force Account (Func.280)	7/26/2006	8/31/2010	\$824,578
City of Dallas	6Xxh8006	Description Not Found	11/7/1995	8/31/2011	\$8,238,202
City of Dallas	7Xxh7009	City & County Force Account (Func.280)	5/22/2007	11/30/2009	\$500,274
City of Dallas	8Xxh7007	City & County Force Account (Func.280)	4/22/2008	4/30/2011	\$680,300
City of Dallas	8Xxh7011	City & County Force Account (Func.280)	10/3/2008	8/31/2011	\$554,400
City of Dallas	8Xxh7013	City & County Force Account (Func.280)	6/24/2008	5/31/2011	\$613,375
City of Dallas	8Xxh7016	City & County Force Account (Func.280)	6/24/2008	5/31/2011	\$809,210
City of Dallas	8Xxh7018	City & County Force Account (Func.280)	6/24/2008	5/31/2011	\$503,835
City of Dallas	8Xxh7020	City & County Force Account (Func.280)	6/24/2008	5/31/2011	\$747,398
City of Dallas	8Xxh7023	City & County Force Account (Func.280)	6/24/2008	5/31/2011	\$596,269
City of Dallas	9Xxh7002	City & County Force Account (Func.280)	1/15/2009	1/31/2011	\$1,244,000
City of El Paso	9Xxf0004	MPOS	11/13/2008	9/30/2009	\$1,908,017
City of Flower Mound	3Xxh7014	City & County Force Account (Func.280)	2/4/2004	8/31/2011	\$1,034,630
City of Fort Worth	4Xxm5003	Traffic Control Devices	11/8/1993	8/31/2010	\$2,640,778
City of Fort Worth	8Xxf6005	Cities-Grants/Financial Assistance	8/18/2010	8/31/2099	\$1,159,704
City of Fort Worth Plann	0Xxf6009	Cities-Grants/Financial Assistance	8/18/2010	8/31/2011	\$1,639,709
City of Galveston	0Xxf6018	Cities-Grants/Financial Assistance	8/12/2010	12/31/2012	\$1,343,760
City of Garland Attn:	2Xxm5011	Traffic Control Devices	6/5/2002	8/31/2011	\$808,240
City of Grand Prairie	0Xxh7001	City & County Force Account (Func.280)	10/20/2009	9/30/2011	\$955,672
City of Grand Prairie	0Xxh8005	Description Not Found	10/4/2000	2/28/2010	\$1,866,506
City of Grand Prairie	4Xxh7004	City & County Force Account (Func.280)	7/12/2004	8/31/2012	\$970,348
City of Grand Prairie	8Xxh7005	City & County Force Account (Func.280)	10/3/2008	8/31/2010	\$1,221,200
City of Grand Prairie	9Xxh7015	City & County Force Account (Func.280)	11/16/2009	8/31/2011	\$527,861
City of Harlingen	9Xxf0018	MPOS	11/13/2008	9/30/2009	\$568,249
City of Houston	0Xxf6017	Cities-Grants/Financial Assistance	7/21/2010	12/31/2012	\$12,468,000
City of Houston Finance Department	2Xxf6020	Cities-Grants/Financial Assistance	5/25/2005	12/31/2010	\$615,787
City of Irving	3Xxh7001	City & County Force Account (Func.280)	7/3/2002	3/31/2010	\$2,687,847
City of Irving	3Xxm5014	Traffic Control Devices	3/23/1993	8/31/2011	\$611,875
City of Irving	7Xxh7010	City & County Force Account (Func.280)	11/2/2007	9/30/2010	\$517,022
City of Laredo	2Xxf6001	Cities-Grants/Financial Assistance	1/9/2002	7/31/2013	\$528,000
City of Laredo	9Xxf0011	MPOS	11/13/2008	9/30/2009	\$787,459
City of Lewisville	0Xxm5003	Traffic Control Devices	11/16/1999	8/31/2011	\$718,895
City of Lubbock-Lubbock Urban Transportation Study	9Xxf0005	MPOS	11/13/2008	9/30/2009	\$774,284
City of Mesquite	0Xxm5017	Traffic Control Devices	6/15/2000	8/31/2011	\$851,615
City of Mesquite	4Xxh7003	City & County Force Account (Func.280)	3/15/2004	5/30/2010	\$692,753
City of Odessa	9Xxf0003	MPOS	11/13/2008	9/30/2009	\$768,897
City of Pearland	1Xxf6019	Cities-Grants/Financial Assistance	10/18/2001	12/31/2012	\$1,646,056
City of Plano	4Xxm5005	Traffic Control Devices	7/20/1993	8/31/2011	\$698,489
City of Richardson	2Xxm5014	Traffic Control Devices	5/20/1992	8/31/2011	\$827,940
City of Richardson	6Xxh7012	City & County Force Account (Func.280)	11/22/2006	8/31/2012	\$622,105
City of San Antonio	3Xxh7006	City & County Force Account (Func.280)	6/25/2003	12/31/2011	\$1,157,929
City of San Antonio	8Xxf7001	Other Political Subdivisions	8/25/2008	7/31/2010	\$2,847,360

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
City of San Antonio	8Xxh7005	City & County Force Account (Func.280)	6/2/2008	12/31/2011	\$581,620
City of San Antonio	9Xxh7006	City & County Force Account (Func.280)	2/20/2009	12/31/2009	\$615,571
City of Sugarland	0Xxf6013	Cities-Grants/Financial Assistance	3/17/2010	12/31/2012	\$1,383,186
City of Sugarland	9Xxf6005	Cities-Grants/Financial Assistance	6/1/2009	3/19/2011	\$573,813
City of Texarkana	9Xxf0017	MPOS	11/13/2008	9/30/2009	\$700,111
City of Victoria	9Xxf0023	MPOS	11/13/2008	9/30/2009	\$581,304
City of Waco	9Xxf0007	MPOS	11/13/2008	9/30/2009	\$811,891
Collin County Auditor	7Xxh7002	City & County Force Account (Func.280)	7/2/2008	6/30/2012	\$757,048
Continental Equipment Company LP	C442010013166000	Excavating And Grading Machine, Carrier	10/23/2009	8/31/2010	\$558,584
Corrigan Consulting,Inc	9Xxsg002	Geologists	6/4/2009	6/2/2013	\$1,500,000
Cox Mclain Environmental Consulting Inc	9Xxsd001	NEPA Compliance Services Documents	1/27/2009	1/16/2013	\$2,000,000
Cp&Y Inc The A	8Xxsh001	Historians/Historic Resources	4/11/2008	4/9/2012	\$1,000,000
Crouch Environmental Services	7Xxsb003	Biologists	1/8/2007	12/12/2010	\$1,000,000
Dallas/Ft Worth International Airport	4Xxh7006	City & County Force Account (Func.280)	8/19/2004	3/31/2011	\$1,204,099
Dannenbaum-Dodson and Ecs Joint Venture	9Xxsm002	Misc Environmental Services	7/13/2009	6/22/2013	\$660,000
Doi-Usgs	6Xxf9001	Trust & Suspense Funding	10/12/2006	3/14/2011	\$1,521,800
Duraco Inc	C442010033856000	Tanks, Asphalt Storage, Insulated	4/6/2010	8/31/2010	\$648,681
Ecological Communications Corporation	9Xxsa006	Archeologists/Archeology	1/7/2009	1/2/2011	\$2,000,000
Ecological Communications Corporation	9Xxsd002	NEPA Compliance Services Documents	1/22/2009	1/16/2013	\$2,000,000
Environmental Systems Research Institute	C442010025666000	Maintenance and License Agreement	2/4/2010	8/31/2010	\$2,864,000
Etc Institute	C442010009835000	Surveys, Traffic, Household/Activity	10/15/2009	8/31/2010	\$548,700
Etc Institute	C442010023342000	Survey, Traffic, Workplace and Special	1/27/2010	8/31/2010	\$783,750
Fort Worth Freightliner	C442010039769000	Maintenance Unit, Asphalt, Truck	5/14/2010	8/31/2010	\$575,467
Forte Inc	08Xpb002	Medical	9/2/2008	12/31/2011	\$570,581
Galveston Bay Foundation	9Xxf8002	Community Action Groups	8/24/2009	5/31/2015	\$574,722
Geo Marine Inc	9Xxsa005	Archeologists/Archeology	1/7/2009	1/2/2011	\$2,384,409
Goldman Sachs & Co	C442008500870004	Trustee, Registrar And Paying Agent	1/8/2010	8/31/2010	\$3,500,000
Goldman Sachs & Co	C442008500870005	Trustee, Registrar And Paying Agent	3/30/2010	8/31/2010	\$4,023,154
Gram Traffic Counting, Inc.	C442010050358000	Survey, Traffic, Workplace and Special	8/4/2010	8/31/2010	\$816,558
Grand Parkway Association	0Xxf7005	Other Political Subdivisions	9/5/2000	12/31/2010	\$2,750,000
Grand Parkway Association	0Xxf7006	Other Political Subdivisions	9/6/2000	12/31/2010	\$13,000,000
Grand Parkway Association	2Xxf7028	Other Political Subdivisions	10/23/2002	6/30/2011	\$8,349,000
Grand Parkway Association	6Xxf7003	Other Political Subdivisions	5/17/2006	12/31/2010	\$6,174,132
Gulf Coast Rail District	9Xxf0017	MPOS	6/1/2010	3/2/2013	\$2,000,000
Half Associates Inc	7Xxsd003	NEPA Compliance Services Documents	1/10/2007	1/7/2011	\$2,000,000
Hardy Heck Moore Inc	0Xxsh003	Historians/Historic Resources	4/26/2010	4/22/2014	\$500,000
Hardy Heck Moore Inc	8Xxsh002	Historians/Historic Resources	4/11/2008	4/9/2012	\$1,000,000
Harris County Treasurer	0Xxf5006	Counties-Grants/Financial Assistance	12/3/2009	12/31/2012	\$2,811,600
Harris County Treasurer	0Xxf5007	Counties-Grants/Financial Assistance	11/16/2009	12/31/2012	\$6,631,013
Har-Vest Free Trade Partnership Ltd	8Xxl4001	Rent or Lease of Land	6/27/2008	6/19/2013	\$509,029
Hawker Beechcraft Services	C442010000036GS	Engine And Parts, Airplane, As Defined	12/29/2009	8/31/2010	\$971,712
Hawker Beechcraft Services	C442010014919000	Airplanes, Helicopters And Accessories	11/5/2009	8/31/2010	\$936,230
Hawker Beechcraft Services-San Antonio	C442010000080GS	Engine And Parts, Airplane, As Defined	5/10/2010	8/31/2010	\$2,924,936
Healthy Resources Enterprise Inc	9Xxr2003	Landscaping & Grounds	10/2/2009	8/31/2010	\$640,339

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Hicks & Company Environmental/Archeological Consultant	7Xxsd002	NEPA Compliance Services Documents	1/9/2007	1/7/2011	\$2,250,000
Hidalgo County	6Xxf5001	Counties-Grants/Financial Assistance	3/28/2007	12/30/2010	\$2,140,000
Hidalgo County	6Xxf5004	Counties-Grants/Financial Assistance	3/28/2007	8/31/2010	\$584,000
Hntb Corporation	8Xxsw002	Water Resources	3/6/2008	2/20/2012	\$750,000
Houston-Galveston Area Council	5Xxf0007	MPOS	2/28/2005	8/31/2012	\$39,294,080
Houston-Galveston Area Council	6Xxf0005	MPOS	11/2/2005	8/31/2010	\$2,089,017
Houston-Galveston Area Council	7Xxf0002	MPOS	10/9/2006	12/31/2010	\$3,436,325
Houston-Galveston Area Council	7Xxf0004	MPOS	2/19/2008	8/31/2013	\$6,363,331
Houston-Galveston Area Council	7Xxf0005	MPOS	8/28/2007	8/31/2010	\$594,474
Houston-Galveston Area Council	7Xxf0008	MPOS	8/19/2008	12/31/2010	\$2,082,750
Houston-Galveston Area Council	8XXF0001	MPOS	1/13/2009	8/31/2012	\$1,470,000
Houston-Galveston Area Council	8Xxf0003	MPOS	4/20/2009	8/31/2010	\$1,500,000
Houston-Galveston Area Council	8Xxf0011	MPOS	10/30/2009	8/31/2015	\$8,091,955
Houston-Galveston Area Council	9Xxf0012	MPOS	8/27/2009	8/31/2012	\$2,365,806
Houston-Galveston Area Council	9Xxf0015	MPOS	11/13/2008	9/30/2009	\$12,552,852
Houston-Galveston Area Council	9Xxf0016	MPOS	6/16/2010	8/31/2013	\$2,594,760
Kba Enviroscience Ltd	7Xxsb002	Biologists	1/8/2007	12/12/2010	\$1,000,000
Knight & Associates Inc	0Xxsh001	Historians/Historic Resources	4/26/2010	4/22/2014	\$841,163
Kpmg	C442010030819001	Financial Advisor Services	7/9/2010	8/31/2010	\$1,000,000
Lca Environmental Inc	9Xxsg003	Geologists	6/4/2009	6/2/2013	\$1,500,000
Longhorn International Trucks Ltd	C442010036248000	Truck, Cab and Chassis, Diesel Engine	4/20/2010	8/31/2010	\$2,181,734
Los Tomates	8Xxl4002	Rent or Lease of Land	6/27/2008	6/19/2013	\$648,981
Lower Colorado River Authority	7Xxf8002	Community Action Groups	10/16/2007	8/31/2010	\$926,271
Lower Rio Grande Valley Development Council	9Xxf0019	MPOS	11/13/2008	9/30/2009	\$1,537,957
Malcolm Pirnie Inc	9Xxsb001	Biologists	5/8/2009	5/7/2013	\$500,000
Mardell Search White	8Xxl4002	Rent or Lease of Land	8/4/2008	8/7/2011	\$580,213
Mead & Hunt Inc	0Xxsh002	Historians/Historic Resources	4/26/2010	4/22/2014	\$500,000
Mead & Hunt Inc	8Xxsh003	Historians/Historic Resources	4/11/2008	4/9/2012	\$2,000,000
Metropolitan Transit Authority	0Xxf0018	MPOS	5/27/2010	8/31/2012	\$2,591,976
Metropolitan Transit Authority	9Xxf0014	MPOS	11/5/2009	8/31/2010	\$4,347,449
Michael Baker Jr., Inc.	0Xxsh004	Historians/Historic Resources	6/1/2010	5/1/2014	\$903,026
Michael Baker Jr., Inc.	7Xxsd005	NEPA Compliance Services Documents	1/9/2007	1/7/2011	\$2,000,000
Michael Baker Jr., Inc.	8Xxsh004	Historians/Historic Resources	4/11/2008	4/9/2012	\$1,000,000
Motorola	C442010009903000	Public Safety Interoperability	10/2/2009	8/31/2010	\$1,445,873
National Railroad Passenger Corp C/O Group 30	0Xxf8014	Community Action Groups	10/13/2009	9/30/2010	\$1,950,000
Nf Consulting Service	C442010039726000	Personnel Services	5/14/2010	8/31/2010	\$1,272,356
North Central Texas Council of Governments	0Xxf1001	TxDOT Conferences Attendees	8/6/2010	8/31/2013	\$1,048,639
North Central Texas Council of Governments	0Xxf1002	TxDOT Conferences Attendees	8/6/2010	8/31/2013	\$2,024,385
North Central Texas Council of Governments	0Xxf1006	TxDOT Conferences Attendees	8/24/2010	8/31/2013	\$1,406,834
North Central Texas Council of Governments	9Xxf0006	MPOS	11/13/2008	9/30/2009	\$14,026,143
Nueces County Clerk-Treasury Section	9Xxf0001	MPOS	11/13/2008	9/30/2009	\$1,001,049
Oss Inc	C442010039693000	Personnel Services	5/14/2010	8/31/2010	\$1,260,649
Pbs&J	9Xxsa004	Archeologists/Archeology	1/7/2009	1/2/2011	\$2,000,000
Prewitt & Associates Inc	9Xxsa002	Archeologists/Archeology	1/7/2009	1/2/2011	\$2,000,000

Contracto	Contract #	Description	Award/Completion Dates		Cost
Rut-3-4-7,Ltd. C/O Hartland Bank Hpmc	0Xxl7004	Storage Space In Warehouse	10/17/2000	10/31/2011	\$9,073,049
S & B Infrastructure Ltd	7Xxsd004	NEPA Compliance Services Documents	1/9/2007	1/7/2011	\$2,000,000
San Antonio Bexar County Metropolitan Planning Org	9Xxf0009	MPOS	11/13/2008	9/30/2009	\$4,295,988
Se Tx Regional Planning Comm	9Xxf0002	MPOS	11/13/2008	9/30/2009	\$950,942
Sherry Matthews, Inc.	C442006510530045	Public Relations Services	1/25/2010	8/31/2010	\$1,523,923
Sherry Matthews, Inc.	C442009020123068	Advertising Services, Txdot	8/11/2010	8/31/2010	\$2,185,843
Standard Register Company	C442003002046034	Decals, Vehicle Registration	2/8/2010	8/31/2010	\$1,051,200
Standard Register Company	C442003002046035	Decals, Vehicle Registration	5/26/2010	8/31/2010	\$525,600
Standard Register Company	C442003002046036	Decals, Vehicle Registration	6/23/2010	8/31/2010	\$1,061,200
State Auditor's Office	0Xxia003	Interagency Contracts	9/18/2009	8/31/2010	\$1,764,350
State Auditor's Office	0Xxia007	Interagency Contracts	12/9/2009	8/31/2010	\$590,893
State Office of Administrative Hearings	8Xxia001	Interagency Contracts	11/13/2007	8/31/2011	\$1,554,350
Swca Inc	0Xxsa003	Archeologists/Archeology	6/7/2010	6/4/2014	\$795,414
Swca Inc	7Xxsa002	Archeologists/Archeology	10/4/2006	10/3/2013	\$2,000,000
Swca Inc	8Xxsa003	Archeologists/Archeology	5/6/2008	5/1/2012	\$600,000
Swca Inc	9Xxsb002	Biologists	5/8/2009	5/7/2013	\$500,000
Terracon Consultants	9Xxsg004	Geologists	6/4/2009	6/2/2013	\$1,500,000
Tetra Tech Nus, Inc.	9Xxsg005	Geologists	6/4/2009	6/2/2013	\$1,500,000
Texas Comptroller of Public Accounts	0Xxia006	Interagency Contracts	11/13/2009	8/31/2011	\$22,485,437
Texas Comptroller of Public Accounts	0Xxia008	Interagency Contracts	12/30/2009	8/31/2010	\$660,925
Texas Govlink, Inc.	C442009020392027	Maintenance and Support of Crash	1/28/2010	8/31/2010	\$748,346
Texas Govlink, Inc.	C442009020392035	Maintenance and Support of Crash	7/23/2010	8/31/2010	\$587,983
Thinkstreet, Inc.	C442006510532034	Advertising Services, Txdot	4/28/2010	8/31/2010	\$541,000
Tibh Assignee For Easter Seals-Central Texas	0Eas5001	Landscape Maintenance	9/22/2009	11/30/2011	\$636,841
Time Manufacturing Service Center	C442010032844000	Aerial Device, Truck Mounted.	4/19/2010	8/31/2010	\$752,569
Tony Martin Trustee	5Xxl5001	Space in office bulding	11/16/1994	8/31/2015	\$1,221,628
Town of Trophy Club	8Xxh7010	City & County Force Account (Func.280)	4/1/2008	3/31/2011	\$527,943
Trc Environmental Corporation	9Xxsa003	Archeologists/Archeology	1/7/2009	1/2/2011	\$2,000,000
Trc Environmental Corporation	9Xxsb003	Biologists	5/8/2009	5/7/2013	\$500,000
Trc Environmental Corporation	9Xxsm003	Misc Environmental Services	6/26/2009	6/22/2013	\$868,635
Urs Corporation	9Xxsd003	NEPA Compliance Services Documents	1/22/2009	1/16/2013	\$2,274,688
Washington Group International	C442009020386015	Toll Operation Services	10/7/2009	8/31/2010	\$1,668,652
Washington Group International	C442009020386017	Toll Operation Services	10/28/2009	8/31/2010	\$1,784,314
Washington Group International	C442009020386019	Toll Operation Services	12/15/2009	8/31/2010	\$2,006,105
Washington Group International	C442009020386021	Toll Operation Services	1/20/2010	8/31/2010	\$1,505,953
Washington Group International	C442009020386024	Toll Operation Services	2/16/2010	8/31/2010	\$1,808,966
Washington Group International	C442009020386025	Toll Operation Services	3/15/2010	8/31/2010	\$1,688,043
Washington Group International	C442009020386027	Toll Operation Services	4/12/2010	8/31/2010	\$1,384,498
Washington Group International	C442009020386029	Toll Operation Services	5/7/2010	8/31/2010	\$1,640,415
Washington Group International	C442009020386031	Toll Operation Services	6/3/2010	8/31/2010	\$1,394,759
Washington Group International	C442009020386033	Toll Operation Services	6/29/2010	8/31/2010	\$1,518,314
Washington Group International	C442009020386035	Toll Operation Services	8/3/2010	8/31/2010	\$1,538,435
Washington Group International	C442009020386036	Toll Operation Services	8/25/2010	8/31/2010	\$1,414,319
Wilson Realty	0Xxl5002	Space in office bulding	3/29/1990	1/31/2010	\$852,689



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
World Color (Usa) Corp.	C442007511989069	Printing Of Books, Catalogs, Pamphlets.	10/23/2009	8/31/2010	\$929,368
Yorkshire Federal, Inc.	010B3001	Remodeling state owned bulidings	7/14/2010	8/31/2011	\$197,134
Zara Environmental LLC	8Xxsb002	Biologists	6/12/2008	6/7/2012	\$563,600
Zara Environmental LLC	9Xxsb004	Biologists	5/8/2009	5/7/2013	\$500,000
Other Reported Total:					\$489,665,799
<b><u>Professional Services</u></b>					
Abney Valuation Group, LLC	001P7279	Appraisal	4/28/2010	8/31/2012	\$14,700
Abney Valuation Group, PLLC	001P7279	Appraisal	4/28/2010	8/31/2012	\$16,500
Aecom Technical Services	045P5004	Engineering (Registered)	1/21/2000	2/28/2011	\$4,196,027
Aecom Technical Services	245P5011	Engineering (Registered)	3/6/1992	9/30/2010	\$1,493,935
Aecom Technical Services	448P5001	Engineering (Registered)	2/3/2005	11/30/2012	\$11,937,410
Aecom Technical Services	448P5006	Engineering (Registered)	12/16/2003	7/31/2011	\$4,000,000
Aecom Technical Services	748P5008	Engineering (Registered)	11/7/2007	11/30/2009	\$2,000,000
Aecom USA Group Inc	045P5010	Engineering (Registered)	1/27/2000	9/30/2010	\$2,463,727
Aecom USA Group Inc	048P5001	Engineering (Registered)	5/5/2010	4/15/2012	\$1,003,000
Aecom USA Group Inc	145P5003	Engineering (Registered)	3/7/2002	1/31/2011	\$5,000,000
Aecom USA Group Inc	145P5010	Engineering (Registered)	3/20/2001	11/30/2010	\$5,000,000
Aecom USA Group Inc	245P5004	Engineering (Registered)	4/17/2003	3/31/2011	\$2,951,809
Aecom USA Group Inc	245P5020	Engineering (Registered)	12/5/2002	7/31/2011	\$3,739,872
Aecom USA Group Inc	345P5001	Engineering (Registered)	1/22/2003	11/30/2011	\$1,574,240
Aecom USA Group Inc	345P5008	Engineering (Registered)	8/14/2003	3/31/2011	\$3,231,886
Aecom USA Group Inc	448P5050	Engineering (Registered)	10/14/2004	4/30/2011	\$2,082,150
Aecom USA Group Inc	448P5055	Engineering (Registered)	11/19/2004	1/31/2011	\$2,000,000
Aecom USA Group Inc	548P5003	Engineering (Registered)	9/22/2005	8/31/2012	\$20,000,000
Aecom USA Group Inc	548P5008	Engineering (Registered)	10/17/2005	4/30/2011	\$5,000,000
Aecom USA Group Inc	648P5020	Engineering (Registered)	10/29/2007	7/31/2011	\$3,938,744
Aecom USA Group Inc	648P5053	Engineering (Registered)	3/1/2007	1/31/2011	\$2,045,473
Aecom USA Group Inc	6Xxp1003	Registered Professional Land Surveys	12/12/2006	12/31/2010	\$2,000,000
Aecom USA Group Inc	6Xxp1011	Registered Professional Land Surveys	11/9/2006	10/31/2009	\$2,000,000
Aecom USA Group Inc	748P5007	Engineering (Registered)	11/26/2007	6/15/2011	\$2,239,700
Aecom USA Group Inc	748P5021	Engineering (Registered)	4/4/2007	9/30/2010	\$2,000,000
Aecom USA Group Inc	748P5032	Engineering (Registered)	6/4/2008	1/30/2011	\$1,892,841
Aecom USA Group Inc	748P5042	Engineering (Registered)	1/11/2008	9/30/2010	\$1,892,205
Aecom USA Group Inc	848P5016	Engineering (Registered)	6/5/2008	10/31/2010	\$2,331,770
Aecom USA Group Inc	948P5002	Engineering (Registered)	7/24/2009	3/23/2011	\$2,000,000
Aecom USA Group Inc	9Xxp1015	Registered Professional Land Surveys	2/4/2010	12/10/2011	\$1,000,000
Aguirre & Fields	445P5044	Engineering (Registered)	3/8/2005	4/30/2011	\$1,500,000
Aguirre & Fields	548P5001	Engineering (Registered)	2/8/2005	6/29/2012	\$1,000,000
Aguirre & Fields	648P5001	Engineering (Registered)	8/22/2006	12/1/2010	\$2,259,818
Aguirre & Fields	648P5007	Engineering (Registered)	6/20/2007	10/29/2010	\$2,000,000
Aguirre & Fields	648P5040	Engineering (Registered)	6/1/2007	10/31/2010	\$2,000,000
Aguirre & Fields	848P5001	Engineering (Registered)	10/9/2008	8/30/2013	\$1,000,000
Aguirre & Fields	848P5003	Engineering (Registered)	2/4/2008	3/31/2010	\$2,373,375
Aguirre & Fields	848P5005	Engineering (Registered)	2/27/2009	3/30/2011	\$2,000,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Aguirre & Fields	948P5002	Engineering (Registered)	6/17/2009	5/22/2011	\$2,000,000
Aguirre Corporation	548P8001	Architectural (Registered)	2/3/2005	2/1/2010	\$1,000,000
Aia Engineers Ltd	345P5005	Engineering (Registered)	1/28/2004	10/31/2010	\$3,642,600
Aia Engineers Ltd	648P5004	Engineering (Registered)	6/12/2006	10/31/2010	\$1,400,000
Aia Engineers Ltd	648P5014	Engineering (Registered)	10/17/2007	11/15/2010	\$2,106,443
Aia Engineers Ltd	648P5016	Engineering (Registered)	11/30/2006	1/31/2012	\$2,000,000
Aia Engineers Ltd	648P5039	Engineering (Registered)	5/23/2007	10/31/2011	\$2,000,000
Aia Engineers Ltd	748P5002	Engineering (Registered)	10/18/2007	7/30/2010	\$1,227,913
Aia Engineers Ltd	848P5003	Engineering (Registered)	10/9/2008	7/31/2012	\$1,000,000
Aia Engineers Ltd	948P5001	Engineering (Registered)	6/17/2009	5/22/2011	\$2,000,000
Aia Engineers Ltd	948P5040	Engineering (Registered)	2/4/2010	12/15/2011	\$2,000,000
AIA Engineers, Ltd	748P5034	Engineering (Registered)	3/11/2008	1/31/2011	\$1,105,328
AIA Engineers, Ltd	948P5028	Engineering (Registered)	4/27/2009	4/29/2011	\$1,134,000
AIA Engineers, Ltd.	345P5005	Engineering (Registered)	1/28/2004	10/31/2010	\$3,642,599
AJT Engineering, Inc.	0X1AV009	Aeronautical Facilities: Eng/Tech,Cont/Maint	4/2/2010	12/31/2015	\$136,609
Alamo Architects	648P8004	Architectural (Registered)	4/10/2007	3/19/2011	\$1,000,000
Alan C McClure Associates	648P5028	Engineering (Registered)	4/17/2006	3/31/2011	\$2,527,757
Allen Williford & Seale - Albert Allen	001P7051	Appraisal	11/9/2009	8/31/2012	\$174,600
Allen Williford & Seale - Albert Allen	901P7051	Appraisal	12/29/2009	8/31/2011	\$22,900
Alliance Geotechnical Group Inc	6Xxp0007	Commercial Testing ('Inspections')	1/22/2007	6/30/2010	\$1,530,254
Alliance Geotechnical Group Inc	948P5013	Engineering (Registered)	7/9/2009	10/31/2011	\$1,000,000
Alliance Geotechnical Group, Inc.	048P5007	Engineering (Registered)	4/22/2010	4/20/2012	\$450,000
Alliance Texas Engineering Company	648P5001	Engineering (Registered)	7/19/2006	10/30/2009	\$2,000,000
Alpha Testing Inc	948P5011	Engineering (Registered)	8/4/2009	10/31/2011	\$1,500,000
Alpha Testing, Inc.	048P5008	Engineering (Registered)	4/13/2010	4/20/2012	\$450,000
Ambrose Appraisal Company	001P7050	Appraisal	1/26/2010	8/31/2012	\$522,162
Amec Geomatrix, Inc.	5XXSG004	Geologists	10/3/2005	9/20/2010	\$988,744
American Acquisition Group LLC	801P6001	Management	5/20/2009	11/19/2010	\$1,185,246
American Acquisition Group LLC	8Xxp6001	Management	3/28/2008	11/19/2011	\$2,873,028
American Acquisition Group, LLC	803P6001	Management	12/3/2009	11/19/2010	\$1,252,200
Andrew Sherwood Integra Realty Resources	001P7292	Appraisal	6/10/2010	8/31/2012	\$42,600
Andrews & Kurth	0Xxp9002	Legal Counsel Agreements	8/24/2009	8/31/2011	\$1,125,000
Andrews County Courthouse Auditor	1XXAV002	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/22/2010	12/31/2015	\$120,000
Andrews County Courthouse Auditor	1XXAV003	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/22/2010	12/31/2015	\$215,000
Apex Geoscience Inc.	9Xxp0002	Commercial Testing ('Inspections')	7/9/2009	10/31/2011	\$1,000,000
Apm & Associates Inc	748P5007	Engineering (Registered)	11/2/2007	11/30/2011	\$2,000,000
Appraisal Source Inc	601P7132	Appraisal	2/7/2006	8/31/2011	\$572,400
Appraisal Source, Inc.	002P7132	Appraisal	12/30/2009	8/31/2012	\$167,100
Appraisal Source, Inc.	901P7132	Appraisal	5/7/2009	8/31/2012	\$89,200
Arcadis U.S., Inc.	245P5006	Engineering (Registered)	9/6/2002	7/1/2011	\$2,341,323
Arcadis U.S.,Inc.	045P5002	Engineering (Registered)	12/15/1999	4/1/2012	\$3,100,000
Arcadis U.S.,Inc.	145P5014	Engineering (Registered)	2/15/2001	6/30/2011	\$1,700,000
Arcadis U.S.,Inc.	1Xxp5004	Engineering (Registered)	8/29/2001	8/24/2011	\$10,000,000
Arcadis U.S.,Inc.	245P5006	Engineering (Registered)	9/6/2002	7/1/2011	\$2,386,065

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Arcadis U.S.,Inc.	448P5001	Engineering (Registered)	4/13/2004	6/30/2011	\$5,000,000
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	3/31/2011	\$2,502,341
Arcadis U.S.,Inc.	548P5002	Engineering (Registered)	7/11/2005	7/31/2010	\$2,000,000
Arcadis U.S.,Inc.	648P5003	Engineering (Registered)	6/5/2006	5/31/2010	\$2,000,000
Arcadis U.S.,Inc.	748P5002	Engineering (Registered)	4/4/2008	3/8/2011	\$2,087,850
Arcadis U.S.,Inc.	845P5005	Engineering (Registered)	10/9/1998	9/30/2009	\$1,490,703
Arcadis U.S.,Inc.	948P5042	Engineering (Registered)	2/4/2010	12/30/2011	\$2,000,000
Argus Consulting, Inc.	0XXAV047	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/20/2010	12/31/2015	\$67,921
Arredondo Zepeda & Brunz LLC	6Xxp1001	Registered Professional Land Surveys	11/8/2006	10/31/2009	\$2,000,000
Arredondo Zepeda & Brunz LLC	9Xxp1006	Registered Professional Land Surveys	3/24/2009	3/12/2011	\$2,162,458
Arthur R Shackelford	501P7088	Appraisal	4/15/2005	8/31/2012	\$612,000
Ashby McMullan Pe	901Ss139	Technical ROW Expert	10/29/2009	8/31/2011	\$517,852
Associated Right of Way Services Inc	809P6002	Management	11/25/2009	3/31/2011	\$518,638
Associated Right of Way Services Inc	8Xxp6002	Management	3/28/2008	6/14/2011	\$2,000,000
Atrium Real Estate Services	001P7247	Appraisal	11/9/2009	8/31/2012	\$206,850
Atrium Real Estate Services	601P7247	Appraisal	2/7/2006	8/31/2011	\$321,600
Atrium Real Estate Services	701P7247	Appraisal	10/5/2006	8/31/2011	\$277,725
Austin Architecture Graphics Inc	948P8032	Architectural (Registered)	6/16/2009	6/15/2013	\$1,000,000
Austin Bridge & Road, LP	9X2AV040	Aeronautical Facilities: Eng/Tech,Cont/Maint	11/9/2009	12/31/2015	\$4,545,872
B & B Solvent, Ltd.	8X2AV060	Aeronautical Facilities: Eng/Tech,Cont/Maint	11/16/2009	12/31/2016	\$469,938
Bain Medina Bain Inc	748P5017	Engineering (Registered)	6/29/2007	9/30/2010	\$1,000,000
Bain Medina Bain Inc	9Xxp1001	Registered Professional Land Surveys	2/8/2010	9/21/2011	\$1,053,012
Ballenger Construction Company	9X2AV074	Aeronautical Facilities: Eng/Tech,Cont/Maint	10/27/2009	12/31/2016	\$5,246,638
Banco Bilbao Vizcaya Argentaria, NYB	8XXP2002	Financial & Accounting	10/16/2007	8/31/2012	\$491,015
Bank of America N A	0Xxp2001	Financial & Accounting	11/12/2009	8/31/2011	\$10,533,850
Bank of America N A	5Xxp2016	Financial & Accounting	1/27/2006	8/31/2010	\$2,092,682
Bank of New York Mellon	0Xxp2002	Financial & Accounting	6/9/2010	11/8/2012	\$3,666,774
Barnhart Engineering Inc	648P5041	Engineering (Registered)	2/23/2007	9/30/2011	\$2,000,000
Barnhart Engineering, Inc.	948P5029	Engineering (Registered)	4/8/2009	4/29/2011	\$1,109,000
B-C Company	0X2AV010	Aeronautical Facilities: Eng/Tech,Cont/Maint	1/12/2010	12/31/2015	\$1,167,868
Ben Dyess	601P7083	Appraisal	2/13/2006	8/31/2012	\$577,625
Ben J. Cervenka, Jr.	004P7021	Appraisal	7/20/2010	8/31/2012	\$91,050
Berg Oliver Associates Inc	448P5016	Engineering (Registered)	9/23/2004	2/28/2011	\$2,000,000
Binkley & Barfield Inc	048P5006	Engineering (Registered)	5/25/2010	3/31/2011	\$13,068,829
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	10/31/2009	\$2,000,000
Bohannon Huston Inc	9Xxp1002	Registered Professional Land Surveys	2/8/2010	9/21/2011	\$750,000
Bohannon Huston Inc	9Xxp1013	Registered Professional Land Surveys	2/4/2010	12/10/2011	\$1,000,000
Bontempo Structural Engineering Inc	948P5030	Engineering (Registered)	3/9/2009	2/28/2011	\$1,267,200
Brandt Engineers Group, Ltd.	8X1AV016	Aeronautical Facilities: Eng/Tech,Cont/Maint	2/6/2008	12/31/2012	\$195,581
Bridgefarmer and Associates	145P5007	Engineering (Registered)	3/11/2002	9/30/2010	\$2,000,000
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

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Bridgefarmer and Associates	748P5001	Engineering (Registered)	6/20/2007	11/30/2012	\$12,888,193
Bridgefarmer and Associates	848P5010	Engineering (Registered)	5/30/2008	4/30/2012	\$2,397,172
Brockette Davis Drake Inc	9Xxp1014	Registered Professional Land Surveys	3/27/2009	3/25/2011	\$1,000,000
Brown & Gay Engineers Inc	048P5001	Engineering (Registered)	6/4/2010	2/28/2012	\$2,000,000
Brown & Gay Engineers Inc	048P5011	Engineering (Registered)	8/5/2010	11/28/2014	\$6,918,191
Brown & Gay Engineers Inc	448P5004	Engineering (Registered)	12/22/2004	11/30/2012	\$3,318,328
Brown & Gay Engineers Inc	448P5005	Engineering (Registered)	1/19/2005	9/30/2010	\$2,000,000
Brown & Gay Engineers Inc	648P5003	Engineering (Registered)	10/3/2006	4/30/2010	\$2,415,000
Brown & Gay Engineers Inc	648P5004	Engineering (Registered)	6/5/2006	5/31/2010	\$2,000,000
Brown & Gay Engineers Inc	648P5011	Engineering (Registered)	7/17/2006	9/30/2010	\$2,000,000
Brown & Gay Engineers Inc	648P5047	Engineering (Registered)	9/9/2008	7/31/2011	\$2,002,400
Brown & Gay Engineers Inc	748P5001	Engineering (Registered)	9/27/2007	7/30/2010	\$767,870
Brown & Gay Engineers Inc	848P5006	Engineering (Registered)	8/21/2009	6/30/2012	\$6,250,002
Brown & Gay Engineers Inc	948P5016	Engineering (Registered)	11/16/2009	11/30/2011	\$2,000,000
Brown & Gay Engineers Inc	948P5038	Engineering (Registered)	11/18/2009	9/30/2011	\$500,000
Brown & Root Inc	0Xxp5003	Engineering (Registered)	4/6/2000	1/1/2010	\$10,019,175
Brown Mccarroll Llp	0Xxp9004	Legal Counsel Agreements	8/24/2009	8/31/2011	\$500,000
Bryan E Humphries Inc	601P7234	Appraisal	2/8/2006	8/31/2011	\$597,850
Bucher Willis & Ratliff Corporation	145P5006	Engineering (Registered)	7/9/2001	4/30/2011	\$2,000,000
Bucher Willis & Ratliff Corporation	448P5001	Engineering (Registered)	1/12/2004	9/30/2011	\$625,000
Bucher Willis & Ratliff Corporation	448P5002	Engineering (Registered)	4/26/2004	4/30/2011	\$2,000,000
Bucher Willis & Ratliff Corporation	448P5003	Engineering (Registered)	12/16/2003	3/31/2011	\$2,000,000
Bucher Willis & Ratliff Corporation	448P5004	Engineering (Registered)	5/26/2004	8/31/2010	\$1,291,587
Bucher Willis & Ratliff Corporation	548P5005	Engineering (Registered)	12/14/2005	3/31/2012	\$962,452
Bucher Willis & Ratliff Corporation	548P5006	Engineering (Registered)	9/1/2005	11/15/2011	\$1,695,753
Bucher Willis & Ratliff Corporation	745P5003	Engineering (Registered)	5/7/1997	7/31/2011	\$2,593,581
Bucher Willis & Ratliff Corporation	748P5005	Engineering (Registered)	8/26/2008	9/30/2010	\$1,024,750
Bucher Willis & Ratliff Corporation	945P5001	Engineering (Registered)	6/22/1999	8/31/2011	\$3,984,928
Bucher Willis & Ratliff Corporation	945P5004	Engineering (Registered)	5/27/1999	6/1/2012	\$1,907,014
Bucher Willis & Ratliff Corporation	948P5031	Engineering (Registered)	5/18/2009	4/29/2011	\$1,009,000
Bureau Veritas North America,Inc.	9Xxp0017	Commercial Testing ('Inspections')	5/26/2009	5/31/2011	\$500,000
Bureau Veritas North America,Inc.	9Xxp0022	Commercial Testing ('Inspections')	5/26/2009	5/31/2011	\$715,000
Bureau Veritas North America,Inc.	9Xxp0024	Commercial Testing ('Inspections')	5/26/2009	5/31/2011	\$550,000
Bury + Partners Inc	9Xxp1011	Registered Professional Land Surveys	4/8/2009	4/7/2011	\$1,000,000
Bw2 Engineers	6Xxp1003	Registered Professional Land Surveys	11/8/2006	10/31/2009	\$2,000,000
C&M Associates Inc	948P5017	Engineering (Registered)	9/24/2009	8/31/2011	\$2,000,000
C&M Associates Inc	948P5034	Engineering (Registered)	11/18/2009	8/31/2011	\$2,000,000
C. E. Marler & Associates, Inc.	8X2AV072	Aeronautical Facilities: Eng/Tech,Cont/Maint	10/27/2009	12/31/2016	\$637,172
C. T. Brannon Corporation	8X1AV072	Aeronautical Facilities: Eng/Tech,Cont/Maint	9/5/2008	12/31/2016	\$149,144
C. T. Brannon Corporation	9X1AV051	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/8/2009	12/28/2016	\$198,540
Calhoun County	0XXAV037	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/22/2010	12/31/2010	\$1,688,075
Camacho-Hernandez & Assoc LLC	748P5013	Engineering (Registered)	5/14/2007	9/30/2010	\$2,000,000
Cambridge Systematics Inc	748P5006	Engineering (Registered)	4/30/2007	3/31/2010	\$2,000,000
Cameron County	0XXAV027	Aeronautical Facilities: Eng/Tech,Cont/Maint	1/26/2010	12/31/2015	\$19,055

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Capital Surveying Company	9Xxp1002	Registered Professional Land Surveys	7/6/2009	4/8/2011	\$1,000,000
Carter & Burgess Inc	548P5008	Engineering (Registered)	3/28/2006	11/30/2009	\$2,000,000
Carter & Burgess Inc	548P8002	Architectural (Registered)	2/3/2005	2/1/2010	\$1,000,000
Carter & Burgess Inc	648P5001	Engineering (Registered)	6/23/2006	11/30/2012	\$1,915,554
Carter & Burgess Inc	945P5005	Engineering (Registered)	5/27/1999	12/1/2011	\$1,787,000
Cash Construction Company, Inc.	9X3AV094	Aeronautical Facilities: Eng/Tech,Cont/Maint	12/8/2009	12/28/2016	\$1,136,528
Cci Inspection Services Inc	848P5002	Engineering (Registered)	9/19/2008	11/1/2010	\$1,525,000
CCI Inspection Services, Inc.	848P5002	Engineering (Registered)	9/19/2008	11/1/2010	\$1,500,000
Cds/Muery Services	0Xxp1008	Registered Professional Land Surveys	5/26/2010	3/29/2011	\$500,000
Cds/Muery Services	4Xxp1004	Registered Professional Land Surveys	1/4/2005	11/1/2010	\$998,752
Cds/Muery Services	6Xxp1004	Registered Professional Land Surveys	3/23/2007	3/12/2011	\$2,000,000
Cds/Muery Services	7Xxp1009	Registered Professional Land Surveys	10/9/2007	10/31/2010	\$1,400,000
Cds/Muery Services	8Xxp1012	Registered Professional Land Surveys	4/11/2008	1/31/2011	\$1,038,129
Cds/Muery Services	9Xxp1003	Registered Professional Land Surveys	1/6/2010	9/21/2011	\$750,000
Central Texas Appraisal Company	601P7035	Appraisal	4/3/2006	8/31/2012	\$501,225
Ch2M Hill	048P5007	Engineering (Registered)	5/28/2010	3/31/2011	\$5,969,234
Ch2M Hill	748P5007	Engineering (Registered)	2/9/2007	12/31/2016	\$25,235,000
Ch2M Hill Inc	245P5014	Engineering (Registered)	2/28/2003	9/30/2010	\$3,597,245
Ch2M Hill Inc	448P5004	Engineering (Registered)	10/29/2004	7/31/2011	\$1,349,850
Ch2M Hill Inc	648P5016	Engineering (Registered)	4/28/2006	11/30/2009	\$2,000,000
Ch2M Hill Inc	648P5019	Engineering (Registered)	11/30/2006	11/30/2012	\$2,000,000
Ch2M Hill Inc	648P5049	Engineering (Registered)	3/19/2008	6/30/2011	\$2,000,000
Ch2M Hill Inc	748P5004	Engineering (Registered)	1/23/2008	9/30/2010	\$2,453,850
CH2M Hill, Inc.	245P5014	Engineering (Registered)	2/28/2003	9/30/2010	\$3,597,244
Chang Engineering Company	948P5032	Engineering (Registered)	3/19/2009	4/29/2011	\$2,018,000
Chica & Associates Inc	748P5003	Engineering (Registered)	4/16/2007	11/30/2010	\$2,007,050
Cintra Zachry LP	5Xxdb001	Design-Build Contract	8/12/2005	5/11/2055	\$4,000,000
Citigroup Global Markets, Inc.	7XXP2005	Financial & Accounting	10/10/2006	8/31/2012	\$742,997
City of Arlington	9XXAV068	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/17/2009	12/31/2015	\$400,733
City of Bonham	9XXAV053	Aeronautical Facilities: Eng/Tech,Cont/Maint	2/24/2009	12/31/2013	\$29,077
City of Bowie	8XXAV060	Aeronautical Facilities: Eng/Tech,Cont/Maint	2/1/2008	12/31/2012	\$45,080
City of Castroville	9XXAV086	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/28/2009	12/31/2015	\$91,786
City of Center	8XXAV072	Aeronautical Facilities: Eng/Tech,Cont/Maint	4/11/2008	12/31/2016	\$38,128
City of Coleman	8XXAV081	Aeronautical Facilities: Eng/Tech,Cont/Maint	5/1/2008	12/31/2013	\$18,061
City of Denton	9XXAV072	Aeronautical Facilities: Eng/Tech,Cont/Maint	5/29/2009	12/31/2015	\$205,264
City of Dimmitt Airport Fund	1XXAV006	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/22/2010	12/31/2015	\$47,000
City of Fort Worth - Aviation Department	0XXAV039	Aeronautical Facilities: Eng/Tech,Cont/Maint	6/8/2010	12/31/2015	\$283,323
City of Fort Worth - Aviation Department	5XXAV071	Aeronautical Facilities: Eng/Tech,Cont/Maint	2/24/2005	12/31/2015	\$111,648
City of Galveston	7XXAV019	Aeronautical Facilities: Eng/Tech,Cont/Maint	8/1/2006	12/31/2010	\$305,842
City of Galveston	9XXAV064	Aeronautical Facilities: Eng/Tech,Cont/Maint	6/3/2009	12/31/2016	\$1,765,998
City of Grand Prairie	0XXAV041	Aeronautical Facilities: Eng/Tech,Cont/Maint	4/2/2010	12/31/2018	\$721,990
City of Haskell	0XXAV010	Aeronautical Facilities: Eng/Tech,Cont/Maint	9/16/2009	12/31/2015	\$31,216
City of Hondo	8XXAV029	Aeronautical Facilities: Eng/Tech,Cont/Maint	8/27/2007	12/31/2012	\$99,469
City of Hondo	9XXAV074	Aeronautical Facilities: Eng/Tech,Cont/Maint	6/3/2009	12/31/2016	\$497,626

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
City of Houston	0XXF6014	Cities-Grants/Financial Assistance	3/17/2010	8/31/2010	\$486,202
City of Houston	0XXF6015	Cities-Grants/Financial Assistance	3/17/2010	8/31/2010	\$184,756
City of Houston	748P5031	Engineering (Registered)	12/12/2006	12/31/2012	\$709,336
City of Kerrville	9XXAV094	Aeronautical Facilities: Eng/Tech,Cont/Maint	10/5/2009	12/28/2016	\$312,771
City of Killeen	1XXAV027	Aeronautical Facilities: Eng/Tech,Cont/Maint	8/23/2010	12/31/2015	\$453,244
City of Lago Vista	1XXAV016	Aeronautical Facilities: Eng/Tech,Cont/Maint	8/23/2010	12/31/2015	\$346,000
City of Lancaster	6XXAV081	Aeronautical Facilities: Eng/Tech,Cont/Maint	1/9/2006	12/31/2009	\$1,552,636
City of Liberty	0XXAV011	Aeronautical Facilities: Eng/Tech,Cont/Maint	9/16/2009	12/31/2015	\$315,267
City of McGregor	0XXAV004	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/28/2009	12/31/2015	\$143,846
City of McKinney	0XXAV009	Aeronautical Facilities: Eng/Tech,Cont/Maint	1/26/2010	12/31/2015	\$377,867
City of McKinney	9XXAV089	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/28/2009	12/31/2015	\$211,701
City of Mesquite	0XXAV013	Aeronautical Facilities: Eng/Tech,Cont/Maint	9/16/2009	12/31/2015	\$75,458
City of Monahans	8XXAV083	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/31/2008	12/31/2012	\$567,812
City of New Braunfels	9XXAV041	Aeronautical Facilities: Eng/Tech,Cont/Maint	8/27/2009	12/28/2016	\$50,218
City of Pasadena	2XXF6009	Cities-Grants/Financial Assistance	11/1/2004	1/23/2010	\$267,882
City of Roma	1Xxp8001	Architectural (Registered)	2/6/2003	12/31/2009	\$2,786,591
City of San Antonio	0XXF6002	Cities-Grants/Financial Assistance	7/12/2010	7/31/2011	\$35,206
City of San Antonio	0XXF6003	Cities-Grants/Financial Assistance	7/12/2010	7/31/2011	\$17,600
City of San Antonio	9XXAV030	Aeronautical Facilities: Eng/Tech,Cont/Maint	1/8/2009	12/31/2014	\$2,919,107
City of San Marcos	0XXAV034	Aeronautical Facilities: Eng/Tech,Cont/Maint	1/26/2010	12/31/2015	\$426,640
City of Smithville	1XXAV010	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/22/2010	12/31/2010	\$54,000
City of Sugarland	2XXM5002	Traffic control devices	6/29/2009	10/31/2012	\$62,290
City of Sugarland	9XXAV084	Aeronautical Facilities: Eng/Tech,Cont/Maint	6/24/2009	12/31/2020	\$117,771
City of Sulphur Springs	0XXAV018	Aeronautical Facilities: Eng/Tech,Cont/Maint	9/16/2009	12/31/2015	\$1,048,778
City of Sulphur Springs	9XXAV066	Aeronautical Facilities: Eng/Tech,Cont/Maint	6/16/2009	12/28/2016	\$209,396
Civil Associates Inc	448P5009	Engineering (Registered)	3/3/2004	9/30/2010	\$5,000,000
Civil Associates Inc	648P5002	Engineering (Registered)	5/18/2006	9/30/2011	\$3,000,000
Civil Associates Inc	748P5006	Engineering (Registered)	4/30/2008	10/31/2011	\$2,000,000
Civil Associates Inc	848P5004	Engineering (Registered)	2/4/2008	6/30/2011	\$2,000,000
Civil Associates Inc	848P5011	Engineering (Registered)	5/30/2008	4/30/2012	\$2,000,000
Civil Engineering Consultants	045P5011	Engineering (Registered)	2/2/2000	9/30/2010	\$1,911,924
Civil Engineering Consultants	6Xxp1007	Registered Professional Land Surveys	2/12/2007	2/8/2011	\$1,000,000
Civil Engineering Consultants	748P5009	Engineering (Registered)	5/14/2007	9/30/2010	\$2,000,000
Civilcorp LLC	648P5005	Engineering (Registered)	6/12/2006	11/30/2010	\$1,000,000
Clear Span Engineering Inc	648P5007	Engineering (Registered)	6/5/2006	5/31/2010	\$2,000,000
Clear Span Engineering Inc	948P5033	Engineering (Registered)	3/12/2009	2/28/2011	\$1,353,880
Clottey Engineering Inc	948P5034	Engineering (Registered)	5/11/2009	6/30/2011	\$1,356,356
CMA Construction Service	9X2AV038	Aeronautical Facilities: Eng/Tech,Cont/Maint	11/17/2009	12/31/2016	\$781,311
Cobb Fendley & Associates Inc	0Xxp1006	Registered Professional Land Surveys	11/23/2009	11/12/2011	\$730,318
Cobb Fendley & Associates Inc	548P5005	Engineering (Registered)	7/19/2006	10/15/2010	\$1,000,000
Cobb Fendley & Associates Inc	648P5008	Engineering (Registered)	1/31/2006	10/31/2011	\$2,000,000
Cobb Fendley & Associates Inc	748P5010	Engineering (Registered)	8/7/2007	9/30/2011	\$1,500,000
Cobb Fendley & Associates Inc	748P5020	Engineering (Registered)	5/30/2007	9/30/2010	\$1,000,000
Cobb Fendley & Associates Inc	7Xxp1002	Registered Professional Land Surveys	2/28/2007	3/30/2010	\$2,000,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Cobb Fendley & Associates Inc	848P5001	Engineering (Registered)	9/22/2008	8/31/2011	\$500,000
Cobb Fendley & Associates Inc	848P5006	Engineering (Registered)	4/17/2009	9/3/2010	\$2,000,000
Cobb Fendley & Associates Inc	8Xxp6004	Management	3/28/2008	7/31/2010	\$2,000,000
Cobb Fendley & Associates Inc	948P5001	Engineering (Registered)	9/25/2009	8/31/2011	\$2,351,551
Cobb Fendley & Associates Inc	948P5002	Engineering (Registered)	5/6/2009	4/30/2011	\$2,450,000
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	\$1,289,015
Cobourn Linseisen & Ratcliff Inc	345P5006	Engineering (Registered)	8/14/2003	9/30/2012	\$2,436,833
Cobourn Linseisen & Ratcliff Inc	448P5003	Engineering (Registered)	9/17/2004	11/30/2010	\$3,033,639
Cobourn Linseisen & Ratcliff Inc	945P5007	Engineering (Registered)	2/2/2000	4/30/2012	\$1,673,326
Cobourn Linseisen & Ratcliff, Inc.	345P5006	Engineering (Registered)	8/14/2003	9/30/2012	\$2,451,925
Coffman Associates, Inc.	0X1AV002	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/15/2010	12/28/2020	\$259,485
Contract Land Staff LLC	803P6005	Management	3/25/2009	12/7/2010	\$849,240
Contract Land Staff LLC	8Xxp6005	Management	3/28/2008	12/7/2010	\$2,000,000
Costello Inc Engr & Surveying	8Xxp1030	Registered Professional Land Surveys	10/23/2008	8/28/2011	\$900,000
County Clerk of Harrison County	7XXAV025	Aeronautical Facilities: Eng/Tech,Cont/Maint	8/3/2006	12/31/2014	\$18,922
County Clerk of Menard County	0XXAV032	Aeronautical Facilities: Eng/Tech,Cont/Maint	1/26/2010	12/31/2015	\$503,443
County Clerk San Patricio County	9XXAV051	Aeronautical Facilities: Eng/Tech,Cont/Maint	1/8/2009	12/31/2013	\$38,710
County of Grayson	0XXAV002	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/28/2009	12/31/2015	\$79,485
County of Montgomery	748P5050	Engineering (Registered)	5/31/2007	12/31/2020	\$27,500,000
CP & Y, Inc. - The Avallon Building	9X1AV068	Aeronautical Facilities: Eng/Tech,Cont/Maint	12/11/2009	12/31/2012	\$197,131
Cp&Y Inc The A	045P5007	Engineering (Registered)	6/21/2000	10/15/2009	\$9,991,317
Cp&Y Inc The A	245P5008	Engineering (Registered)	5/23/2002	3/31/2011	\$2,920,000
Cp&Y Inc The A	448P5002	Engineering (Registered)	4/13/2004	11/30/2010	\$5,000,000
Cp&Y Inc The A	448P5005	Engineering (Registered)	11/9/2004	6/30/2011	\$2,680,000
Cp&Y Inc The A	548P5005	Engineering (Registered)	9/14/2005	10/31/2010	\$2,000,000
Cp&Y Inc The A	648P5001	Engineering (Registered)	5/15/2006	9/30/2011	\$2,000,000
Cp&Y Inc The A	648P5002	Engineering (Registered)	8/23/2006	7/31/2011	\$2,000,000
Cp&Y Inc The A	648P5006	Engineering (Registered)	6/5/2006	5/31/2010	\$2,000,000
Cp&Y Inc The A	748P5005	Engineering (Registered)	6/29/2007	9/30/2010	\$2,000,000
Cp&Y Inc The A	748P5033	Engineering (Registered)	3/31/2008	4/30/2012	\$2,304,104
Cp&Y Inc The A	848P5002	Engineering (Registered)	2/23/2009	2/20/2011	\$2,000,000
Cp&Y Inc The A	848P5004	Engineering (Registered)	2/23/2009	3/1/2010	\$1,000,000
Cp&Y Inc The A	848P5006	Engineering (Registered)	5/14/2008	4/30/2011	\$2,392,287
Crossland Acquisition Inc	8Xxp6006	Management	3/28/2008	6/1/2010	\$2,000,000
Dal-Tech Engineering, Inc	6Xxp1004	Registered Professional Land Surveys	11/8/2006	10/31/2009	\$2,000,000
Dal-Tech Engineering, Inc	9Xxp1007	Registered Professional Land Surveys	3/27/2009	3/25/2011	\$2,000,000
Dannenbaum Engineering Corporation	045P5009	Engineering (Registered)	11/3/2000	7/31/2010	\$1,463,688
Dannenbaum Engineering Corporation	648P5003	Engineering (Registered)	5/18/2006	9/30/2011	\$2,000,000
Dannenbaum Engineering Corporation	748P5037	Engineering (Registered)	6/19/2009	4/30/2011	\$1,757,000
Davidson Authrey McDaniel Dulin & Bruce LLC Amd E	948P5040	Engineering (Registered)	4/22/2009	2/28/2011	\$1,479,251
Dennis D Pilkington of Integra Realty Resources	601P7113	Appraisal	10/26/2005	8/31/2012	\$818,640
Dennis D. Pilkington of Integra Realty Resources	001P7113	Appraisal	10/7/2009	8/31/2012	\$136,800
Dennis D. Pilkington of Integra Realty Resources	901P7113	Appraisal	11/26/2008	8/31/2011	\$447,450

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Depfa Bank Plc	5Xxp2007	Financial & Accounting	8/22/2005	8/31/2011	\$1,325,000
Don Jackson Construction, Inc.	0X2AV014	Aeronautical Facilities: Eng/Tech,Cont/Maint	4/2/2010	12/31/2016	\$336,390
Douphrate & Associates Inc	6Xxp1005	Registered Professional Land Surveys	11/8/2006	10/31/2009	\$2,000,000
Douphrate & Associates Inc	9Xxp1009	Registered Professional Land Surveys	3/24/2009	3/18/2011	\$1,000,000
Duane Hutson Aicp of Hutson Land Planners	001Ss196	Technical ROW Expert	12/11/2009	8/31/2011	\$2,441,628
Duane Hutson Aicp of Hutson Land Planners	911Ss196	Technical ROW Expert	7/13/2009	8/31/2011	\$507,000
Earth Tech E & I	0Xxp5010	Engineering (Registered)	4/6/2000	1/1/2010	\$10,000,000
Earth Tech E & I	145P5006	Engineering (Registered)	12/5/2001	3/31/2011	\$2,602,097
Earth Tech E & I	245P5011	Engineering (Registered)	3/6/1992	9/30/2010	\$1,493,935
East Texas Testing Laboratories Inc	8Xxp0001	Commercial Testing ('Inspections')	3/19/2008	2/28/2010	\$637,000
Eckmann Groll, Inc.	004P7052	Appraisal	2/16/2010	8/31/2012	\$126,300
Eckmann Groll, Inc.	901P7052	Appraisal	2/25/2009	8/31/2012	\$94,650
Ecological Communications Corporation	345P5012	Engineering (Registered)	12/3/2003	8/31/2011	\$500,000
Ector County	9XXAV012	Aeronautical Facilities: Eng/Tech,Cont/Maint	8/13/2008	12/31/2015	\$36,000
Elliott Bay Design Group LLC	748P5011	Engineering (Registered)	2/28/2008	6/30/2011	\$9,451,634
Enrotec/Hibbs & Todd, Inc.	8X1AV083	Aeronautical Facilities: Eng/Tech,Cont/Maint	10/21/2008	12/31/2012	\$53,052
Entech Civil Engineers Inc	445P5046	Engineering (Registered)	8/1/2005	9/30/2010	\$1,583,809
Entech Civil Engineers Inc	648P5019	Engineering (Registered)	4/13/2007	7/29/2011	\$3,520,840
Entech Civil Engineers Inc	648P5023	Engineering (Registered)	8/23/2007	9/30/2011	\$2,180,000
Excelsis Inc	045P5001	Engineering (Registered)	1/3/2001	9/30/2010	\$1,951,884
Excelsis Inc	245P5002	Engineering (Registered)	5/23/2002	3/31/2011	\$2,712,000
Excelsis Inc	448P5008	Engineering (Registered)	6/6/2005	4/30/2011	\$2,000,000
Excelsis Inc	648P5002	Engineering (Registered)	9/6/2006	9/30/2011	\$2,000,000
Excelsis Inc	648P5015	Engineering (Registered)	4/18/2007	10/30/2010	\$2,000,000
Excelsis Inc	748P5035	Engineering (Registered)	10/23/2008	10/31/2011	\$2,499,129
Excelsis Inc	848P5008	Engineering (Registered)	8/17/2009	5/31/2012	\$5,859,612
Excelsis Inc	948P5041	Engineering (Registered)	2/4/2010	12/30/2011	\$2,000,000
F & W Electrical Contractors, Inc.	4X3AV110	Aeronautical Facilities: Eng/Tech,Cont/Maint	1/7/2008	12/31/2011	\$365,306
Fitch Inc	5Xxp2006	Financial & Accounting	8/22/2005	8/31/2011	\$700,100
Frances P Villarreal	901P7183	Appraisal	10/14/2008	8/31/2011	\$649,540
Frank X Spencer & Associates Inc	9Xxp1016	Registered Professional Land Surveys	2/4/2010	12/10/2011	\$1,000,000
Fugro Consultants LP	0Xxp5016	Engineering (Registered)	1/25/2001	10/24/2010	\$2,000,000
Fugro Consultants LP	6Xxp0003	Commercial Testing ('Inspections')	8/24/2006	6/30/2011	\$1,600,000
Fugro Consultants LP	8Xxp0001	Commercial Testing ('Inspections')	3/18/2008	11/30/2009	\$2,014,769
Fulbright & Jaworski	0Xxp9006	Legal Counsel Agreements	8/24/2009	8/31/2011	\$1,150,000
Galveston County	948P5019	Engineering (Registered)	4/8/2009	12/31/2012	\$4,500,000
Garver Engineers, LLC	7X1AV008	Aeronautical Facilities: Eng/Tech,Cont/Maint	4/12/2007	12/31/2011	\$188,095
Geosolutions LLC	6Xxp1004	Registered Professional Land Surveys	10/17/2005	11/30/2010	\$600,000
Geosolutions LLC	7Xxp1002	Registered Professional Land Surveys	10/16/2007	10/10/2009	\$852,154
Geosolutions LLC	7Xxp1004	Registered Professional Land Surveys	10/9/2007	10/31/2010	\$850,000
Geosolutions LLC	9Xxp1007	Registered Professional Land Surveys	7/3/2009	7/1/2011	\$563,850
Gerald A Teel of The Gerald A Teel Co Inc	601P7076	Appraisal	9/15/2005	8/31/2011	\$541,100
Gillespie County	1XXAV008	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/22/2010	12/31/2010	\$143,000
Goldman Sachs & Co	6Xxp2002	Financial & Accounting	4/25/2006	8/31/2010	\$985,000



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Goodrich Schechter & Associates LLC/Misty Goodrich	701P7002	Appraisal	10/30/2006	8/31/2012	\$82,850
Goodrich Schechter & Associates LLC/Misty Goodrich	901P7002	Appraisal	1/22/2009	8/31/2012	\$186,537
Goodrich Schechter & Associates LLC/Nicole Schechter	006P7092	Appraisal	11/17/2009	8/31/2012	\$100,350
Goodwin - Lasiter Inc.	6Xxp1005	Registered Professional Land Surveys	10/17/2005	11/30/2010	\$600,000
Goodwin - Lasiter Inc.	7Xxp1005	Registered Professional Land Surveys	10/9/2007	10/31/2010	\$700,000
Gorronдона & Associates Inc	648P5009	Engineering (Registered)	3/24/2006	4/30/2011	\$2,000,000
Gorronдона & Associates Inc	648P5013	Engineering (Registered)	6/27/2007	9/30/2010	\$2,000,000
Gorronдона & Associates Inc	8Xxp1002	Registered Professional Land Surveys	4/17/2009	7/7/2010	\$732,550
Gorronдона & Associates Inc	948P5002	Engineering (Registered)	10/15/2008	11/30/2010	\$1,500,000
Gorronдона & Associates Inc	9Xxp1004	Registered Professional Land Surveys	2/8/2010	9/21/2011	\$750,000
Grijalva & Allen Pc	9Xxp2006	Financial & Accounting	1/12/2010	1/12/2012	\$502,354
GRW Willis, Inc.	7X2AV063	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/1/2010	12/31/2015	\$134,158
GTM Appraisal, LLC	006P7001	Appraisal	1/20/2010	8/31/2012	\$57,300
H A Kuehlem Survey Company	8Xxp1008	Registered Professional Land Surveys	4/29/2008	7/30/2010	\$1,000,000
H&H Resources Inc	748P5038	Engineering (Registered)	6/12/2008	9/30/2011	\$1,776,900
Hagar Brown & Dorsey	5Xxp1002	Registered Professional Land Surveys	12/15/2005	10/27/2011	\$1,000,000
Halff Associates Inc	045P5012	Engineering (Registered)	8/2/2000	3/31/2011	\$3,303,314
Halff Associates Inc	045P5027	Engineering (Registered)	4/6/2001	11/30/2011	\$3,968,170
Halff Associates Inc	448P5007	Engineering (Registered)	12/16/2003	2/28/2011	\$5,000,000
Halff Associates Inc	4Xxp1002	Registered Professional Land Surveys	12/9/2003	11/30/2010	\$750,000
Halff Associates Inc	548P5003	Engineering (Registered)	9/14/2005	10/30/2010	\$7,038,498
Halff Associates Inc	648P5001	Engineering (Registered)	8/15/2006	6/1/2010	\$1,000,000
Halff Associates Inc	648P5003	Engineering (Registered)	12/12/2006	11/30/2012	\$6,065,541
Halff Associates Inc	648P5004	Engineering (Registered)	5/18/2006	11/30/2011	\$4,000,000
Halff Associates Inc	648P5010	Engineering (Registered)	1/31/2006	4/30/2010	\$2,000,000
Halff Associates Inc	648P5012	Engineering (Registered)	6/27/2007	9/15/2010	\$2,000,000
Halff Associates Inc	648P5020	Engineering (Registered)	11/30/2006	11/30/2010	\$2,000,000
Halff Associates Inc	648P5025	Engineering (Registered)	1/22/2007	11/30/2010	\$6,375,376
Halff Associates Inc	6Xxp1006	Registered Professional Land Surveys	11/9/2006	10/31/2009	\$2,000,000
Halff Associates Inc	745P5003	Engineering (Registered)	4/30/2008	11/3/2009	\$1,030,500
Halff Associates Inc	748P5003	Engineering (Registered)	5/5/2008	11/5/2010	\$1,259,820
Halff Associates Inc	806P6007	Management	10/15/2008	10/9/2009	\$577,800
Halff Associates Inc	807P6007	Management	3/4/2009	1/31/2011	\$944,885
Halff Associates Inc	808P6007	Management	2/13/2009	1/31/2011	\$790,100
Halff Associates Inc	848P5002	Engineering (Registered)	9/22/2008	8/31/2010	\$500,000
Halff Associates Inc	848P5012	Engineering (Registered)	5/30/2008	4/30/2012	\$2,000,000
Halff Associates Inc	8Xxp1024	Registered Professional Land Surveys	10/23/2008	8/28/2011	\$536,052
Halff Associates Inc	8Xxp6007	Management	3/24/2008	1/31/2011	\$2,411,920
Halff Associates Inc	948P5002	Engineering (Registered)	9/25/2009	8/31/2011	\$2,000,000
Halff Associates Inc	948P5003	Engineering (Registered)	10/15/2008	11/30/2010	\$1,000,000
Halff Associates Inc	9Xxp1003	Registered Professional Land Surveys	7/6/2009	6/11/2011	\$1,000,000
Halff Associates Inc	9Xxp1012	Registered Professional Land Surveys	3/27/2009	3/25/2011	\$1,000,000
Harris County Treasurer	5XXM0001	Other routine maintenance	1/7/2005	12/31/2012	\$239,017
Hdr Architecture Inc	045P5002	Engineering (Registered)	1/20/2000	2/28/2011	\$4,155,252

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Hdr Architecture Inc	045P5010	Engineering (Registered)	10/6/2000	9/30/2009	\$1,754,611
Hdr Architecture Inc	045P5013	Engineering (Registered)	10/16/2000	6/30/2012	\$975,566
Hdr Architecture Inc	245P5007	Engineering (Registered)	3/27/2003	7/5/2013	\$2,428,352
Hdr Architecture Inc	345P5004	Engineering (Registered)	1/28/2003	12/16/2011	\$1,918,581
Hdr Architecture Inc	448P5007	Engineering (Registered)	6/7/2004	6/30/2011	\$1,630,000
Hdr Architecture Inc	448P5010	Engineering (Registered)	3/15/2004	9/30/2010	\$4,000,000
Hdr Architecture Inc	648P5005	Engineering (Registered)	5/18/2006	9/30/2011	\$3,000,000
Hdr Architecture Inc	748P5001	Engineering (Registered)	2/16/2007	10/31/2010	\$4,108,732
Hdr Architecture Inc	748P5002	Engineering (Registered)	9/20/2007	1/31/2011	\$5,529,562
Hdr Architecture Inc	748P5004	Engineering (Registered)	9/20/2007	1/31/2011	\$2,000,000
Hdr Architecture Inc	848P5012	Engineering (Registered)	10/9/2008	10/10/2013	\$14,093,680
Hdr Architecture Inc	848P5013	Engineering (Registered)	5/30/2008	10/31/2012	\$3,000,000
Hdr Architecture Inc	8Xxp6008	Management	3/28/2008	8/31/2010	\$2,000,000
Hdr Architecture Inc	948P5028	Engineering (Registered)	3/17/2009	11/30/2011	\$2,111,519
Hdr Architecture Inc	948P8037	Architectural (Registered)	6/16/2009	6/9/2013	\$1,000,000
HDR Architecture, Inc.	748P5002	Engineering (Registered)	9/20/2007	4/30/2011	\$5,391,043
Hdr Engineering	1Xxp6001	Management	12/19/2000	12/4/2010	\$90,950,000
Hdr Engineering	548P5006	Engineering (Registered)	6/10/2005	11/30/2010	\$5,000,000
Hdr Engineering	848P5007	Engineering (Registered)	2/23/2009	3/30/2011	\$2,000,000
Hdr Engineering Inc	048P5002	Engineering (Registered)	4/22/2010	4/16/2012	\$1,642,100
Hdr Engineering Inc	048P5005	Engineering (Registered)	3/24/2010	3/22/2012	\$3,437,000
Hdr Engineering Inc	448P5070	Engineering (Registered)	9/15/2005	4/30/2011	\$1,017,991
Hdr Engineering Inc	748P5022	Engineering (Registered)	4/4/2007	9/30/2010	\$2,002,500
Hdr Engineering Inc	748P5026	Engineering (Registered)	7/3/2008	7/30/2010	\$743,965
Hdr Engineering Inc	748P5041	Engineering (Registered)	1/3/2008	11/1/2011	\$3,002,550
Hdr Engineering Inc	802P6008	Management	4/29/2009	8/31/2010	\$708,359
Hdr Engineering Inc	810Ss053	Technical ROW Expert	9/8/2008	8/31/2012	\$508,488
Hdr Engineering Inc	848P5001	Engineering (Registered)	4/27/2009	4/21/2014	\$11,744,350
Hdr Engineering Inc	848P5009	Engineering (Registered)	8/13/2008	8/31/2011	\$4,999,879
HDR Engineering, Inc.	048P5002	Engineering (Registered)	4/22/2010	4/16/2012	\$1,400,000
Henry Harrison Real Estate Appraisal & Inspection Compan	001P7121	Appraisal	4/15/2010	8/31/2012	\$17,700
Hntb	0Xxp5004	Engineering (Registered)	4/6/2000	1/1/2010	\$10,000,000
Hntb Corporation	045P5007	Engineering (Registered)	12/21/2000	10/31/2012	\$5,000,000
Hntb Corporation	048P5002	Engineering (Registered)	2/1/2010	7/31/2011	\$5,552,832
Hntb Corporation	0Xxp8017	Architectural (Registered)	9/22/2000	7/20/2010	\$10,000,000
Hntb Corporation	245P5005	Engineering (Registered)	10/18/2001	12/31/2011	\$5,458,113
HNTB Corporation	245P5007	Engineering (Registered)	9/26/2002	3/31/2012	\$2,444,172
Hntb Corporation	345P5001	Engineering (Registered)	11/1/2002	12/31/2012	\$5,100,000
Hntb Corporation	345P5005	Engineering (Registered)	1/27/2003	10/15/2010	\$4,500,000
Hntb Corporation	345P5006	Engineering (Registered)	2/21/2003	12/31/2010	\$3,979,797
Hntb Corporation	345P5010	Engineering (Registered)	9/22/2003	7/31/2013	\$70,000,000
Hntb Corporation	445P5004	Engineering (Registered)	10/13/2004	11/30/2010	\$5,053,400
Hntb Corporation	448P5003	Engineering (Registered)	4/13/2004	8/31/2010	\$5,000,000
Hntb Corporation	448P5010	Engineering (Registered)	9/22/2004	5/31/2010	\$9,202,687

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Hntb Corporation	448P5011	Engineering (Registered)	6/9/2004	9/30/2010	\$5,000,000
HNTB Corporation	448P5018	Engineering (Registered)	12/1/2004	3/31/2012	\$2,060,357
Hntb Corporation	448P5052	Engineering (Registered)	11/19/2004	4/30/2011	\$2,578,900
Hntb Corporation	448P5071	Engineering (Registered)	3/2/2005	1/31/2012	\$1,403,848
Hntb Corporation	548P5001	Engineering (Registered)	1/11/2006	11/18/2011	\$5,000,000
Hntb Corporation	548P5011	Engineering (Registered)	8/23/2005	6/30/2011	\$2,000,000
Hntb Corporation	648P5001	Engineering (Registered)	12/3/2009	3/30/2012	\$9,864,981
Hntb Corporation	648P5013	Engineering (Registered)	6/27/2006	6/30/2016	\$85,250,000
Hntb Corporation	648P5021	Engineering (Registered)	11/30/2006	11/30/2010	\$2,014,800
HNTB Corporation	648P5024	Engineering (Registered)	1/22/2007	11/30/2010	\$8,417,534
Hntb Corporation	745P5009	Engineering (Registered)	10/3/1997	12/31/2012	\$10,000,000
Hntb Corporation	748P5008	Engineering (Registered)	2/9/2007	1/31/2012	\$25,000,000
Hntb Corporation	748P5015	Engineering (Registered)	5/14/2007	9/30/2010	\$2,000,000
Hntb Corporation	848P5006	Engineering (Registered)	2/27/2009	1/31/2014	\$55,887,099
Hntb Corporation	848P5008	Engineering (Registered)	4/3/2009	3/30/2011	\$2,000,000
Hntb Corporation	848P5010	Engineering (Registered)	8/13/2008	12/15/2011	\$4,999,879
Hntb Corporation	848P5014	Engineering (Registered)	5/30/2008	4/30/2012	\$2,000,000
Hntb Corporation	948P5003	Engineering (Registered)	3/3/2010	5/15/2011	\$2,389,217
Houston Southwest Airport	7XXAV063	Aeronautical Facilities: Eng/Tech,Cont/Maint	11/1/2006	12/31/2010	\$916,335
Howell Engineer & Co	948P5036	Engineering (Registered)	4/8/2009	2/28/2011	\$2,018,000
Hrv Conformance Verification Associates, Inc.	9Xxp0020	Commercial Testing ('Inspections')	5/26/2009	5/31/2011	\$550,000
Huggins/Seiler & Associates, LP	648P5003	Engineering (Registered)	7/2/2007	3/31/2011	\$2,230,740
Huitt-Zollars Inc	145P5018	Engineering (Registered)	3/28/2002	11/30/2010	\$2,153,186
Huitt-Zollars Inc	548P5002	Engineering (Registered)	6/10/2005	11/30/2010	\$5,000,000
Huitt-Zollars Inc	548P5003	Engineering (Registered)	7/17/2006	11/30/2011	\$1,700,706
Huitt-Zollars Inc	648P5010	Engineering (Registered)	1/22/2007	10/30/2011	\$2,112,050
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	10/31/2009	\$2,000,000
Huitt-Zollars Inc	6Xxp1010	Registered Professional Land Surveys	4/18/2007	4/13/2011	\$1,000,000
Huitt-Zollars Inc	748P5002	Engineering (Registered)	10/9/2008	3/30/2011	\$1,400,000
Huitt-Zollars Inc	8Xxp1001	Registered Professional Land Surveys	5/21/2008	5/15/2011	\$706,000
Huitt-Zollars Inc	945P5001	Engineering (Registered)	8/16/1999	4/30/2010	\$1,447,202
Huitt-Zollars Inc	9Xxp1001	Registered Professional Land Surveys	3/11/2009	3/4/2011	\$2,000,000
Huitt-Zollars, Inc	8Xxp1003	Registered Professional Land Surveys	8/7/2008	8/6/2010	\$525,448
Hvj Associates Inc	948P5014	Engineering (Registered)	8/4/2009	10/31/2011	\$1,000,000
I-69/Ttc Mobility Partners	648P5006	Engineering (Registered)	9/11/2006	7/31/2015	\$25,000,000
Idc-Urs Joint Venture	748P5042	Engineering (Registered)	2/28/2008	9/30/2011	\$3,014,727
Infrastructure Associates Inc	648P5004	Engineering (Registered)	4/10/2007	12/31/2011	\$1,500,000
Infrastructure Associates Inc	748P5007	Engineering (Registered)	5/14/2007	7/29/2011	\$2,004,000
Infrastructure Associates Inc	748P5012	Engineering (Registered)	5/14/2007	7/29/2011	\$2,000,000
Integra Realty Resources - Austin	002P7030	Appraisal	9/18/2009	8/31/2012	\$151,500
Integra Realty Resources - DFW	001P7210	Appraisal	2/23/2010	8/31/2012	\$148,200
Integra Realty Resources - DFW	001P7277	Appraisal	6/9/2010	8/31/2011	\$51,000
Integra Realty Resources - DFW	901P7210	Appraisal	9/29/2008	8/31/2011	\$700,650

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Integra Realty Resources Austin - Wade S. McNeill	901P7288	Appraisal	9/15/2009	8/31/2012	\$60,950
Integra Realty Resources Dfw	501P7210	Appraisal	2/28/2005	8/31/2011	\$603,000
Integra Realty Resources Dfw	601P7210	Appraisal	11/28/2005	8/31/2012	\$1,523,040
Integra Realty Resources Dfw	801P7210	Appraisal	12/3/2007	8/31/2012	\$943,296
Integra Realty Resources Dfw	901P7210	Appraisal	9/29/2008	8/31/2011	\$872,550
Integra Realty Resources DFW, LLP	001P7284	Appraisal	10/14/2009	8/31/2011	\$62,850
Integra Realty Resources DFW, LLP	001P7290	Appraisal	6/18/2010	8/31/2011	\$111,600
Integra Realty Resources DFW, LLP	901P7040	Appraisal	9/4/2009	8/31/2011	\$56,400
Integra Realty Resources DFW, LLP	901P7284	Appraisal	8/25/2009	8/31/2012	\$183,900
Integra Realty Resources DFW, LLP	901P7290	Appraisal	9/10/2009	8/31/2011	\$172,225
Integra Realty Resources Houston LLC	501P7074	Appraisal	11/2/2004	8/31/2011	\$883,283
Integra Realty Resources Houston, LLC	801P7074	Appraisal	10/31/2007	8/31/2011	\$219,400
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. C. Commercial, Inc.	0X2AV041	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/7/2010	12/31/2017	\$1,660,776
Jackson County Treasurer	1XXAV007	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/22/2010	12/31/2015	\$150,000
Jacobs Civil	0Xxp5008	Engineering (Registered)	4/6/2000	12/2/2009	\$10,000,000
Jacobs Civil	145P5001	Engineering (Registered)	2/6/2001	2/28/2012	\$5,020,000
Jacobs Civil	548P5006	Engineering (Registered)	3/11/2005	6/30/2011	\$2,000,000
Jacobs Civil	648P5013	Engineering (Registered)	10/8/2007	11/15/2010	\$2,326,850
Jacobs Engineering Group Inc	045P5006	Engineering (Registered)	1/20/2000	10/31/2010	\$2,744,255
Jacobs Engineering Group Inc	045P5033	Engineering (Registered)	7/27/2001	11/30/2010	\$1,007,166
Jacobs Engineering Group Inc	048P5003	Engineering (Registered)	5/5/2010	5/1/2012	\$1,000,000
Jacobs Engineering Group Inc	048P5007	Engineering (Registered)	2/24/2010	6/30/2012	\$2,292,352
Jacobs Engineering Group Inc	048P5019	Engineering (Registered)	7/26/2010	7/15/2012	\$5,168,243
Jacobs Engineering Group Inc	0Xxp5009	Engineering (Registered)	4/6/2000	1/1/2010	\$10,000,000
Jacobs Engineering Group Inc	145P5002	Engineering (Registered)	12/11/2000	1/30/2010	\$2,600,272
Jacobs Engineering Group Inc	145P5008	Engineering (Registered)	10/16/2001	3/31/2011	\$2,610,691
Jacobs Engineering Group Inc	145P5023	Engineering (Registered)	9/7/2001	10/31/2010	\$3,999,771
Jacobs Engineering Group Inc	245P5001	Engineering (Registered)	11/18/2002	4/30/2011	\$4,227,827
Jacobs Engineering Group Inc	245P5002	Engineering (Registered)	4/30/2003	7/31/2011	\$2,080,600
Jacobs Engineering Group Inc	345P5003	Engineering (Registered)	3/12/1996	12/31/2010	\$8,903,242
Jacobs Engineering Group Inc	445P5001	Engineering (Registered)	4/5/2004	7/31/2012	\$2,392,122
Jacobs Engineering Group Inc	448P5003	Engineering (Registered)	8/4/2004	2/12/2011	\$14,599,305
Jacobs Engineering Group Inc	448P5006	Engineering (Registered)	8/4/2004	6/29/2012	\$32,593,987
Jacobs Engineering Group Inc	448P5011	Engineering (Registered)	8/4/2004	6/29/2012	\$9,304,518
Jacobs Engineering Group Inc	448P5017	Engineering (Registered)	9/1/2004	5/31/2011	\$2,472,579
Jacobs Engineering Group Inc	548P5009	Engineering (Registered)	4/5/2005	11/30/2010	\$2,000,000
Jacobs Engineering Group Inc	648P5023	Engineering (Registered)	1/22/2007	11/30/2010	\$7,845,419
Jacobs Engineering Group Inc	648P5042	Engineering (Registered)	4/26/2007	5/31/2011	\$2,000,000
Jacobs Engineering Group Inc	648P5048	Engineering (Registered)	3/1/2007	7/31/2011	\$2,000,000
Jacobs Engineering Group Inc	6Xxp1008	Registered Professional Land Surveys	5/1/2007	4/27/2011	\$1,042,200
Jacobs Engineering Group Inc	748P5001	Engineering (Registered)	12/18/2007	11/30/2014	\$13,069,827
Jacobs Engineering Group Inc	748P5002	Engineering (Registered)	5/30/2007	9/30/2010	\$2,000,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Jacobs Engineering Group Inc	748P5009	Engineering (Registered)	11/2/2007	11/30/2011	\$2,000,000
Jacobs Engineering Group Inc	748P5040	Engineering (Registered)	2/8/2008	2/12/2011	\$1,695,581
Jacobs Engineering Group Inc	848P5001	Engineering (Registered)	2/20/2009	2/20/2011	\$2,059,900
Jacobs Engineering Group Inc	848P5007	Engineering (Registered)	9/1/2009	3/30/2012	\$6,717,512
Jacobs Engineering Group Inc	848P5008	Engineering (Registered)	8/13/2008	6/30/2011	\$5,035,336
Jacobs Engineering Group Inc	848P5015	Engineering (Registered)	6/26/2008	4/30/2012	\$2,133,400
Jacobs Engineering Group Inc	948P5001	Engineering (Registered)	9/4/2009	4/30/2011	\$2,000,000
Jacobs Engineering Group Inc	948P5005	Engineering (Registered)	1/16/2009	1/31/2011	\$700,000
Jacobs Engineering Group Inc	948P5014	Engineering (Registered)	9/24/2009	8/31/2011	\$5,506,293
Jacobs Engineering Group Inc	948P5035	Engineering (Registered)	11/18/2009	8/31/2011	\$2,000,000
Jacobs Engineering Group, Inc.	448P5001	Engineering (Registered)	5/27/2004	7/31/2016	\$27,500,000
Jacobs Engineering Group, Inc.	948P5037	Engineering (Registered)	5/27/2009	4/29/2011	\$1,089,000
James B. Dunn	002P7153	Appraisal	6/9/2010	8/31/2012	\$24,750
James S. Hanes	001P7057	Appraisal	10/23/2009	8/31/2012	\$119,400
Jan T Whatley D/B/A Pyles-Whatley Corp	501P7133	Appraisal	11/19/2004	8/31/2012	\$960,225
Jaster-Quintanilla Dallas Llp	6Xxp1008	Registered Professional Land Surveys	11/9/2006	10/31/2009	\$2,000,000
Jaster-Quintanilla Dallas Llp	9Xxp1010	Registered Professional Land Surveys	3/27/2009	3/25/2011	\$1,000,000
JDH Asset Valuation Group	002P7049	Appraisal	2/11/2010	8/31/2012	\$80,250
Jeff Tillman	901P7003	Appraisal	5/7/2009	8/31/2011	\$108,400
Jefferies & Company, Inc.	9Xxp2001	Financial & Accounting	5/6/2009	8/31/2011	\$599,740
Jeffrey L Rutherford	901P7233	Appraisal	9/17/2008	8/31/2012	\$719,804
Jeffrey L. Rutherford	001P7233	Appraisal	10/1/2009	8/31/2012	\$80,300
Jeffrey L. Rutherford	901P7233	Appraisal	9/17/2008	8/31/2012	\$223,650
Jim West Engineering	948P5038	Engineering (Registered)	3/19/2009	6/30/2011	\$1,167,000
John E. Fox - Fox & Bubela, Inc.	901P7087	Appraisal	4/17/2009	8/31/2012	\$79,200
John M Dean	501P7041	Appraisal	9/30/2004	8/31/2012	\$589,450
John M. Dean	001P7041	Appraisal	10/27/2009	8/31/2012	\$194,400
John Wier	905Ss022	Technical ROW Expert	2/26/2009	8/31/2011	\$516,676
JPH Consulting	948P5039	Engineering (Registered)	4/2/2009	2/28/2011	\$1,019,500
K L Kilgore & Co Inc	0Xxp1001	Registered Professional Land Surveys	3/26/2010	1/20/2012	\$778,175
Kansas Crossland	0X2AV009	Aeronautical Facilities: Eng/Tech,Cont/Maint	4/15/2010	12/31/2015	\$1,771,325
Kellogg Brown & Root	245P5002	Engineering (Registered)	6/11/2002	4/30/2012	\$4,000,000
Kellogg Brown & Root	245P5008	Engineering (Registered)	5/12/2003	5/31/2011	\$2,000,000
Kellogg Brown & Root	448P5004	Engineering (Registered)	8/11/2005	9/30/2010	\$4,189,464
Kellogg Brown & Root	448P5019	Engineering (Registered)	11/19/2004	9/30/2011	\$2,000,000
Kellogg Brown & Root	548P5002	Engineering (Registered)	9/26/2005	3/31/2012	\$6,841,873
Kellogg Brown & Root	548P5005	Engineering (Registered)	6/10/2005	11/30/2010	\$5,000,000
Kellogg Brown & Root	748P5010	Engineering (Registered)	11/2/2007	11/30/2011	\$5,000,000
Kellogg Brown & Root	945P5003	Engineering (Registered)	3/22/1999	1/31/2011	\$925,414
Kellogg Brown & Root Services Inc	448P5002	Engineering (Registered)	2/3/2005	4/30/2011	\$4,525,248
Kellogg Brown & Root Services Inc	648P5002	Engineering (Registered)	2/13/2007	11/30/2012	\$7,027,629
Kennedy Consulting Ltd	548P5004	Engineering (Registered)	3/30/2006	7/31/2011	\$1,500,000
Kennedy Consulting Ltd	648P5024	Engineering (Registered)	11/1/2006	9/30/2010	\$2,000,000
Kennedy Consulting Ltd	948P5001	Engineering (Registered)	9/2/2009	7/31/2014	\$6,404,229

Contracto	Contract #	Description	Award/Completion Dates		Cost
Kevin D. Angel of AR/WS Appraisal, LP	001P7093	Appraisal	10/27/2009	8/31/2012	\$291,700
Kevin D. Angel of AR/WS Appraisal, LP	901P7093	Appraisal	11/13/2008	8/31/2011	\$171,300
Kimley-Horn & Associates	048P5009	Engineering (Registered)	2/24/2010	6/30/2012	\$2,000,000
Kimley-Horn & Associates	448P5002	Engineering (Registered)	1/30/2004	7/31/2010	\$1,400,000
Kimley-Horn & Associates	548P5010	Engineering (Registered)	1/5/2006	4/30/2011	\$2,000,000
Kimley-Horn & Associates	648P5031	Engineering (Registered)	11/27/2006	10/31/2010	\$1,500,000
Kimley-Horn & Associates	748P5004	Engineering (Registered)	4/16/2007	5/31/2011	\$2,000,000
Kimley-Horn & Associates	748P5006	Engineering (Registered)	10/22/2007	10/31/2010	\$2,000,000
Kimley-Horn & Associates	748P5011	Engineering (Registered)	11/2/2007	11/30/2011	\$2,000,000
Kimley-Horn & Associates	748P5043	Engineering (Registered)	2/28/2008	9/30/2011	\$5,128,762
Kimley-Horn & Associates	845P5002	Engineering (Registered)	2/19/1999	1/31/2012	\$2,250,000
Kimley-Horn & Associates	848P5002	Engineering (Registered)	10/9/2008	1/15/2012	\$1,000,000
Kimley-Horn & Associates	848P5008	Engineering (Registered)	4/17/2009	11/3/2010	\$2,000,000
Kimley-Horn & Associates	848P5009	Engineering (Registered)	2/23/2009	3/30/2011	\$2,000,000
Kimley-Horn & Associates	948P5001	Engineering (Registered)	4/17/2009	3/31/2011	\$2,000,000
Kimley-Horn & Associates	948P5006	Engineering (Registered)	11/13/2008	3/31/2011	\$500,000
Kimley-Horn & Associates	948P5008	Engineering (Registered)	1/15/2009	4/30/2011	\$1,648,700
Kleinfelder	6Xxp0004	Commercial Testing ('Inspections')	7/26/2006	11/30/2010	\$1,500,000
Klotz Associates Inc	048P5005	Engineering (Registered)	2/1/2010	3/31/2011	\$3,156,723
Klotz Associates Inc	345P5018	Engineering (Registered)	8/14/2003	11/30/2011	\$2,000,000
Klotz Associates Inc	648P5027	Engineering (Registered)	4/4/2007	8/31/2012	\$2,000,000
Klotz Associates Inc	648P5043	Engineering (Registered)	6/13/2007	11/30/2010	\$2,140,100
Klotz Associates Inc	748P5039	Engineering (Registered)	4/29/2009	4/30/2010	\$1,964,350
Klotz Associates Inc	848P5009	Engineering (Registered)	8/20/2009	7/31/2012	\$4,723,650
Klotz Associates Inc	948P5004	Engineering (Registered)	5/7/2009	4/30/2011	\$2,000,000
Klotz Associates, Inc.	0X1AV015	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/16/2010	12/31/2013	\$560,030
Klotz Associates, Inc.	5X1AV071	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/19/2005	12/31/2015	\$215,006
Klotz Associates, Inc.	6X1AV063	Aeronautical Facilities: Eng/Tech,Cont/Maint	4/27/2006	12/31/2016	\$214,208
Klotz Associates, Inc.	948P5041	Engineering (Registered)	5/27/2009	6/30/2011	\$1,049,000
Klotz Associates, Inc.	9X1AV070	Aeronautical Facilities: Eng/Tech,Cont/Maint	1/26/2010	1/26/2012	\$392,740
Kpmg	C442010030819002	Financial Advisor Services	7/9/2010	8/31/2010	\$3,000,000
Kpmg	C442010030819003	Financial Advisor Services	7/9/2010	8/31/2010	\$3,000,000
Kpmg	C442010030819004	Financial Advisor Services	7/9/2010	8/31/2010	\$2,000,000
Kpmg	C442010030819005	Financial Advisor Services	7/9/2010	8/31/2010	\$2,000,000
Kpmg	C442010030819007	Financial Advisor Services	7/9/2010	8/31/2010	\$2,500,000
KSA Engineers	0X1AV004	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/6/2010	12/31/2015	\$51,154
Ksa Engineers	548P5005	Engineering (Registered)	7/14/2005	10/31/2011	\$1,304,009
KSA Engineers	9X1AV041	Aeronautical Facilities: Eng/Tech,Cont/Maint	9/1/2009	12/31/2015	\$585,161
KSA Engineers	9X1AV074	Aeronautical Facilities: Eng/Tech,Cont/Maint	10/27/2009	12/31/2016	\$341,067
KSA Engineers	9X1AV086	Aeronautical Facilities: Eng/Tech,Cont/Maint	3/26/2010	12/31/2012	\$111,379
KSA Engineers	9X1AV087	Aeronautical Facilities: Eng/Tech,Cont/Maint	3/23/2010	12/31/2015	\$97,258
KSA Engineers	9X1AV089	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/7/2010	12/31/2015	\$347,759
KSA Engineers	9X3AV091	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/1/2010	12/31/2012	\$24,265
Kta Tator Associates	848P5003	Engineering (Registered)	9/24/2008	10/31/2012	\$1,503,300

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
L & G Consulting Engineers Inc.	548P5002	Engineering (Registered)	3/23/2005	3/15/2012	\$4,296,997
L & G Engineering Laboratory LLC	9Xxp0001	Commercial Testing ('Inspections')	8/18/2009	9/30/2011	\$900,000
Lamb Star Engineering LP	9Xxp1008	Registered Professional Land Surveys	3/27/2009	3/25/2011	\$2,000,000
Land Mark Professional Surveying Inc	9Xxp1014	Registered Professional Land Surveys	1/28/2010	12/4/2011	\$1,113,062
Landesign Services Inc	7Xxp1003	Registered Professional Land Surveys	10/9/2007	10/31/2010	\$875,000
Landesign Services Inc	8Xxp1001	Registered Professional Land Surveys	12/29/2008	10/31/2010	\$669,342
Landesign Services Inc	9Xxp1005	Registered Professional Land Surveys	2/8/2010	9/21/2011	\$750,000
Landtech Consultants,Inc.	0Xxp1002	Registered Professional Land Surveys	11/6/2009	11/5/2011	\$1,400,000
Landtech Consultants,Inc.	6Xxp1002	Registered Professional Land Surveys	3/27/2007	3/12/2011	\$2,000,000
Landtech Consultants,Inc.	8Xxp1002	Registered Professional Land Surveys	5/21/2008	5/15/2011	\$500,000
Landtech Consultants,Inc.	9Xxp1004	Registered Professional Land Surveys	7/6/2009	6/11/2011	\$1,000,000
Landtech Consultants,Inc.	9Xxp1006	Registered Professional Land Surveys	2/8/2010	9/21/2011	\$750,000
Landtech Consultants,Inc.	9Xxp1012	Registered Professional Land Surveys	2/4/2010	12/4/2011	\$1,000,000
Landtech Consultants,Inc.	9Xxp1015	Registered Professional Land Surveys	4/8/2009	4/7/2011	\$1,000,000
Lay Su and Associates	648P8007	Architectural (Registered)	4/10/2007	3/21/2011	\$1,197,450
Lbl Architects	710Ss032	Technical ROW Expert	8/21/2007	8/31/2012	\$502,838
Lee Engineering LLC	948P5007	Engineering (Registered)	11/13/2008	3/31/2011	\$500,000
Leonel Garza, Jr. & Associates, LLC	001P7048	Appraisal	1/26/2010	8/31/2012	\$128,100
Leyendecker, Naiser & Viera	748P5008	Engineering (Registered)	5/30/2007	9/30/2010	\$2,000,000
Lina T Ramey & Associates Inc	145P5019	Engineering (Registered)	9/12/2001	12/30/2011	\$901,493
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	2/14/2011	\$2,051,750
Lina T Ramey & Associates Inc	6Xxp1009	Registered Professional Land Surveys	11/9/2006	10/31/2009	\$2,000,000
Lina T Ramey & Associates Inc	848P5006	Engineering (Registered)	2/4/2008	3/31/2012	\$2,000,000
Lina T Ramey & Associates Inc	948P5004	Engineering (Registered)	10/15/2008	11/30/2010	\$1,500,000
Lina T Ramey & Associates Inc	9Xxp1004	Registered Professional Land Surveys	3/24/2009	3/13/2011	\$2,000,000
Little Manufacturing Company of Abilene	0X2AV032	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/22/2010	12/31/2015	\$234,478
Little Manufacturing Company of Abilene	9X3AV088	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/7/2010	12/31/2015	\$139,001
Lja Land Development Engineering & Surveying Inc	648P5044	Engineering (Registered)	5/30/2007	11/30/2010	\$2,000,000
Lja Land Development Engineering & Surveying Inc	8Xxp1007	Registered Professional Land Surveys	4/13/2009	7/10/2011	\$675,792
Lmb Engineering Inc	948P5042	Engineering (Registered)	3/19/2009	2/28/2011	\$2,052,675
Lockwood Andrews & Newnam Inc	045P5005	Engineering (Registered)	1/20/2000	7/31/2011	\$2,903,581
Lockwood Andrews & Newnam Inc	048P5004	Engineering (Registered)	2/1/2010	5/31/2011	\$5,136,427
Lockwood Andrews & Newnam Inc	145P5002	Engineering (Registered)	10/31/2000	1/31/2011	\$2,045,536
Lockwood Andrews & Newnam Inc	245P5004	Engineering (Registered)	5/23/2002	3/31/2011	\$4,135,000
Lockwood Andrews & Newnam Inc	345P5009	Engineering (Registered)	1/7/2003	10/20/2009	\$5,895,537
Lockwood Andrews & Newnam Inc	448P5004	Engineering (Registered)	11/14/2003	11/30/2010	\$5,313,195
Lockwood Andrews & Newnam Inc	448P5008	Engineering (Registered)	11/24/2004	5/31/2010	\$3,000,000
Lockwood Andrews & Newnam Inc	548P5004	Engineering (Registered)	6/10/2005	11/30/2010	\$3,500,000
Lockwood Andrews & Newnam Inc	548P5012	Engineering (Registered)	9/20/2005	10/31/2010	\$2,000,000
Lockwood Andrews & Newnam Inc	645P5001	Engineering (Registered)	6/18/1998	12/31/2010	\$6,267,618
Lockwood Andrews & Newnam Inc	648P5019	Engineering (Registered)	8/22/2006	1/31/2011	\$2,238,330
Lockwood Andrews & Newnam Inc	748P5010	Engineering (Registered)	5/14/2007	5/31/2011	\$2,000,000
Lockwood Andrews & Newnam Inc	748P5012	Engineering (Registered)	11/2/2007	11/30/2011	\$2,000,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Lockwood Andrews & Newnam Inc	803P6011	Management	6/30/2008	12/31/2010	\$554,850
Lockwood Andrews & Newnam Inc	804P6011	Management	7/28/2009	12/31/2010	\$682,965
Lockwood Andrews & Newnam Inc	848P5002	Engineering (Registered)	12/19/2007	3/31/2010	\$1,000,000
Lockwood Andrews & Newnam Inc	8Xxp6011	Management	3/28/2008	12/31/2010	\$2,000,000
Lone Star Engineering	948P5043	Engineering (Registered)	4/2/2009	4/29/2011	\$1,009,000
Lone Star Infrastructure	2Xxdb001	Design-Build Contract	2/20/2003	12/31/2035	\$1,244,793,940
Lone Star Right of Way Services Inc	8Xxp6012	Management	3/28/2008	11/19/2009	\$2,000,000
Lopezgarcia Group	245P5005	Engineering (Registered)	7/29/2002	6/30/2011	\$1,599,864
Lopezgarcia Group, Inc.	548P5008	Engineering (Registered)	6/10/2005	11/30/2009	\$3,000,000
Lopezgarcia Group, Inc.	645P5002	Engineering (Registered)	4/29/1996	2/11/2011	\$1,766,834
Lopezgarcia Group, Inc.	648P5001	Engineering (Registered)	4/2/2007	9/30/2010	\$2,288,613
Mactec Engineering & Consulting, Inc.	804P6013	Management	5/20/2009	1/4/2011	\$232,200
Mactec Engineering and Consulting Inc	548P5003	Engineering (Registered)	3/23/2005	3/15/2012	\$4,000,000
Mactec Engineering and Consulting Inc	648P5007	Engineering (Registered)	5/24/2006	1/31/2011	\$2,000,000
Mactec Engineering and Consulting Inc	648P5011	Engineering (Registered)	9/1/2006	4/30/2010	\$2,000,000
Mactec Engineering and Consulting Inc	648P5023	Engineering (Registered)	11/30/2006	2/28/2011	\$2,000,000
Mactec Engineering and Consulting Inc	748P5001	Engineering (Registered)	10/26/2007	10/29/2010	\$2,302,910
Mactec Engineering and Consulting Inc	748P5003	Engineering (Registered)	6/5/2007	11/30/2011	\$1,123,073
Mactec Engineering and Consulting Inc	803P6013	Management	10/10/2008	1/4/2011	\$735,900
Mactec Engineering and Consulting Inc	848P5004	Engineering (Registered)	9/15/2008	11/1/2010	\$1,500,000
Mactec Engineering and Consulting Inc	848P5008	Engineering (Registered)	4/28/2008	4/30/2011	\$2,000,000
Mactec Engineering and Consulting Inc	848P5009	Engineering (Registered)	1/23/2009	9/3/2010	\$2,200,000
Mactec Engineering and Consulting Inc	848P5010	Engineering (Registered)	3/18/2009	3/30/2011	\$2,049,995
Mactec Engineering and Consulting Inc	8Xxp6013	Management	3/28/2008	1/4/2011	\$2,000,000
Mactec Engineering and Consulting Inc	948P5003	Engineering (Registered)	9/25/2009	8/31/2011	\$2,000,000
Malcolm Willey/Alliance Realty Advisors	901P7139	Appraisal	4/16/2009	8/31/2012	\$244,150
Mandli Communications Inc	C442009020440003	Gps And Laser, Underclearance Data For	9/16/2009	8/31/2010	\$591,280
Mark W Whiteley and Assoc Inc	8Xxp1013	Registered Professional Land Surveys	4/29/2008	7/30/2010	\$1,000,000
Mark W Whiteley and Assoc Inc	8Xxp1014	Registered Professional Land Surveys	10/12/2009	7/10/2011	\$632,056
Marlin M Blake & Associates Inc	001P7038	Appraisal	1/20/2010	8/31/2011	\$527,067
Marlin M. Blake & Associates, Inc.	001P7038	Appraisal	1/20/2010	8/31/2011	\$81,800
Martha Gayle Reid	901P7069	Appraisal	1/26/2009	8/31/2012	\$589,750
Maverick Engineering Inc	7Xxp1005	Registered Professional Land Surveys	5/31/2007	11/15/2010	\$1,041,900
Maverick Engineering Inc	8Xxp1027	Registered Professional Land Surveys	10/23/2008	8/28/2011	\$900,000
Maverick Engineering Inc	948P5044	Engineering (Registered)	3/25/2009	2/28/2011	\$1,304,320
Maverick Engineering Inc	9Xxp1007	Registered Professional Land Surveys	2/8/2010	9/21/2011	\$750,000
Mccall Parkhurst & Horton	0Xxp9003	Legal Counsel Agreements	8/24/2009	8/31/2011	\$2,000,000
Mcgray & Mcgray Land Surveyors Inc	9Xxp1005	Registered Professional Land Surveys	7/3/2009	4/8/2011	\$1,000,000
Mcgray & Mcgray Land Surveyors Inc	9Xxp1016	Registered Professional Land Surveys	3/31/2009	3/30/2011	\$1,000,000
McMahon Contracting, LP	9X2AV072	Aeronautical Facilities: Eng/Tech,Cont/Maint	12/11/2009	12/31/2015	\$2,546,007
Mds Land Surveying Company Inc	8Xxp1002	Registered Professional Land Surveys	4/29/2008	11/30/2010	\$2,000,000
Meta-Lite Inc	5Xxdb005	Design-Build Contract	3/30/2005	1/26/2015	\$4,077,516
Michael Baker Jr., Inc.	245P5009	Engineering (Registered)	3/7/2003	4/30/2011	\$2,093,114
Michael Baker Jr., Inc.	448P5013	Engineering (Registered)	12/21/2004	9/30/2014	\$49,674,904



<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Michael Baker Jr., Inc.	648P5006	Engineering (Registered)	5/18/2006	3/31/2010	\$2,000,000
Michael Baker Jr., Inc.	648P5050	Engineering (Registered)	2/5/2008	7/31/2011	\$2,612,380
Michael G. Marshall	003P7102	Appraisal	1/20/2010	8/31/2012	\$34,200
Michael Swiercinky	5XXL5008	Space in office buliding	3/13/1995	3/31/2015	\$2,570,688
Michael W Welch of Integra Realty Resources LLC	701P7089	Appraisal	1/29/2007	8/31/2012	\$691,400
Michael W. Welch of Integra Realty Resources, LLC	001P7089	Appraisal	9/23/2009	8/31/2012	\$109,650
Michael W. Welch of Integra Realty Resources, LLC	802P7089	Appraisal	12/8/2009	8/31/2012	\$38,350
MJB Engineering	948P5045	Engineering (Registered)	3/19/2009	4/29/2011	\$1,134,000
Moehlman Engineering	948P5046	Engineering (Registered)	4/2/2009	4/29/2011	\$1,009,000
Montgomery County	548P5038	Engineering (Registered)	10/12/2006	12/31/2010	\$807,120
Moody's Investors Service	5Xxp2003	Financial & Accounting	8/8/2005	8/31/2010	\$1,226,004
Moody's Investors Service	5XXP2008	Financial & Accounting	8/22/2005	8/31/2010	\$123,755
Moody's Investors Service	7XXP2008	Financial & Accounting	12/5/2006	8/31/2012	\$345,000
Morales & Associates Architects Inc.	648P8008	Architectural (Registered)	3/1/2007	2/23/2011	\$1,000,000
Morales & Associates Architects Inc.	948P8034	Architectural (Registered)	6/16/2009	6/9/2013	\$1,000,000
Mwm Design Group Inc	9Xxp1006	Registered Professional Land Surveys	7/6/2009	6/11/2011	\$1,000,000
North Texas Tollway Authority Customer Service Center	0XXF7005	Other political subdivisions	8/26/2010	12/31/2010	\$70,000
Northgate Constructors	0XXDB004	Design-build contract	11/3/2009	10/6/2014	\$927,759,300
Nossaman Guthner Knox & Elliott Llp	0Xxp9008	Legal Counsel Agreements	9/4/2009	8/31/2011	\$9,130,800
Nte Mobility Partners Segments 2 Thru 4 Cint	9Xxdb002	Design-Build Contract	11/10/2009	6/22/2019	\$2,901,550
O R Colan Associates of Illinois LLC	801P6014	Management	7/21/2009	6/14/2010	\$654,350
O R Colan Associates of Illinois LLC	8Xxp6014	Management	3/28/2008	6/14/2010	\$2,000,000
O'Malley Engineers, LLP	7X1AV025	Aeronautical Facilities: Eng/Tech,Cont/Maint	3/24/2008	12/31/2013	\$77,038
Oncourse Strategies Golf Inc	001Ss204	Technical ROW Expert	10/27/2009	8/31/2011	\$9,466,455
Pacheco Koch Consulting Engineers, Inc	6Xxp1010	Registered Professional Land Surveys	11/9/2006	10/31/2009	\$2,000,000
Pacheco Koch Consulting Engineers, Inc	9Xxp1005	Registered Professional Land Surveys	3/27/2009	3/25/2011	\$2,000,000
Pape Dawson Engineers	748P5025	Engineering (Registered)	11/2/2007	7/30/2010	\$876,903
Pape Dawson Engineers	848P5002	Engineering (Registered)	1/30/2008	12/10/2010	\$1,000,000
Pape Dawson Engineers	948P5002	Engineering (Registered)	12/7/2009	9/30/2011	\$4,215,188
Parkhill Smith & Cooper Inc	045P5035	Engineering (Registered)	7/27/2001	11/30/2012	\$1,324,523
Parkhill Smith & Cooper Inc	145P5005	Engineering (Registered)	2/15/2001	7/31/2011	\$913,802
Parkhill Smith & Cooper Inc	648P5024	Engineering (Registered)	11/30/2006	11/30/2010	\$2,000,000
Parsons Brinckerhoff Americas Inc.	045P5001	Engineering (Registered)	12/15/1999	11/1/2015	\$4,000,000
Parsons Brinckerhoff Americas Inc.	045P5002	Engineering (Registered)	5/2/2000	5/31/2010	\$66,655,654
Parsons Brinckerhoff Americas Inc.	0Xxp5006	Engineering (Registered)	4/6/2000	1/1/2010	\$10,000,000
Parsons Brinckerhoff Americas Inc.	145P5012	Engineering (Registered)	9/21/2001	1/10/2011	\$1,412,558
Parsons Brinckerhoff Americas Inc.	245P5006	Engineering (Registered)	5/2/2002	3/31/2011	\$5,000,000
Parsons Brinckerhoff Americas Inc.	645P5003	Engineering (Registered)	12/17/1996	10/31/2010	\$1,288,132
Parsons Brinckerhoff Americas Inc.	645P5010	Engineering (Registered)	6/16/1998	4/30/2012	\$3,398,912
Parsons Brinckerhoff Americas Inc.	648P5003	Engineering (Registered)	8/23/2006	9/30/2010	\$2,000,000
Parsons Brinckerhoff Americas Inc.	648P5007	Engineering (Registered)	5/18/2006	9/30/2011	\$2,000,000
Parsons Brinckerhoff Americas Inc.	648P5009	Engineering (Registered)	6/27/2007	8/31/2012	\$2,000,000
Parsons Brinckerhoff Americas Inc.	748P5003	Engineering (Registered)	12/3/2007	3/31/2011	\$8,250,630
Parsons Brinckerhoff Americas Inc.	748P5040	Engineering (Registered)	1/14/2009	4/30/2012	\$1,750,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Parsons Brinckerhoff Americas Inc.	945P5006	Engineering (Registered)	5/27/1999	10/15/2012	\$2,992,000
Pas Property Acquisition Services Inc	802P6019	Management	3/12/2008	6/30/2011	\$1,227,385
Pas Property Acquisition Services Inc	803P6019	Management	11/25/2009	3/31/2011	\$1,147,350
Pas Property Acquisition Services Inc	8Xxp6019	Management	3/24/2008	6/30/2011	\$2,000,000
PAS Property Acquisition Services, Inc.	803P6019	Management	11/25/2009	3/31/2011	\$564,250
Pate Engineers Inc	245P5005	Engineering (Registered)	5/2/2002	3/31/2011	\$3,170,000
Pate Engineers Inc	748P5019	Engineering (Registered)	5/30/2007	9/30/2010	\$1,000,000
Paul Hornsby & Company	001P7027	Appraisal	10/1/2009	8/31/2012	\$128,200
Paul Hornsby & Company	001SS145	Technical ROW Expert	7/12/2010	8/31/2012	\$15,000
Pave Tex Engineering & Testing	7Xxp0001	Commercial Testing ('Inspections')	1/2/2008	8/24/2010	\$1,097,408
Pave Tex Engineering & Testing	9Xxp0001	Commercial Testing ('Inspections')	7/7/2009	7/31/2011	\$2,000,000
PBS & J	048P5018	Engineering (Registered)	5/7/2010	4/30/2012	\$15,000,000
PBS & J	9X1AV011	Aeronautical Facilities: Eng/Tech,Cont/Maint	3/10/2010	12/28/2016	\$142,981
Pbs&J	048P5013	Engineering (Registered)	3/17/2010	2/28/2011	\$2,104,113
Pbs&J	1Xxp6002	Management	1/29/2001	1/18/2011	\$123,961,142
Pbs&J	245P5015	Engineering (Registered)	12/3/2002	11/30/2010	\$2,000,000
Pbs&J	448P5014	Engineering (Registered)	12/22/2004	9/30/2014	\$49,176,313
Pbs&J	448P5021	Engineering (Registered)	11/12/2004	7/31/2011	\$4,011,513
Pbs&J	548P5001	Engineering (Registered)	8/11/2005	9/30/2012	\$14,726,177
Pbs&J	548P5004	Engineering (Registered)	3/23/2005	3/15/2012	\$4,000,000
Pbs&J	548P5013	Engineering (Registered)	9/27/2005	1/31/2010	\$2,000,000
Pbs&J	548P8003	Architectural (Registered)	2/3/2005	2/1/2010	\$1,000,000
Pbs&J	648P5003	Engineering (Registered)	4/10/2007	11/30/2011	\$1,500,000
Pbs&J	648P5005	Engineering (Registered)	2/13/2006	5/31/2011	\$500,000
Pbs&J	648P5036	Engineering (Registered)	5/23/2007	6/30/2014	\$8,704,838
Pbs&J	6Xxp1008	Registered Professional Land Surveys	10/17/2005	11/30/2010	\$600,000
Pbs&J	745P5006	Engineering (Registered)	12/3/1998	12/17/2010	\$1,202,372
Pbs&J	748P5001	Engineering (Registered)	6/11/2007	10/31/2010	\$1,077,045
Pbs&J	748P5009	Engineering (Registered)	2/9/2007	1/31/2012	\$25,000,000
Pbs&J	748P5012	Engineering (Registered)	5/22/2007	4/30/2012	\$28,390,561
Pbs&J	801P6016	Management	5/21/2008	8/31/2010	\$745,245
Pbs&J	802P6016	Management	2/9/2009	8/31/2010	\$658,214
Pbs&J	848P5003	Engineering (Registered)	2/20/2009	12/20/2010	\$2,000,000
Pbs&J	848P5007	Engineering (Registered)	7/9/2008	1/15/2011	\$5,080,000
Pbs&J	848P5010	Engineering (Registered)	1/23/2009	9/3/2010	\$2,000,000
Pbs&J	848P5011	Engineering (Registered)	5/15/2009	4/15/2014	\$30,141,527
Pbs&J	848P5013	Engineering (Registered)	10/7/2008	10/10/2013	\$7,500,577
Pbs&J	8Xxp6016	Management	3/28/2008	8/31/2010	\$2,000,000
Pbs&J	948P5017	Engineering (Registered)	11/16/2009	11/30/2011	\$2,000,000
Pbs&J	948P5037	Engineering (Registered)	12/3/2009	11/30/2011	\$514,700
Pbs&J	948P5047	Engineering (Registered)	8/4/2009	6/30/2011	\$1,204,000
Pickett, Kelm & Associates, Inc.	948P5048	Engineering (Registered)	3/24/2009	4/29/2011	\$1,034,000
Pierce Goodwin Alexander & Linville Inc	245P5008	Engineering (Registered)	9/9/2002	7/31/2011	\$2,166,666
Pierce Goodwin Alexander & Linville Inc	748P5036	Engineering (Registered)	10/23/2008	6/30/2012	\$1,129,734

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Pierce Goodwin Alexander & Linville, Inc.	9X2AV010	Aeronautical Facilities: Eng/Tech,Cont/Maint	11/20/2009	12/31/2015	\$190,913
Pinnacle Consulting Management Group Inc	803P6017	Management	3/27/2008	4/29/2011	\$702,982
Pinnacle Consulting Management Group Inc	804P6017	Management	10/20/2008	10/31/2010	\$750,943
Pinnacle Consulting Management Group Inc	8Xxp6017	Management	3/27/2008	7/19/2011	\$2,000,000
Pinnacle Consulting Management Group, Inc.	805P6017	Management	9/18/2009	7/19/2011	\$1,048,325
Pollok and Sons Surveying Inc	8Xxp1004	Registered Professional Land Surveys	4/29/2008	1/31/2011	\$2,000,000
Post Buckley Schuh & Jernigan Inc	0Xxp5005	Engineering (Registered)	4/6/2000	1/1/2010	\$10,000,000
Poznecki-Camarillo Inc	748P5011	Engineering (Registered)	5/14/2007	9/30/2010	\$2,000,000
Professional Engineering Design Group Pllc	748P5006	Engineering (Registered)	5/30/2007	9/30/2010	\$2,000,000
Professional Service Industries, Inc.	048P5009	Engineering (Registered)	4/13/2010	4/20/2012	\$450,000
Professional Services Industries Inc	9Xxp0003	Commercial Testing ('Inspections')	8/4/2009	10/31/2011	\$1,167,570
R G Miller Engineers Inc	345P5010	Engineering (Registered)	8/14/2003	10/31/2010	\$2,613,512
Raba Kistner Consultants Inc	748P5010	Engineering (Registered)	1/26/2007	1/31/2012	\$23,325,008
Raba Kistner Consultants Inc	9Xxp0003	Commercial Testing ('Inspections')	7/24/2009	7/31/2011	\$2,000,000
Raba-Kistner Consultants	6Xxp0004	Commercial Testing ('Inspections')	12/15/2006	10/31/2010	\$620,621
Raytheon Ti System	6Xxdb001	Design-Build Contract	6/9/2006	3/24/2016	\$200,000,000
Rey De La Reza Architects Inc	648P8009	Architectural (Registered)	4/10/2007	3/26/2011	\$1,000,000
Reynolds Smith & Hill Inc	448P5007	Engineering (Registered)	5/11/2004	9/30/2010	\$1,200,000
Reynolds Smith & Hill Inc	448P5015	Engineering (Registered)	12/15/2004	9/30/2014	\$49,399,755
Reynolds Smith & Hill Inc	448P5053	Engineering (Registered)	11/12/2004	11/30/2010	\$2,000,000
Reynolds Smith & Hill, Inc.	9X1AV030	Aeronautical Facilities: Eng/Tech,Cont/Maint	5/8/2009	12/28/2015	\$378,741
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
Richter Associates Architects Inc	948P8035	Architectural (Registered)	6/16/2009	6/15/2013	\$1,209,396
Rio Engineering Inc	048P5006	Engineering (Registered)	3/10/2010	3/22/2012	\$3,437,000
Rio Engineering Inc	948P5049	Engineering (Registered)	4/2/2009	6/30/2011	\$1,009,000
Rj Rivera Associates Inc	648P5023	Engineering (Registered)	11/1/2006	9/30/2010	\$3,000,000
Robert Blix Campbell	804Ss101	Technical ROW Expert	2/24/2009	8/31/2010	\$9,261,305
Robin Beck	901P7240	Appraisal	3/2/2009	8/31/2011	\$542,700
Robinson & Associates	901P7082	Appraisal	10/16/2008	8/31/2011	\$531,775
Rodriguez Engineering	048P5010	Engineering (Registered)	4/19/2010	4/20/2012	\$450,000
Rodriguez Engineering	6Xxp0001	Commercial Testing ('Inspections')	5/16/2006	11/30/2010	\$500,000
Rodriguez Engineering	9Xxp0002	Commercial Testing ('Inspections')	7/20/2009	7/31/2011	\$2,516,402
Rodriguez Transportation Group	045P5006	Engineering (Registered)	12/8/1999	4/29/2011	\$2,525,112
Rodriguez Transportation Group	048P5003	Engineering (Registered)	2/1/2010	4/30/2011	\$5,940,744
Rodriguez Transportation Group	0Xxp5007	Engineering (Registered)	4/6/2000	1/1/2010	\$10,000,000
Rodriguez Transportation Group	245P5004	Engineering (Registered)	9/16/2002	12/15/2010	\$6,831,542
Rodriguez Transportation Group	448P5005	Engineering (Registered)	2/6/2004	1/31/2011	\$5,000,000
Rodriguez Transportation Group	448P5054	Engineering (Registered)	11/19/2004	6/30/2011	\$2,000,000
Rodriguez Transportation Group	548P5011	Engineering (Registered)	10/10/2005	1/15/2011	\$3,000,000
Rodriguez Transportation Group	648P5002	Engineering (Registered)	12/23/2005	11/30/2010	\$1,831,876
Rodriguez Transportation Group	648P5051	Engineering (Registered)	3/1/2007	7/31/2011	\$2,000,000
Rodriguez Transportation Group	748P5004	Engineering (Registered)	4/30/2008	5/31/2011	\$2,000,000
Rodriguez Transportation Group	748P5009	Engineering (Registered)	8/7/2007	7/31/2011	\$1,500,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Rodriguez Transportation Group	848P5004	Engineering (Registered)	2/27/2009	2/20/2011	\$2,000,000
Rodriguez Transportation Group	948P5005	Engineering (Registered)	5/7/2009	4/30/2011	\$2,000,000
Rods Surveying Inc	0Xxp1003	Registered Professional Land Surveys	11/6/2009	11/5/2011	\$1,000,000
Rods Surveying Inc	8Xxp1009	Registered Professional Land Surveys	5/21/2008	5/15/2011	\$900,000
Rods Surveying Inc	9Xxp1001	Registered Professional Land Surveys	1/15/2009	10/17/2010	\$2,000,000
Ronald Carroll Surveyors Inc	4Xxp1005	Registered Professional Land Surveys	12/9/2003	11/30/2010	\$750,000
Rone Engineering Services	8Xxp0004	Commercial Testing ('Inspections')	10/29/2007	11/30/2009	\$500,000
S & B Infrastructure Ltd	245P5003	Engineering (Registered)	5/12/2003	6/30/2011	\$3,765,662
S & B Infrastructure Ltd	245P5004	Engineering (Registered)	6/11/2002	4/30/2012	\$4,425,000
S & B Infrastructure Ltd	445P5047	Engineering (Registered)	10/12/2005	2/28/2011	\$1,500,000
S & B Infrastructure Ltd	448P5010	Engineering (Registered)	4/23/2004	6/29/2012	\$16,037,936
S & B Infrastructure Ltd	448P5049	Engineering (Registered)	11/4/2004	6/30/2011	\$2,000,000
S & B Infrastructure Ltd	548P5005	Engineering (Registered)	3/23/2005	3/15/2012	\$4,000,000
S & B Infrastructure Ltd	548P5007	Engineering (Registered)	7/10/2007	6/30/2010	\$1,384,575
S & B Infrastructure Ltd	648P5004	Engineering (Registered)	10/2/2006	12/15/2010	\$866,835
S & B Infrastructure Ltd	848P5009	Engineering (Registered)	4/25/2008	4/30/2012	\$2,137,744
S & B Infrastructure Ltd	945P5008	Engineering (Registered)	5/28/1999	9/30/2011	\$2,408,744
S & B Infrastructure, Ltd.	245P5003	Engineering (Registered)	5/12/2003	6/30/2011	\$3,765,661
S. T. Lovett & Associates	003P7034	Appraisal	12/30/2009	8/31/2012	\$97,100
San Antonio River Authority	3XXF7001	Other political subdivisions	12/4/2003	8/31/2099	\$136,800
Sanderson Surveying Inc	8Xxp1019	Registered Professional Land Surveys	8/13/2008	8/12/2010	\$1,456,933
Sandra L Rials	901P7224	Appraisal	11/26/2008	8/31/2011	\$990,100
Sandra L. Rials	901P7224	Appraisal	11/26/2008	8/31/2011	\$76,600
Schaumburg & Polk Inc	145P5005	Engineering (Registered)	10/15/2001	12/31/2010	\$506,541
Schaumburg & Polk Inc	548P5007	Engineering (Registered)	12/28/2005	11/30/2010	\$1,000,000
Schaumburg & Polk Inc	648P5004	Engineering (Registered)	8/23/2006	1/31/2011	\$2,000,000
Schaumburg & Polk Inc	745P5001	Engineering (Registered)	5/27/1997	10/31/2010	\$1,419,986
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	5/31/2012	\$1,919,525
Scientech Engineers Inc	948P5051	Engineering (Registered)	7/6/2009	4/29/2011	\$1,009,000
Sdw & Associates Inc	948P5052	Engineering (Registered)	4/8/2009	4/29/2011	\$1,009,000
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
Secord & Lebow Architects Inc	948P8036	Architectural (Registered)	6/16/2009	6/9/2013	\$1,000,000
SEK Engineering Corporation	948P5053	Engineering (Registered)	4/15/2009	7/29/2011	\$1,209,000
Siemens Its	648P5033	Engineering (Registered)	11/27/2006	10/31/2010	\$1,500,000
Srls Texas LLC	801P6021	Management	5/21/2009	12/14/2010	\$834,860
Srls Texas LLC	802P6021	Management	6/23/2009	12/14/2010	\$1,145,835
Srls Texas LLC	803P6021	Management	9/10/2009	7/31/2010	\$1,433,225
Srls Texas LLC	8Xxp6021	Management	3/28/2008	12/14/2010	\$3,084,600
Standard & Poor's	5XXP2011	Financial & Accounting	10/26/2005	8/31/2012	\$126,127
Standard and Poor's	5Xxp2004	Financial & Accounting	7/26/2005	8/31/2010	\$548,700
Stantec Consulting Services Inc	748P5005	Engineering (Registered)	4/25/2007	3/31/2010	\$2,000,000
Stantec Consulting Services Inc	948P5015	Engineering (Registered)	2/17/2010	8/31/2011	\$543,850

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Star Engineering Group Inc	948P5035	Engineering (Registered)	7/23/2009	2/28/2011	\$1,352,400
State Street Bank and Trust Co	7Xxp2009	Financial & Accounting	3/19/2007	8/31/2011	\$907,428
Stephen Costello	001SS165	Technical ROW Expert	7/7/2010	8/31/2012	\$20,000
Stephen Costello	002SS165	Technical ROW Expert	7/7/2010	8/31/2012	\$20,000
Stephen Costello Costello Inc	801Ss165	Technical ROW Expert	5/21/2008	8/31/2010	\$500,000
Stl Engineers	6Xxp0005	Commercial Testing ('Inspections')	8/24/2006	6/30/2010	\$500,000
Stl Engineers	948P5012	Engineering (Registered)	7/9/2009	10/31/2011	\$1,000,000
Stone Structural Engineering	948P5054	Engineering (Registered)	5/18/2009	6/30/2011	\$1,009,000
Structural Diagnostics Inc	948P5055	Engineering (Registered)	5/11/2009	6/30/2011	\$1,009,000
Structural Engineering Associates Inc	648P5045	Engineering (Registered)	4/19/2007	10/31/2010	\$2,000,000
Stv Incorporated	345P5007	Engineering (Registered)	9/2/2003	7/29/2011	\$909,966
Stv Incorporated	548P5009	Engineering (Registered)	1/5/2006	12/15/2011	\$2,000,000
Stv Incorporated	848P5005	Engineering (Registered)	2/4/2008	3/31/2012	\$2,000,000
Summit Surveying Inc	0Xxp1005	Registered Professional Land Surveys	3/29/2010	1/20/2012	\$500,000
Sun City Analytical	648P8003	Architectural (Registered)	6/29/2006	8/30/2010	\$550,000
Surveying and Mapping Inc	6Xxp1001	Registered Professional Land Surveys	3/26/2007	1/8/2011	\$2,000,000
Surveying and Mapping Inc	8Xxp1001	Registered Professional Land Surveys	4/29/2008	7/30/2010	\$2,000,000
Surveying and Mapping Inc	8Xxp1005	Registered Professional Land Surveys	10/9/2008	7/7/2010	\$829,706
Surveying and Mapping Inc	8Xxp1006	Registered Professional Land Surveys	10/14/2008	8/28/2011	\$925,000
Surveying and Mapping Inc	9Xxp1001	Registered Professional Land Surveys	5/26/2009	3/18/2011	\$2,000,000
Surveying and Mapping Inc	9Xxp1002	Registered Professional Land Surveys	3/11/2009	3/9/2011	\$2,000,000
Surveying and Mapping Inc	9Xxp1007	Registered Professional Land Surveys	7/6/2009	5/4/2011	\$1,000,000
Surveying and Mapping Inc	9Xxp1008	Registered Professional Land Surveys	2/8/2010	9/21/2011	\$750,000
Surveying and Mapping Inc	9Xxp1011	Registered Professional Land Surveys	2/4/2010	12/10/2011	\$1,464,100
Survtex, LLC	6Xxp1001	Registered Professional Land Surveys	10/17/2005	11/30/2010	\$600,000
Survtex, LLC	7Xxp1001	Registered Professional Land Surveys	10/9/2007	10/31/2010	\$700,000
Survtex, LLC	9Xxp1008	Registered Professional Land Surveys	7/6/2009	5/4/2011	\$1,000,000
T N Edmonds & Associates	901P7143	Appraisal	9/9/2008	8/31/2011	\$516,700
Tbe Group	448P5016	Engineering (Registered)	8/9/2004	6/30/2011	\$2,500,000
Tbe Group	648P5012	Engineering (Registered)	1/31/2006	10/31/2011	\$2,000,000
Tbe Group	848P5011	Engineering (Registered)	1/23/2009	9/3/2010	\$2,000,000
Tbe Group	948P5004	Engineering (Registered)	9/25/2009	8/31/2011	\$2,000,000
Tbe Group	948P5005	Engineering (Registered)	10/15/2008	11/30/2010	\$1,000,000
Teague Nall and Perkins Inc	145P5009	Engineering (Registered)	3/9/2001	3/31/2012	\$3,258,068
Teague Nall and Perkins Inc	448P5001	Engineering (Registered)	2/4/2004	5/31/2012	\$3,835,177
Teague Nall and Perkins Inc	6Xxp1012	Registered Professional Land Surveys	11/8/2006	10/31/2009	\$2,120,000
Teague Nall and Perkins Inc	748P5013	Engineering (Registered)	11/2/2007	11/30/2011	\$2,000,000
Teague Nall and Perkins Inc	7Xxp1002	Registered Professional Land Surveys	9/26/2007	5/28/2010	\$500,000
Teague Nall and Perkins Inc	9Xxp1003	Registered Professional Land Surveys	3/24/2009	3/18/2011	\$2,000,000
Team Consultants Inc	9Xxp0001	Commercial Testing ('Inspections')	7/9/2009	10/31/2011	\$1,213,828
Ted Whitmer	002SS206	Technical ROW Expert	7/21/2010	8/31/2012	\$15,000
Teds Infrastructure Group Inc	948P5013	Engineering (Registered)	2/10/2010	9/30/2011	\$646,600
Telvent Farradyne Inc	648P5032	Engineering (Registered)	11/27/2006	8/31/2011	\$1,500,000
Terracon Consultants	6Xxp0006	Commercial Testing ('Inspections')	8/24/2006	11/30/2010	\$1,250,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Terracon Consultants	948P5010	Engineering (Registered)	8/4/2009	10/31/2011	\$1,500,000
Texas Land Professionals Inc	8Xxp6023	Management	2/12/2008	7/1/2010	\$2,000,000
Thomas H Kyser	601P7006	Appraisal	11/21/2005	8/31/2012	\$556,240
Thomas N. Melot	002SS209	Technical ROW Expert	7/7/2010	8/31/2012	\$20,000
Thomas S Hanes	601P7067	Appraisal	2/7/2006	8/31/2011	\$613,325
Thompson & Knight Llp	9Xxp9001	Legal Counsel Agreements	5/7/2009	8/31/2010	\$544,150
Todd L Bland of Bland Appraisal and Review Servi	701P7194	Appraisal	9/15/2006	8/31/2012	\$781,750
Tom Melot-Architect, Inc.	003SS209	Technical ROW Expert	7/7/2010	8/31/2012	\$20,000
Transystems Corp	145P5020	Engineering (Registered)	10/22/2001	9/15/2011	\$1,078,380
Transystems Corp	548P5007	Engineering (Registered)	6/10/2005	11/30/2010	\$3,500,000
Transystems Corp	648P5008	Engineering (Registered)	6/27/2007	5/31/2012	\$2,007,450
Transystems Corp	648P5046	Engineering (Registered)	6/1/2007	11/30/2010	\$2,000,000
Transystems Corp	648P5052	Engineering (Registered)	2/22/2007	1/31/2011	\$2,000,000
Transystems Corp	6Xxp1006	Registered Professional Land Surveys	3/27/2007	3/22/2011	\$1,000,000
Transystems Corp	7Xxp1006	Registered Professional Land Surveys	10/9/2007	10/31/2010	\$700,000
Transystems Corp	848P5008	Engineering (Registered)	2/4/2008	3/31/2012	\$2,000,000
Transystems Corp	8Xxp1003	Registered Professional Land Surveys	12/29/2008	10/31/2010	\$500,000
Transystems Corporation	145P5020	Engineering (Registered)	10/22/2001	9/15/2011	\$1,078,379
Transystems Real Estate Consulting Inc	803P6009	Management	2/12/2009	11/17/2010	\$601,140
Transystems Real Estate Consulting Inc	8Xxp6009	Management	3/18/2008	11/17/2010	\$2,032,000
Tsc Engineering Co	245P5004	Engineering (Registered)	2/19/2002	1/31/2011	\$2,051,763
Tsc Engineering Co	445P5048	Engineering (Registered)	8/3/2005	7/31/2011	\$1,659,534
Tukay Associates Inc	748P5041	Engineering (Registered)	5/21/2009	1/31/2011	\$1,750,000
Turner Collie & Braden Inc	045P5006	Engineering (Registered)	1/23/2001	6/30/2011	\$3,414,981
Turner Collie & Braden Inc	845P5005	Engineering (Registered)	10/28/1998	8/31/2011	\$28,264,172
Turner Collie & Braden Inc	945P5013	Engineering (Registered)	2/14/2000	9/30/2009	\$3,026,584
Underwood Drafting & Surveying, Inc.	8Xxp1020	Registered Professional Land Surveys	8/11/2008	11/15/2010	\$1,000,000
United Toll Systems	3Xxp5002	Engineering (Registered)	11/1/2002	9/23/2012	\$93,040,000
Universal Field Services Inc	8Xxp6024	Management	2/19/2008	11/19/2010	\$2,000,000
Urs Corporation	048P5004	Engineering (Registered)	4/20/2010	4/23/2012	\$1,300,000
Urs Corporation	048P5008	Engineering (Registered)	5/25/2010	3/31/2011	\$6,356,804
Urs Corporation	048P5020	Engineering (Registered)	8/11/2010	7/15/2012	\$5,000,000
Urs Corporation	145P5001	Engineering (Registered)	3/15/2002	2/28/2011	\$8,266,236
Urs Corporation	548P5009	Engineering (Registered)	11/28/2005	3/31/2013	\$5,000,000
Urs Corporation	548P5044	Engineering (Registered)	4/18/2005	11/1/2012	\$2,010,000
Urs Corporation	648P5010	Engineering (Registered)	11/8/2006	4/30/2010	\$5,342,617
Urs Corporation	648P5021	Engineering (Registered)	9/11/2006	1/31/2011	\$2,000,000
Urs Corporation	648P5022	Engineering (Registered)	9/11/2006	1/31/2011	\$2,000,000
Urs Corporation	748P5004	Engineering (Registered)	8/3/2007	7/31/2010	\$5,007,000
Urs Corporation	748P5005	Engineering (Registered)	4/7/2009	1/31/2012	\$2,000,000
Urs Corporation	748P5011	Engineering (Registered)	2/9/2007	12/31/2016	\$25,000,000
Urs Corporation	748P5014	Engineering (Registered)	11/7/2007	11/30/2011	\$2,000,000
Urs Corporation	748P5043	Engineering (Registered)	1/11/2008	1/14/2011	\$1,500,000
Urs Corporation	848P5001	Engineering (Registered)	12/1/2008	2/1/2012	\$1,863,747

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Urs Corporation	948P5015	Engineering (Registered)	11/16/2009	11/30/2011	\$2,000,000
URS Corporation	9X1AV027	Aeronautical Facilities: Eng/Tech,Cont/Maint	7/2/2009	7/2/2015	\$162,409
Urs Corporation/Radian International LLC	145P5005	Engineering (Registered)	1/3/2002	12/31/2010	\$2,030,840
Vickrey & Associates Inc	9Xxp1003	Registered Professional Land Surveys	2/9/2010	1/14/2011	\$2,000,000
Walter P Moore and Associates Inc	848P5012	Engineering (Registered)	2/3/2009	11/30/2010	\$2,000,000
Walter P. Moore & Associates, Inc.	245P5015	Engineering (Registered)	3/29/2002	7/31/2011	\$4,028,104
Walter P. Moore & Associates, Inc.	445P5009	Engineering (Registered)	5/5/2004	11/30/2010	\$2,000,000
Walter P. Moore & Associates, Inc.	748P5005	Engineering (Registered)	9/20/2007	1/31/2011	\$2,000,000
Walter P. Moore & Associates, Inc.	948P5009	Engineering (Registered)	1/15/2009	4/30/2011	\$1,500,000
Walter P. Moore & Associates, Inc.	948P5036	Engineering (Registered)	11/18/2009	11/30/2011	\$500,000
Walter P. Moore & Associates, Inc.	948P5039	Engineering (Registered)	11/18/2009	9/30/2011	\$500,000
Washington Group International	C442009020386014	Toll Operation Services	9/9/2009	8/31/2010	\$1,761,948
Watts Group	701P7024	Appraisal	9/15/2006	8/31/2012	\$567,550
Watts Group	901P7024	Appraisal	1/2/2009	8/31/2011	\$51,100
Weir Brothers, Inc.	9X2AV089	Aeronautical Facilities: Eng/Tech,Cont/Maint	8/11/2010	12/28/2018	\$6,332,506
Weisser Engineering	8Xxp1020	Registered Professional Land Surveys	7/24/2008	7/10/2011	\$609,119
Wilbur Smith Associates	048P5008	Engineering (Registered)	2/24/2010	6/30/2012	\$2,000,000
Wilbur Smith Associates	748P5003	Engineering (Registered)	4/30/2007	3/31/2010	\$4,738,252
Wilbur Smith Associates	748P5006	Engineering (Registered)	9/20/2007	1/31/2011	\$2,000,000
Wilbur Smith Associates	848P5013	Engineering (Registered)	1/23/2009	11/30/2010	\$2,000,000
Wilbur Smith Associates	948P5016	Engineering (Registered)	8/20/2009	8/31/2011	\$2,258,745
Wilbur Smith Associates Inc	345P5003	Engineering (Registered)	5/16/2003	11/30/2010	\$2,982,992
Wilbur Smith Associates Inc	448P5081	Engineering (Registered)	2/7/2005	11/30/2010	\$1,000,000
Wilbur Smith Associates Inc	748P5014	Engineering (Registered)	5/14/2007	9/30/2010	\$2,000,000
Wilbur Smith Associates Inc	848P5010	Engineering (Registered)	8/26/2009	4/30/2012	\$3,805,713
William D Kvinta	002P7020	Appraisal	4/15/2010	8/31/2011	\$1,642,434
William D. Kvinta	002P7020	Appraisal	4/15/2010	8/31/2011	\$17,850
William Grant Wall	007P7077	Appraisal	5/7/2010	8/31/2012	\$10,452,546
Wortech Land Surveyors	7Xxp1002	Registered Professional Land Surveys	10/9/2007	10/31/2010	\$700,000
Wortech Land Surveyors	8Xxp1018	Registered Professional Land Surveys	10/14/2008	8/28/2011	\$900,000
Ysaguirre Engineer C/O Catalyst Finance,L.P	948P5056	Engineering (Registered)	4/2/2009	4/29/2011	\$2,018,000
Yvonne Newman Engineering Inc	948P5057	Engineering (Registered)	4/22/2009	2/28/2011	\$1,009,000
Zachry Construction Corp	5Xxdb004	Design-Build Contract	11/16/2004	8/17/2012	\$154,334,179
Zamora-Warrick and Associates LLC	9Xxp1002	Registered Professional Land Surveys	1/15/2009	10/17/2010	\$2,000,000

Professional Services Reported Total: \$5,605,258,005

**Department of Transportation Reported Total: \$14,822,078,914**

### **Workforce Commission**

#### Construction

Air Stream General Construction	3201003106	Install new modular chiller at San Antonio Telecenter	5/28/2010	6/2/2010	\$158,648
Castillo Engineering Design	3209003783	Upgrade HVAC system at the TWC Annex Building, 3rd Floor	8/7/2009	9/29/2010	\$17,080
Ceda-Tex Services, Inc.	3201001346	Complete parking deck maintenance and repairs, McKinney	12/1/2009	1/31/2010	\$44,005
Ceda-Tex Services, Inc.	3209003257	First floor fire corridor at the TWC Trinity Building	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	\$482,907
Ceda-Tex Services, Inc.	3209003776	Tape, float, prime, texture, paint drywalls, Annex building	8/7/2009	1/29/2010	\$26,533

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Ceda-Tex Services, Inc.	3209003824	Install new metal ceiling grid system at the TWC Annex Bldg	8/12/2009	1/29/2010	\$21,600
Decker Mechanical	3201001450	Replace gas heating boiler	12/10/2009	3/1/2010	\$56,950
Hot Rod Mechanical	3201001454	Replace existing roof top, HVAC units, Houston Beechnut	12/10/2009	2/19/2010	\$64,006
Hot Rod Mechanical, Inc.	3201002962	Replace cooling towers, TWC Main Building	5/17/2010	8/31/2010	\$300,842
J. Reynolds & Co., Inc.	3201001607	Ft. Worth Building Roof Replacement project.	1/6/2010	5/30/2010	\$277,315
Jamar Contractors	3201001768	Remove and replace HVAC equipment, TWC Paris Office	1/22/2010	8/31/2010	\$75,124
MLP Ventures, Inc.	3209002891	Annex Bldg renovations; upgrade restrooms	5/19/2009	10/1/2009	\$202,395
Phoenix Architectural Products	3201001513	Provide/install accordion shutters for windstorm protection	12/16/2009	12/18/2009	\$86,889
Simplexgrinnell LP	3208003709	Remove existing fire alarms	8/18/2008	8/31/2010	\$97,839
T.C. Heflin Company	3209003822	Complete the drywall and framing for TWC Annex Building	8/12/2009	1/29/2010	\$15,977
T.E.A.M. Solutions, Inc.	3209002006	Install air handling multizone unit and controls	2/20/2009	9/30/2009	\$49,760
Construction Reported Total:					\$2,010,001
<b><u>Major Information Systems</u></b>					
Adjacent Technologies, Inc.	3201000579	IBM FileNet Business Process Manager and Server Licenses	9/29/2009	8/31/2010	\$955,785
Adjacent Technologies, Inc.	3201001865	FileNet Content Manager and Image Mgr	2/1/2010	8/31/2010	\$164,263
Advant Tech Solutions	3201000242	PCs for Alamo TeleCenter EUI Needs	9/4/2009	9/8/2009	\$172,984
Allied Consultants	3201002068	TWIST Project	2/18/2010	8/31/2010	\$100,000
AVAYA, Inc.	3201000547	Tele-Center Phone Network for the Avaya phone system	9/1/2009	8/31/2010	\$248,837
Clear2There, Inc.	3201000196	Conference Bridge Services	9/1/2009	8/31/2010	\$199,669
Dell Marketing LP	3201001777	Microsoft Enterprise License	9/1/2009	8/31/2010	\$646,603
EMC Corporation	3201000367	EMC Captiva Annual Software Maintenance	9/1/2009	8/31/2010	\$113,465
EMC Corporation	3201001511	Dispatcher for IA Classification and inputAccel Server	12/16/2009	8/31/2010	\$165,395
E-Talk	3201000185	E-Talk for Telecenters Annual Maintenance (Tier 1)	9/1/2009	8/31/2010	\$102,392
FAIRFAX IMAGING INC	3201002265	IBML IT3ex high speed scanner	3/9/2010	3/11/2010	\$330,769
Fidelitech, Inc.	3201000135	TWIST Project	9/3/2009	8/31/2010	\$213,573
Gartner Group, Inc.	3201001060	UI IT Strategic Plan Deliverables	11/6/2009	8/31/2010	\$822,000
INX INC	3201001918	Cisco, Catalyst 4500 Supervisor V (2GE), Console (RJ-45)	2/3/2010	2/5/2010	\$138,558
INX INC	3201002207	WS-X4548-GB-RJ45V, Catalyst 4500 PoE 802.3af	3/2/2010	3/9/2010	\$280,277
INX, Inc	3201000106	Cisco Smartnet Maintenance	9/1/2009	8/31/2010	\$342,255
INX, Inc	3201001918	Cisco, Catalyst 4500 Supervisor V (2GE), Console (RJ-45)	2/3/2010	2/5/2010	\$138,558
INX, Inc	3201002207	WS-X4548-GB-RJ45V, Catalyst 4500 PoE 802.3af	3/2/2010	3/9/2010	\$280,277
N F Consulting Services	3201000137	WorkInTexas Project	9/1/2009	8/31/2010	\$127,530
N F Consulting Services	3201000139	eInfrastructure Project	9/1/2009	8/31/2010	\$137,632
N F Consulting Services	3201000140	eInfrastructure Project	9/1/2009	8/31/2010	\$183,960
National Human Resources Group, Inc.	3201001017	Twist Project	11/23/2009	8/31/2010	\$105,960
Precision Task Group	3201000141	Work In Texas Enhancement Project	9/1/2009	8/31/2010	\$148,615
SkillsNET Government LTD	3208002926	Conduct extensive desktop & SME validation	5/23/2008	8/31/2010	\$786,500
TEKSYSTEMS INC	3201000592	Check Scanning Project	10/1/2009	3/22/2010	\$117,480
TEKSYSTEMS INC	3201000593	Employer Response T-C Scanning Project	10/2/2009	2/12/2010	\$114,278
Texas Conference Board, Inc.	3209003911	License: "Help Wanted Online Data Series on Labor Demand"	8/25/2009	8/31/2010	\$287,033
Travis Voice and Data	3201000196	Conference Bridge Fees	9/1/2009	8/31/2010	\$753,988
Underwood Software Assoc., Inc.	3201000144	Care Automated Attendance Project	9/1/2009	12/31/2009	\$152,667
Underwood Software Assoc., Inc.	3201000146	TWIST Project	9/1/2009	8/31/2010	\$119,520
Unisys Corporation	3208001611	Help Desk, Technical Dispatch #2007-0611	1/18/2008	8/31/2010	\$2,005,489



Contracto	Contract #	Description	Award/Completion Dates		Cost
Unisys Corporation	3208002639	Desktop Hardware #2007-0611	4/23/2008	8/31/2010	\$2,361,875
Major Information Systems Reported Total:					\$12,818,187
<u>Other</u>					
AAA Spanish Translation Service	3207600149	Spanish Interpretation/Translation Services	8/31/2006	8/31/2010	\$245,404
Accenture LLP	3201000012	Office Lease Rental - 7050 Fairgrounds Pkwy, San Antonio	7/1/2009	6/30/2011	\$650,000
Access Language Center LLC	3207600148	Translation/Interpretation Services	8/31/2006	8/31/2010	\$199,485
Alliance Work Partners	3205600018	Employee Assistance Program Services	9/1/2004	8/31/2010	\$290,004
Allied Barton Security(Stanley Smith Security Inc)	3206600003	Armed Security Guard service for TWC	9/21/2005	8/31/2010	\$1,409,291
Amer Trans Company (Harold Schuller Co.)	3207600163	Translation/Interpretation Services	9/1/2006	8/31/2010	\$233,731
Arce, Guadalupe (Lupita)	3207600150	Translation/Interpretation Services	9/1/2006	8/31/2010	\$212,147
Assured Civil Process	3207600053	Process Server Services	8/15/2006	8/31/2010	\$216,028
Assured Civil Process	3207600055	Process Server Services	8/21/2006	8/31/2010	\$60,990
Barbara A. Langham& Louise Parks	3209000805	Texas Child Care Market Rate Survey	10/17/2008	8/31/2010	\$596,035
BruCIA, Maria	3207600151	Translation/Interpretation Services	9/1/2006	8/31/2010	\$273,795
C & D Couriers, Inc.	3208000115	Courier Delivery Service	9/1/2007	8/31/2010	\$98,046
Cenveo Corporation	3201000566	Printing Envelopes	9/29/2009	8/31/2010	\$51,692
Cenveo Corporation	3201001180	Printing Envelopes	11/13/2009	8/31/2010	\$73,520
Cenveo Corporation	3201001476	Printing Envelopes	12/14/2009	8/31/2010	\$73,520
Cenveo Corporation	3201003044	Printing Envelopes	5/25/2010	6/25/2010	\$58,353
City of Fort Worth	3201000310	Parking Spaces	9/10/2009	8/31/2010	\$84,423
Communications Specialists, Inc.	3206600282	Printing and Reproduction Services	12/1/2005	8/31/2010	\$415,864
Conduit Language Specialists	3207600240	Translation/Intepretation Services	11/1/2006	8/31/2010	\$375,892
Cooke, Kathy	3207600153	Translation/Interpretation Services	9/1/2006	8/31/2010	\$342,703
Denim Group Management LLC	3201001543	Security-Risk Assessment/System Services	12/22/2009	8/31/2010	\$98,500
Donatti Interpreting & Translations	3207600155	Translation/Interpretation Services	9/1/2006	8/31/2010	\$139,046
Favela, Alberto	3207600156	Translation/Interpretation Services	9/1/2006	8/31/2010	\$295,585
Hensley, Dr. Frederick G.	3207600158	Translation/Interpretation Services	9/1/2006	8/31/2010	\$158,245
Kennedy Reporting Svcs	3207600064	Court Reporting Services	9/1/2006	8/31/2010	\$85,098
Koll Bren Fund VI LP	3201000035	Office Space Lease (REG) Rent Payment - 4801 NW Loop 410	9/1/2009	8/31/2010	\$105,840
Konica Minolta Business	3208002387	Production Print Color Maintenance Plan	3/31/2008	4/30/2010	\$171,184
Language Line LLC	3209000731	Translation/Interpretation Services	9/1/2008	8/31/2010	\$175,247
Nance, Ricardo	3207600161	Translation/Interpretation Services	9/1/2006	8/31/2010	\$267,159
OCE USA, Inc.	3201000741	Copier Rental	9/1/2009	8/31/2010	\$36,951
Olga Mencke	3209000079	Translation/Interpretation Services	9/1/2008	8/31/2010	\$127,520
Pitney Bowes	3201000213	Commercial Postage and Fees	9/1/2009	8/31/2010	\$10,695,000
RDR Language Service	3207600162	Translation/Interpretation Services	9/1/2006	8/31/2010	\$214,853
Rockford Business Interior	3201002229	Modular furniture purchase and installation	3/4/2010	8/31/2010	\$122,245
Rockford Business Interior	3201003087	Modular furniture purchase and installation	5/27/2010	7/23/2010	\$179,233
Springdale Properties, LLC	3201000056	Office Space Lease (REG) Rent Payment - 4405 Springdale Rd.	9/1/2009	8/31/2010	\$152,480
Springdale Properties, LLC	3201000057	Office Space Lease (REG) Rent Payment - 4405 Springdale Rd.	9/1/2009	8/31/2010	\$88,953
Springdale Properties, LLC	3201000058	FY10 Office Space Lease (REG) Rent Payment	9/1/2009	8/31/2010	\$123,239
SRC	3205600003	Subscription Service License fee	8/2/2004	8/31/2010	\$2,241,250
Tidy Enterprise	3206600002	Janitorial Services	9/1/2005	8/31/2010	\$1,677,436
Trachter, Ana	3207600164	Translation/Interpretation Services	9/1/2006	8/31/2010	\$274,383

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
UNUM Life Insurance Company of America	3201000015	Office Lease Rental 9001 N. IH35, Suite 103, Austin, TX	9/1/2009	8/31/2010	\$167,538
Weinfeld, Daniel	3207600165	Translation/Interpretation Services	9/1/2006	8/31/2010	\$269,906
			Other Reported Total:		\$23,827,814
<b><u>Professional Services</u></b>					
Honesty Environmental Services, Inc.	3201000885	ACM abatement/buildback, North Texas Telecenter	10/21/2009	8/31/2010	\$72,001
Honesty Environmental Services, Inc.	3201001056	ACM abatement and buildback, TWC Nacogdoches Office	11/3/2009	3/3/2010	\$41,049
Mayse & Associates	3201000248	HVAC replacement project at the TWC Paris Office	9/4/2009	8/31/2010	\$24,500
Mayse & Associates	3201000250	Roof replacement/structural repairs North Texas Telecenter	9/4/2009	8/31/2010	\$99,000
Mayse & Associates	3201000277	Cooling Tower replacement project, TWC Main Building	9/9/2009	8/31/2010	\$89,389
Mayse & Associates	3201000279	Structural inspections at Main, Annex and Trinity Buildings	9/9/2009	8/31/2010	\$15,000
Mayse & Associates	3201000280	Roof Replacement/Structural repairs project, Main Building	9/9/2009	8/31/2010	\$70,000
Mayse & Associates	3201000295	HVAC replacement/building renovations, Houston Beechnut	9/10/2009	8/31/2010	\$42,560
Mayse & Associates	3201002044	Roof and HVAC replacement projects, Waxahachie Office	2/6/2010	8/31/2010	\$55,000
			Professional Services Reported Total:		\$508,499
			<b>Workforce Commission Reported Total:</b>		<b>\$39,164,501</b>

Contracto	Contract #	Description	Award/Completion Dates		Cost
<b>ARTICLE 8 - Regulatory</b>					
<b>Board of Public Accountancy</b>					
<u>Consulting</u>					
Andres, John Mason, CPA	10-001	Quality Review Oversight Board	9/1/2009	8/31/2010	\$17,648
Dennis Raymond Jennings	10-006	Outside Counsel	9/1/2009	8/31/2010	\$60,000
Harper & Pearson Co. PC	10-013	Consultant to Board Committees	7/1/2009	8/31/2010	\$25,000
Hoffman, Gary S., CPA	10-005	Quality Review Oversight Board	9/1/2009	8/31/2010	\$18,970
Mary Boehm-McKaughan	10-002	Attorney Legal Advice & Strategy	9/1/2009	8/31/2010	\$128,000
Padgett Stratemann & Co	10-009	Outside Counsel	9/1/2009	8/31/2010	\$90,000
Rebecca J. Teague	10-010	Quality Review Oversight Board	9/1/2009	8/31/2010	\$17,648
Renaissance Systems, Inc.	10-012	Computer Consulting	9/1/2009	8/31/2010	\$75,000
Skrabanek, Kenneth, CPA	10-008	Consultant to Board Committees	9/1/2009	8/31/2010	\$25,000
Consulting Reported Total:					<b>\$457,266</b>
<u>Professional Services</u>					
Monday N. Rufus	10-011	Internal Auditor	9/1/2009	8/31/2010	\$14,000
Professional Services Reported Total:					<b>\$14,000</b>
<b>Board of Public Accountancy Reported Total:</b>					<b>\$471,266</b>
<b>State Office of Administrative Hearings</b>					
<u>Professional Services</u>					
Jansen & Gregorczyk, CPA	360-11-002	Internal Auditor Services	9/1/2009	8/31/2011	\$15,160
Kelsey Transcripts	360-11-001	Transcribing Services	9/1/2009	8/31/2011	\$150,000
On-The-Record Reporting	360-11-001	Transcribing Services	9/1/2009	8/31/2011	\$150,000
Professional Services Reported Total:					<b>\$315,160</b>
<b>State Office of Administrative Hearings Reported Total:</b>					<b>\$315,160</b>
<b>Department of Banking</b>					
<u>Professional Services</u>					
Garza/Gonzalez & Associates	451-8-001	Internal Auditing Services	9/1/2008	8/31/2010	\$32,000
Professional Services Reported Total:					<b>\$32,000</b>
<b>Department of Banking Reported Total:</b>					<b>\$32,000</b>
<b>Board of Dental Examiners</b>					
<u>Professional Services</u>					
Texas Pharmacy Association	504-10-01	Peer assistance program	9/1/2009	8/31/2010	\$97,500
Professional Services Reported Total:					<b>\$97,500</b>
<b>Board of Dental Examiners Reported Total:</b>					<b>\$97,500</b>
<b>Board of Professional Geoscientists</b>					
<u>Major Information Systems</u>					
Versa Management Systems	DIR-VPC-02-041	LicenseEase Software & Services	8/29/2003	12/31/2010	\$161,210
Vintage	DIR-VPC-02-028	Hardware, software, installation services, support services	8/27/2003	8/31/2010	\$200,430
Major Information Systems Reported Total:					<b>\$361,640</b>
<u>Other</u>					

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
Iron Data	DIR-SDD-797	Versa Regulation Software & Services	6/1/2010	8/31/2010	\$86,800
			Other Reported Total:		\$86,800
			<b>Board of Professional Geoscientists Reported Total:</b>		<b>\$448,440</b>
<b>Department of Insurance</b>					
<u>Other</u>					
Lone Star Holdings, LLC	10-0601	Delivery service	12/7/2009	8/31/2010	\$50,000
			Other Reported Total:		\$50,000
<u>Professional Services</u>					
Milliman USA	10-0608	Actuarial Services	12/15/2009	8/31/2010	\$237,250
			Professional Services Reported Total:		\$237,250
			<b>Department of Insurance Reported Total:</b>		<b>\$287,250</b>
<b>Office of Public Insurance Counsel</b>					
<u>Professional Services</u>					
AIS Risk Consultants	359-09-1110	Expert witness - actuarial analysis	8/28/2009	8/31/2010	\$175,000
			Professional Services Reported Total:		\$175,000
			<b>Office of Public Insurance Counsel Reported Total:</b>		<b>\$175,000</b>
<b>Department of Licensing and Regulation</b>					
<u>Construction</u>					
Twin Towers	452-0-0411	Demolition and Renovation	11/10/2009	1/22/2010	\$93,817
			Construction Reported Total:		\$93,817
<u>Other</u>					
900 Congress	452-1-0005	Parking Garage	8/18/2010	8/31/2011	\$90,000
Aastra Intecom	452-0-0073	Call Center Hosting	9/1/2009	8/31/2010	\$85,230
Ampco System Parking	452-0-0004	Parking Garage	9/1/2009	8/31/2010	\$73,200
Ampco System Parking	452-1-0004	Parking Garage	8/5/2010	8/31/2011	\$73,200
Automatic Funds Transfer Services	452-0-0007	Post Card Notice	9/1/2009	8/31/2015	\$110,000
Automatic Funds Transfer Services	452-1-0007	Post Card Notice	8/3/2010	8/31/2011	\$99,000
Caldwell Automotive Partners LTD	452-0-0254	2010 Tahoe	9/18/2009	1/14/2010	\$53,692
Investment Properties Management Inc	452-0-0005	Parking Garage	9/1/2009	8/31/2010	\$90,000
Legal Files Software Inc	452-0-204	Case Management Software	3/1/2010	8/31/2010	\$249,508
Legal Files, Inc	452-1-0044	Litigation Software	8/2/2010	8/31/2011	\$182,031
NIC Inc	452-0-0051	Credit Card Payments	9/1/2009	8/31/2010	\$570,000
NIC Inc	452-1-0051	Credit Card Payments	7/14/2010	8/31/2011	\$570,000
Pitney Bowes	452-0-0002	Reserve account for postage	9/1/2009	8/31/2010	\$325,000
Pitney Bowes	452-1-0002	Reserve account for postage	7/9/2010	8/31/2010	\$300,000
PSI Services LLC	452-0-0434	Examination Services	9/1/2009	8/31/2010	\$99,047
Signature Card, Inc	452-0-0363	Plastic license identification card	9/1/2009	8/31/2010	\$186,000
Signature Card, Inc	452-1-0023	Plastic license identification card	8/18/2010	8/31/2011	\$150,000
Sprint	452-0-0044	Blackberry Service & Equipment	9/1/2009	8/31/2010	\$140,000
Time Warner Telecom	452-0-0066	Voice & data service	9/1/2009	8/31/2015	\$83,548
Twin Towers	452-0-0056	Building Lease	9/1/2009	8/31/2015	\$348,444
UPS Mail Innovations	452-0-0072	Postal sorting and Mailing	9/1/2009	8/31/2010	\$99,000

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
					Other Reported Total: \$3,976,901
<u>Professional Services</u>					
Monday N. Rufus PC	452-0-0018	Internal audit services	9/1/2009	8/31/2010	\$50,025
Morningside Research and Consulting	452-0-0355	Towing Fees Study	10/26/2009	8/31/2010	\$85,850
					Professional Services Reported Total: \$135,875
<b>Department of Licensing and Regulation Reported Total:</b>					<b>\$4,206,593</b>
<b>Medical Board</b>					
<u>Other</u>					
Dell Marketing LP	503-0-2096	Dell Servers	8/23/2010	8/23/2010	\$16,150
Dell Marketing LP	503-0-0644	Enterprise MS Office 2007	12/2/2009	12/1/2010	\$54,290
Dell Marketing LP	503-0-2097	Dell Optiplex 380 DT Computers	8/23/2010	8/23/2010	\$30,242
Interactive Ensemble Inc	503-0-0672	Website Hosting	9/1/2009	8/31/2010	\$23,000
Municipal Code Corp	503-0-2121	Laserfiche Software Support	8/25/2010	8/31/2011	\$20,624
Municipal Code Corp	503-0-2145	Document Management Software Support	8/30/2010	8/31/2011	\$27,801
Visionality	503-0-2144	HDX 8002 Video Software Support	8/30/2010	8/31/2010	\$38,616
					Other Reported Total: \$210,724
<b>Medical Board Reported Total:</b>					<b>\$210,724</b>
<b>Board of Nursing</b>					
<u>Other</u>					
Moore Wallace an RR Donnelley Company	81	Printing & Mailing	10/27/2008	8/31/2012	\$143,274
					Other Reported Total: \$143,274
<u>Professional Services</u>					
Texas Nurse Foundation	507-09-171	Peer Assistance	7/24/2009	8/31/2011	\$700,000
					Professional Services Reported Total: \$700,000
<b>Board of Nursing Reported Total:</b>					<b>\$843,274</b>
<b>Racing Commission</b>					
<u>Other</u>					
L1 Enrollment Svcs Div.	476-9-045	Fingerprinting Services	10/1/2008	8/31/2011	\$82,356
					Other Reported Total: \$82,356
<b>Racing Commission Reported Total:</b>					<b>\$82,356</b>
<b>Real Estate Commission</b>					
<u>Major Information Systems</u>					
Neubus, Inc.	329-10-5034	Imaging System	11/1/2009	8/31/2010	\$196,000
Unisys Corp.	329-6-5010	Computer hardware/software maintenance	9/1/2005	8/31/2010	\$100,590
Versa Systems	329-9-2114	Computer software licensing system	6/4/2009	8/31/2010	\$869,254
					Major Information Systems Reported Total: \$1,165,844
<u>Professional Services</u>					
Garza/Gonzalez & Associates	329-10-5002	Financial reviews of residential service companies	9/1/2009	8/31/2010	\$18,205
Garza/Gonzalez & Associates	329-5-5060	Internal Auditing Services	8/8/2005	8/31/2010	\$78,100
					Professional Services Reported Total: \$96,305

<b>Contracto</b>	<b>Contract #</b>	<b>Description</b>	<b>Award/Completion Dates</b>		<b>Cost</b>
<b>Real Estate Commission Reported Total:</b>					<b>\$1,262,149</b>
<b>Department of Savings and Mortgage Lending</b>					
<u>Professional Services</u>					
Garza/Gonzalez & Associates	451-8-001	Internal audit	8/3/2007	8/31/2010	\$16,100
Professional Services Reported Total:					\$16,100
<b>Department of Savings and Mortgage Lending Reported Total:</b>					<b>\$16,100</b>
<b>Securities Board</b>					
<u>Professional Services</u>					
Garza Gonzalez	3120261	Internal Audit	12/9/2009	8/31/2011	\$16,200
Professional Services Reported Total:					\$16,200
<b>Securities Board Reported Total:</b>					<b>\$16,200</b>
<b>Public Utility Commission</b>					
<u>Consulting</u>					
Navigant Consulting, Inc.	473-10-00326	Consulting	6/24/2010	7/30/2010	\$14,100
Consulting Reported Total:					\$14,100
<u>Major Information Systems</u>					
Austin Ribbon & Computer	473-08-00254	Computer Lease	6/1/2008	5/31/2011	\$416,418
Summus Industries	473-10-00186	Software Subscription	5/1/2010	8/31/2010	\$166,368
Xerox Corporation	473-07-00186	Copier Lease	3/1/2007	3/31/2010	\$448,762
Xerox Corporation	473-10-00183	Copier Lease	3/1/2010	8/31/2010	\$341,782
Major Information Systems Reported Total:					\$1,373,329
<u>Other</u>					
Hart-Hanks, Inc.	473-06-00025	Call Center & Fulfillment Services	1/1/2006	2/28/2010	\$1,059,542
Sherry Matthews, Inc.	473-06-00041	Marketing Services	12/16/2005	2/28/2010	\$1,488,423
West Group Payment Center	473-08-00152	Electronic Publications	1/1/2008	12/31/2010	\$162,587
Whitley Printing Company	473-09-00459	Printing & Storage Services	8/12/2009	8/31/2010	\$112,832
Other Reported Total:					\$2,823,384
<u>Professional Services</u>					
Perot Systems Corporation	473-09-00307	Technical Writer	6/8/2009	10/15/2009	\$14,998
Rupert & Associates PC	473-08-00064	Professional Services	10/5/2007	8/31/2011	\$27,200
Solix, Inc.	473-08-00124	Professional Services	9/1/2008	8/31/2011	\$7,931,968
Professional Services Reported Total:					\$7,974,166
<b>Public Utility Commission Reported Total:</b>					<b>\$12,184,979</b>
<b>Grand Reported Total:</b>					<b>\$59,803,427,893</b>

*Note: This report covers contracts awarded, completed, and/or open during FY 2010. 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
<b>ARTICLE 1 - General Government</b>				
<b>Office of the Attorney General</b>				
Deloitte Consulting, LLP	08-C0074	New processes, organizational changes, performance metrics and supportin	12/19/2007 8/31/2011	\$38,841,644
Department of Information Resources (DIR)	06-C0403	Data center and recovery services	3/31/2006 8/31/2014	\$95,192,304
Department of Information Resources (DIR)	07-C0257	Voice and data communications network	2/14/2007 4/15/2015	\$59,199,043
Goode Casseb Jones Riklin Choate & Watson	0809137	Litigation Services	7/21/2008 8/31/2011	\$800,000
Texas Workforce Commission - Info. Release	08-C0017	OAG access to TWC information systems	7/21/2008 8/31/2012	\$750,000
<b>Cancer Prevention and Research Institute of Texas</b>				
SRA International, Inc.	09-524-002	Grants Management Services	7/1/2009 8/31/2011	\$6,632,099
<b>Comptroller of Public Accounts</b>				
Advanced Financial Solutions Inc. dba Metavante	7-0669;08-0669;09-	Maintenance/Repair Computer Equipment	8/31/2006 8/31/2010	\$1,402,694
Agiles Assets, Inc	09-2632;10-2632	Computer Software - Capital	5/6/2009 8/31/2010	\$699,244
Arlington ISD	CL209	Loan	6/3/2006 6/3/2018	\$1,887,614
Arlington ISD	CL220	Loan	11/13/2008 11/13/2020	\$4,912,086
Austin ISD	CL148	Loan	8/21/2000 8/21/2012	\$2,295,062
Austin ISD	CL185	Loan	11/11/2003 11/11/2015	\$4,498,298
Business Ink, Company	10-1448	Outbound Mailing Service	7/30/2009 8/31/2011	\$1,251,758
CA, Inc.	09-0240;10-0240	Software License	9/1/2008 8/31/2011	\$5,788,323
Carahsoft Technology Corp	08-0282;09-0282;10	Main/Repair Computer Software	9/1/2007 8/31/2010	\$1,863,900
Carrizo Springs ISD	CL178	Loan	8/5/2003 8/5/2015	\$860,930
City of Cleburne	CL222	Loan	8/13/2009 8/13/2021	\$5,000,000
City of Dallas	CL192	Loan	7/2/2004 7/2/2016	\$3,468,570
City of DeSoto	CL195	Loan	7/25/2004 7/25/2016	\$1,991,584
City of El Paso	CL219	Loan	9/8/2008 9/8/2020	\$5,000,000
City of Fort Worth	CL181	Loan	8/5/2003 8/5/2015	\$4,992,128
City of Fort Worth	CL210	Loan	10/22/2006 10/22/2018	\$5,000,000
City of Galveston	CL193	Loan	7/12/2004 7/12/2016	\$5,000,000
City of Galveston	CL194	Loan	7/12/2004 7/12/2016	\$4,962,462
City Of Mesquite	CL205	Loan	10/12/2005 10/12/2017	\$559,730
City of Richardson	CL154	Loan	6/5/2002 6/5/2014	\$539,848
City of Rosenberg	CL223	Loan	8/14/2009 8/14/2021	\$5,000,000
City of San Antonio	CL197	Loan	8/5/2004 8/5/2016	\$1,663,700
City of Temple	CL156	Loan	7/26/2002 7/26/2014	\$1,599,805
Cogdell Memorial Hospital	CL196	Loan	7/25/2004 7/25/2016	\$681,952
Coleman Technologies, Inc.	08-0679	IVR Project	8/28/2008 8/31/2009	\$2,021,894
Collin County Auditor	CL203	Loan	5/9/2005 7/27/2017	\$4,672,520
Compuware Corp	08-0686;09-0686;10	Maintenance/Repair Computer Software	9/1/2007 8/31/2010	\$1,561,220
Department of Aging and Disability Services	CL204	Loan	7/27/2005 7/27/2017	\$500,000
Department of Aging and Disability Services	CL212	Loan	9/8/2006 9/8/2018	\$990,880
El Paso Community College	CL152	Loan	5/1/2002 5/1/2014	\$1,289,314
El Paso ISD	CL202	Loan	3/8/2005 3/8/2017	\$1,742,549
El Paso ISD	CL218	Loan	7/9/2008 7/9/2020	\$4,295,443
Galveston ISD	CL198	Loan	8/24/2004 8/24/2016	\$5,000,000
Huffman Independent School District	CL182	Loan	8/18/2003 8/18/2015	\$1,193,862
Iowa Park CISD	CL175	Loan	6/11/2003 6/11/2015	\$678,506
Jefferson County	CL174	Loan	5/12/2003 5/12/2015	\$3,328,357
Johns Community Hospital	CL211	Loan	11/10/2006 11/10/2018	\$605,660
La Joya ISD	CL149	Loan	11/1/2000 11/1/2012	\$1,235,667
Los Fresnos CISD	CL215	Loan	4/18/2007 4/18/2019	\$2,743,508
Lubbock County	CL140	Loan	12/27/1999 12/27/2011	\$1,768,895
Lubbock County	CL207	Loan	12/21/2005 12/21/2017	\$704,016
North Lake College	CL138	Loan	11/1/1999 11/1/2011	\$1,155,249
Nueces County	CL189	Loan	4/13/2004 4/13/2016	\$1,548,630

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Prairie View A&M University	CL161	Loan	11/1/2002	11/1/2014	\$4,689,054
Prairie View A&M University	CL162	Loan	11/1/2002	11/1/2014	\$1,797,405
Red Oak ISD	CL221	Loan	12/9/2008	12/9/2020	\$2,499,420
Round Rock ISD	CL160	Loan	8/1/2002	8/1/2014	\$3,352,494
SAS Institute Inc	08-0238;09-0238;10	Software Maintenance	9/1/2007	8/31/2010	\$1,483,464
Shannon Medical Center	CL141	Loan	3/8/2000	3/8/2012	\$660,042
Shannon Medical Center	CL155	Loan	6/5/2002	6/5/2014	\$1,486,503
Shannon Medical Center	CL214	Loan	2/21/2007	2/21/2019	\$1,824,204
Software AG (USA) Inc	08-0239;09-0239;10	Software Maintenance - Non DIR	9/1/2007	8/31/2011	\$2,320,188
Texas A&M at Kingsville	CL137	Loan	7/1/1999	7/1/2011	\$2,072,144
Texas A&M University	CL176	Loan	6/19/2003	6/19/2015	\$1,713,211
Texas A&M University	CL187	Loan	1/28/2004	1/28/2016	\$1,260,752
Texas Department of State Health Services	CL201	Loan	2/24/2005	2/24/2017	\$500,000
Texas Facilities Commission	08-2373;09-2373	Data center project	5/9/2008	8/31/2010	\$6,497,744
Texas Tech University	CL129	Loan	7/1/1998	7/1/2010	\$927,960
Texas Tech University	CL157	Loan	7/26/2002	7/26/2014	\$1,591,565
United ISD	CL146	Loan	7/1/2000	7/1/2012	\$1,367,632
University of Texas at El Paso	CM801	Schools/Local Governments	10/10/2007	8/31/2009	\$571,285
University of Texas Health Science Center at Houston	CL172	Loan	4/25/2003	4/25/2015	\$4,000,000
University of Texas Health Science Center at Houston	CL173	Loan	4/25/2003	4/25/2015	\$4,500,000
Webb County	CL094	Loan	1/23/1997	1/23/2009	\$1,197,256

### Employees Retirement System

Aetna Life Insurance Company		Dental DMO insurance claims.	9/1/2006	8/31/2010	\$1,117,026
Alliance Bernstein LP	3271060388	Investment advisory services related to value style equity portfolio.	11/4/2008	9/30/2010	\$1,313,190
Altius Associates	3271001144	Investment advisory services for private equity.	11/13/2008	9/30/2010	\$1,600,000
Bloomberg LP	3271001075	Bloomberg service, including terminals and portfolio order management sy	10/20/2008	8/31/2010	\$1,000,100
Blue Cross Blue Shield		Health insurance claims.	9/1/2006	8/31/2010	\$1,816,372,842
Buck Consultants LLC	3271001131	Independent actuarial services,technical advisor of the board of matters cor	3/16/2009	8/31/2010	\$550,000
Caremark Rx LLC		Dental DMO insurance claims.	9/1/2008	8/31/2010	\$462,534,922
Community First Health Plans Inc.		HMO insurance claims.	9/1/2006	8/31/2010	\$26,758,817
Cortina Asset Management	3271040540	Investment advisory fee small cap growth equity and investing assets advis	11/3/2008	9/30/2010	\$759,586
FactSet Research Systemss Inc.	3270900100	Financial database for fixed income, portfolio analytics, security prices and	10/7/2008	8/31/2010	\$1,200,000
Firstcare		HMO insurance claims.	9/1/2006	8/31/2010	\$15,214,636
Fisher Investments	3271040425	Investment advisory service for internation equity investments and investin	11/13/2008	9/30/2010	\$1,743,698
Fountain Capital Management	3271010540	Investment advisory services for high yield fixed income portfolio.	11/12/2008	6/30/2010	\$589,155
Government Employees Health Assn. Inc.		Dental choice insurance claims.	9/1/2006	8/31/2010	\$2,148,474
JP Morgan Investment Management Inc.	3271030533	Investment advisory services for international equity investments and inves	11/12/2008	9/30/2010	\$3,815,081
Rudd and Wisdom Inc.	3271001132	Actuarial services for the administration of the group benefits program.	11/4/2008	8/31/2010	\$719,000
Scott and White Health Plan		HMO insurance claims.	9/1/2006	8/31/2010	\$106,959,749
Templeton Investment Counsel	3271070376	Investment advisory service for internation equity investments and investin	11/12/2008	9/30/2010	\$3,736,716
Trimbuilt	3270900679	Building renovations of 1st, 2nd, and 3rd Floors.	8/31/2009	8/31/2010	\$663,553

### Facilities Commission

Allied Barton Security Services	303-7-0560	Security Services at the MHMR Complex	2/27/2007	2/28/2011	\$758,866
Allied Barton Security Services	303-7-0561	Security Services at the JHW Complex	2/27/2007	2/28/2011	\$1,718,653
Allied Barton Security Services	303-8-0329	Security Services, William P. Hobby Bldg	12/13/2007	12/13/2011	\$767,991
Allied Waste Services	303-8-0304	Waste dposal services for State of Texas office buildings, Austin, TX	12/5/2007	12/14/2011	\$783,055
American Facility Services	303-8-0607	Custodial services, WBT, Austin, TX	3/31/2008	3/30/2010	\$638,651
American Facility Services	303-9-0064	Custodial services, multiple facilities, Austin, TX	8/29/2008	8/31/2010	\$949,232
Ameritex Guard Service	303-7-0557	Security services, BHB, renewal	2/4/2009	2/28/2011	\$521,710
Ameritex Guard Service	303-7-0559	Security Services at the DSHS Campus	2/12/2009	2/28/2011	\$1,050,389
Atlanta Building Maintenance	303-8-0266	Custodial Services, SFA & DSHS	12/1/2007	12/31/2009	\$1,052,502
Austin Elevator Consultants	303-5-0054	Elevator Maintenance	9/1/2004	1/8/2010	\$580,033
Austin Ribbon & Computer Supplies	303-9-0767	Parts, Materials & Installation for Datacenter at John H. Winters Bldg	4/24/2009	1/31/2010	\$2,400,562
Bailey Architects	303-6-7002	Prof. A/E Services for Lorenzo DeZavala Library and Archives Building	2/1/2006	5/31/2010	\$1,615,500
Brinkley Sargent Architects	303-8-7033	A/E Services for the DPS Tyler Crime Lab Expansion	2/20/2008	12/31/2010	\$564,000
C.F.Jordan	303-0-7023	TXDPS Abilene Crime Lab Expansion	8/13/2009	5/25/2010	\$1,005,091
C.F.Jordan	303-9-7019	TXDPS Tyler Crime Lab	7/15/2009	12/31/2010	\$4,814,334
Carrier Commercial Service	303-8-0044	HVAC Requirements Contract	9/1/2007	8/31/2011	\$500,000
Chasco Constructors	303-8-7038	CMR for DPS Emergency Vehicles Operation Course	8/20/2008	1/7/2011	\$23,483,145



Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
D. Wilson Construction Company	303-8-7029	DSHS Outpatient Clinic in Harlingen, TX	7/16/2008	2/26/2010	\$6,670,790
DPR Construction, Inc.	303-9-7049	DSHS Lab A600 Phase 2 Renovation	8/18/2009	3/16/2010	\$900,366
Ford Powell & Carson	303-3-7024	A/E Services for interior renovation of the 1st, 7th, 8th & 9th floors of the	8/29/2003	10/31/2011	\$2,008,909
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	10/31/2012	\$4,834,092
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	2/28/2011	\$16,187,996
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	12/31/2009	\$683,265
HMG & Associates Inc.	303-8-7011	Deferred Maintenance Projects	1/29/2008	9/30/2011	\$896,678
HSP Commercial Systems	303-5-0141	Requirements Contract for maintenance of WIN DSX Access Control System	9/1/2004	8/31/2010	\$1,081,068
Imperial Construction, Ltd.	303-7-7009	TXDPS Headquarters Waco, Texas	3/17/2008	12/31/2010	\$1,967,112
International Building Services, Inc.	303-6-0434	Custodial services various office buildings	1/24/2006	12/31/2009	\$3,031,058
ISS	303-9-0065	WPH Custodial services	8/28/2008	8/31/2010	\$608,551
JE Dunn Construction	303-8-7028	TCID New 75 Bed Hospital	6/20/2008	12/31/2010	\$21,478,215
Kirksey	303-8-7031	A/E Services for the TDPS Houston Crime Lab. Expansion	5/22/2008	11/1/2010	\$1,475,622
Lee Lewis Construction, Inc.	303-9-7007	CMR for TXDPS Lubbock Regional Office	4/15/2009	1/15/2012	\$25,324,330
Lopezgarcia Group, Inc.	303-8-7017	A/E Services for TDPS Emergency Vehicle Op. Course	5/21/2008	11/2/2011	\$2,171,603
Minor Moving, LLC	303-8-7002	Moving Services for the Lorenzo de Zavala library & Archives Building Renovation	10/17/2007	10/17/2009	\$617,000
O'Connell Robertson and Associates, Inc.	303-4-7044	Professional A/E Services for the Texas Department of Health and the Texas	8/26/2004	7/8/2011	\$1,964,986
PageSouthernlandPage	303-8-7020	RFQ for A/E Services for the TDPS Hidalgo County Regional Office	7/24/2008	5/31/2011	\$2,451,868
PageSouthernlandPage	303-8-7021	A/E Services for the TDPS Corpus Christi Crime Lab	5/21/2008	11/27/2010	\$995,596
Parallax Builders	303-9-7004	Renovate Existing DPS Drivers License Facility at Dacoma	10/15/2008	9/21/2009	\$899,750
Parkhill, Smith & Cooper, Inc.	303-8-7022	A/E Services for the TDPS El Paso Crime Lab	5/21/2008	2/1/2012	\$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
Randell Scott Architects, Inc.	303-8-7018	A/E Services for TDPS Emergency Vehicle Op. Course	5/21/2008	1/1/2012	\$1,014,789
Satterfield & Pontikes Construction	303-9-7001	New Crime Lab Facility in Houston, TX.	11/21/2008	1/26/2011	\$13,794,255
Schindler Elevator	303-5-0055	Elevator Maintenance	8/26/2004	9/30/2010	\$2,409,707
Skanska USA Building Inc.	303-9-7006	CMR for the Texas DPS Weslaco regional Office	3/18/2009	3/31/2011	\$24,888,963
Spawglass Contractors, Inc.	303-8-7040	RFP for CMR 2008-2009 Deferred Maintenance Program Multiple Facilities	8/20/2008	10/31/2012	\$48,000,000
Stanley Consultants, Inc.	303-8-7012	A/E Services for Phase 1 Deferred Maintenance Projects	2/25/2007	9/30/2011	\$1,823,500
Susman, Tisdale & Gayle	303-8-7000	A/E Services for the Governor's Mansion	9/26/2007	10/31/2009	\$1,461,695
Tarantino Properties	303-0-0689	Property Management Services for El Paso State Building	2/4/2000	12/31/2009	\$1,311,252
Tarantino Properties	303-0-1201	Property Management Services for Elias Ramirez Building	8/8/2000	8/31/2010	\$2,218,991
Tarantino Properties	303-2-1230	Property Management Services for G.J. Sutton Complex	8/28/2001	2/28/2011	\$2,459,002
Texas Star Security	303-8-0309	Security Services for TCEQ	1/7/2008	1/6/2012	\$2,048,832
Tex-Star Construction	303-8-0326	Requirement Contract for Commercial Remodeling Services	12/8/2008	3/31/2010	\$1,336,713
TIBH Industries	303-8-0050	Custodial Services, BHB, JHW	9/1/2007	12/31/2009	\$1,579,984
Tom Green & Company Engineers, Inc.	303-8-7013	Deferred Maintenance Projects	2/25/2007	9/30/2011	\$1,040,800
Walton Construction Co., LLC.	303-9-7005	TSBVI Duplexes & Pedestrian Bridge	2/3/2009	12/31/2010	\$9,172,422
Walton Construction Company, LLC	303-9-7000	TSBVI Main Instructional Bldg. and public Square Bldgs.	10/15/2008	12/1/2010	\$29,325,255
WHR Architects	303-8-7030	A/E Services for the TDPS Austin Crime Lab. Expansion	2/20/2008	1/31/2011	\$1,595,230

### Department of Information Resources

Aastra Intecom, Inc.	P5682	PBX Maintenance	5/14/2006	5/31/2009	\$2,952,197
Active Strategies	P10743	Staffing Services	9/1/2007	8/31/2009	\$1,144,980
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
Alchemy Systems, LP	DIR-SDD-816	DIR GoDirect Contract	12/15/2008	12/15/2010	\$659,963
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
Apple Computer, Inc.	DIR-SDD-891	DIR GoDirect Contract	2/9/2009	2/9/2010	\$24,713,485
AT&T	P10702	Internet Services	9/1/2008	8/31/2009	\$720,000
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

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
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
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
Business Security Solutions	DIR-SDD-853	DIR GoDirect Contract	12/29/2008	12/29/2009	\$631,280
CIMA Solutions Group, LTD.	DIR-SDD-841	DIR GoDirect Contract	12/29/2008	12/29/2009	\$515,881
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 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
Direct Packet, Inc. dba OneVision Solutions	DIR-SDD-920	DIR GoDirect Contract	1/30/2009	1/30/2010	\$994,990
eStrategy Solutions, Inc.	DIR-SDD-802	DIR GoDirect Contract	10/27/2008	10/27/2010	\$538,965
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
Gravitant	P10841	Tex-An Next Generation Performance Management and governance Tools	9/1/2008	8/31/2009	\$999,207
HBMG, Inc.	P9251	Cisco Maintenance	3/1/2007	8/31/2009	\$1,489,805
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
International Business Machines, Inc	DIR-SDD-953	DIR GoDirect Contract	4/20/2009	4/20/2010	\$2,494,161
Learn	P10593	Gig connection between Austin & San Angelo	8/19/2008	8/31/2009	\$2,564,826
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-941	DIR GoDirect Contract	3/3/2009	3/3/2010	\$991,860
Microsoft Corporation	DIR-SDD-821	DIR GoDirect Contract	10/17/2008	10/16/2010	\$1,665,406
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
Oracle Corp	P10613	PeopleSoft Maintenance	9/1/2008	8/31/2009	\$3,940,870
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
Radiant RFID, LLC	DIR-SDD-992	DIR GoDirect Contract	5/27/2009	5/27/2010	\$767,874
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
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
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
Software AG	P10873	Licensee Product Support & Maintenance	12/31/2008	10/31/2013	\$9,750,000
Software AG, Inc.	P9395	Sourcing	12/21/2006	8/31/2010	\$1,600,320
Southwestern Bell Telephone	P7667	Regulated Services	9/1/2004	8/31/2009	\$3,257,000
Sprint PCS	P7509	Frame relay & regulated services	9/1/2006	8/31/2009	\$580,967
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

#### Library and Archives Commission

EBSCO	306-10-8008	Renewal of contract for purchase of direct publications for K12 libraries	6/16/2009	8/31/2010	\$1,580,280
Texas Building and Procurement Commission	306-07-6600	Rental of Space	8/1/2007	12/31/2009	\$500,000

#### Preservation Board

Ford, Powell & Carson, Architects & Planners, Inc.	2010-39	Architect/Engineer services	8/13/2009	8/13/2012	\$1,634,453
--	---------	-----------------------------	-----------	-----------	-------------

#### Secretary of State

HAVA Partners	307-6-00456	Online Election Worker Training System	4/13/2006	8/31/2011	\$761,030
Texas Press Association	307-0-00038	Publishing Constitutional Amendments-Nov 3, 2009 Election	8/21/2009	9/23/2009	\$700,800

#### ARTICLE 2 - Health and Human Services

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
<b>Department of Aging and Disability Services</b>				
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	\$941,381
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
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
Advance Hi Tech Nursing Inc	82000	Primary Home Care/Family Care/Community Attendant Services	7/1/1999 12/31/2199	\$903,753
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
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	\$1,831,118
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	539-08-0160-00001	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
Alegria Adult Day Care Corporation	306900	Day Activity and Health Services	7/24/1995 12/31/2199	\$563,612
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	\$1,710,162
Alivio Home Health Inc	1013968	Primary Home Care / Family Care / Community Attendant Services	2/1/2006 12/31/2199	\$818,676

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
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 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 Health Care Inc	1000971	Primary Home Care/Family Care/Community Attendant Services	11/1/1999	12/31/2199	\$541,950
ALLEN TEINERT CONSTRUCTION CO	399CC08061	construction contract	4/6/2009	1/31/2011	\$2,491,227
Allied Consultants	DIR-SDD-303-09	FY09 RENEWAL, IT STAFFING	9/1/2008	8/31/2010	\$1,226,586
Allied Primary Home Care Services Inc	119000	Primary Home Care/Family Care/Community Attendant Services	2/1/1994	12/31/2199	\$2,840,966
Allied Primary Home Care Services Inc	665600	Community Based Alternatives - Home and Community Support Services	10/21/1994	12/31/2199	\$2,329,045
Allied Primary Home Care Services Inc	668300	Community Based Alternatives - Home and Community Support Services	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
All-Valley Home Health Inc	901100	Community Based Alternatives - Home and Community Support Services	6/1/1999	12/31/2199	\$3,023,887
Almania Health Services Inc	1003999	Primary Home Care/Family Care/Community Attendant Services	6/1/2002	12/31/2199	\$1,102,929
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	\$979,190
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	\$710,648
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	\$2,592,230
Amed-Health Inc	1000625	Hospice	5/17/1999	12/31/2199	\$3,054,436
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	\$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	1017087	Community Living Assistance and Support Services - Direct Services	7/1/2009	12/31/2199	\$838,367
American Habilitation Services Inc	370302	ICF/MR Non-State-Operated	1/1/1984	12/31/2199	\$1,790,407
American Habilitation Services Inc	370902	ICF/MR Non-State-Operated	1/1/1984	12/31/2199	\$1,781,555
American Habilitation Services Inc	371902	ICF/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	\$829,799
American Habilitation Services Inc	372502	ICF/MR Non-State-Operated	1/1/1984	12/31/2199	\$2,810,150
American Habilitation Services Inc	374802	ICF/MR Non-State-Operated	1/1/1984	12/31/2199	\$1,868,947
American Habilitation Services Inc	375102	ICF/MR Non-State-Operated	10/22/1999	12/31/2199	\$3,440,200
American Habilitation Services Inc	376002	ICF/MR Non-State-Operated	8/16/2000	12/31/2199	\$1,715,041
American Habilitation Services Inc	376702	ICF/MR Non-State-Operated	7/11/1984	12/31/2199	\$1,483,414
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	\$4,607,705
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
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	\$589,386
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

<b>Contractor</b>	<b>Contract Number</b>	<b>Purpose of Contract</b>	<b>Start/End Dates</b>		<b>Amount</b>
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
Andrews Center	1007140	Home and Community Based Services	9/1/2003	12/31/2199	\$1,158,910
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	\$1,301,126
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	ICF/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	\$851,906
Anson General Hospital Home Health Agenc	671200	Community Based Alternatives - Home and Community Support Services	5/15/1996	12/31/2199	\$571,077
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	\$1,248,768
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	\$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 Primary Care Inc	1016307	Primary Home Care/Family Care/Community Attendant Services	11/1/2008	12/31/2199	\$11,361,938
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	\$712,685
Approved Quality Care Texas Inc	1007873	Home and Community Based Services Waiver	4/22/2005	12/31/2199	\$1,727,570
Arbor Rehabilitation & Nursing Center Ll	1016349	Nursing Facility	10/1/2008	12/31/2199	\$1,500,027
Arboretum Group Inc	1012474	Nursing Facility	5/1/2004	12/31/2199	\$3,837,302
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	\$2,494,769
Arc of the Capital Area	1015894	Community Living Assistance and Support Services - Case Management	2/15/2008	12/31/2199	\$633,165
Arcil Inc	5390003123	Client Relocation Services	1/1/2007	8/31/2010	\$1,477,981
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 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
Assisted Living Concepts Inc	962500	Community Based Alternatives - Assisted Living/Residential Care	2/1/1997	3/31/2010	\$532,663
Assist-Med Inc	106600	Primary Home Care/Family Care/Community Attendant Services	4/1/1999	12/31/2199	\$1,978,852
Associates Health Inc	116800	Primary Home Care/Family Care/Community Attendant Services	1/20/1989	12/31/2199	\$1,990,215
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
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	\$1,723,635
Atlantis Foundation	1007462	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$809,344
Atrium Rehab & Nrsng Center of Harlingen	1016382	Nursing Facility	11/1/2008	12/31/2199	\$1,391,050
Augustin Estrada Iii	1004434	Primary Home Care/Family Care/Community Attendant Services	1/1/2003	12/31/2199	\$1,224,617

<b>Contractor</b>	<b>Contract Number</b>	<b>Purpose of Contract</b>	<b>Start/End Dates</b>		<b>Amount</b>
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	\$3,564,952
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
Autistic Treatment Center Inc	1007082	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$561,563
Autumn Care Retirement Center of Hempstead	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
Avallon Interests Lp	83700	Primary Home Care/Family Care/Community Attendant Services	6/1/1999	12/31/2199	\$564,211
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	\$2,265,446
B & T Managed Care Llc	1001093	Nursing Facility	10/15/1999	12/31/2199	\$823,746
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	\$2,378,496
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	\$2,130,160
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	\$3,176,106
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	\$1,467,449
Beaumont Home Health Services Inc.	102600	Primary Home Care/Family Care/Community Attendant Services	1/1/1986	12/31/2199	\$3,381,234
Beaumont Home Health Services Inc.	696900	Community Based Alternatives - Home and Community Support Services	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	\$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	\$1,604,622
Bellmire Health Care Facilities Lp	1004207	Nursing Facility	10/1/2002	12/31/2199	\$3,007,966
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	\$1,171,234
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
Bertram Development Company Inc	452202	Nursing Facility	10/1/1972	5/31/2010	\$865,253
Bessie Goudeau	126400	Primary Home Care/Family Care/Community Attendant Services	8/1/1996	12/31/2199	\$620,358
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
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	9/1/2003	12/31/2199	\$4,808,777
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	\$1,847,475
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 Inc	643900	Community Based Alternatives - Home and Community Support Services	5/1/1998	12/31/2199	\$1,982,540
Bluebonnet Home Health Care of Texas Inc	77300	Primary Home Care/Family Care/Community Attendant Services	10/1/1998	12/31/2199	\$1,229,363
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	9/1/2003	12/31/2199	\$5,034,526

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
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	\$661,782
Border Region Mhmr Community Center	1007509	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$1,632,602
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	\$1,021,677
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	\$1,233,341
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	\$2,521,161
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
Brownwood Operations I Ltd	1004530	Nursing Facility	12/30/2002	12/31/2199	\$2,173,727
Burke Center	1007146	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$2,518,163
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 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 F & H Corporation	460703	Nursing Facility	1/1/1977	12/31/2199	\$1,954,027
C&L Esparanza Home Health Inc	34500	Primary Home Care / Family Care / Community Attendant Services	12/1/1996	12/31/2199	\$961,521
Cage's Medical Services Inc	118000	Primary Home Care/Family Care/Community Attendant Services	8/1/1993	12/31/2199	\$1,417,413
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
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
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	\$1,063,303
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	1002359	Medically Dependent Children Program	9/1/2001	12/31/2199	\$525,403
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
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	\$1,106,470
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	662000	Community Based Alternatives - Home and Community Support Services	9/15/1994	12/31/2199	\$1,269,601
Caprock Home Health Services Inc	662100	Community Based Alternatives - Home and Community Support Services	9/9/1994	12/31/2199	\$2,708,761
Caprock Home Health Services Inc	86500	Primary Home Care/Family Care/Community Attendant Services	11/1/1993	12/31/2199	\$1,303,061
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 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

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
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	\$746,930
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	\$1,569,639
Caring Matters	1008467	Home and Community Based Services	9/22/2008	12/31/2199	\$1,531,349
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	\$1,903,131
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	\$2,431,999
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
Cc Home Health Lubbock Llc	1002958	Primary Home Care / Family Care / Community Attendant Services	8/1/2002	12/31/2199	\$1,180,238
Cci Enterprise Inc	1007243	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$1,605,823
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	\$1,683,806
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	9/1/2003	12/31/2199	\$2,179,380
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	9/1/2003	12/31/2199	\$810,684
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	9/1/2003	12/31/2199	\$1,187,540
Central Texas Mhmr Ctr	384001	Intermediate Care Facility/MR Non-State-Operated	2/1/1984	12/31/2199	\$520,404
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
Century-Mission Oaks-GEAC LLC	1001692	Nursing Facility	11/15/2000	12/31/2199	\$4,081,373
Cgm Progressive Services Llc	1016200	Day Activity and Health Services	10/1/2008	2/28/2010	\$641,815
Champagne Incorporated	1007149	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$659,222
Champion Care Inc	1001796	Community Based Alternatives - Home and Community Support Services	2/1/2001	12/31/2199	\$1,620,103
Champion Care Inc	1001797	Primary Home Care / Family Care / Community Attendant Services	2/1/2001	12/31/2199	\$4,835,472
Chaparral Hospice Inc	1013029	Hospice	1/1/2005	12/31/2199	\$975,394
Charity Home Health Inc	129100	Primary Home Care/Family Care/Community Attendant Services	6/30/1998	2/28/2010	\$1,731,485
Charity Home Health Inc	967100	Community Based Alternatives - Home and Community Support Services	6/30/1998	2/28/2010	\$1,314,935
Charles Mckenzie	1007627	Home and Community Based Services	9/1/2003	12/31/2199	\$677,540
Charles S Ramon Llc	1004099	Primary Home Care/Family Care/Community Attendant Services	8/1/2002	12/31/2199	\$1,273,554
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 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	\$2,900,679
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



Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
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 Services	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 Services	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 Services	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 Services	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	\$1,026,886
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 Services	9/1/2000	12/31/2199	\$4,481,685
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	9/1/2003	12/31/2199	\$558,046
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
Christian Senior Service	172500	Community Care for Aged and Disabled - Home Delivered Meals	9/1/1997	12/31/2199	\$664,708
Christus Homecare	1000887	Hospice	9/24/1999	12/31/2199	\$815,730
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
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	ICF/MR Non-State-Operated	9/1/2003	12/31/2199	\$3,420,397
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 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
Clairmont Tyler Lp	1013925	Nursing Facility	12/27/2005	12/31/2199	\$1,810,018
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	\$1,799,461
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	\$1,778,304
Clyde Nursing Center Lp	1004127	Nursing Facility	8/1/2002	12/31/2199	\$923,663
Cms Home Health Care Inc	1016490	Community Based Alternatives - Home and Community Support Services	1/1/2009	12/31/2009	\$510,223
Coalition For Barrier Free Living	5390003124	Client Relocation Services	1/1/2007	8/31/2010	\$1,326,385
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	9/1/2003	12/16/2009	\$1,098,684
Coastal Plains Community Mhmr Center	1007514	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$2,040,605
Collin County Mhmr Center	1007092	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$1,922,249
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	\$2,197,519
Colonial Tyler Care Center Lp	1013928	Nursing Facility	1/1/2005	12/31/2199	\$2,700,793
Colonnades Health Care Center Ltd Co	1016290	Nursing Facility	2/26/2009	12/31/2199	\$569,406

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Colorado Fayette Medical Center	474702	Nursing Facility	9/1/1993 12/31/2199	\$1,327,845
Columbus Nursing & Rehabilitation Lp	1004351	Nursing Facility	11/1/2002 12/31/2199	\$1,280,051
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	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	\$5,202,790
Community Action Corporation of South Te	158000	Community Care for Aged and Disabled - Home Delivered Meals	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	\$931,056
Community Action Council of South Texas	158200	Community Care for Aged and Disabled - Home Delivered Meals	9/1/1997 12/31/2199	\$1,592,964
Community Choice Incorporated	1007350	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$1,462,300
Community Council of Cass Marion & Morri	1000859	Community Based Alternatives/Community Care for the Aged and Disable	10/1/1999 12/31/2199	\$1,320,351
Community Council of Greater Dallas	539-08-0167-00001	Area Agencies on Aging	10/1/2007 9/30/2009	\$10,071,229
Community Council of South Central Texas	172600	Community Care for Aged and Disabled - Home Delivered Meals	9/1/1997 12/31/2199	\$577,343
Community Hospice of Texas	201900	Hospice	12/1/1988 12/31/2199	\$5,235,719
Community Living Concepts Inc	1007916	Home and Community Based Services Waiver	4/22/2005 12/31/2199	\$1,475,045
Community Living Concepts Inc	386501	Intermediate Care Facility/MR Non-State-Operated	8/21/1985 12/31/2199	\$506,328
Community Options Inc	1007010	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$1,890,197
Community Options Inc	1007094	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$1,674,346
Community Options Inc	1007421	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$1,657,275
Community Options Inc	1007474	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$3,042,703
Community Service Associates Llc	1007909	Home and Community Based Services Waiver	4/22/2005 12/31/2199	\$630,437
Community Service Associates Llc	1007910	Home and Community Based Services Waiver	4/22/2005 12/31/2199	\$1,035,134
Compassionate Care Hospice of Houstn Llc	1012388	Hospice	3/1/2004 12/31/2199	\$1,359,080
Compassionate Hands Hospice Llc	1013322	Hospice	9/1/2005 12/31/2199	\$718,867
Complete Choice Care Inc	1003313	Primary Home Care/Family Care/Community Attendant Services	1/1/2003 12/31/2199	\$1,508,504
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
Concord Primary Care Services Inc	1004093	Primary Home Care/Family Care/Community Attendant Services	8/1/2002 12/31/2199	\$1,121,789
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
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	\$1,562,433
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	\$2,035,724
Countryside 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	\$1,255,147
Courtyard Convalescent Center Lp	1004194	Nursing Facility	9/1/2002 12/31/2199	\$3,039,276
Covenant Hospice and Palliative Care Lp	1003206	Hospice	9/1/2001 12/31/2199	\$711,786
Crdentia Corporation	5390003443	Consumer Srv Contract/Nursing	6/1/2007 8/31/2010	\$849,000
Crdentia Corporation	5390005126	Provide Temp Nursing Staff	9/1/2008 8/31/2010	\$1,200,000
Creative Solutions In Healthcare at Gran	1001761	Nursing Facility	1/1/2001 12/31/2199	\$4,144,987
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	\$2,466,425
Crestview Manor Nursing & Rehab Center	1015116	Nursing Facility	7/1/2007 12/31/2199	\$1,544,816
Crestwood Scc Llc	1016965	Nursing Facility	5/1/2009 12/31/2199	\$968,157
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
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	\$1,074,310

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Crossroads Home Health Inc	687700	Community Based Alternatives - Home and Community Support Services	5/15/1995 9/30/2009	\$755,132
Crossroads Home Health Inc	82600	Primary Home Care/Family Care/Community Attendant Services	2/1/1995 9/30/2009	\$1,125,319
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	\$973,837
Csp Health Services Inc	1007995	Home and Community Based Services Waiver	8/30/2005 12/31/2199	\$1,379,199
Cs-Tx Transcriptions Inc	53900-6-8398	Mobile Dictation Services	9/1/2005 8/31/2010	\$1,177,190
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 5/31/2010	\$907,891
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
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	\$956,935
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	\$1,153,969
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	\$1,822,776
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 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	\$1,185,893
Daniel Jarvis Private Duty Corporation	1000958	Community Based Alternatives - Home and Community Support Services	11/1/1999 12/31/2199	\$848,522
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
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	\$4,541,009
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	\$1,085,873
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	\$2,702,226
Dekalb Health Care Llc	1003424	Nursing Facility	1/1/2002 12/31/2199	\$1,413,711
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	\$761,313
Delta Home Health Care of Greenville Inc	654900	Community Based Alternatives - Home and Community Support Services	4/1/1994 12/31/2199	\$985,293

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
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	\$1,086,550
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	9/1/2003 12/31/2199	\$5,371,490
Devereux Foundation	1007463	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$1,519,788
Devine Convalescent Care Center Inc	1012203	Nursing Facility	11/1/2003 6/30/2010	\$1,294,223
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 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	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
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	\$1,053,179
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
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
DK Lancaster Land Company LP	1000765	Nursing Facility	8/25/1999 12/31/2199	\$2,950,491
Donna L Fornis	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	\$1,184,211
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	\$1,087,287
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 Care Inc	1000804	Community Based Alternatives - Home and Community Support Services	10/1/1999 12/31/2199	\$582,991
E & O Home Health Care Inc	18600	Primary Home Care/Family Care/Community Attendant Services	3/1/1999 12/31/2199	\$1,672,124
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	\$2,137,189
East Coke County Hospital District	490001	Nursing Facility	11/22/1971 12/31/2199	\$746,958
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
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	\$679,053
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

<b>Contractor</b>	<b>Contract Number</b>	<b>Purpose of Contract</b>	<b>Start/End Dates</b>		<b>Amount</b>
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	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	\$1,500,203
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 Children Program	10/1/2008	12/31/2199	\$1,066,466
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	9/1/2003	2/19/2010	\$1,033,771
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	9/1/2003	12/31/2199	\$2,634,273
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	\$866,399
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 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	\$1,291,975
El Paso Ii Enterprises Llc	1016941	Nursing Facility	4/1/2009	12/31/2199	\$1,412,935
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	\$1,884,847
Eldercare Properties Ltd	1013562	Nursing Facility	8/1/2005	12/31/2199	\$4,397,112
Elite Phc Corporation	1002973	Primary Home Care/Family Care/Community Attendant Services	7/1/2002	12/31/2199	\$2,418,623
Ellison and Associates Inc	1008561	Home and Community Based Services	3/13/2009	12/31/2199	\$554,432
Eloy Duncan	1004542	Day Activity and Health Services	3/1/2003	12/31/2199	\$580,666
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
Empire Spanish Meadows Ltd	1007560	Nursing Facility	9/1/2003	12/31/2199	\$3,059,684
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
En Su Casa Primary Home Care Services Inc	1013621	Primary Home Care/Family Care/Community Attendant Services	10/1/2005	12/31/2199	\$1,896,375
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
Eternal Healthcare Center Inc	109900	Primary Home Care/Family Care/Community Attendant Services	10/1/1998	12/31/2199	\$531,092
Evangelical Lutheran Good Samaritan	470002	Nursing Facility	1/17/1991	11/30/2009	\$2,852,744
Evangelical Lutheran Good Samaritan	474502	Nursing Facility	9/16/1971	11/30/2009	\$2,464,392
Evangelical Lutheran Good Samaritan	489801	Nursing Facility	1/1/1986	12/31/2199	\$2,363,037
Evangelical Lutheran Good Samaritan	509801	Nursing Facility	2/13/1986	12/31/2199	\$936,565
Evangelical Lutheran Good Samaritan	518001	Nursing Facility	2/11/1983	12/31/2199	\$829,734
Evangelical Lutheran Good Samaritan	521901	Nursing Facility	2/19/1987	12/31/2199	\$885,331
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	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 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
Extreme Activities Inc	331800	Day Activity and Health Services	6/1/1998	12/31/2199	\$658,378
F S Tenant Pool I Trust	1003664	Nursing Facility	1/11/2002	12/31/2199	\$774,644
Fairfield I Enterprises Llc	1014428	Nursing Facility	12/14/2006	12/31/2199	\$1,078,380
Fairpark Scc LLC	1016956	Nursing Facility	5/1/2009	12/31/2199	\$1,174,185
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	\$1,479,242
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

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
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	\$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	\$2,081,226
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	\$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	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
Farwell Hospital District	509302	Nursing Facility	3/4/1983 12/31/2199	\$977,946
Fds Solutions Llc	5390001868	To provide Temp Nursing Staff	9/15/2005 8/31/2011	\$6,249,000
Fe Care Inc	1004217	ICF/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	\$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	\$4,535,907
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	9/1/2003 12/31/2199	\$1,163,162
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 Inc	1015285	Primary Home Care/Family Care/Community Attendant Services	11/1/2007 10/31/2010	\$511,779
Focus Care Health Resources Inc	1015288	Community Based Alternatives - Home and Community Support Services	11/1/2007 10/31/2010	\$1,122,497
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
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
Fredericksburg Care Company Lp	472709	Nursing Facility	2/1/1993 12/31/2199	\$2,799,470
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	\$2,621,656
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	\$1,411,968
Gainesville I Enterprises Llc	1014027	Nursing Facility	2/16/2007 12/31/2199	\$1,788,973
Gardendale Rehabilitation & Nursing Cent	1004202	Nursing Facility	9/1/2002 11/30/2009	\$1,854,255
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 10/2/2009	\$1,165,330
Garrison Healthcare Lp	1015108	Nursing Facility	7/9/2007 12/31/2199	\$1,167,694

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Garza & Garza Enterprises Inc	1000793	Day Activity and Health Services	10/1/1999 12/31/2199	\$512,609
Garza-DeIgado Llc	1004786	Day Activity and Health Services	7/1/2003 12/31/2199	\$591,941
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 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	\$2,176,649
Gh Snf Operations Llc	1016130	Nursing Facility	8/28/2008 12/31/2199	\$766,493
Giddings Ltc Corporation	1015027	Nursing Facility	5/1/2007 12/31/2199	\$613,921
Gils Home Health Care Services	1014059	Primary Home Care / Family Care / Community Attendant Services	4/1/2006 12/31/2199	\$582,082
Girling Health Care Inc	1004176	Hospice	8/1/2002 12/31/2199	\$594,969
Girling Health Care Inc	1015472	Integrated Care Management - Home and Community Support Services	2/1/2008 9/9/2011	\$5,206,525
Girling Health Care Inc	1016231	Primary Home Care/Family Care/Community Attendant Services	9/1/2008 12/31/2199	\$1,401,671
Girling Health Care Inc	1016232	Community Based Alternatives - Home and Community Support Services	9/1/2008 9/9/2011	\$1,833,939
Girling Health Care Inc	1016233	Primary Home Care/Family Care/Community Attendant Services	9/1/2008 12/31/2199	\$3,646,925
Girling Health Care Inc	1016234	Community Based Alternatives - Home and Community Support Services	9/1/2008 9/9/2011	\$3,886,925
Girling Health Care Inc	1016235	Primary Home Care/Family Care/Community Attendant Services	9/1/2008 12/31/2199	\$9,111,302
Girling Health Care Inc	1016236	Community Based Alternatives - Home and Community Support Services	9/1/2008 9/9/2011	\$533,424
Girling Health Care Inc	1016237	Primary Home Care/Family Care/Community Attendant Services	9/1/2008 12/31/2199	\$2,431,809
Girling Health Care Inc	1016238	Community Based Alternatives - Home and Community Support Services	9/1/2008 9/9/2011	\$6,478,504
Girling Health Care Inc	1016239	Primary Home Care/Family Care/Community Attendant Services	9/1/2008 12/31/2199	\$904,465
Girling Health Care Inc	1016240	Community Based Alternatives - Home and Community Support Services	9/1/2008 9/9/2011	\$1,820,123
Girling Health Care Inc	1016241	Primary Home Care/Family Care/Community Attendant Services	9/1/2008 12/31/2199	\$10,206,397
Girling Health Care Inc	1016242	Community Based Alternatives - Home and Community Support Services	9/1/2008 9/9/2011	\$1,443,397
Girling Health Care Inc	1016243	Primary Home Care/Family Care/Community Attendant Services	9/1/2008 12/31/2199	\$12,833,750
Girling Health Care Inc	1016244	Community Based Alternatives - Home and Community Support Services	9/1/2008 9/9/2011	\$7,910,341
Girling Health Care Inc	1016245	Primary Home Care/Family Care/Community Attendant Services	9/1/2008 12/31/2199	\$9,781,108
Girling Health Care Inc	1016246	Community Based Alternatives - Home and Community Support Services	9/1/2008 9/9/2011	\$2,515,947
Girling Health Care Inc	1016247	Primary Home Care/Family Care/Community Attendant Services	9/1/2008 12/31/2199	\$1,836,705
Girling Health Care Inc	1016248	Community Based Alternatives - Home and Community Support Services	9/1/2008 9/9/2011	\$1,309,412
Girling Health Care Inc	1016249	Primary Home Care/Family Care/Community Attendant Services	9/1/2008 12/31/2199	\$1,119,802
Girling Health Care Inc	1016251	Primary Home Care/Family Care/Community Attendant Services	9/1/2008 12/31/2199	\$2,302,789
Girling Health Care Inc	1016252	Community Based Alternatives - Home and Community Support Services	9/1/2008 9/9/2011	\$1,469,479
Glen Rose Medical Center Nursing Home Ll	1012081	Nursing Facility	10/1/2003 12/31/2009	\$1,954,009
Gloria A Montalvo	195100	Day Activity and Health Services	8/1/1999 12/31/2199	\$535,454
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	\$4,467,865
Gold Horses Llc	699700	Community Based Alternatives - Home and Community Support Services	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
Golden Age Home	412101	Nursing Facility	9/1/1973 8/31/2010	\$1,250,491
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	\$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 9/30/2009	\$872,099
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	\$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	\$1,268,848
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 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	\$1,506,745
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	\$914,599
Grayson Square Health Care Center Inc	505801	Nursing Facility	5/26/1975 12/31/2199	\$2,615,923

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Grec 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 11/30/2009	\$2,363,352
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	\$1,342,380
Group Care Hospice Lp	1016257	Hospice	10/1/2008 12/31/2199	\$505,613
Groveton I Enterprises Llc	1016370	Nursing Facility	11/1/2008 12/31/2199	\$781,521
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 2/28/2010	\$608,646
Gulf Bend Mh Mr Center	1007430	Home and Community Based Services	9/1/2003 12/31/2199	\$1,775,899
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 Hospice of Houston Ltd	1015159	Hospice	9/1/2007 12/31/2199	\$529,139
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 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	\$1,040,609
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	\$1,338,352
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
Hands of Angels Home Health Care Inc	1016298	Primary Home Care/Family Care/Community Attendant Services	11/1/2008 10/31/2011	\$700,701
Handson	1016445	Deaf-Blind with Multiple Disabilities	3/1/2009 12/31/2199	\$522,785
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	\$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	\$3,113,807
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	\$1,593,940
Harlingen Healthcare Corporation	535801	Nursing Facility	6/26/1996 12/31/2199	\$3,892,911
Haven Nursing Home Corporation	486802	Nursing Facility	11/1/1993 6/1/2010	\$1,262,148
Havencare Nursing & Rehabilitation Cente	1003942	Nursing Facility	6/1/2002 12/31/2199	\$2,379,261
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 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 12/31/2010	\$2,600,000
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
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 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 Fort Worth Llc	1015199	Hospice	9/1/2007 12/31/2199	\$1,022,887
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 11/30/2009	\$2,174,499
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



Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
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	9/1/2003 12/31/2199	\$1,586,852
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
Helping The Aging Needy and Disabled Inc	75300	Primary Home Care/Family Care/Community Attendant Services	11/1/1994 12/31/2199	\$1,989,937
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 Ltd	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	\$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	\$896,554
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 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	\$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	\$1,331,827
Hillside Nursing And Rehabilitation Lp	1004431	Nursing Facility	12/1/2002 12/31/2199	\$1,324,505
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	\$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	\$1,665,681
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 Southbelt Llc	1002927	Nursing Facility	5/16/2001 12/31/2199	\$2,238,949
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	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 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	\$856,180
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	\$1,057,093
Home Care Team Inc	1001696	Community Based Alternatives - Home and Community Support Services	1/1/2001 12/31/2199	\$3,349,924
Home Care Team Inc	1003110	Consolidated Waiver Program	10/1/2001 9/30/2011	\$728,430
Home Care Team Inc	1012287	Primary Home Care / Family Care / Community Attendant Services	2/1/2004 12/31/2199	\$1,329,044
Home Care Team Inc	89200	Primary Home Care/Family Care/Community Attendant Services	6/1/1996 12/31/2199	\$7,220,631
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	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

<b>Contractor</b>	<b>Contract Number</b>	<b>Purpose of Contract</b>	<b>Start/End Dates</b>		<b>Amount</b>
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
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	\$651,894
Hope Adodo	1001262	Primary Home Care/Family Care/Community Attendant Services	4/1/2000	12/31/2199	\$2,058,868
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 In The Pines	202900	Hospice	10/1/1990	12/31/2199	\$522,823
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 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	\$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	\$1,047,043
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	\$1,724,794
Hospice Preferred Choice	215600	Hospice	11/19/1996	12/31/2199	\$686,233
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	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	\$2,582,448
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	\$2,482,547
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	\$1,446,738
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	\$1,878,688
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	\$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	\$2,063,665
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
Humane Health Care Inc	1004365	Primary Home Care/Family Care/Community Attendant Services	1/1/2003	12/31/2199	\$1,014,216
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
Ihs Acquisition #138 Inc	512905	Nursing Facility	1/29/1998	4/30/2010	\$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	4/30/2010	\$2,844,407
Ihs Acquisition No 133 Inc	518805	Nursing Facility	1/29/1998	4/30/2010	\$3,553,733
Ihs Acquisition No 140 Inc	511404	Nursing Facility	1/29/1998	4/30/2010	\$2,543,432
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
In-Home Attendant Services Ltd	1012962	Consumer Directed Services - Consumer Managed Personal Assistant Serv	2/1/2005	12/31/2009	\$565,039
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	\$777,675
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 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	\$762,780
Inhome Care Inc	95500	Primary Home Care / Family Care / Community Attendant Services	2/1/1996	12/31/2199	\$781,448

<b>Contractor</b>	<b>Contract Number</b>	<b>Purpose of Contract</b>	<b>Start/End Dates</b>		<b>Amount</b>
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	ICF/MR Non-State-Operated	1/7/2003	12/31/2199	\$515,827
Innovative Outcomes Inc	1004495	ICF/MR Non-State-Operated	1/7/2003	12/31/2199	\$552,830
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	\$5,200,618
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	1003647	Community Based Alternatives - Home and Community Support Services	2/1/2002	12/31/2199	\$1,536,576
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	\$7,062,497
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	\$2,681,672
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	\$715,189
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	2/28/2010	\$2,198,215
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 & Coker Locum Tenems Llc	5390005157	Locum Tenens Services	10/1/2008	8/31/2010	\$643,999
Jackson & Coker Locum Tenems Llc	539-8-0000033591	Consumer Srv Contract	8/6/2008	8/31/2011	\$1,200,000
Jackson County Hospital District	1003726	Nursing Facility	6/1/2002	12/31/2009	\$534,364
Jackson Healthcare Systems Inc	1015579	Integrated Care Management - Home and Community Support Services	2/1/2008	12/31/2199	\$875,199
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	109800	Primary Home Care/Family Care/Community Attendant Services	9/1/1998	12/31/2199	\$1,236,940
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	\$1,349,135
Jefferson I Enterprises L L C	1016514	Nursing Facility	1/1/2009	12/31/2199	\$794,021
Jericho Health Services Inc	1013849	Primary Home Care / Family Care / Community Attendant Services	12/1/2005	12/31/2199	\$966,488
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 & Smith Enterprises Inc.	1003666	Nursing Facility	2/1/2002	12/31/2199	\$1,569,204
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	\$2,190,033
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	\$18,684,524
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

<b>Contractor</b>	<b>Contract Number</b>	<b>Purpose of Contract</b>	<b>Start/End Dates</b>		<b>Amount</b>
J-S Cleburne Operations Lp	1016140	Nursing Facility	9/10/2008	12/31/2199	\$934,801
J-S Frisco Operations Lp	1012942	Nursing Facility	11/1/2004	2/28/2010	\$2,199,054
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 Nichols & B Nichols Healthcare Inc	405102	Nursing Facility	3/1/1990	2/28/2010	\$764,928
K Nichols & B Nichols Healthcare Inc	435808	Nursing Facility	6/1/1997	12/31/2199	\$716,181
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	\$1,073,402
Katy Ltc Holdings Group Ltd	1016103	Nursing Facility	10/1/2008	12/31/2199	\$860,728
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	9/1/2003	12/31/2199	\$1,460,196
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	\$1,804,060
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	372801	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	5/31/2010	\$1,269,769
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	\$1,994,993
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	\$1,444,673
La Bahia Nursing & Rehabilitation Lp	1004515	Nursing Facility	2/1/2003	12/31/2199	\$1,432,972
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 Services	12/1/2000	12/31/2199	\$1,512,350
La Familia Health Inc	1013545	Primary Home Care / Family Care / Community Attendant Services	8/1/2005	12/31/2199	\$3,424,920
La Fuente Incorporated	1004180	Primary Home Care / Family Care / Community Attendant Services	9/1/2002	12/31/2199	\$1,654,963
La Fuente Incorporated	1004818	Community Based Alternatives - Home and Community Support Services	8/1/2003	12/31/2199	\$690,000
La Fuente Incorporated	305500	Day Activity and Health Services	1/1/1998	12/31/2199	\$588,937
La Guadalupana Adult Day Care Inc	1014284	Day Activity and Health Services	6/1/2006	12/31/2199	\$690,782
La Hacienda Nursing Home Inc	457801	Nursing Facility	9/1/1971	12/31/2199	\$1,603,376
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	\$1,665,895
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	\$30,135,000
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	\$1,451,120
Lakepointe Scc Llc	1016955	Nursing Facility	5/1/2009	12/31/2199	\$1,365,753
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
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
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	\$4,450,161
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	\$1,586,862

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
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	\$1,123,867
Legacy Home Health Agency Inc	1003937	Primary Home Care / Family Care / Community Attendant Services	6/1/2002 12/31/2199	\$9,424,583
Legacy Home Health Agency Inc	1003938	Community Based Alternatives - Home and Community Support Services	6/1/2002 12/31/2199	\$3,512,081
Legacy Hospice Llc	1012299	Hospice	2/1/2004 12/31/2199	\$1,155,556
Legacy Medhealth Services Inc	1004027	Primary Home Care / Family Care / Community Attendant Services	7/1/2002 12/31/2199	\$762,305
Legend Greenville Healthcare Lp	1004084	Nursing Facility	7/1/2002 12/31/2199	\$1,914,888
Legend Healthcare Dripping Springs Lp	1012475	Nursing Facility	3/1/2004 12/31/2199	\$1,065,337
Legend Healthcare Euless Lp	1012869	Nursing Facility	10/16/2003 12/31/2199	\$1,726,095
Legend Healthcare Gainesville Lp	1012132	Nursing Facility	10/1/2003 12/31/2199	\$2,319,777
Legend Healthcare Gladewater Lp	1012874	Nursing Facility	11/1/2004 12/31/2199	\$1,606,958
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 8/31/2010	\$944,033
Lifetime Independence For Everyone Inc	5390003125	Relocation Services	1/1/2007 8/31/2010	\$676,157
Lifetime Living Inc	1008428	Home and Community Based Services	9/5/2008 12/31/2199	\$1,042,552
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	\$849,455
Linbar Enterprises Llc	1016085	Nursing Facility	10/3/2008 12/31/2199	\$788,543
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	\$3,201,730
Linderian Company Ltd	1014307	Nursing Facility	5/25/2006 12/31/2199	\$562,071
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 Nursing Center Lp	1013934	Nursing Facility	12/27/2005 12/31/2199	\$2,054,115
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
Livingston Health Care Center Ltd Co	465804	Nursing Facility	8/7/1997 12/31/2199	\$1,731,998
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	\$2,064,472
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	\$1,076,910
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 County Hospital District	5390005683	Hospital Services	3/17/2009 8/31/2010	\$900,000
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 11/30/2009	\$2,167,720
Lubbock Regional Mhmr Center	1007016	Home and Community Based Services	9/1/2003 12/31/2199	\$4,074,681
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	\$3,293,035
Lutheran Social Service of The South Inc	1000718	Nursing Facility	3/8/1999 12/31/2199	\$639,451
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	\$539,478

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
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	\$1,409,631
Magnolia Place Healthcare Llp #5281/1001	1001772	Nursing Facility	1/1/2001	12/31/2199	\$1,899,990
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 Healthcare Residence Ltd 10017	1001787	Nursing Facility	1/1/2001	12/31/2199	\$1,460,448
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	\$1,913,407
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	\$1,278,551
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 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	\$568,814
Mary Lee Foundation	1007378	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$611,683
Mary Lee Foundation	379301	ICF/MR Non-State-Operated	11/3/1980	12/31/2199	\$515,721
Mason Friendswood Op Llc	1016220	Nursing Facility	9/1/2008	12/31/2199	\$2,950,797
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	\$2,079,154
Matrex Limited Group Corporation	1001105	Primary Home Care / Family Care / Community Attendant Services	12/16/1999	12/31/2199	\$837,470
Maverick Cnty Assoc For Persons With Dis	1007781	Home and Community Based Services	8/3/2004	12/31/2199	\$566,877
Maxim Healthcare Services Inc	1002237	Medically Dependent Childrens Program	9/1/2001	12/31/2199	\$651,660
Maxim Healthcare Services Inc	539-9-0000036037	Contract Srv Contract/Nursing	3/2/2009	8/31/2011	\$600,000
Maxim Healthcare Services Inc	539-9-0000038281	Nursing Services	12/23/2008	8/31/2011	\$621,000
Maxwell Providers Inc	1014685	Primary Home Care / Family Care / Community Attendant Services	1/1/2007	12/31/2009	\$799,604
May Aludogbu	64500	Primary Home Care/Family Care/Community Attendant Services	1/1/1998	12/31/2199	\$741,089
Mcallen Care Providers Inc	1003919	Day Activity and Health Services	6/1/2002	12/31/2199	\$641,034
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	\$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
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	\$2,358,613
Mclean I Enterprises Llc	1016678	Nursing Facility	1/30/2009	12/31/2199	\$625,007
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 Aged and Disabled - Home Delivered Meals	10/1/1999	12/31/2199	\$859,353
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
Meals-On-Wheels Inc of Tarrant County	174600	Community Care for Aged and Disabled - Home Delivered Meals	2/1/1999	12/31/2199	\$518,753
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	\$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	\$2,264,970
Melva Gonzalez	1007532	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$606,318

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Memorial Hosp-Moore County Hosp Dist	524901	Nursing Facility	5/11/1988 12/31/2199	\$1,086,457
Memphis I Enterprises Llc	1016680	Nursing Facility	1/30/2009 12/31/2199	\$562,410
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	\$623,635
Meridian Arlington Snf Lp	1004087	Nursing Facility	9/4/2002 12/31/2199	\$1,615,866
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	\$744,522
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	\$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
Metropro Healthcare Services Inc	1003874	Primary Home Care/Family Care/Community Attendant Services	5/1/2002 12/31/2199	\$547,212
Mexia I Enterprises Llc	1015684	Nursing Facility	1/1/2008 12/31/2199	\$591,967
Mexia Principal Healthcare Limited Partn	5390002641	Consumer Srv Contract/Hospital	9/1/2006 8/31/2011	\$908,000
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 of Tarrant County	1007058	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$4,915,738
Mhmr Services for the Concho Valley	1007475	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$1,151,815
Mhmr Svcs of Texoma	1007117	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$684,782
Mhmra of Harris County	1007288	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$4,294,342
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
Midland Association For Retarded Citizen	381902	ICF/MR Non-State-Operated	11/1/1984 12/31/2199	\$522,153
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
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	\$1,375,287
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	\$577,054
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	\$746,461
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
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	\$847,242
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 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

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Mrc Towncreek	1004063	Nursing Facility	7/1/2002 12/31/2199	\$1,975,804
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 Granbury Oe Lp	1016065	Nursing Facility	6/2/2008 12/31/2199	\$1,207,145
Mspf-Iv Grapevine Oe Lp	1015995	Nursing Facility	3/31/2008 12/31/2199	\$1,702,216
Mspf-Iv Mansfield Oe Genpar Llc	1015996	Nursing Facility	3/31/2008 12/31/2199	\$1,666,231
Mspf-Iv Ridgemar Oe Lp	1015994	Nursing Facility	3/31/2008 12/31/2199	\$1,903,709
Mt Vernon Nursing Home Inc	465902	Nursing Facility	5/1/1976 12/31/2199	\$1,708,747
Mulberry Manor Llc	1014696	Nursing Facility	2/1/2009 12/31/2199	\$1,207,491
Mulshoe 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	\$962,092
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
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 1/16/2012	\$2,048,008
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	\$929,763
Nancy Ann Hilton	1007936	Home and Community Based Services Waiver	4/22/2005 12/31/2199	\$691,725
Navarro College	5390002657	Interlocal/Tuition Employee	9/1/2006 5/31/2011	\$2,055,000
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	\$2,112,891
Neos Consulting Group Llc	DIR-SDD-356-08	DIR Staff Augumentation Srves	7/6/2007 8/31/2010	\$1,936,368
New 3Rd Heaven Adult Day Care Llc	1014924	Day Activity and Health Services	9/1/2007 12/31/2199	\$592,061
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	\$1,716,409
New Era Nursing & Rehabilitation Llp	1015920	Nursing Facility	2/15/2008 12/31/2199	\$967,650
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	\$2,760,209
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	\$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	\$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	\$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	\$2,114,796
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	\$1,692,471
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	\$1,764,619
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	\$2,546,350
Nexion Health At Wichita Falls Inc	1014734	Nursing Facility	12/31/2006 12/31/2199	\$2,080,156



Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Nexion Health of Flower Mound Inc	1001911	Nursing Facility	4/1/2001	12/31/2199	\$2,050,317
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	\$1,029,239
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	\$1,890,193
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	8/31/2010	\$1,152,837
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
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	\$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
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	\$1,236,710
Nurses In Touch Inc	623400	Community Based Alternatives - Home and Community Support Services	2/7/1996	7/31/2010	\$840,710
Nurses In Touch Inc	88500	Primary Home Care/Family Care/Community Attendant Services	1/1/1996	12/31/2199	\$636,981
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	\$7,660,251
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	\$8,254,388
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	\$827,624
Nurses Unlimited Inc	963000	Community Based Alternatives - Home and Community Support Services	3/10/1997	12/31/2199	\$675,426
Nurses Unlimited Inc	963200	Community Based Alternatives - Home and Community Support Services	3/10/1997	12/31/2199	\$1,896,622
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	8/31/2010	\$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	\$1,937,052
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	8/31/2010	\$1,657,158
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	\$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

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
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	\$2,379,578
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	\$2,403,526
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	\$1,283,981
Odyssey Healthcare Operation Lp	1004518	Hospice	12/1/2002 10/31/2009	\$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	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	\$1,289,351
Orco Services Inc	332300	Day Activity and Health Services	7/16/1999 12/31/2199	\$644,566
Orion Health Services Inc	1004064	Primary Home Care/Family Care/Community Attendant Services	8/1/2002 12/31/2199	\$1,024,702
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	\$622,159
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 10/31/2011	\$552,433
Our Alpha Healthcare Services Inc	1015951	Integrated Care Management - Home and Community Support Services	11/1/2008 10/31/2011	\$797,759
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	\$2,794,259
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	\$3,680,703
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	\$651,102
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	\$5,424,702
Outreach Health Community Care Services	667500	Community Based Alternatives - Home and Community Support Services	10/25/1994 12/31/2199	\$4,087,222
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	\$4,052,718
Outreach Health Community Care Services	869400	Community Based Alternatives - Home and Community Support Services	3/1/1999 12/31/2199	\$2,548,647
Outreach Health Community Care Services	94000	Primary Home Care/Family Care/Community Attendant Services	12/15/1995 12/31/2199	\$10,819,188
Oxbow Healthcare Llc	1015868	Nursing Facility	2/6/2008 12/31/2199	\$1,846,451
P & S Healthcare Lp	1016636	Nursing Facility	3/4/2009 12/31/2199	\$1,041,803
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
Pace Opportunity Centers Inc	1012817	ICF/MR Non-State-Operated	9/1/2004 4/3/2010	\$502,772
Padre Home Health Inc	112500	Primary Home Care/Family Care/Community Attendant Services	2/1/1998 12/31/2199	\$1,734,267
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
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 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

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
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 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	\$3,776,481
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	11/30/2009	\$1,719,863
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	\$811,155
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	\$925,675
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	\$1,067,962
Pecan Ridge Living Center Ltd	1012117	ICF/MR Non-State-Operated	11/1/2003	12/31/2199	\$2,736,932
Pecan Valley Mhmr Region	1007063	Home and Community Based Services	9/1/2003	12/31/2199	\$1,662,051
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	\$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	9/1/2003	12/31/2199	\$2,626,595
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	\$1,246,605
Peter A Ishola	1003862	Community Based Alternatives - Home and Community Support Services	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
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	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	\$1,473,038
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
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	\$2,221,948
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	\$1,571,854
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	\$1,974,659
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	\$1,799,037
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	\$3,030,366
Pinnacle Health Facilities of Texas Vii	1013537	Nursing Facility	7/6/2005	12/31/2199	\$2,143,905

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
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	\$2,249,476
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	\$1,704,060
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	\$1,557,068
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	\$743,029
Plainview Healthcare Center Llc	1015051	Nursing Facility	5/18/2007	12/31/2199	\$1,389,560
Plano Medical Investors Limited Partners	1001207	Nursing Facility	3/29/2000	12/31/2199	\$566,491
Pleasantmanor Scc Llc	1016943	Nursing Facility	5/1/2009	12/31/2199	\$1,094,091
Pm Management - Fredericksburg Nc Llc	1016719	Nursing Facility	3/1/2009	12/31/2199	\$715,201
Pm Management - Park Valley Nc Llc	1016265	Nursing Facility	11/7/2008	12/31/2199	\$748,293
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	\$3,519,222
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	\$1,526,304
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	\$2,150,820
Pm Management-Corpus Christit 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	\$881,938
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
Poteet Manor Inc	1012202	Nursing Facility	11/1/2003	12/31/2199	\$1,228,853
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	\$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	\$1,664,383
Preferred Care Health Facilities of Texa	524303	Nursing Facility	12/1/1992	12/31/2199	\$3,108,625
Prelude Systems Inc	539-08-28327	Remediation of Service	10/3/2008	5/31/2010	\$3,590,000
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	\$4,408,067

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Pride Phc Services Inc	1001035	Community Based Alternatives - Home and Community Support Services	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	\$676,999
Priscilla Vasquez & Joe A Flores	1003724	Community Based Alternatives - Home and Community Support Services	3/1/2002 12/31/2199	\$623,957
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	\$2,458,147
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	\$3,140,631
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 8/31/2010	\$6,311,665
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	\$1,712,858
Quality Home Health Care Inc	632900	Community Based Alternatives - Home and Community Support Services	8/10/1995 12/31/2199	\$3,055,192
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	1007122	Home and Community Based Services	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	\$2,714,776
R A M M Health Care Corporation	1016465	Nursing Facility	11/1/2008 12/31/2199	\$2,042,585
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	\$2,631,211
Ralls Nursing Center Inc	1013326	Nursing Facility	5/1/2005 12/31/2199	\$641,630
Ralph Rivera Gonzales	1007201	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$982,794
Ramhia Inc	307800	Day Activity and Health Services	6/14/1996 12/31/2199	\$557,623
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
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	\$1,580,688
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	\$1,098,581
Redoak Sec Llc	1016944	Nursing Facility	5/1/2009 12/31/2199	\$1,302,526
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	\$925,501
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
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	\$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	\$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	\$3,939,872
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	\$1,730,737
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 li Lp	1001271	Nursing Facility	6/1/2000 12/31/2199	\$2,229,267

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
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	\$1,791,253
Regent Care Ctr of San Antonio Lp	533701	Nursing Facility	7/1/1994 12/31/2199	\$1,456,138
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
Resource Health Services Inc	1003909	Primary Home Care/Family Care/Community Attendant Services	6/1/2002 12/31/2199	\$556,005
RESTORATION SPECIALISTS LLC	399CC08052	construction contract	2/16/2009 12/31/2009	\$1,159,963
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	\$1,888,342
Rfd & Associates Inc	53900-9-28479	HCSSA Remediation Serv	10/1/2008 2/28/2010	\$805,250
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	\$1,099,871
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 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 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	\$944,823
Rio Home Care Llc	1013742	Primary Home Care / Family Care / Community Attendant Services	11/1/2005 12/31/2199	\$2,919,059
Rising Star Home Care Services Inc	1004414	Primary Home Care/Family Care/Community Attendant Services	12/1/2002 12/31/2199	\$681,292
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 11/30/2009	\$1,368,933
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 Alice Ltd	1016477	Nursing Facility	12/1/2008 12/31/2199	\$2,221,341
Rj Meridian Care of Hebronville 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	\$2,549,726
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	\$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
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	\$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	\$575,969
Rosenberg Health & Rehab Center Lp	1004248	Nursing Facility	10/1/2002 11/30/2009	\$2,113,033
Rosewood Retirement Center Inc	1001394	Nursing Facility	4/1/2000 12/31/2199	\$1,413,709

<b>Contractor</b>	<b>Contract Number</b>	<b>Purpose of Contract</b>	<b>Start/End Dates</b>		<b>Amount</b>
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
Rosy Health Care Services Inc	72100	Primary Home Care/Family Care/Community Attendant Services	12/1/1998	12/31/2199	\$1,898,832
Rowlett Scc Llc	1016939	Nursing Facility	5/1/2009	12/31/2199	\$1,368,477
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	\$1,710,083
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	646300	Community Based Alternatives - Home and Community Support Services	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	\$673,356
Rw Scc Llc	1016945	Nursing Facility	5/1/2009	12/31/2199	\$1,717,767
Sabine Valley Center	1007205	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$2,640,684
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	\$3,200,078
SAFENET SERVICES LLC	399CC08050	construction contract	6/29/2009	6/30/2010	\$1,214,814
Sagebrook Health Center Inc	1004077	Nursing Facility	11/5/2002	11/30/2009	\$1,554,551
Sagebrush Living Center Ltd	1004806	ICF/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	\$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	\$1,224,227
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	Consumer Srv Contract	12/23/2008	8/31/2011	\$2,050,000
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	\$923,693
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	\$1,686,948
Sands Care Health Services Lc	1003086	Community Based Alternatives - Home and Community Support Services	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
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	11/30/2009	\$1,658,760
Sante Fe Home Care	1014474	Primary Home Care / Family Care / Community Attendant Services	9/1/2006	12/31/2199	\$907,610
Sarah Roberts French Home Inc	437301	Nursing Facility	9/1/1971	12/31/2199	\$1,847,718
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
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	\$1,125,734
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	\$821,499
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	\$732,291
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	\$956,091
Seminole Hospital District	533201	Nursing Facility	6/29/1994	12/31/2199	\$884,634
Senior Care Resources Inc	1015058	Nursing Facility	9/21/2007	12/31/2199	\$2,442,519
Senior Care Resources Inc	1016444	Nursing Facility	2/3/2009	12/31/2199	\$569,770
Senior Care Resources Inc	1016844	Nursing Facility	4/14/2009	12/31/2199	\$539,016
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	\$620,379
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

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
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 12/16/2009	\$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	\$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	\$1,765,463
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	\$1,733,641
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	\$1,954,285
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	\$926,456
Senior Living Properties Llc	489607	Nursing Facility	2/7/1998 12/31/2199	\$818,283
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	\$1,055,798
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	\$1,107,708
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	\$1,139,809
Senior Living Properties LLC	504906	Nursing Facility	2/1/1993 12/31/2199	\$1,030,726
Senior Living Properties Llc	513905	Nursing Facility	2/7/1998 12/31/2199	\$1,698,045
Seraphic Sisters Inc	408402	Nursing Facility	9/15/1976 12/31/2199	\$1,480,590
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	\$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	\$6,563,323
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	\$1,496,870
Shalom Home Care Inc	16500	Primary Home Care / Family Care / Community Attendant Services	8/1/1999 12/31/2199	\$1,639,301
Shamrock Care Center Inc	535202	Nursing Facility	3/1/1999 12/31/2199	\$2,251,348
Shannon Medical Center	5390001656	Hospital Services	9/1/2005 8/31/2010	\$588,300
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	\$3,017,566
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	\$3,106,869
Shiner Nursing and Rehabilitation Center	1004004	Nursing Facility	8/1/2002 12/31/2199	\$1,551,929
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	\$3,601,119
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	\$639,676
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
Skyview Living Centers Ltd	380805	ICF/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	\$886,310
Smc Health Resources Inc	5390003442	Consumer Srv Contract/Nursing	6/1/2007 8/31/2010	\$1,299,000
Smc Health Resources Inc	5390005162	Temporary Nursing Staff Svcs	9/1/2008 8/31/2011	\$2,686,000
Smith Nursing And Rehabilitation Lp	1004857	Nursing Facility	8/1/2003 12/31/2199	\$1,109,794



Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
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	\$1,473,971
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	\$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	\$1,920,109
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	\$1,616,554
South Plains Community Action Assoc	652300	Community Based Alternatives - Home and Community Support Services	3/25/1994 12/31/2199	\$1,202,310
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	\$7,871,183
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
SouthernCare Inc	1012669	Hospice	9/1/2004 12/31/2199	\$533,546
Southhaven Enterprises Llc	1012292	Nursing Facility	1/1/2004 12/31/2199	\$4,161,377
Southwest Assoc For The Developmentally	1007313	Home and Community Based Services	9/1/2003 12/31/2199	\$597,651
Southwest Ltc - Crockett Ii Ltd	1014730	Nursing Facility	1/1/2007 12/31/2199	\$1,712,453
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	\$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	\$1,358,718
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-Athens Ltd	1013097	Nursing Facility	2/1/2005 12/31/2199	\$1,712,652
Southwest Ltc-Granbury Ltd	1013094	Nursing Facility	2/1/2005 12/31/2199	\$1,585,415
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	\$2,718,772
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	\$2,688,308
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
Speakwrite	53900-6-8398A	Mobile Dictation Services	9/1/2005 8/31/2010	\$720,100
Special Recreation Services	1007314	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$1,511,735
Spencer Reed Group Llc	539-9-0000037870	Temp Services - Groundskeeper	12/17/2008 8/31/2010	\$1,033,432
Spindletop Mhmr Services	1007211	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$4,625,593
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	\$1,083,102
Ssc Alice Operating Company Lp	1013344	Nursing Facility	5/1/2005 12/31/2199	\$3,500,934
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	\$2,701,784
Ssc Fort Worth Downtown Operating Compan	1013401	Nursing Facility	6/1/2005 12/31/2199	\$3,905,911

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
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	\$2,499,770
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	\$2,481,506
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	\$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	\$1,490,709
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	\$3,533,662
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	\$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	\$608,535
St Ann's Nursing Home #4238-2	423802	Nursing Facility	6/1/1995 12/31/2199	\$920,317
St Dominic Village	1000459	Nursing Facility	7/1/1999 12/31/2199	\$2,127,074
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
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	\$1,821,660
St Joseph Manor #5393	1000504	Nursing Facility	7/16/1999 12/31/2199	\$580,091
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 8/31/2011	\$2,059,000
Staff Care Inc	5390005196	Locum Tenens Physician Service	10/14/2008 8/31/2011	\$1,004,999
Staff Care Inc	539-9-0000035746	Consumer Srv Contract	9/23/2008 8/31/2011	\$1,300,000
Stamford Memorial Hospital	1003911	Primary Home Care / Family Care / Community Attendant Services	6/1/2002 12/31/2199	\$737,417

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
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	\$1,854,417
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	\$1,931,625
State of Texas Veterans Land Board	1015095	Nursing Facility	6/7/2007 12/31/2199	\$881,222
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	\$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
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	\$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
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 8/31/2011	\$556,000
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
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	\$3,321,925
Sunglo Home Health Services Inc	651000	Community Based Alternatives - Home and Community Support Services	1/1/1998 12/31/2199	\$3,046,218
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	\$4,203,511
Sunrise Primary Care Services Inc	652200	Community Based Alternatives - Home and Community Support Services	3/18/1994 12/31/2199	\$5,521,302
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	\$10,000,000
Supplemental Health Care Services Limite	539-9-0000036039	Consumer Srv Contract/Nursing	3/2/2009 8/31/2011	\$2,100,000
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	\$1,133,207
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 Linen	9/1/2006 8/31/2011	\$1,421,015
Tabb Textile Co Inc	5390005053	Client Bath Towels	8/21/2008 8/31/2011	\$698,400
Tamez - Welcome Home Inc	1008004	Home and Community Based Services Waiver	8/30/2005 12/31/2199	\$586,790
Taylor Care Inc	1001349	Day Activity and Health Services	5/1/2000 12/31/2199	\$505,406
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 Fredericksburg Nursing & Rehabi	1004468	Nursing Facility	1/1/2003 12/31/2199	\$1,194,799
Tdhs For I H S Acquisition No 139 Inc	521503	Nursing Facility	1/29/1998 4/30/2010	\$2,837,979
Tdhs For Lynwood Nursing and Rehabilitat	1004401	Nursing Facility	12/1/2002 12/31/2199	\$1,069,454
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	\$5,363,243
Tdhs for Vista Continuing Care Center In	512001	Nursing Facility	6/28/1977 12/31/2199	\$2,736,105
Tdhs For Willis Nursing and Rehabilitati	1004487	Nursing Facility	1/1/2003 12/31/2199	\$1,866,512
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	\$848,066
Tempcare Homehealth Services Inc	860800	Community Based Alternatives - Home and Community Support Services	8/1/1998 12/31/2199	\$540,863
Terrace West Nursing and Rehab Lp	1004051	Nursing Facility	7/1/2002 12/31/2199	\$2,267,313

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
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	\$875,166
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 Mental Health and Mental Retardation	1001857	ICF/MR State Operated Community	2/5/2001 12/31/2199	\$1,379,892
Texana Mental Health and Mental Retardation	1001858	Intermediate Care Facility/MR State Operated Community	2/6/2001 12/31/2199	\$1,264,013
Texana Mental Health and Mental Retardation	1007318	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$10,196,813
Texarkana Nursing & Healthcare Center	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 Alternatives	1000367	ICF/MR Non-State-Operated	1/1/1999 12/31/2199	\$9,795,928
Texas Community Alternatives	1000483	ICF/MR Non-State-Operated	1/1/1999 12/31/2199	\$508,917
Texas Conference On Aging	1000891	Community Based Alternatives/Community Care for Aged and Disabled - I	10/1/1999 12/31/2199	\$1,921,328
Texas Family Tree L L C	1015788	Nursing Facility	2/1/2008 12/31/2199	\$1,218,652
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	\$1,300,813
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	\$7,988,517
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	\$14,155,020
Texas Home Health of America Lp	1002980	Community Based Alternatives - Home and Community Support Services	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 Services	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 Services	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 Services	7/1/2001 12/31/2199	\$1,967,843
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 Provicer Care Llc	1014972	Primary Home Care / Family Care / Community Attendant Services	5/1/2007 4/30/2010	\$2,803,039
Texas Quality Care Inc	1007072	Home and Community Based Services Waiver	9/1/2003 12/31/2199	\$2,045,983
Texas Quality One Medical Services Inc	101500	Primary Home Care/Family Care/Community Attendant Services	4/16/1999 12/31/2199	\$1,250,924
Texas Visiting Nurse Service Ltd	1015939	Community Living Assistance and Support Services - Direct Services	3/1/2008 12/31/2199	\$6,430,089
Texas Visiting Nurse Service Ltd.	652900	Community Based Alternatives - Home and Community Support Services	3/18/1994 12/31/2199	\$22,092,525
Texas Visiting Nurse Service Ltd.	81100	Primary Home Care/Family Care/Community Attendant Services	1/1/1984 12/31/2199	\$22,797,436
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	\$5,377,110
Thank You Nurses Ltd	869800	Community Based Alternatives - Home and Community Support Services	12/1/1998 12/31/2199	\$2,324,829
Thi of Texas At Arlington Ii Llc	1014087	Nursing Facility	3/28/2006 12/31/2199	\$4,229,538
Thi of Texas At Canton Llc	1014070	Nursing Facility	3/28/2006 12/31/2199	\$2,332,006
Thi of Texas At Canyon Llc	1014082	Nursing Facility	3/28/2006 12/31/2199	\$1,597,172
Thi of Texas At Forest Lane Llc	1014076	Nursing Facility	3/28/2006 12/31/2199	\$3,202,564
Thi of Texas At Fort Worth Llc	1014065	Nursing Facility	3/28/2006 12/31/2199	\$5,422,528
Thi of Texas At Grace Care Center Llc	1014077	Nursing Facility	3/28/2006 12/31/2199	\$1,930,065
Thi of Texas At Longmeadow Llc	1014086	Nursing Facility	3/28/2006 12/31/2199	\$2,391,399
Thi of Texas At Mesquite Llc	1014088	Nursing Facility	3/28/2006 12/31/2199	\$3,394,140
Thi of Texas At Mimosa Llc	1014066	Nursing Facility	3/28/2006 12/31/2199	\$3,849,466
Thi of Texas At Mount Pleasant Ii Llc	1014069	Nursing Facility	3/28/2006 12/31/2199	\$1,372,978
Thi of Texas At Plano Llc	1014063	Nursing Facility	3/28/2006 12/31/2199	\$3,348,657
Thi of Texas At Richardson Llc	1014062	Nursing Facility	3/28/2006 12/31/2199	\$6,725,679

<b>Contractor</b>	<b>Contract Number</b>	<b>Purpose of Contract</b>	<b>Start/End Dates</b>		<b>Amount</b>
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	\$1,429,977
Thi of Texas At San Antonio Iii Llc	1014085	Nursing Facility	3/28/2006	12/31/2199	\$3,486,145
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
Three Rivers Nursing Homellc	1012235	Nursing Facility	1/1/2004	12/31/2199	\$811,539
Timely Adventures Inc	323200	Day Activity and Health Services	1/1/1995	12/31/2199	\$605,444
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
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	\$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	\$2,162,584
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	\$1,120,806
Travis Heights Healthcare Inc	1013115	Nursing Facility	2/1/2005	12/31/2009	\$697,880
Trebar Inc	1016992	Primary Home Care/Family Care/Community Attendant Services	6/1/2009	12/31/2199	\$825,049
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 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	\$2,372,540
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 Bursleson 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	\$819,541
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
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	486101	Nursing Facility	3/3/1986	12/31/2199	\$1,739,042
Twin Pines Nursing and Rehabilitation In	1012474	Nursing Facility	5/1/2004	12/31/2199	\$3,947,141
Tx Association of Area Agencies On Aging	5390005315	Falls Prevention Pilot	8/3/2007	8/31/2010	\$600,000
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	3/12/2004	12/31/2199	\$685,510
United Cerebal Palsy of Metropolitan Dal	1007133	Home and Community Based Services Waiver	9/1/2003	12/31/2199	\$5,365,248
United Investors Limited Partnership	1000846	Nursing Facility	11/10/1999	12/31/2199	\$520,977
United Way of Metropolitan Tarrant Count	539-08-0222-00001	Area Agencies on Aging	10/1/2007	9/30/2009	\$7,508,017

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Unlimited Faith Inc	1012976	Nursing Facility	5/11/2005 12/31/2199	\$1,922,262
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 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	\$2,159,547
Va Health Services Inc	699800	Community Based Alternatives - Home and Community Support Services	4/3/1996 12/31/2199	\$1,898,333
Val Verde Home Nurses Inc	645200	Community Based Alternatives - Home and Community Support Services	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
Valley Association For Independent L	5390003126	Relocation Services	1/1/2007 8/31/2010	\$2,252,338
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 Mills Nursing and Rehabilitation	1004860	Nursing Facility	8/1/2003 12/31/2199	\$833,357
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 11/30/2011	\$1,896,194
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	\$8,204,370
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 10/31/2009	\$1,683,713
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
Village Learning Center Inc	1007917	Home and Community Based Services Waiver	4/22/2005 12/31/2199	\$2,107,309
Vintage Scc Llc	1016908	Nursing Facility	5/1/2009 12/31/2199	\$898,112
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	\$6,991,974
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	\$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 Services	6/12/1995 12/31/2199	\$1,733,107
Visiting Nurses of Del Rio Inc	691900	Community Based Alternatives - Home and Community Support Services	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	\$3,218,128
Vista Hospice Care Inc	215900	Hospice	4/1/1997 12/31/2199	\$2,573,853
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	\$3,820,492
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	\$626,427
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	\$909,161
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	\$2,291,194
Walnut Hills Convalescent Center Inc	457003	Nursing Facility	6/10/1987 12/31/2199	\$3,748,631
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	\$969,247

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
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 I Enterprises Llc	1016653	Nursing Facility	1/30/2009 12/31/2199	\$543,508
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	\$2,789,374
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	\$700,141
West Place SNF LP	1003368	Nursing Facility	11/1/2001 12/31/2199	\$2,105,794
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	\$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 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/Residential Care	5/1/2009 12/31/2199	\$1,149,346
Western Hills Healthcare Residence Ltd	1001762	Nursing Facility	1/1/2001 12/31/2199	\$1,688,379
Westridge Nursing and Rehabilitation Lp	1004865	Nursing Facility	8/1/2003 12/31/2199	\$2,362,079
Westward Trails Operator Llc	1014556	Nursing Facility	10/1/2006 12/31/2199	\$1,761,296
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 11/30/2009	\$2,241,147
Whitesboro Sec Llc	1016938	Nursing Facility	5/1/2009 12/31/2199	\$693,607
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 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
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	\$2,120,197
William George Produce	5390003331	Grocery Contract FY 07-08	4/23/2007 3/31/2010	\$975,000
Williamsburg Care Company Lp	490505	Nursing Facility	4/15/1997 12/31/2199	\$4,678,780
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
Wind Crest Inc	515401	Nursing Facility	2/21/1985 12/31/2199	\$2,139,050
Windsor Healthcare II Corp	1000960	Nursing Facility	10/26/1999 12/31/2199	\$4,126,750
Windsor Healthcare II Corp	1000993	Nursing Facility	10/27/1999 12/31/2199	\$1,995,733
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	\$1,378,181
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	\$1,405,791
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	\$793,954
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	\$2,562,848
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 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	\$1,555,848
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
Woodlands Healthcare Center Lp	1013922	Nursing Facility	12/27/2005 12/31/2199	\$3,724,495
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	\$1,882,664
Xerox Corporation	5390001336	Xerox 60 Mo Lse/Abilene St Sch	8/11/2005 8/10/2010	\$520,860
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

<b>Contractor</b>	<b>Contract Number</b>	<b>Purpose of Contract</b>	<b>Start/End Dates</b>		<b>Amount</b>
Xerox Corporation	539037928	mdo devices	9/1/2008	2/28/2015	\$10,418,232
Xerox Corporation	539037933	MDO DEVICES	9/1/2008	8/31/2015	\$632,648
Xerox Corporation	539038987	XEROX MDO DEVICES	7/8/2008	10/31/2014	\$855,381
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	\$1,969,681
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 Service Providers	9/1/2006	8/31/2010	\$4,912,477
Adaptive Driving Access Inc	538-09-0001-00000000	DARS DMG/Vehicle Modification	8/1/2009	7/31/2011	\$677,836
Advanced Mobility Systems of Tx Inc.	538-09-0001-00000000	DARS Vehicle Modification	9/1/2008	8/31/2011	\$1,861,225
Alamo Mobility Austin L L C	538-07-0001-00000000	DARS Vehicle Modification	10/1/2006	9/30/2009	\$1,491,300
Alamo Mobility Inc	538-07-0001-00000000	DARS Vehicle Modification	8/1/2007	7/31/2010	\$733,231
Allied Barton Security Services Llc	538-08-7777-00000000	Armed Security Guard DARS-DDS	9/1/2007	8/31/2011	\$1,722,965
Andrews Center	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$8,030,666
Any Baby Can of Austin Inc	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$4,948,569
Austin Travis County Mhmr	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$4,912,696
Bay Area Rehabilitation Center	538-06-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$15,137,903
Baylor Institute For Rehabilitation	538-07-0001-00000000	DARS Hospital/PABI	1/1/2007	12/31/2012	\$2,186,300
Bexar County Board of Trustees For Mhmr	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$12,414,760
Bluebonnet Trails Community Mhmr Center	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$11,935,352
Brazoria County Association For Citizens	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$7,350,216
Brighton School Inc	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$13,013,895
Burke Center	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$7,738,360
Burton Processing Llc	538-07-7777-00000000	DARS Interpreter & Related Services	9/1/2007	8/31/2011	\$1,104,310
Camino Real Community Mhmr Center	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$9,619,268
Career Assessment Services Inc	538-07-0001-00000000	DARS CRP (Community Rehab Program)	2/1/2007	1/31/2010	\$559,849
Central Counties Center For Mhmr	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$14,219,978
Central Plains Center For Mental Health	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$4,906,910
Champion Employment Services Llc	538-07-0001-00000000	DARS CRP (Community Rehab Program)	7/1/2007	6/30/2010	\$1,311,034
Child Study Center	538-08-7777-00000000	DARS Autism Services	3/13/2008	8/31/2011	\$2,500,000
Childrens Learning Center	538-08-0001-00000000	DARS CRP (Community Rehab Program)	6/1/2008	5/31/2011	\$543,035
Christal Vision	538-07-0002-00000000	DARS CCTV	7/1/2007	9/6/2010	\$3,757,198
Christus Health Ark-La-Tex	538-08-0001-00000000	DARS Hospital	7/1/2008	9/30/2010	\$1,149,870
Christus Spohn Health System Corporation	538-06-0001-00000000	DARS Hospital	1/1/2006	10/31/2009	\$3,199,417
Coastal Plains Community Mhmr Center	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$2,434,917
College Station Hospital Lp	538-07-0001-00000000	DARS Hospital	2/1/2007	4/30/2010	\$501,260
Collin County Mental Health Mental	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$19,294,281
Columbia Medical Center of Lewisville	538-07-0001-00000000	DARS Hospital	3/13/2007	2/28/2010	\$546,014
Columbia Plaza Medical Center of Fort	538-08-0001-00000000	DARS Hospital	3/1/2008	2/28/2010	\$520,435
Community Action Corporation of South	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$9,963,640
County of Victoria	538-09-0001-00000000	DARS Hospital	5/1/2009	4/30/2011	\$520,256
Covenant Health System	538-07-0001-00000000	DARS Hospital	8/1/2007	8/31/2010	\$1,596,755
Creative Achievements	538-07-0001-00000000	DARS CRP (Community Rehab Program)	3/1/2007	2/28/2010	\$521,054
Dallas Center For Developmentally	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$7,507,597
Dallas Isd	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$8,171,602
Dallas Metrocare Services	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$8,259,117
Doctors Hospital at Renaissance Ltd	538-07-0001-00000000	DARS Hospital	5/1/2007	8/31/2010	\$856,347
E & J Health Care Lp	538-09-0001-00000000	DARS CRP/PABI	7/1/2009	6/30/2011	\$3,099,111
East Texas Medical Center	538-07-0001-00000000	DARS Hospital	12/1/2006	6/30/2010	\$1,926,851
East Texas Medical Center Athens	538-07-0001-00000000	DARS Hospital	12/1/2006	6/30/2010	\$612,990
East Texas Medical Center Rehabilitation	538-07-0001-00000000	DARS Hospital	12/1/2006	6/30/2010	\$554,610
Easter Seal Rehabilitation Center Inc	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$19,593,637
Easter Seals North Texas Inc	538-08-7777-00000000	DARS Autism Services	3/13/2008	8/31/2011	\$2,500,000
Easter Seals Rio Grande Valley	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$10,274,173
Easter Seals-Central Texas Inc	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$10,704,062
Ector County Hospital District	538-08-0001-00000000	DARS Hospital	10/1/2007	9/30/2010	\$553,912
Education Service Center Reg Xv	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$7,659,585
El Paso Community Mhmr	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$16,724,725
El Paso County Hospital District	538-07-0001-00000000	DARS Hospital	5/2/2007	4/30/2010	\$1,071,345



Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Essent Prmc Lp	538-06-0001-00000000	DARS Hospital	8/9/2006	9/30/2009	\$1,307,643
Expanco Inc	538-07-0001-00000000	DARS CRP (Community Rehab Program)	2/1/2007	1/31/2010	\$692,806
Extended Aftercare Inc	538-08-0001-00000000	DARS CRP (Community Rehab Program)	8/1/2008	7/31/2010	\$624,991
First Care Medical Equipment	538-07-0001-00000000	DARS DMG (Durable Medical Goods)	9/1/2006	8/31/2011	\$1,122,877
For Productive People Inc	538-05-8888-00000097	DARS CRP (Community Rehab Program)	11/1/2005	10/31/2010	\$551,058
Garland Isd	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$6,741,330
Gn Hearing Care Corporation	538-09-0002-00000000	DARS Hearing Aid	10/1/2008	8/31/2011	\$1,297,639
Good Shepherd Hospital Inc	538-09-0001-00000000	DARS Hospital	10/10/2008	9/30/2010	\$1,021,759
Goodwill Industries of Dallas Inc	538-07-0001-00000000	DARS CRP (Community Rehab Program)	3/1/2007	2/28/2010	\$570,547
Goodwill Industries of Fort Worth	538-07-0001-00000000	DARS CRP (Community Rehab Program)	4/1/2007	3/31/2010	\$1,118,201
Goodwill Industries of Ne Tx Inc	538-07-0001-00000000	DARS CRP (Community Rehab Program)	4/1/2007	3/31/2010	\$578,995
Harris County Department of Education	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$30,168,384
Harrison County Hospital Association	538-07-0001-00000000	DARS Hospital	10/1/2006	5/31/2010	\$594,276
Healthsouth of San Antonio Inc	538-08-0001-00000000	DARS Hospital/CRP/PABI	11/1/2007	6/22/2010	\$547,389
Heart of Texas Region Mh & Mr Center	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$5,323,437
Hendrick Medical Center	538-08-0001-00000000	DARS Hospital	4/1/2008	3/31/2011	\$1,028,989
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 Service Providers	9/1/2006	8/31/2010	\$10,181,217
Hill Country Memorial Hospital	538-07-0001-00000000	DARS Hospital	8/1/2007	9/30/2010	\$606,543
Hillcrest Baptist Medical Center	538-06-0001-00000000	DARS Hospital	8/1/2006	11/30/2009	\$838,887
Hunt Regional Medical Center	538-08-0001-00000000	DARS Hospital	2/1/2008	1/31/2010	\$606,924
Institute For Rehabilitation And	538-08-0001-00000000	DARS Hospital/CRP/PABI	8/1/2008	9/30/2010	\$2,795,742
Katy Isd	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$6,502,948
Kyocera Mita America Inc	538-08-7777-00000000	Copier Rental	9/1/2007	8/31/2014	\$23,107,628
Lakes Regional Mhmr Center	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$3,646,365
Laredo Regional Medical Center Lp	538-08-0001-00000000	DARS Hospital	9/1/2007	8/31/2010	\$679,413
Launchability	538-07-0001-00000000	DARS CRP (Community Rehab Program)	10/1/2006	9/30/2009	\$645,157
Launchability	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$6,584,719
Longview Medical Center Lp	538-08-0001-00000000	DARS Hospital	8/1/2008	7/31/2012	\$647,734
Lubbock County Hospital District	538-07-0001-00000000	DARS Hospital	7/1/2007	6/30/2010	\$1,789,398
Lubbock Isd	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$14,421,024
Magnisight Inc	538-07-0002-00000000	DARS CCTV	7/1/2007	9/6/2010	\$689,286
Mary Lee Foundation	538-08-0001-00000000	DARS CRP/PABI	7/1/2008	6/30/2010	\$2,482,639
Memorial Health System of East Texas	538-06-0001-00000000	DARS Hospital	8/1/2006	2/28/2010	\$1,654,794
Memorial Hermann Hospital System	538-08-0001-00000000	DARS Hospital	8/1/2008	9/30/2010	\$1,016,952
Memorial Hospital of Polk County	538-06-0001-00000000	DARS Hospital	8/1/2006	2/28/2010	\$731,223
Mental Health Mental Retardation Center	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$2,535,512
Methodist Healthcare System of San	538-09-0001-00000000	DARS Hospital	10/1/2008	9/30/2011	\$1,154,150
Methodist Hospital	538-06-0001-00000000	DARS Hospital	7/1/2006	6/30/2013	\$567,948
Mhmr Authority of Brazos Valley	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$6,933,410
Mhmr Authority of Harris County	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$33,569,265
Mhmr Authority of Harris County	538-08-7777-00000000	DARS Autism Services	3/13/2008	8/31/2011	\$2,500,000
Mhmr of Tarrant County	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$55,799,179
Mhmr Services of Texoma	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$5,513,191
Monica Alvarez Mendoza	538-08-0001-00000000	DARS CRP (Community Rehab Program)	5/1/2008	4/30/2011	\$513,437
Mother Frances Hospital Regional Health	538-09-0001-00000000	DARS Hospital	10/1/2008	9/30/2010	\$817,699
Neuro Institute of Austin Lp	538-09-0001-00000000	DARS Hospital	3/1/2009	2/28/2011	\$623,373
Neuro Restorative Associates Inc	538-09-0001-00000000	DARS CRP/PABI	10/1/2008	9/30/2010	\$1,330,041
North Texas Rehabilitation Center Inc	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$5,648,681
Nueces County Mhmr Community Center	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$7,751,315
Open Road Mobility Llc	538-07-0001-00000000	DARS Vehicle Modification	5/1/2007	4/30/2010	\$635,531
Optelec U S Inc	538-07-0002-00000000	DARS CCTV	7/1/2007	9/6/2010	\$525,214
Oticon Inc	538-09-0001-00000000	DARS Hearing Aid	9/3/2008	8/31/2011	\$1,948,018
Paso Del Norte Childrens Development	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$14,838,192
Pate Rehabilitation Endeavors Inc	538-08-0001-00000000	DARS CRP/PABI	5/1/2008	4/30/2011	\$4,685,182
Permian Basin Community Center	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$4,415,837
Phonak Llc	538-09-0001-00000000	DARS Hearing Aid	9/3/2008	8/31/2011	\$4,587,775
Physicians Medical Center Llp	538-07-0001-00000000	DARS Hospital	12/21/2006	12/31/2009	\$550,139
Readystart Inc	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$18,005,136
Region 18 Education Service Center	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$4,640,895
Region I Education Service Center	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006	8/31/2010	\$10,837,287

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Region Iii Education Service Center	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006 8/31/2010	\$9,321,077
Region Viii Education Service Center	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006 8/31/2010	\$2,641,099
Region Xix Education Service Center	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006 8/31/2010	\$7,657,730
Region Xvi Education Service Center	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006 8/31/2010	\$6,603,042
Richard L Pollock Phd Pc	538-09-0001-00000000	DARS CRP/PABI	4/1/2009 3/31/2011	\$937,989
Rosemary Trejo	538-09-0001-00000000	DARS CRP (Community Rehab Program)	10/1/2008 9/30/2011	\$527,735
Sabine Valley Regional Mhmr Center	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006 8/31/2010	\$6,847,028
Saint Davids Healthcare Partnership Lp	538-07-0001-00000000	DARS Hospital	6/16/2007 8/31/2010	\$1,283,173
Sci Employment Inc	538-09-0001-00000000	DARS CRP (Community Rehab Program)	9/2/2008 9/30/2010	\$636,666
Scott and White Memorial Hospital And	538-07-0001-00000000	DARS Hospital	2/1/2007 11/30/2009	\$2,725,586
Seton Healthcare	538-09-0001-00000000	DARS Hospital	10/1/2008 9/30/2010	\$576,142
Siemens Hearing Instruments Inc	538-09-0002-00000000	DARS Hearing Aid	10/1/2008 8/31/2011	\$975,913
Silsbee Isd	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006 8/31/2010	\$2,414,363
Spindletop Mhmr Center	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006 8/31/2010	\$5,829,335
St Joseph Regional Health Center	538-08-0001-00000000	DARS Hospital	4/1/2008 3/31/2011	\$1,057,280
Starkey Laboratories Inc	538-09-0002-00000000	DARS Hearing Aid	10/1/2008 8/31/2011	\$2,257,036
Tangram Rehabilitation Network Inc	538-07-0001-00000000	DARS CRP/PABI	7/1/2007 6/30/2010	\$1,769,400
Texana Mental Health and Mental	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006 8/31/2010	\$8,759,536
Texana Mental Health and Mental	538-08-7777-00000000	DARS Autism Services	3/13/2008 8/31/2011	\$2,500,000
Texarkana Special Education Center	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006 8/31/2010	\$1,726,010
Texas Panhandle Mental Health Authority	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006 8/31/2010	\$7,449,787
Texas Spine and Joint Hospital Ltd	538-08-0001-00000000	DARS Hospital	7/1/2008 9/30/2010	\$1,105,023
Th Healthcare Ltd	538-07-0001-00000000	DARS Hospital	10/1/2006 6/30/2010	\$718,357
Tibh Industries Inc	538-05-7777-00000000	Mail Services - Dist & Scannin	9/1/2004 8/31/2010	\$5,297,909
Tibh Industries Inc	538-08-7777-00000000	Janitorial Serv -E. Oltorf -ww	10/1/2007 8/31/2011	\$779,841
Transitional Learning Center At	538-09-0001-00000000	DARS CRP/PABI	9/1/2008 8/31/2010	\$1,415,831
Transitional Learning Center Residen	538-09-0001-00000000	DARS CRP/PABI	9/1/2008 8/31/2010	\$2,196,431
Travis Medical Sale Corporation	538-07-0001-00000000	DARS DMG (Durable Medical Goods)	9/1/2006 8/31/2011	\$674,943
Tyler Rehab Hospital Lp	538-07-0001-00000000	DARS Hospital	8/1/2007 12/31/2011	\$1,313,144
United Cerebral Palsy of Greater Houston	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006 8/31/2010	\$10,002,560
Unitron Hearing Inc	538-09-0001-00000000	DARS Hearing Aid	9/3/2008 8/31/2011	\$1,105,595
Utsw University Hospitals and Clinics	538-08-0001-00000000	DARS Hospital	3/14/2008 10/31/2010	\$668,340
Warren Center Inc	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006 8/31/2010	\$5,318,186
West Texas Centers For Mhmr	538-07-7777-00000000	DARS ECI Consumer Service Providers	9/1/2006 8/31/2010	\$6,141,051
Wilson N Jones Memorial Hospital	538-08-0001-00000000	DARS Hospital	5/5/2008 4/30/2011	\$522,631
Work Ready Inc	538-08-0001-00000000	DARS CRP (Community Rehab Program)	3/1/2008 2/28/2011	\$4,463,430

## Department of Protective and Family Services

Autistic Treatment Center Inc	200262998	DFPS Residential Treatment Center	1/1/2008 8/31/2010	\$1,819,346
Autistic Treatment Center Inc	23281819998	DFPS Residential Treatment Center	1/1/2008 8/31/2010	\$3,678,868
Avalon Center Incorporated	200230998	DFPS Residential Treatment Center	1/1/2008 8/31/2010	\$3,506,128
Avance Inc	23362069	DFPS Family Strengthening	4/1/2006 8/31/2010	\$641,993
Azleway Inc	200229998	DFPS Residential Treatment Center	1/1/2008 8/31/2010	\$4,500,123
Azleway Inc	200421998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$19,919,692
Bair Foundation	200391998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$61,745,419
Bair Foundation	23367616	DFPS Adoption	9/1/2006 8/31/2010	\$647,000
Bcfs Health and Human Services	200016998	DFPS GRO Basic Child Care	1/1/2008 8/31/2010	\$933,824
Bcfs Health and Human Services	200148998	DFPS GRO Emergency Shelter	1/1/2008 8/31/2010	\$1,891,961
Bcfs Health and Human Services	200358998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$4,625,912
Bcfs Health and Human Services	23362057	DFPS Youth Resiliency	3/11/2006 8/31/2010	\$1,019,983
Bcfs Health and Human Services	23431321	DFPS Services to At-Risk Youth	9/1/2008 8/31/2010	\$1,214,580
Bcfs Health and Human Services	23437021	DFPS Preparation for Adult Living - Case Management	9/1/2008 8/31/2010	\$726,993
Bcfs Health and Human Services	23583641	DFPS Preparation for Adult Living - ETV	6/1/2009 9/30/2010	\$2,500,000
Beacon of Hope Foster Care Agency Inc	23371621	DFPS Child Placing Agency	11/10/2006 8/31/2010	\$4,507,281
Bell County	23380179	DFPS Title IV-E (Legal) Funded Services	9/1/2007 9/30/2009	\$2,083,431
Benchmark Family Services Inc	23372725993	DFPS Child Placing Agency	12/11/2006 8/31/2010	\$6,934,573
Bexar County	23379797	DFPS Title IV-E (Legal) Funded Services	9/1/2007 9/30/2010	\$949,567
Big Brothers Big Sisters Alamo Area	23362055	DFPS Youth Resiliency	4/1/2006 8/31/2010	\$2,208,262
Big Brothers Big Sisters of El Paso	23362061	DFPS Youth Resiliency	4/1/2006 8/31/2010	\$656,317
Big Brothers Big Sisters of North Texas	23362051	DFPS Youth Resiliency	4/1/2006 8/31/2010	\$2,939,356
Big Brothers Big Sisters of North Texas	23393446	DFPS Statewide Youth Services Network (SYSN)	6/1/2008 8/31/2010	\$2,210,593

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Bluebonnet Youth Ranch	200041998	DFPS GRO Basic Child Care	1/1/2008 8/31/2010	\$758,952
Boles Childrens Home Inc	200027998	DFPS GRO Basic Child Care and Emergency Shelter	1/1/2008 8/31/2010	\$666,274
Boys and Girls Harbor Inc	200015998	DFPS GRO Basic Child Care	1/1/2008 8/31/2010	\$948,832
Boys Ranch of Nacogdoches Inc	200222998	DFPS Residential Treatment Center	1/1/2008 8/31/2010	\$2,746,232
Boys Town Texas Inc	200063998	DFPS GRO Basic Child Care	1/1/2008 8/31/2010	\$1,196,948
Boys Town Texas Inc	23373619998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$719,417
Boysville Inc	200052998	DFPS GRO Basic Child Care	1/1/2008 8/31/2010	\$1,145,881
Boysville Inc	200152998	DFPS GRO Emergency Shelter	1/1/2008 8/31/2010	\$1,028,586
Boysville Inc	23336161998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$557,442
Brazoria County	23379419	DFPS Title IV-E (Child Welfare - Financial) Funded Services	9/1/2007 9/30/2010	\$682,616
Brazoria County	23379422	DFPS Title IV-E (Legal) Funded Services	9/1/2007 9/30/2010	\$846,664
Brazos County	23380017	DFPS Title IV-E (Legal) Funded Services	9/1/2007 9/30/2010	\$615,066
Brenda Jefferson	23368513	DFPS Supervised Visitation	9/1/2006 8/31/2010	\$918,439
Brief Therapy Institute	23433001	DFPS Evaluation & Treatment	9/1/2008 8/31/2010	\$600,000
Brief Therapy Institute	23434541	DFPS Evaluation & Treatment	9/1/2008 8/31/2010	\$1,639,832
Brighter Visions Child Care Services Inc	23384039998	DFPS Child Placing Agency	10/4/2007 8/31/2010	\$1,991,982
Brookhaven Youth Ranch	200233998	DFPS Residential Treatment Center	1/1/2008 8/31/2010	\$2,157,528
Buckner Children and Family Services Inc	200156998	DFPS GRO Emergency Shelter	1/1/2008 8/31/2010	\$1,252,125
Buckner Children and Family Services Inc	200374998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$3,475,900
Buckner Children and Family Services Inc	200383998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$2,469,059
Buckner Children and Family Services Inc	200386998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$2,647,810
Buckner Children and Family Services Inc	23245917998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$1,114,033
Buckner Children and Family Services Inc	23430261	DFPS Services to At-Risk Youth	9/1/2008 8/31/2010	\$1,871,692
Buckner Children and Family Services Inc	23430281	DFPS Services to At-Risk Youth	9/1/2008 8/31/2010	\$721,880
Burke Foundation	200399998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$5,324,617
Burke Foundation	23383374998	DFPS Residential Treatment Center	10/4/2007 8/31/2010	\$2,033,601
Camelot Community Care Inc	23360289998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$528,262
Canyon Lakes Residential Treatment Ctr	200223998	DFPS Residential Treatment Center	1/1/2008 8/31/2010	\$1,550,454
Capital Spectrum LP		Print 12-Month Calendars	1/24/2007 8/31/2011	\$783,849
Capital Spectrum Lp		Print 12-Month Calendars	1/24/2007 8/31/2011	\$783,849
Carters Kids Residential Treatment Cente	23451481998	DFPS Residential Treatment Center	9/19/2008 8/31/2010	\$2,248,486
Casa Esperanza Inc	200310998	DFPS GRO Basic Child Care	1/1/2008 8/31/2010	\$1,357,789
Casey Family Program	200372998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$627,856
Casey Family Program	200380998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$911,751
Catholic Charities Diocese of Ft Worth	200116998	DFPS GRO Emergency Shelter	1/1/2008 4/30/2010	\$1,482,138
Catholic Charities Diocese of Ft Worth	200377998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$1,366,065
Catholic Charities Diocese of Ft Worth	23368420	DFPS Texas Families: Together and Safe	9/1/2006 8/31/2010	\$2,003,500
Catholic Charities Diocese of Ft Worth	23508201	DFPS Unaccompanied Refugee Minor	1/15/2009 9/30/2010	\$2,671,628
Catholic Charities of The Archdiocese Of	200325998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$2,241,305
Catholic Charities of The Archdiocese Of	23356789	DFPS Unaccompanied Refugee Minor	9/25/2005 9/30/2010	\$3,179,097
Catholic Family Ser Inc Diocese of Lubbo	23430221	DFPS Services to At-Risk Youth	9/1/2008 8/31/2010	\$1,317,754
Catholic Family Service Inc	23341707998	DFPS GRO Emergency Shelter	1/1/2008 8/31/2010	\$1,435,173
Ccd Counseling Pa	23428241	DFPS Services to At-Risk Youth	9/1/2008 8/31/2010	\$585,750
Centers For Children and Families Inc	23368260	DFPS Post-adoptive Services	9/1/2006 8/31/2010	\$847,734
Centers For Children and Families Inc	23368305	DFPS Post-adoptive Services	9/1/2006 8/31/2010	\$756,444
Cen-Tex Childcare Inc	23315601998	DFPS GRO Emergency Shelter	1/1/2008 8/31/2010	\$2,660,530
Central Dallas Food Pantry	23437861	DFPS Preparation for Adult Living - Case Management	9/1/2008 8/31/2010	\$900,000
Central Texas Youth Services - Option Ho	23362200	DFPS Community Youth Development	3/1/2006 5/5/2010	\$2,311,500
Childrens Aid Society of West Texas	200074998	DFPS GRO Emergency Shelter	1/1/2008 8/31/2010	\$1,352,385
Children's Center Inc	23140548998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$1,032,417
Children's Center Inc	23347022998	DFPS GRO Basic Child Care	1/1/2008 8/31/2010	\$1,221,629
Children's Home of Lubbock	200022998	DFPS GRO Basic Child Care	1/1/2008 8/31/2010	\$3,446,635
Children's Home of Lubbock	200132998	DFPS GRO Emergency Shelter	1/1/2008 8/31/2010	\$1,377,552
Children's Home of Lubbock	200333998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$1,624,692
Children's Home of Lubbock	23368475	DFPS Post-adoptive Services	9/1/2006 11/30/2010	\$724,978
Childrens Hope Residential Services Inc	23309661998	DFPS Residential Treatment Center	1/1/2008 8/31/2010	\$3,042,995
Childrens Shelter	200075998	DFPS GRO Emergency Shelter	1/1/2008 8/31/2010	\$3,182,037
Childrens Shelter	200326998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$6,574,322
Childrens Shelter	23361590998	DFPS Residential Treatment Center	1/1/2008 8/31/2010	\$3,792,807
Childrens Shelter	23362066	DFPS Family Strengthening	4/1/2006 8/31/2010	\$1,001,785
Childrens Shelter	23368505	DFPS Adoption	9/1/2006 8/31/2010	\$588,000

<b>Contractor</b>	<b>Contract Number</b>	<b>Purpose of Contract</b>	<b>Start/End Dates</b>		<b>Amount</b>
Childrens Shelter	23392876	DFPS Community Youth Development	5/1/2008	8/31/2010	\$1,213,500
Christian Ambassadors Incorporated	23361454998	DFPS GRO Basic Child Care	1/1/2008	6/1/2010	\$522,904
Circles of Care	23242697998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$14,787,230
City of Austin	23362199	DFPS Community Youth Development	3/1/2006	8/31/2010	\$2,311,500
City of Corpus Christi	23362174	DFPS Community Youth Development	3/1/2006	8/31/2010	\$2,311,500
Colorado County Youth and Family Service	23430201	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$641,792
Community Council of Greater Dallas	23362175	DFPS Community Youth Development	3/1/2006	8/31/2010	\$4,623,000
Community Healthcare	23430101	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$1,448,760
Connections Individual & Family Svcs Inc	200096909	DFPS GRO Emergency Shelter	9/1/2008	8/31/2010	\$585,832
Connections Individual & Family Svcs Inc	23425341	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$2,936,522
Cornell Correction of Texas Inc	23358922998	DFPS Residential Treatment Center	1/1/2008	12/1/2009	\$4,461,503
Cornell Correction of Texas Inc	23472121	DFPS GRO Basic Child Care	11/1/2008	4/30/2010	\$1,413,055
Corpus Christi Communities In Schools	23430081	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$966,508
Counseling Assessment & Training Service	23367350	DFPS Evaluation & Treatment	9/1/2006	4/30/2010	\$800,000
County of Galveston	23379438	DFPS Title IV-E (Legal) Funded Services	9/1/2007	9/30/2010	\$1,099,857
County of Montgomery	23379429	DFPS Title IV-E (Legal) Funded Services	9/1/2007	9/30/2010	\$872,185
Covenant Kids Inc	23278300998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$10,076,124
Covenant Kids Inc	23378854	DFPS Adoption	9/1/2007	8/31/2010	\$1,162,000
Cumberland Presbyterian Children's Home	23361121998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$588,585
Currier Mccabe & Associates Inc		Licensing Initiatives	8/21/2009	11/21/2010	\$1,631,670
Currier Mccabe & Associates Inc		IMPACT/CLASS Fostering Conn	8/21/2009	11/22/2010	\$950,459
Currier Mccabe & Associates Inc		IMPACT/CLASS Fostering Connections	8/21/2009	11/22/2010	\$950,459
Currier Mccabe & Associates Inc		Licensing Initiatives	8/21/2009	11/21/2010	\$1,631,670
Dallas County	23380592	DFPS Title IV-E (Legal) Funded Services	9/1/2007	9/30/2010	\$1,406,210
Dallas Metrocare Services	200417998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$1,984,025
David R Rodriguez & Associates	23368609	DFPS Supervised Visitation	9/1/2006	8/31/2010	\$1,203,823
Daystar Residential Inc	200295998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$5,495,940
Deep East Texas Council of Governments	23429981	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$1,213,998
Depelchin Children's Center	200402998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$25,901,685
Depelchin Children's Center	23237414998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$3,716,488
Depelchin Children's Center	23354448998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$1,973,453
Depelchin Children's Center	23362073	DFPS Family Strengthening	4/1/2006	8/31/2010	\$748,618
Depelchin Children's Center	23367147	DFPS Adoption	9/1/2006	8/31/2010	\$1,692,000
Depelchin Children's Center	23368114	DFPS Post-adoptive Services	9/1/2006	8/31/2010	\$1,603,876
Depelchin Children's Center	23368268	DFPS Post-adoptive Services	9/1/2006	11/30/2010	\$875,450
Depelchin Children's Center	23368410	DFPS Texas Families: Together and Safe	9/1/2006	8/31/2010	\$1,890,670
Depelchin Children's Center	23430501	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$1,804,682
Devereux Foundation	200175998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$7,695,764
Devereux Foundation	23325901998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$1,716,831
Dr Tania Glenn & Associates Pa	23416681	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$527,236
East Texas Open Door Inc	200255998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$1,812,972
El Paso Center For Children Inc	200389998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$5,156,348
El Paso Center For Children Inc	23430061	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$1,156,356
El Paso County	23380077	DFPS Title IV-E (Legal) Funded Services	9/1/2007	9/30/2010	\$2,567,784
El Paso County	23380078	DFPS Title IV-E (Child Welfare - Financial) Funded Services	9/1/2007	9/30/2010	\$888,996
El Paso Human Services Inc	23362202	DFPS Community Youth Development	3/1/2006	8/31/2010	\$2,311,500
Embracing Destiny Foundation	23362267998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$1,979,145
Everyday Life Inc	23486201	DFPS Residential Treatment Center	12/1/2008	8/31/2010	\$560,797
Families Especial Inc	23288779998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$5,410,953
Family Counseling Services	23368727	DFPS Post-adoptive Services	9/1/2006	8/31/2010	\$1,680,760
Family Focus Center Inc	23368512	DFPS Supervised Visitation	9/1/2006	8/31/2010	\$1,276,000
Family Focus Center Inc	23388363	DFPS Homemaker	3/1/2008	8/31/2011	\$540,000
Family Link Treatment Services Inc	23363095	DFPS Child Placing Agency	3/31/2006	8/31/2010	\$5,396,407
Family Service Association of San Antoni	23360605	DFPS Family-Based Safety Services	1/1/2006	3/31/2010	\$1,405,404
Family Service Center of Galveston Co	23428721	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$721,880
Family Service of El Paso Inc	23368404	DFPS Post-adoptive Services	9/1/2006	8/31/2010	\$1,196,168
Family Services Center	23368418	DFPS Texas Families: Together and Safe	9/1/2006	8/31/2010	\$2,318,057
Fath Always Inspires True Healing Works	23381978	DFPS Child Placing Agency	8/31/2007	8/31/2010	\$4,021,184
Five Oaks Achievement Center Llc	23531581	DFPS Intensive Psychiatric Transition Program	3/15/2009	8/31/2010	\$2,584,547
Forward Edge Inc	23358488	DFPS Drug Testing	11/1/2005	4/30/2010	\$2,884,000
Giocosa Foundation	200398998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$5,856,425

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Gladney Center For Adoption	23367931	DFPS Adoption	9/1/2006 8/31/2010	\$951,500
Glenshire Village Inc	200136998	DFPS GRO Emergency Shelter	1/1/2008 8/31/2010	\$1,271,281
Glnv Inc	23368521	DFPS Supervised Visitation	9/1/2006 8/31/2010	\$649,486
Golden Boys Residential Center	23251736998	DFPS Independent Foster Home	1/1/2008 8/31/2010	\$758,249
Good Shepherd Residential Treatment Cent	23271750998	DFPS Residential Treatment Center	1/1/2008 8/31/2010	\$4,030,765
Grace Manor Incorporate	23304740998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$4,516,273
Granberry Intervention Fountation In	23345099998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$3,463,953
Greater San Marcos Youth Council Inc	23422281	DFPS Services to At-Risk Youth	9/1/2008 8/31/2010	\$585,750
Harmony Family Services Inc	23336821998	DFPS GRO Emergency Shelter	1/1/2008 8/31/2010	\$753,380
Harris County Protective Services For	23360141998	DFPS GRO Emergency Shelter	1/1/2008 8/31/2010	\$1,281,481
Harris County Protective Services For	23362203	DFPS Community Youth Development	3/1/2006 8/31/2010	\$4,623,000
Harris County Protective Services For	23367167	DFPS Evaluation & Treatment	9/1/2006 8/31/2010	\$1,500,000
Harris County Protective Services For	23367168	DFPS Family Group Decision Making	9/1/2006 8/31/2010	\$3,800,000
Harris County Protective Services For	23367184	DFPS Preparation for Adult Living - Case Management	9/1/2006 8/31/2010	\$4,655,867
Harris County Protective Services For	23380590	DFPS Title IV-E (Child Welfare - Financial) Funded Services	9/1/2007 9/30/2010	\$21,874,973
Harris County Protective Services For	23380591	DFPS Title IV-E (Legal) Funded Services	9/1/2007 9/30/2010	\$3,671,070
Harris County Protective Services For	23420901	DFPS Services to At-Risk Youth	9/1/2008 8/31/2010	\$553,144
Have Haven Inc	23273559998	DFPS Residential Treatment Center	1/1/2008 8/31/2010	\$716,475
Have Haven Inc	23361115998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$2,384,209
Healthy Families San Angelo	23368415	DFPS Texas Families: Together and Safe	9/1/2006 8/31/2010	\$1,081,504
Hearts With Hope Foundation	23382248	DFPS Residential Treatment Center	9/7/2007 8/31/2010	\$1,902,953
Helping Hand Home For Children Inc	200195998	DFPS Residential Treatment Center	1/1/2008 8/31/2010	\$4,493,972
Helping Hand Home For Children Inc	200405998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$1,132,824
High Plains Childrens Home & Family Srvc	23278281998	DFPS GRO Basic Child Care	1/1/2008 8/31/2010	\$1,019,929
High Sky Children's Ranch	200396998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$938,683
High Sky Children's Ranch	23360714998	DFPS GRO Emergency Shelter	1/1/2008 8/31/2010	\$2,794,827
High Sky Children's Ranch	23431101	DFPS Services to At-Risk Youth	9/1/2008 8/31/2010	\$2,159,464
Hill Country Youth Ranch	200218998	DFPS Residential Treatment Center	1/1/2008 8/31/2010	\$5,209,825
Hill Country Youth Ranch	23281041998	DFPS GRO Basic Child Care	1/1/2008 8/31/2010	\$2,953,223
Hmh Cedar Crest Llc	23353057998	DFPS Residential Treatment Center	1/1/2008 8/31/2010	\$5,668,456
Hold My Hand Emergency Shelter	23347932998	DFPS Residential Treatment Center	1/1/2008 8/31/2010	\$886,380
Homes4Good	23297560998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$6,083,808
Homes4Good	23367149	DFPS Adoption	9/1/2006 8/31/2010	\$547,000
Hope For Tomorrow Inc	23157468998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$11,280,213
Houston Achievement Place	200390998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$5,462,343
Houston Serenity Place Inc	23357634998	DFPS Residential Treatment Center	1/1/2008 8/31/2010	\$6,716,215
Houston Wee Care Shelter Inc	23500061	DFPS Residential Treatment Center	12/15/2008 8/31/2010	\$591,166
Hughen Center Inc	200042998	DFPS GRO Basic Child Care	1/1/2008 8/31/2010	\$1,735,564
Independence Farm Inc	200237998	DFPS Residential Treatment Center	1/1/2008 8/31/2010	\$1,275,953
Iron Mountain		Secure Records Storage	9/1/2007 8/31/2010	\$975,000
Iron Mountain		Secure Records Storage	9/1/2007 8/31/2010	\$975,000
James N Shinder	23435041	DFPS Evaluation & Treatment	9/1/2008 8/31/2010	\$1,011,978
Jason C Permenter	23361441	DFPS Drug Testing	2/1/2006 7/31/2010	\$589,554
Jefferson County	23381079	DFPS Title IV-E (Legal) Funded Services	9/1/2007 9/30/2010	\$730,376
Jim H Green Kidz Harbour Inc	23353769998	DFPS GRO Emergency Shelter	1/1/2008 8/31/2010	\$1,957,015
Jim H Green Kidz Harbour Inc	23361113998	DFPS GRO Basic Child Care	1/1/2008 8/31/2010	\$901,380
Jose Vela	23431061	DFPS Evaluation & Treatment	9/1/2008 8/31/2010	\$683,766
Kaufman County	200103998	DFPS GRO Emergency Shelter	1/1/2008 8/31/2010	\$922,026
Kid Net Foundation	23220408998	DFPS GRO Emergency Shelter	1/1/2008 8/31/2010	\$1,465,454
Kids at The Crossroads Inc	200428998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$7,123,356
K'star Inc	200134998	DFPS GRO Emergency Shelter	1/1/2008 8/31/2010	\$1,029,604
K'star Inc	23418781	DFPS Services to At-Risk Youth	9/1/2008 8/31/2010	\$1,306,226
L'Amor Village Emergency Shelter	200129998	DFPS GRO Emergency Shelter	1/1/2008 8/31/2010	\$1,247,688
L'Amor Village Emergency Shelter	200294998	DFPS Residential Treatment Center	1/1/2008 8/31/2010	\$1,928,421
Leaders of Texas Foundation	23376559	DFPS Residential Treatment Center	4/1/2007 8/31/2010	\$3,123,527
Lena Pope Home Inc	23362058	DFPS Youth Resiliency	4/1/2006 8/31/2010	\$726,164
Life Support Counseling and Research Inc	200416998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$36,308,239
Lifeline Children & Family Services	23370079998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$5,426,522
Lighthouse Family Network Inc	200430998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$2,879,116
Lonestar Solutions	23258202998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$2,853,633
Lubbock Regional Mhmr Center	23362201	DFPS Community Youth Development	3/1/2006 8/31/2010	\$2,311,500

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Lutheran Social Services of The South In	200272998	DFPS Residential Treatment Center	1/1/2008 8/31/2010	\$5,838,487
Lutheran Social Services of The South In	200296998	DFPS Residential Treatment Center	1/1/2008 8/31/2010	\$7,380,363
Lutheran Social Services of The South In	200299998	DFPS Residential Treatment Center	1/1/2008 8/31/2010	\$2,449,385
Lutheran Social Services of The South In	200322998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$45,134,561
Lutheran Social Services of The South In	23368200	DFPS Adoption	9/1/2006 8/31/2010	\$2,565,000
Lutheran Social Services of The South In	23368569	DFPS Post-adoptive Services	9/1/2006 8/31/2010	\$3,904,000
Lutheran Social Services of The South In	23368794	DFPS Post-adoptive Services	9/1/2006 8/31/2010	\$1,849,984
Mary Lee Foundation	200268998	DFPS Residential Treatment Center	1/1/2008 8/31/2010	\$3,451,539
Mary Ruth Inc	23349766998	DFPS Residential Treatment Center	1/1/2008 8/31/2010	\$740,223
Masterword Services Inc		Translation & Interpretation	1/17/2008 8/31/2011	\$5,100,000
Masterword Services Inc		Translation & Interpretation	1/17/2008 8/31/2011	\$5,100,000
Mauney & Associates Llc	23485541	DFPS Evaluation & Treatment	11/24/2008 8/31/2010	\$1,274,763
Mb Clinic Pllc	23441021	DFPS Evaluation & Treatment	10/28/2008 8/31/2010	\$577,550
Medical Solutions Drug and Alcohol Llc	23361471	DFPS Drug Testing	2/1/2006 7/31/2010	\$845,422
Medtox Laboratories Inc	23429861	DFPS Drug Testing	8/25/2008 8/31/2010	\$541,198
Methodist Childrens Home	23361258998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$1,719,446
Mhmr of Tarrant County	23362206	DFPS Youth Resiliency	4/1/2006 8/31/2010	\$720,568
Michelle P Moran Phd Pa	23419961	DFPS Evaluation & Treatment	9/1/2008 8/31/2011	\$787,380
Minolas Place of Texas Inc	23345580998	DFPS Residential Treatment Center	1/1/2008 8/31/2010	\$907,717
Mission Road Developmental Center	200307998	DFPS GRO Basic Child Care	1/1/2008 8/31/2010	\$6,876,566
Montgomery County Youth Services Inc	23358910998	DFPS GRO Emergency Shelter	1/1/2008 8/31/2010	\$665,271
Montgomery County Youth Services Inc	23431221	DFPS Services to At-Risk Youth	9/1/2008 8/31/2010	\$597,396
National Mentor Healthcare Llc	23610181	DFPS Child Placing Agency	8/14/2009 8/31/2010	\$2,972,422
National Mentor Healthcare Llc	23610221	DFPS Child Placing Agency	8/14/2009 8/31/2010	\$3,163,298
National Mentor Healthcare Llc	23610321	DFPS Child Placing Agency	8/14/2009 8/31/2010	\$1,256,562
Neubus Inc		Digital Imaging	6/10/2008 8/31/2011	\$7,807,237
Neubus Inc		Digital Imaging	6/10/2008 8/31/2011	\$7,807,237
New Day Foundation	23510381	DFPS Residential Treatment Center	1/6/2009 8/31/2010	\$921,584
New Encounters Inc	200260998	DFPS Residential Treatment Center	1/1/2008 8/31/2010	\$1,129,899
New Hope Youth Center Inc	23282940998	DFPS Residential Treatment Center	1/1/2008 8/31/2010	\$1,523,921
New Horizons Ranch and Center Inc	200186998	DFPS Residential Treatment Center	1/1/2008 8/31/2010	\$6,215,762
New Horizons Ranch and Center Inc	200394998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$3,775,732
New Horizons Ranch and Center Inc	23362074	DFPS Family Strengthening	4/1/2006 8/31/2010	\$1,294,169
New Horizons Ranch and Center Inc	23431661	DFPS Services to At-Risk Youth	9/1/2008 8/31/2010	\$1,261,160
Nichelle E Wiggins Phd	23427361	DFPS Evaluation & Treatment	9/1/2008 8/31/2010	\$632,287
North Texas Youth Connection	23430241	DFPS Services to At-Risk Youth	9/1/2008 8/31/2010	\$2,352,848
Northrop Grumman Technical Services	530-06-7777-00315	Outsourced Services Contract	5/1/2006 8/31/2012	\$12,000,000
One Church One Child	23363860998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$1,167,147
Open Arms Agency	23242698998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$2,859,177
Optimum Childrens Service	23334841998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$2,975,062
Pamela Russell P C	23368294	DFPS Post-adoptive Services	9/1/2006 11/30/2010	\$601,966
Panhandle Assessment Center	200126998	DFPS GRO Emergency Shelter	1/1/2008 8/31/2010	\$2,191,227
Panhandle Assessment Center	200403998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$2,729,749
Panhandle Child Placement Services Inc	23257292998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$2,346,482
Parenting Center	23362067	DFPS Family Strengthening	4/1/2006 8/31/2010	\$798,546
Parenting Cottage	23368419	DFPS Texas Families: Together and Safe	9/1/2006 8/31/2010	\$1,232,426
Pathways Youth & Family Services Inc	23001863998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$17,356,422
Pathways Youth & Family Services Inc	23292740998	DFPS GRO Therapeutic Camp	1/1/2008 8/31/2010	\$1,479,196
Pathways Youth & Family Services Inc	23368202	DFPS Adoption	9/1/2006 8/31/2010	\$2,443,000
Pegasus Schools Incorporated	23351748998	DFPS Residential Treatment Center	1/1/2008 8/31/2010	\$3,982,803
Permanent Family Resource Center	23366957	DFPS Adoption	9/1/2006 8/31/2010	\$577,000
Posabilities Inc	200414998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$18,761,237
Positive Influences	23430961	DFPS Evaluation & Treatment	9/1/2008 8/31/2010	\$500,000
Positive Influences	23432061	DFPS Evaluation & Treatment	9/1/2008 8/31/2010	\$600,000
Presbyterian Childrens Homes & Services	23195709998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$3,100,123
Presbyterian Home For Children	200020998	DFPS GRO Basic Child Care	1/1/2008 8/31/2010	\$1,275,044
Pressley Ridge	23370523	DFPS Child Placing Agency	10/5/2006 8/31/2010	\$3,107,306
Promise House Inc	23429581	DFPS Services to At-Risk Youth	9/1/2008 8/31/2010	\$1,701,818
Rainbow of Love Adoption Agency Inc	23363096998	DFPS Child Placing Agency	1/1/2008 11/30/2009	\$1,544,712
Refuge House Inc	23345423998	DFPS Child Placing Agency	1/1/2008 8/31/2010	\$9,399,189
Refuge House San Antonio Inc	23412401	DFPS Child Placing Agency	7/24/2008 8/31/2010	\$1,330,324

<b>Contractor</b>	<b>Contract Number</b>	<b>Purpose of Contract</b>	<b>Start/End Dates</b>		<b>Amount</b>
Resource Education Center	23425801	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$904,329
Respite Care of San Antonio Incorporated	23130068998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$1,712,502
Richard D Ellis	23380811	DFPS Supervised Visitation	9/1/2007	8/31/2011	\$737,413
Rio Grande Children's Home Inc	23251518998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$792,947
Roy Maas' Youth Alternatives Inc	200066998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$2,175,906
Roy Maas' Youth Alternatives Inc	200094998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$748,773
Roy Maas' Youth Alternatives Inc	200211998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$5,013,048
Roy Maas' Youth Alternatives Inc	23420421	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$585,750
Royal Children's Home Inc	23355216998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$890,943
Safe Haven Adolescent Home	23353565998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$5,117,552
Safe Havens of Komerstone	23023101998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$3,827,757
Sage Social Services Pc	23419041	DFPS Evaluation & Treatment	9/1/2008	8/31/2011	\$739,655
Serving Children & Adolescents In Need	23429961	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$886,164
Seton Home	200056998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$1,808,679
Settlement Club	200179998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$3,370,875
Settlement Club	200426998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$2,267,458
Shared Vision Residential Care Inc	23381652	DFPS GRO Basic Child Care	8/24/2007	8/31/2010	\$5,257,009
Sharon G Walker	23422181	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$708,051
Sharon G Walker	23435021	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$521,831
Sheltering Harbour	200264998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$5,327,907
Sherwood & Myrtle Foster Home For Childr	23430161	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$937,312
Shoreline Inc	23294159998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$1,967,901
South Plains Childrens Shelter Inc	200082998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$917,407
Spaulding For Children	10003135998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$2,377,348
Spaulding For Children	23367152	DFPS Adoption	9/1/2006	8/31/2010	\$1,261,000
Spaulding For Children	23368115	DFPS Post-adoptive Services	9/1/2006	8/31/2010	\$1,603,876
Speakwrite		Mobile Dictation Services	9/1/2005	8/31/2010	\$14,677,898
Speakwrite		Mobile Dictation Services	9/1/2005	8/31/2010	\$14,677,898
Specialized Alternatives For Families	23057201998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$3,450,022
St Judes Ranch For Children Inc	200108998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$951,253
St Judes's Ranch For Children	200054998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$1,437,313
St Peter-St Joseph Children's Home	200006998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$2,895,588
St Peter-St Joseph Children's Home	23285139998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$2,307,273
Starry Inc	200095998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$1,205,362
Starry Inc	23347706998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$1,011,416
Starry Inc	23420521	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$1,209,523
Sunny Glen Children's Home	23316965998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$898,136
Sweeten Home For Children	23357633998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$1,243,159
Tarrant County	23362177	DFPS Community Youth Development	3/1/2006	8/31/2010	\$2,304,500
Tarrant County	23380599	DFPS Title IV-E (Legal) Funded Services	9/1/2007	8/31/2010	\$528,087
Tejano Center For Community Concerns Inc	23045121998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$762,057
Tejano Center For Community Concerns Inc	23305879998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$998,174
Texana Mhmr Center	23431481	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$563,500
Texas Alcohol & Drug Testing Service Inc	23368514	DFPS Drug Testing	9/1/2006	8/31/2010	\$1,729,338
Texas Alcohol & Drug Testing Service Inc	23368616	DFPS Drug Testing	9/1/2006	8/31/2010	\$510,565
Texas Alcohol & Drug Testing Service Inc	23388231	DFPS Drug Testing	3/1/2008	8/31/2010	\$583,615
Texas Alcohol & Drug Testing Service Inc	23393425	DFPS Drug Testing	6/9/2008	8/31/2010	\$888,805
Texas Alcohol & Drug Testing Service Inc	23439581	DFPS Drug Testing	9/1/2008	8/31/2010	\$924,666
Texas Alliance of Boys and Girls	23394138	DFPS Statewide Youth Services Network (SYSN)	6/1/2008	8/31/2010	\$2,628,546
Texas Baptist Home For Children	200370998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$5,479,289
Texas Boys Ranch Inc	200043998	DFPS GRO Basic Child Care	1/1/2008	8/31/2010	\$1,529,994
Texas Family Connection Pc	23368564	DFPS Post-adoptive Services	9/1/2006	8/31/2010	\$512,373
Texas Panhandle Mental Health Authority	23430121	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$1,099,274
Totally Fit Ministries	23482121	DFPS Residential Treatment Center	11/5/2008	7/26/2010	\$945,460
Travis County	23380187	DFPS Title IV-E (Legal) Funded Services	9/1/2007	9/30/2010	\$6,167,420
Trinity Youth Services	23352069998	DFPS Child Placing Agency	1/1/2008	8/31/2010	\$4,535,506
Turning Point Inc	23424581	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$773,036
Twin City Mission	23427081	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$1,108,589
United Way of San Antonio/Bexar County	23368411	DFPS Texas Families: Together and Safe	9/1/2006	8/31/2010	\$2,003,500
United Way of San Antonio/Bexar County	23532421	DFPS Community-Based Family Services	3/1/2009	8/31/2010	\$736,578
Unity Children's Home	200273998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$3,688,520

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Unity Partners	23370636	DFPS Texas Families: Together and Safe	10/16/2006	8/31/2010	\$2,096,116
Urban Neighborhood Initiative For Famili	23367038	DFPS Child Placing Agency	7/11/2006	8/31/2010	\$1,239,835
Ut Health Science Cte at Houston	23362270998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$610,598
Walter Scott Newsom	23435001	DFPS Evaluation & Treatment	9/1/2008	8/31/2010	\$845,714
Webb County	23358109	DFPS Title IV-E (Legal) Funded Services	9/1/2005	8/31/2010	\$518,342
West Texas Opportunities Inc		Check Writing Services	8/27/2006	8/31/2010	\$906,000
West Texas Opportunities Inc		Check Writing Services	8/27/2006	8/31/2010	\$906,000
West Texas Opportunities Inc	23368050	DFPS Claims Processing	9/1/2006	8/31/2010	\$1,793,000
West Texas Opportunities Inc	23368055	DFPS Claims Processing	9/1/2006	8/31/2010	\$1,551,400
West Texas Opportunities Inc	23368125	DFPS Claims Processing	9/1/2006	8/31/2010	\$1,345,000
West Texas Opportunities Inc	23368588	DFPS Claims Processing	9/1/2006	8/31/2010	\$1,040,000
West Texas Opportunities Inc	23369064	DFPS Claims Processing	9/1/2006	8/31/2010	\$1,200,000
West Texas Opportunities Inc	23381597	DFPS Claims Processing	9/1/2007	8/31/2010	\$900,000
West Texas Opportunities Inc	23381617	DFPS Claims Processing	9/1/2007	8/31/2010	\$1,266,000
West Texas Opportunities Inc	23381631	DFPS Claims Processing	9/1/2007	8/31/2010	\$1,618,000
West Texas Opportunities Inc	23381694	DFPS Claims Processing	9/1/2007	8/31/2010	\$2,640,000
West Texas Opportunities Inc	23381710	DFPS Claims Processing	9/1/2007	8/31/2010	\$2,580,000
Willow Bend Center	23611501	DFPS Residential Treatment Center	8/14/2009	8/31/2010	\$1,091,706
Willow Bend Rtc	23356585998	DFPS Residential Treatment Center	1/1/2008	10/1/2009	\$1,119,792
Xerox Corp		Xerox MDO Services	9/1/2008	8/31/2013	\$1,711,810
Xerox Corp.		Xerox MDO Services	9/1/2008	8/31/2013	\$1,711,810
Xerox Corporation	530-05-7777-00024	Xerox Docucentre Lease/60 Months	3/1/2005	2/28/2010	\$576,255
Youth and Family Alliance	23387509998	DFPS GRO Emergency Shelter	1/29/2008	8/31/2010	\$1,238,133
Youth and Family Alliance	23388883998	DFPS GRO Basic Child Care	3/17/2008	8/31/2010	\$775,074
Youth and Family Alliance	23419001	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$1,156,356
Youth and Family Alliance	23434321	DFPS Preparation for Adult Living - Case Management	9/1/2008	8/31/2010	\$2,968,356
Youth and Family Alliance	23437681	DFPS Preparation for Adult Living - Life Skills	9/1/2008	8/31/2010	\$836,000
Youth and Family Counseling Services	23430362	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$585,750
Youth and Family Enrichment Centers Inc	200100998	DFPS GRO Emergency Shelter	1/1/2008	8/31/2010	\$894,987
Youth and Family Enrichment Centers Inc	200214998	DFPS Residential Treatment Center	1/1/2008	8/31/2010	\$3,844,060
Youth For Tomorrow Foundation	23367775	DFPS Service Levels System	9/1/2006	8/31/2010	\$5,221,614
Youth Home of Victoria Inc	23428041	DFPS Services to At-Risk Youth	9/1/2008	8/31/2010	\$802,990
Ywca of Metropolitan Dallas	23362075	DFPS Family Strengthening	4/1/2006	8/31/2010	\$1,100,603

### Department of State Health Services

AMS Production Group Inc	537-06-7777-01518	Video Production Services	4/1/2006	8/31/2011	\$1,355,414
Angelina County & Cities Health District	2009-030079-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008	9/30/2009	\$639,031
B & D Bindery and Index Inc	537-08-7777-00689	Tab Contract - Print Shop	1/4/2008	8/31/2011	\$688,000
Barrio Comprehensive Family Health Care	2009-029975-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008	9/30/2009	\$586,659
Bell County	2009-029985-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008	9/30/2009	\$2,614,743
Bell County	2009-032471-001	Community Preparedness Section - HEALTH ALERT NETWORK	8/1/2009	7/31/2010	\$1,166,249
Bexar County	2009-030807-001	HIV - Ryan White SD	4/1/2009	3/31/2010	\$1,514,782
Bexar County Hosp Dist	2009-029997-001	REFUGEE Health Services	10/1/2008	9/30/2009	\$538,587
Brazoria County	2009-029989-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008	9/30/2009	\$1,409,173
Brazos Valley Community Action Agency Inc	2009-029927-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008	9/30/2009	\$1,565,373
Brazos Valley Council of Governments	2009-030804-001	HIV - Ryan White SD	4/1/2009	3/31/2010	\$2,148,246
Business Ink Co	537-07-7777-01640	Storage, Fulfillment & Distrib	7/1/2007	8/31/2010	\$2,689,819
Cameron County	2009-030083-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008	9/30/2009	\$4,057,060
Capital Area Trauma RAC	2009-031834-001	Community Preparedness Section - HOSPITAL PREPAREDNESS	8/1/2009	6/30/2010	\$1,724,619
Cardinal Health	537-05-7777-00629	MedStation System	9/1/2004	8/31/2013	\$1,500,000
Carefusion Solutions LLC	537-09-7777-00496	Medstation Equip-Big Springs	9/1/2008	4/30/2012	\$1,500,000
Caso Document Management	537-06-7777-01365	Storage & Distribution	11/1/2005	8/31/2011	\$734,758
Central Texas Regional Trauma Advisory Council	2009-031763-001	Community Preparedness Section - HOSPITAL PREPAREDNESS	8/1/2009	6/30/2010	\$604,149
Christus Santa Rosa Health Care Corporation	2009-030187-001	Nutrition Services Section-WIC LA-CHRISTUS SANTA ROSA	10/1/2008	9/30/2009	\$959,220
City of Abilene	2009-030095-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008	9/30/2009	\$807,160
City of Amarillo	2009-030218-001	Nutrition Services Section-WIC LA - AMARILLO	10/1/2008	9/30/2009	\$1,750,962
City of Austin	2009-029963-001	REFUGEE Health Services	10/1/2008	9/30/2009	\$618,507
City of Austin	2009-030304-001	Nutrition Services Section-WIC LA- MOMS PLACE	10/1/2008	9/30/2009	\$5,490,690
City of Austin	2009-030664-001	Prevention activities to ensure services are provided to persons at greatest r	1/1/2009	12/31/2009	\$695,596
City of Austin	2009-031815-001	Community Preparedness Section-BIOTERRORISM PREPAREDNESS	8/1/2009	7/31/2011	\$810,016
City of Beaumont	2009-030096-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008	9/30/2009	\$659,541



Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
City of Corpus Christi	2009-030102-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008	9/30/2009	\$1,009,666
City of Dallas	2009-030188-001	Nutrition Services Section-WIC LA-DALLAS TRAINING CTR	10/1/2008	9/30/2009	\$15,610,518
City of Del Rio	2009-030099-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008	9/30/2009	\$515,710
City of El Paso	2009-030103-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008	9/30/2009	\$6,709,805
City of El Paso	2009-032094-001	Community Preparedness Section-BIOTERRORISM PREPAREDNESS	8/1/2009	7/31/2010	\$629,292
City of Houston	2009-030104-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008	9/30/2009	\$12,008,849
City of Houston	2009-030647-001	Sexually Transmitted Disease - HIV	1/1/2009	12/31/2009	\$1,644,701
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	Community Preparedness Section - CITIES READINESS INITIATIVE	8/1/2009	7/31/2011	\$618,084
City of Houston	2009-032263-001	Community Preparedness Section-BIOTERRORISM PREPAREDNESS	8/1/2009	7/31/2011	\$1,575,864
City of Houston	7460011640D-2007-01	Epidemiology - BLOOD LEAD SURVEILLANCE	7/1/2006	6/30/2010	\$639,286
City of Laredo	2009-030392-001	Nutrition Services Section-Local Agency-City of Laredo	10/1/2008	9/30/2009	\$4,325,521
City of Port Arthur	2009-030105-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008	9/30/2009	\$646,994
City of San Angelo	2009-030092-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008	9/30/2009	\$859,273
City of San Antonio	2009-030106-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008	9/30/2009	\$7,582,439
City of San Antonio	2009-030618-001	Sexually Transmitted Disease - HIV	1/1/2009	12/31/2009	\$649,295
City of San Antonio	2009-032264-001	Community Preparedness Section-BIOTERRORISM PREPAREDNESS	8/1/2009	7/31/2011	\$1,190,447
City of San Marcos	2009-030101-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008	9/30/2009	\$1,406,031
City of Waco	2009-029984-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008	9/30/2009	\$1,246,235
City of Wichita Falls	2009-029983-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008	9/30/2009	\$742,541
Clearwater Research Inc	537-09-7777-00684	Behavioral Risk Factor Surveillance System	12/10/2008	12/31/2010	\$1,562,303
Coastal Bend Regional Advisory Council	2009-032454-001	Community Preparedness Section - HOSPITAL PREPAREDNESS	8/1/2009	6/30/2010	\$544,433
Collin County	2009-030085-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008	9/30/2009	\$1,442,588
Collin County	2009-031934-001	Community Preparedness Section-BIOTERRORISM PREPAREDNESS	8/1/2009	7/31/2011	\$647,407
Community Care Foundation Inc	2009-029981-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008	9/30/2009	\$579,687
Community Council of South Central Texas	2009-029976-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008	9/30/2009	\$548,705
Dallas County	2009-029960-001	REFUGEE Health Services	10/1/2008	9/30/2009	\$648,632
Dallas County	2009-030622-001	Sexually Transmitted Disease - HIV	1/1/2009	12/31/2009	\$2,288,953
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	\$3,004,977
Dallas County	2009-031681-001	Community Preparedness Section - CITIES READINESS INITIATIVE	8/1/2009	7/31/2011	\$584,655
Dallas County	2009-031826-001	Community Preparedness Section-BIOTERRORISM PREPAREDNESS	8/1/2009	7/31/2011	\$2,068,297
Denton County	2009-029986-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008	9/30/2009	\$1,857,267
Denton County	2009-031923-001	Community Preparedness Section-BIOTERRORISM PREPAREDNESS	8/1/2009	7/31/2011	\$553,806
Driscoll Childrens Hospital	2009-030037-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008	9/30/2009	\$1,605,150
East Texas Gulf Coast Regional Trauma	2009-032313-001	Community Preparedness Section - HOSPITAL PREPAREDNESS	8/1/2009	6/30/2010	\$963,495
East Texas Medical Center - Quitman	2009-030035-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008	9/30/2009	\$653,222
El Centro Del Barrio Inc	2009-029977-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008	9/30/2009	\$1,774,777
Electronic Data Systems Corporation	537-08-7777-00716	ImmTrac Technical Suppt	9/1/2007	8/31/2011	\$2,910,969
Elite Personnel Consultants, Inc	537-06-7777-01340	Video & Production Personnel	11/1/2005	8/31/2011	\$599,000
Evenflo Company Inc	537-08-7777-00986	Electric Breast Pumps	10/1/2007	8/31/2011	\$8,944,636
Evenflo Company Inc	537-09-7777-00442	Car Seats	10/1/2008	9/30/2010	\$1,173,751
Far West Texas & Southern New Mexico	2009-032303-001	Community Preparedness Section - HOSPITAL PREPAREDNESS	8/1/2009	6/30/2010	\$662,858
Fort Bend Family Health Center Inc	2009-029969-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008	9/30/2009	\$1,100,984
Galveston County Health District	2009-030086-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008	9/30/2009	\$1,116,932
Gen-Probe Sales & Service Inc	537-09-7777-01040	LAB SUPPLIES	8/4/2009	8/31/2010	\$984,595
Gold Star Petroleum	537-07-7777-00476	Gas/Diesel for Terrell St Hosp	9/1/2006	8/31/2010	\$515,000
Gold Star Petroleum	537-09-7777-00344	GAS-DIESEL-SAN ANTONIO ST HOSP	9/1/2008	8/31/2010	\$648,000
Grayson County	2009-029932-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008	9/30/2009	\$678,706
Gulf Coast Regional MHMR Center	2009-031099-001	Mental Health/Disaster Services-Regular Services Program	4/15/2009	2/28/2010	\$1,113,291
Harris County	2009-029990-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008	9/30/2009	\$9,366,872
Harris County	2009-030301-001	REFUGEE Health Services	10/1/2008	9/30/2009	\$1,481,392
Harris County	2009-031671-001	Community Preparedness Section - CITIES READINESS INITIATIVE	8/1/2009	7/31/2011	\$570,539
Harris County	2009-031936-001	Community Preparedness Section-BIOTERRORISM PREPAREDNESS	8/1/2009	7/31/2011	\$1,454,643
Heart of Texas Regional Advisory Council	2009-032283-001	Community Preparedness Section - HOSPITAL PREPAREDNESS	8/1/2009	6/30/2010	\$2,089,153
Hidalgo County	2009-030087-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008	9/30/2009	\$10,750,756
Hidalgo County	2009-031925-001	Community Preparedness Section-BIOTERRORISM PREPAREDNESS	8/1/2009	7/31/2011	\$606,498
Hollister Inc	537-08-7777-00372	Electric Breast Pumps	10/1/2007	9/30/2010	\$1,600,000
Hospital Preparedness Council of North Texas	2009-032429-001	Community Preparedness Section - HOSPITAL PREPAREDNESS	8/1/2009	6/30/2010	\$607,569
Houston Regional HIV/AIDS Resource Group	2009-030641-001	HIV - Housing Opportunities for Persons With AIDS	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	\$5,764,591

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Houston Regional HIV/AIDS Resource Group	2009-030875-001	HIV - Ryan White Administrative Agency	4/1/2009 3/31/2010	\$694,993
Jackson & Coker Locum Tenens	537-08-7777-00741	Locum Tenens for Rio Grande State Hospital/South Texas Health Care Sys	1/11/2008 8/31/2011	\$675,000
Jackson & Coker Locum Tenens	537-08-7777-00803	Consumer Sv Contract/Locum Ten	3/24/2008 8/31/2011	\$600,000
Key Scientific Products Incorporated	537-07-7777-01171	Laboratory Contract	9/1/2006 8/31/2011	\$808,826
Labatt Foodservices LP	537-07-7777-01404	Grocery Contract FY 07-08	4/23/2007 3/31/2010	\$6,762,000
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 Laboratory Information Management System	8/23/2006 1/9/2011	\$2,098,933
Laredo Texas Hospital Company LP	537-06-7777-01160	In/Out Patient Hospital Svcs.	9/1/2005 8/31/2010	\$970,000
Lawrence A Zamora	537-06-7777-01162	Plumbing Services	5/3/2006 8/31/2010	\$1,928,000
Litaker Group LLC	537-09-7777-00606	Conference Coordination and Management	10/22/2008 8/31/2010	\$642,003
Longview Wellness Center	2009-029982-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008 9/30/2009	\$906,823
Los Barrios Unidos Community Clinic	2009-029978-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008 9/30/2009	\$834,665
Lower Rio Grande Valley Regional	2009-031911-001	Community Preparedness Section - HOSPITAL PREPAREDNESS	8/1/2009 6/30/2010	\$1,276,705
Lubbock Regional MHMR Center	2009-030521-001	HIV - Housing Opportunities for Persons With AIDS	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	\$1,991,436
Maximus Inc	537-07-7777-01289	WIC Electronic Benefits Transfer New Cards	1/30/2007 2/1/2012	\$2,105,143
Maximus Inc.	0000000000000005370	WIC EBT New Cards	1/30/2007 2/1/2012	\$1,947,448
Medela Inc	537-08-7777-00178	Manual Breast Pumps	10/1/2007 9/30/2011	\$2,765,872
Methodist Hospital Research Institute	2009-030442-001	TUBERCULOSIS ELIMINATION	10/1/2008 9/30/2009	\$600,513
MHMRA of Harris County	2009-031101-001	Mental Health/Disaster Services-Regular Services Program	4/15/2009 2/28/2010	\$2,460,258
Morris & Dickson Company Limited	537-09-7777-00974	Pharmacy Wholesaler	6/1/2009 8/31/2011	\$10,798,559
National Envelope - Aeco LLC	537-07-7777-01665	Electronic Benefits Transfer Card Holder Booklets	7/18/2007 8/31/2010	\$730,664
Neubus Inc	537-08-7777-00184	Digital Imaging Services-Neubu	9/1/2007 8/31/2011	\$2,617,221
North Central Texas Trauma RAC	2009-032075-001	Community Preparedness Section - HOSPITAL PREPAREDNESS	8/1/2009 6/30/2010	\$5,576,661
North Central TX Council of Govts	2009-031759-001	Community Preparedness Section - CITIES READINESS INITIATIVE	8/1/2009 7/31/2011	\$603,619
North Texas Home Health Service, Inc	2009-030036-001	Nutrition Services Section-WIC LOCAL AGENCY-IMM	10/1/2008 9/30/2009	\$8,601,255
Northeast Texas Public Health District	2009-029970-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008 9/30/2009	\$3,636,647
Northrop Grumman Information Technology	0000000000000005370	4 Yr Lease IT Infra Refresh	10/19/2005 12/31/2011	\$6,000,000
Nuangel Inc	537-09-7777-01028	Washable Breast Pads	7/20/2009 8/31/2011	\$1,575,604
Nustats LLC	537-08-7777-01036	Media Research Contract	8/22/2008 8/31/2010	\$1,000,000
OCE Imagistics Inc	537-08-7777-00039	Copier Rental	9/1/2007 8/31/2010	\$100,000,000
OCE USA Inc	537-08-7777-00912	60 Month Copier/printer Lease, VP1610	6/30/2008 6/30/2013	\$805,680
Omnicare Pharmacy of Texas 2 LP	537-08-7777-00840	Pharmaceutical Drugs & Servi	5/1/2008 8/31/2011	\$2,000,000
Orasure Technologies Inc	537-09-7777-00738	HIV Rapid Test Kit, Cntrl Kit	12/31/2008 8/31/2011	\$510,311
Owen Home Infusion System	537-05-7777-00301	Pharmacy Services	9/1/2004 8/31/2010	\$5,710,404
Piney Woods Regional Advisory Council	2009-032218-001	Community Preparedness Section - HOSPITAL PREPAREDNESS	8/1/2009 6/30/2010	\$871,528
Planned Parenthood Association of Cameron & Willacy Counties	2009-031563-001	Community Health Services-BREAST AND CERVICAL CANCER SERV	7/1/2009 6/30/2010	\$601,702
Planned Parenthood of Houston and Southeast Texas	2009-030608-001	Prevention activities to ensure services are provided to persons at greatest r	1/1/2009 12/31/2009	\$523,871
Prescription Services Inc	537-09-7777-00871	Consumer Srv Contract	3/5/2009 8/31/2011	\$1,350,000
Print South Corporation	537-08-7777-00971	WIC Food Vouchers	9/1/2007 8/31/2012	\$1,448,550
Public Health Services Bureau LLC	537-08-7777-00719	State Pharmaceutical Assistance Programs-Pharmacy Benefits Manager	11/26/2007 12/31/2010	\$909,625
Public Health Services Bureau LLC	537-08-7777-00991	State Pharmaceutical Assistance Programs-Pharmacy Benefits Manager	1/1/2008 12/31/2010	\$16,693,650
Public Sector Partners Inc.	537-07-7777-00358	Pharmaceutical Claims Process	9/11/2006 8/31/2010	\$1,300,000
Regence Health Network Inc	2009-029965-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008 9/30/2009	\$1,302,617
San Patricio County	2009-029992-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008 9/30/2009	\$680,501
Sharp Electronics Coporation	537-08-7777-00027	Copier Rental	9/1/2007 9/1/2011	\$850,000
Sherry Matthews Inc	537-07-7777-01651	Public Service Announcement	7/16/2007 8/31/2010	\$20,575,974
Sid Peterson Memorial Hospital	537-09-7777-00393	Consumer Srv Contract/Hospital	9/2/2008 8/31/2011	\$1,600,000
Solix Inc	537-06-7777-00968	SW Internet Based Organ Regist	6/1/2006 8/31/2011	\$2,341,637
South Plains Community Action Association	2009-029967-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008 9/30/2009	\$2,446,264
South Texas Development Council	2009-030643-001	HIV - Housing Opportunities for Persons With AIDS	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	\$2,060,980
Southeast Texas Regional Advisory	2008-028875-001	Community Preparedness Section - HOSPITAL PREPAREDNESS	8/1/2008 9/30/2009	\$4,529,036
Southeast Texas Regional Advisory	2009-032481-001	Community Preparedness Section - HOSPITAL PREPAREDNESS	8/1/2009 6/30/2010	\$4,974,837
Southwest Texas Regional Advisory Council	2008-028979-001	Community Preparedness Section - HOSPITAL PREPAREDNESS	8/1/2008 10/31/2009	\$2,118,140
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	Community Preparedness Section - HOSPITAL PREPAREDNESS	8/1/2009 6/30/2010	\$2,570,452
Spacenet Inc	537-02-7777-00026	Very Small Aperture Terminal (VSAT) Hardware/Software Maint.	7/17/2002 12/20/2012	\$4,617,969
Spacenet Inc.	0000000000000005370	VSAT Hardware/Software Maintenance	7/17/2002 12/20/2012	\$3,666,781
Spindletop MHMR Services	2009-031100-001	Mental Health/Disaster Services-Regular Services Program	4/15/2009 2/28/2010	\$770,755
Staff Care Inc	537-06-7777-00940	Locum Tenens Services	1/6/2006 8/31/2010	\$1,150,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Staff Care Inc	537-09-7777-00903	Locum Tenens	11/19/2008	8/31/2011	\$549,999
Statco	537-08-7777-00500	Data Entry Services	9/1/2007	8/31/2010	\$535,592
Suma Orchard Social Marketing	537-09-7777-00494	Media Research	9/5/2008	8/31/2010	\$2,000,000
Supreme Laundry and Cleaners Inc	537-07-7777-00555	Laundry & Linen Services	9/15/2006	8/31/2011	\$576,000
Swift Solutions	537-08-7777-00594	Conference Planning Services	10/1/2007	8/31/2011	\$530,501
Sysco Food Services of San Antonio Inc	537-07-7777-01405	Grocery Contract FY 07-08	4/23/2007	3/31/2010	\$888,000
Sysmex America Inc	537-05-7777-00261	Reagents for Hematology Testng	9/1/2004	8/31/2010	\$611,624
Tabb Textile Co Inc	537-07-7777-00303	Contract for Linen	9/1/2006	8/31/2011	\$1,013,588
Tarrant County	2009-030093-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008	9/30/2009	\$8,243,674
Tarrant County	2009-030611-001	Sexually Transmitted Disease - HIV	1/1/2009	12/31/2009	\$547,440
Tarrant County	2009-030694-001	Prevention activities to ensure services are provided to persons at greatest r	1/1/2009	12/31/2009	\$661,790
Tarrant County	2009-030808-001	HIV - Ryan White SD	4/1/2009	3/31/2010	\$1,607,399
Tarrant County	2009-031919-001	Community Preparedness Section-BIOTERRORISM PREPAREDNESS	8/1/2009	7/31/2011	\$1,438,245
Texas Health Institute	2009-030885-001	Mental Health Transformation State Incentive Grant Services	10/1/2008	9/30/2009	\$861,281
Texas Medical Foundation	2009-030689-001	IMMUNIZATION BRANCH	1/1/2009	12/31/2009	\$2,611,781
TIBH Industries, Inc.	537-09-7777-00301	Temporary Services	9/1/2008	11/30/2009	\$3,000,000
TIBH Industries, Inc.	537-09-7777-00754	Laundry Services - North Texas State Hospital	9/1/2008	8/31/2011	\$626,934
Tuerff-Davis Enviromedia Inc	537-07-7777-01652	Public Service Announcement	7/11/2007	8/31/2011	\$26,416,599
United Medical Centers	2009-029966-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008	9/30/2009	\$839,949
United Regional Health Care System Inc	537-07-7777-01102	In & Out Patient Hospital Svc	9/26/2006	8/31/2010	\$4,400,000
University of TX at Tyler	537-09-7777-00967	Medical Service	9/1/2008	8/31/2011	\$2,118,600
Victoria County	2009-029987-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008	9/30/2009	\$903,973
Vida Y Salud Health System	2009-029964-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008	9/30/2009	\$703,113
Williamson County & Cities Health District	2009-029988-001	Nutrition Services Section-WIC LOCAL AGENCY-NOIMM	10/1/2008	9/30/2009	\$1,269,117
Xerox Corporation	537-09-7777-00089	Copier Rental	9/1/2008	8/31/2014	\$3,229,228
Young & Rubicam Inc	537-07-7777-01653	Public Service Announcement	7/13/2007	8/31/2010	\$3,959,811

### 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
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	529-05-0063-00539	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$605,292
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	\$841,286
A & L Incorporated	529-05-0063-00549	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$659,232
A & L Incorporated	529-08-0218-00002	HHSC Medicaid/CHIP HMO Services	1/1/2008	12/31/2009	\$838,975
A1 Drug Mart Inc	529-05-0063-00347	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$555,080
AAPEX COMMUNITY PHARMACY INC	529-06-0344-00126	HHSC Pharmacy Vendor Enrollment	3/2/2006	12/31/2199	\$537,184
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	\$984,290
Abilene Nuclear Llc	529-05-0063-01022	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$888,329
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	\$864,310
Ackman Pharmacy	529-05-0063-01378	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,434,783
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	529-05-0063-00857	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,833,929
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	9/30/2011	\$2,563,813
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

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
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	529-08-7777-00569	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 8/31/2010	\$1,263,705,194
Adco Pharmacy	529-05-0063-00489	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,582,230
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	\$3,570,005
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
Advant-Edge Healthcare Llc	529-08-0218-00001	HHSC Medicaid/CHIP HMO Services	1/1/2008 12/31/2009	\$1,224,300
Aetas Inc	529-08-0013-00043	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 9/30/2010	\$1,841,528
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 8/31/2013	\$458,700,494
Aetna Health Inc	529-08-0218-00003	HHSC Medicare Advantage Health Plan	1/1/2008 12/31/2009	\$516,825
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
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	529-06-0344-00042	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	529-07-0020-00170	HHSC Pharmacy Vendor Enrollment	5/21/2007 12/31/2199	\$1,059,599
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

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
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
Akshar Inc	529-05-0063-00499	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,099,247
Akshar Inc	529-05-0063-00600	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,251,286
Alameda Thrifty Pharmacy Inc	529-05-0063-00072	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$3,125,139
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
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
Albrecht Pharmacy Inc	529-05-0063-00074	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$681,827
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	529-06-0252-00001	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 9/30/2010	\$997,827
Alliance For Multicultural Community Services	529-06-0252-00001	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005 9/30/2009	\$676,022
Alliance For Multicultural Community Services	529-08-0181-00017	HHSC Refugee Social Services Competitive	10/1/2008 9/30/2010	\$997,827
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 8/31/2010	\$1,281,308
Alliedbarton Security Services	529-08-0013-00065	HHSC Family Violence Shelter	9/1/2007 8/31/2010	\$1,906,774
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 8/31/2011	\$1,597,000
Alliedbarton Security Services LLC	529-08-7777-01172	SECURITY GUARD SRVCS - AUSTIN	5/1/2008 8/31/2011	\$1,498,314
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
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	529-06-0344-00160	HHSC Pharmacy Vendor Enrollment	4/3/2006 12/31/2199	\$614,200
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	529-05-0063-01468	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$507,713
Amber Enterprises Inc	529-05-0063-00222	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$3,194,346
Amehco Enterprises Inc	529-05-0063-01177	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,300,992
American Grant Management Llc	529-08-0075-00008	HHSC Healthy Marriage Initiative	3/14/2008 8/31/2010	\$1,179,164
American Medical Response of Texas	529-08-0196-00011	HHSC Medical Transportation Program (MTP) Transportation Service Are	5/1/2008 8/31/2011	\$56,608,348
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 Medicare Advantage Health Plan	1/1/2008 12/31/2009	\$2,458,350
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	\$818,158
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	\$594,215
Amex Pharmacy Inc	529-05-0063-01282	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$3,230,540
Andrew William Ayoub	529-05-0063-00469	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,462,789
Andy's Pharmacy	529-09-0069-00285	HHSC Pharmacy Vendor Enrollment	6/1/1982 12/31/2199	\$570,625
Any Baby Can of Austin Inc	529-08-0110-00002	HHSC Nurse-Family Partnership	9/1/2008 8/31/2012	\$2,201,877
Apple Drugs, Pllc	529-05-0063-00539	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$754,728
Applied Information Sciences Inc	529-09-0007-00001	HHSC Automated Information System Services	9/1/2008 8/31/2010	\$1,087,968
Aps-Summit Care Pharmacy L L C	529-05-0063-00477	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$5,980,129
Arcadian Health Plan Inc	529-08-0218-00002	HHSC Medicare Advantage Health Plan	1/1/2008 12/31/2009	\$1,519,825
Arthur D Abernathy	529-05-0063-00609	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$7,192,330
Arthur D Abernathy	529-05-0063-00875	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,229,826

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Arthur J Massso	529-05-0063-01378	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,249,485
Atkins Pharmacy Services	529-05-0063-00661	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$522,567
Atlanta Pharmacy Inc	529-05-0063-01080	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,108,302
Autoine Pharmacy Ltd	529-05-0063-01049	HHSC Pharmacy Vendor Enrollment	1/24/2005 12/31/2199	\$3,229,469
Autrey I V Therapy	529-05-0063-00741	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$3,816,386
Avance Inc-Rio Grande Valley	529-06-0323-00001	HHSC Healthy Marriage Initiative	12/28/2005 9/30/2009	\$600,000
Axtell Rite-Value Pharmacy Inc	529-09-0069-00287	HHSC Pharmacy Vendor Enrollment	3/1/1999 12/31/2199	\$728,197
B & B Drugs Inc	529-05-0063-00566	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$580,580
B & J Pharmacy Inc	529-05-0063-00338	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$578,359
Bankers Reserve Life Insurance Co of Wi	529-04-0088-00001	HHSC Children's Health Insurance Program	8/19/2004 8/31/2010	\$277,507,368
Bankers Reserve Life Insurance Co of Wi	529-06-0293-00001	HHSC Foster Care	2/23/2007 8/31/2012	\$815,029,333
Bankers Reserve Life Insurance Co.	529-04-0088-00001	HHSC Children's Health Insurance Program	8/19/2004 8/31/2010	\$277,507,368
Bankers Reserve Life Insurance Co.	529-06-0293-00001	HHSC Foster Care	2/23/2007 8/31/2012	\$815,029,333
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
Barnes and Williams Drug	529-05-0063-01259	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$643,593
Bastrop County Womens Shelter Inc	529-05-0063-00372	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,435,800
Bastrop County Womens Shelter Inc	529-08-0013-00023	HHSC Family Violence Shelter	9/1/2007 8/31/2011	\$1,021,712
Bay Area Turning Point Inc	529-08-0013-00044	HHSC Family Violence Shelter	9/1/2007 8/31/2011	\$1,497,624
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
Belinda K McGraw	529-05-0063-00473	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$968,641
Belinda K. McGraw	529-05-0063-00473	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$968,641
Bellaire Pharmacy	529-05-0063-00943	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$533,090
Bemaj Systems Inc	529-05-0063-00235	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$3,476,624
Ben-Ray Inc	529-05-0063-01112	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,239,098
Bentley Pharmacy Inc	529-05-0063-00190	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,259,745
Best Med Inc	529-05-0063-00154	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$3,055,256
Best Med Inc	529-09-0028-00094	HHSC Pharmacy Vendor Enrollment	1/25/2009 12/31/2199	\$548,411
Best Value Pharmacies Inc	529-05-0063-00569	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$727,985
Best Value Pharmacies Inc	529-05-0063-00596	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$553,711
Bexar County Hosp Dist	529-05-0063-00220	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$887,161
Bexar County Hosp Dist	529-05-0063-01293	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$823,137
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	529-07-0105-00008	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
Bexar County Hosp Dist	529-08-0013-00032	HHSC Family Violence Shelter	9/1/2007 8/31/2010	\$708,426
Bexar County Hosp Dist	529-08-0110-00005	HHSC Nurse-Family Partnership	9/1/2008 8/31/2010	\$1,571,637
Biomed Texas Inc	529-08-0073-00076	HHSC Pharmacy Vendor Enrollment	12/10/2007 12/31/2199	\$5,678,982
Blue Armor Security Services, Inc.	529-08-7777-00569	Security Guard Services - SA	9/21/2007 8/31/2011	\$2,206,759
Braker C&H Investors Lp	529-04-7777-00041	Renting Office Space	12/1/2003 11/30/2013	\$677,758
Bravo Health Texas Inc	529-08-0218-00001	HHSC Medicare Advantage Health Plan	1/1/2008 12/31/2009	\$2,453,600
Brazos Transit District	529-08-0196-00015	HHSC Medical Transportation Program (MTP) Transportation Service Are	5/1/2008 8/31/2010	\$2,973,418
Brazos Valley Council of Governments	529-09-0098-00001	HHSC Disaster Relief Services	6/23/2009 12/31/2010	\$608,858
Bridge Over Troubled Waters Inc	529-08-0013-00014	HHSC Family Violence Shelter	9/1/2007 8/31/2011	\$2,040,710
Bridge Over Troubled Waters Inc	529-08-0073-01027	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$562,231
Brighter Tomorrows Inc	529-08-0013-00043	HHSC Family Violence Shelter	9/1/2007 8/31/2010	\$1,173,419
Broadway Drug Store of Galveston Inc	529-09-0069-00008	HHSC Pharmacy Vendor Enrollment	9/1/1971 12/31/2199	\$736,056
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	529-05-0063-01531	HHSC Pharmacy Vendor Enrollment	5/12/2005 12/31/2199	\$685,811
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	529-06-0344-00150	HHSC Pharmacy Vendor Enrollment	3/29/2006 12/31/2199	\$699,769

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Brookshire Brothers Ltd	529-07-0020-00155	HHSC Pharmacy Vendor Enrollment	4/17/2007	12/31/2199	\$1,310,755
Brookshire Brothers Ltd	529-08-0073-01035	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$642,457
Brookshire Brothers Ltd	529-08-0073-01036	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$513,880
Brookshire Brothers Ltd	529-08-0073-01043	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$1,406,536
Brookshire Brothers Ltd	529-08-0073-01045	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$688,117
Brookshire Brothers Ltd	529-08-0073-01046	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$689,730
Brookshire Brothers Ltd	529-08-0073-01049	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$629,526
Brookshire Brothers Ltd	529-08-0073-01050	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$791,288
Brookshire Brothers Ltd	529-08-0073-01060	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$504,145
Brookshire Brothers Ltd	529-08-0073-01063	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$548,392
Brookshire Brothers Ltd	529-08-0073-01072	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$738,519
Brookshire Brothers Ltd	529-08-0073-01073	HHSC Pharmacy Vendor Enrollment	1/23/2008	12/31/2199	\$567,518
Brookshire Brothers Ltd	529-09-0069-00007	HHSC Pharmacy Vendor Enrollment	11/1/1997	12/31/2199	\$508,673
Brookshire Grocery Co	529-05-0063-01146	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$546,836
Brookshire Grocery Co	529-09-0069-00005	HHSC Pharmacy Vendor Enrollment	9/1/1996	12/31/2199	\$639,477
Brookshire Grocery Co	529-09-0069-00022	HHSC Pharmacy Vendor Enrollment	7/10/1998	12/31/2199	\$549,491
Brookshire Grocery Co	529-09-0069-00052	HHSC Pharmacy Vendor Enrollment	9/19/2000	12/31/2199	\$780,764
Brookshire Grocery Co	529-09-0069-00053	HHSC Pharmacy Vendor Enrollment	12/22/2000	12/31/2199	\$761,450
Brookshire Grocery Co	529-09-0069-00110	HHSC Pharmacy Vendor Enrollment	10/26/1994	12/31/2199	\$813,737
Brookshire Grocery Co	529-09-0069-00111	HHSC Pharmacy Vendor Enrollment	11/16/1994	12/31/2199	\$651,215
Brookshire Grocery Co	529-09-0069-00199	HHSC Pharmacy Vendor Enrollment	3/12/1999	12/31/2199	\$750,346
Brookshire Grocery Co	529-09-0069-00205	HHSC Pharmacy Vendor Enrollment	2/9/1994	12/31/2199	\$555,723
Brookshire Grocery Co	529-09-0069-00315	HHSC Pharmacy Vendor Enrollment	3/12/1999	12/31/2199	\$655,963
Brown & Andrews Inc	529-05-0063-00103	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,406,666
Brown Clinic Pharmacy	529-05-0063-00632	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,188,388
Brown Clinic Pharmacy	529-05-0063-01360	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,479,133
Bruce Rogers	529-05-0063-00325	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$918,779
Bruce Rogers	529-05-0063-00530	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,774,063
Bruce Rogers	529-05-0063-00531	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,572,801
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
Cantex Health Care Centers A Partnership	529-05-0063-01356	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,105,785
Cantu's Pharmacy	529-05-0063-00906	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,407,090
Cantu's Pharmacy #77	529-05-0063-01125	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$692,062
Capital Area Food Bank of Texas Inc	529-06-0002-00009	HHSC Food Bank	10/1/2005	9/30/2009	\$698,588
Capital Area Rural Transportation System	529-08-0196-00013	HHSC Medical Transportation Program (MTP) Transportation Service Are	5/1/2008	8/31/2010	\$10,330,596
Capsule Pharmacy Inc	529-05-0063-01014	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$537,925
Care Improvement Plus of Texas Insurance	529-08-0218-00004	HHSC Medicare Advantage Health Plan	1/1/2008	12/31/2009	\$2,665,150
Caremark Inc	529-05-0063-01138	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$26,022,361
Carvajal Inc	529-05-0063-00328	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,067,947
Carvajal Inc	529-05-0063-00331	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$897,939
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
Casa De Misericordia	529-08-0013-00007	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$876,630
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	529-06-0405-00002	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/15/2007	8/31/2010	\$746,260
Catholic Charities Diocese of Ft Worth	529-07-0017-00003	HHSC Refugee Services	9/1/2006	8/31/2010	\$645,073
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 Diocese of Ft Worth	529-08-0181-00003	HHSC Refugee Social Services Competitive	10/1/2008	9/30/2010	\$822,994
Catholic Charities Diocese of Ft Worth	529-08-0181-00014	HHSC Refugee Social Services Competitive	10/1/2008	9/30/2010	\$563,026
Catholic Charities of Dallas Inc	529-06-0252-00005	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2009	\$794,632
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
Catholic Charities of Dallas Inc	529-08-0073-02038	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$584,919
Catholic Charities of Dallas Inc	529-08-0181-00002	HHSC Refugee Social Services Competitive	10/1/2008	9/30/2010	\$1,718,939
Catholic Charities of Dallas Inc	529-08-0181-00013	HHSC Refugee Social Services Competitive	10/1/2008	9/30/2010	\$889,232

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Catholic Charities of The Diocese of Gal	529-06-0252-00004	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005 9/30/2009	\$1,180,439
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
Catholic Family Service Inc Amarillo Tx	529-08-0181-00005	HHSC Refugee Social Services Competitive	10/1/2008 9/30/2010	\$598,566
Cattles Pharmacy Inc	529-05-0063-00083	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$661,814
Cattles Pharmacy Inc	529-08-0073-01806	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$693,443
Celsan Inc	529-05-0063-00287	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$869,346
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	529-08-0013-00065	HHSC Family Violence Shelter	9/1/2007 8/31/2010	\$1,928,576
Center Against Family Violence Inc	529-08-0073-01784	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$677,439
Central Line Infusion Dallas Ltd	529-05-0063-00703	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,023,744
Central Line Infusion Dallas Ltd	529-05-0063-01432	HHSC Pharmacy Vendor Enrollment	1/5/2005 12/31/2199	\$1,787,038
Central Pharmacy Inc	529-05-0063-00214	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,149,823
Central Pharmacy Inc	529-08-0073-02011	HHSC Pharmacy Vendor Enrollment	12/18/2007 12/31/2199	\$716,915
Central Texas Rural Transit District	529-08-0196-00008	HHSC Medical Transportation Program (MTP) Transportation Service Are	5/1/2008 8/31/2010	\$8,021,850
Central Texas Workforce Development Boar	529-07-0105-00016	HHSC 211 Area Information	9/1/2007 8/31/2010	\$931,648
Central Texas Workforce Development Boar	529-08-0073-02031	HHSC Pharmacy Vendor Enrollment	11/29/2007 12/31/2199	\$690,187
Centro De Salud Familiar La Fe Inc	529-06-0405-00006	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/15/2007 8/31/2010	\$619,300
Cgi Technologies And Solutions Inc	529-08-0073-01731	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$683,235
Chandler Drug Co	529-05-0063-00461	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$564,158
Chapel Hill Pharmacy, Ltd.	529-05-0063-00219	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$730,487
Chapel Hill Pharmacy, Ltd.	529-08-0073-01769	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$686,693
Charles David Smith	529-05-0063-01173	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$562,246
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
Cherokee County Crisis Center Inc	529-08-0013-00001	HHSC Family Violence Shelter	9/1/2007 8/31/2010	\$709,873
Chigozie G Oguh	529-05-0063-00183	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$611,293
Chigozie G Oguh	529-08-0073-01771	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$568,346
Child Care Assoc	529-07-0072-00001	HHSC Healthy Marriage Initiative	2/19/2007 9/29/2010	\$730,550
Child Care Assoc	529-08-0073-01964	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$566,886
Child Incorporated	529-06-0348-00002	HHSC Healthy Marriage Initiative	6/20/2006 8/31/2010	\$1,190,000
Child Incorporated	529-08-0073-01770	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$661,818
Childrens Medical Center of Dallas	529-05-0063-01282	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,839,402
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
Childrens Shelter	529-08-0073-00788	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$565,901
Childrens Shelter	529-08-0110-00001	HHSC Nurse-Family Partnership	9/1/2008 8/31/2012	\$2,419,279
Choice Source Therapeutic of Houston Tex	529-05-0063-00609	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$5,151,846
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



<b>Contractor</b>	<b>Contract Number</b>	<b>Purpose of Contract</b>	<b>Start/End Dates</b>		<b>Amount</b>
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	529-05-0063-00513	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,403,812
Chronimed Holdings Inc	529-05-0063-00942	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,901,652
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
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 Drug Co of Jefferson Texas Inc	529-05-0063-00854	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$560,969
City Drug of Brady Inc	529-05-0063-00253	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$631,262
City Drug Store of Yoakum Inc	529-05-0063-00705	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$541,840
City of El Paso	529-07-0105-00024	HHSC 211 Area Information	9/1/2007	8/31/2010	\$853,712
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
City of Waco	529-08-0196-00004	HHSC Medical Transportation Program (MTP) Transportation Service Are	5/1/2008	8/31/2010	\$3,689,869
City Transit Management Company Inc	529-08-0196-00016	HHSC Medical Transportation Program (MTP) Transportation Service Are	5/1/2008	8/31/2011	\$3,485,466
Cleveland Corporation	529-05-0063-00768	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$833,299
Cleveland Corporation	529-09-0069-00248	HHSC Pharmacy Vendor Enrollment	8/1/2004	12/31/2199	\$529,309
Clifton Gunderson Llp	529-05-0029-00001	HHSC Audit Services	10/15/2004	8/31/2010	\$8,296,712
Clifton Gunderson Llp	529-05-0030-00001	HHSC Audit Services	10/15/2004	10/31/2009	\$1,713,766
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	529-05-0063-00372	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$979,621
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	529-05-0063-01078	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,806,900
Coach's Pharmacy	529-08-0073-01977	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$1,833,167
Cogent Systems, Inc.	529-06-0283-00001	HHSC Automated Information System Services	3/27/2007	4/30/2012	\$6,753,061
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

<b>Contractor</b>	<b>Contract Number</b>	<b>Purpose of Contract</b>	<b>Start/End Dates</b>		<b>Amount</b>
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	529-08-0013-00032	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$651,503
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	529-06-0405-00003	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/15/2007	8/31/2010	\$1,351,020
Community Council of Greater Dallas	529-07-0105-00015	HHSC 211 Area Information	9/1/2007	8/31/2010	\$3,038,925
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 Southwest Texas Inc	529-08-0196-00014	HHSC Medical Transportation Program (MTP) Transportation Service Are	5/1/2008	8/31/2011	\$3,431,195
Community Council of The Rio Grande Vall	529-07-0105-00008	HHSC 211 Area Information	9/1/2007	8/31/2010	\$1,206,376
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	529-06-0280-00004	HHSC Managed Care	11/15/2005	8/31/2013	\$817,590,657
Community First Health Plans	529-08-0073-01902	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$514,638
Community Health Choice	529-06-0280-00005	HHSC Managed Care	11/15/2005	8/31/2013	\$1,560,912,990
Community Health Choice	529-08-0073-01712	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$931,273
Community Pharmacy	529-05-0063-00220	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$603,507
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
Concho Valley Council of Governments	529-07-0105-00006	HHSC 211 Area Information	9/1/2007	8/31/2010	\$726,038
Concho Valley Council of Governments	529-08-0196-00006	HHSC Medical Transportation Program (MTP) Transportation Service Are	5/1/2008	8/31/2011	\$971,759
Conoly Drug Inc of Devine Texas	529-05-0063-00275	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$849,730
Conquest Plaza Pharmacy	529-06-0344-00072	HHSC Pharmacy Vendor Enrollment	1/31/2006	12/31/2199	\$753,050
Conquest Plaza Pharmacy	529-08-0073-01760	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$1,314,872
Convergys	529-05-0033-00001	HHSC Human Resource and Payroll Services	10/15/2004	9/30/2011	\$87,084,255
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
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	529-05-0063-00390	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,512,306
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	529-06-0280-00003	HHSC Managed Care	11/15/2005	8/31/2013	\$421,133,700
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

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
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	529-05-0063-00632	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,693,809
Corando R Trevino	529-06-0344-00238	HHSC Pharmacy Vendor Enrollment	8/25/2006	12/31/2199	\$1,273,864
Corina Guerrero	529-05-0063-00911	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$812,189
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	529-05-0063-01200	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,090,041
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	529-05-0063-00325	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$912,597
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	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	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
Crisis Center of The Plains	529-08-0013-00069	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$559,187
Crystal Drug Co Inc	529-05-0063-00752	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,546,996
Cub Drug Inc	529-05-0063-00101	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$684,476
Curascript Pharmacy	529-05-0063-00998	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$4,369,562
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	529-05-0170-00001	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	529-08-0013-00025	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$981,382
Cvs Pharmacy Inc	529-08-0073-01671	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$744,115
Cvs Pharmacy Inc	529-08-0073-01677	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$1,889,236
Cvs Pharmacy Inc	529-08-0073-01679	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$1,164,541
Cvs Pharmacy Inc	529-08-0073-01680	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$549,014
Cvs Pharmacy Inc	529-08-0073-01681	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$1,240,411
Cvs Pharmacy Inc	529-08-0073-01682	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$1,240,411
Cvs Pharmacy Inc	529-08-0073-01685	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$952,452
Cvs Pharmacy Inc	529-08-0073-01687	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$1,055,352
Cvs Pharmacy Inc	529-08-0073-01690	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$545,918
Cvs Pharmacy Inc	529-08-0073-01692	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$692,509
Cvs Pharmacy Inc	529-08-0073-01696	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$533,511
Cvs Pharmacy Inc	529-08-0073-01697	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$643,856
Cvs Pharmacy Inc	529-08-0073-01700	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$550,834
Cvs Pharmacy Inc	529-08-0073-01705	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$638,408
Cvs Pharmacy Inc	529-08-0073-01707	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$571,787
Cvs Pharmacy Inc	529-08-0073-01712	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$1,031,507
Cvs Pharmacy Inc	529-08-0073-01718	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$571,572
Cvs Pharmacy Inc	529-08-0073-01724	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$599,871
Cvs Pharmacy Inc	529-08-0073-01731	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$611,115
Cvs Pharmacy Inc	529-08-0073-01732	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$880,057
Cvs Pharmacy Inc	529-08-0073-01733	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$1,145,674
Cvs Pharmacy Inc	529-08-0073-01734	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$1,056,491
Cvs Pharmacy Inc	529-08-0073-01737	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$1,076,836

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Cvs Pharmacy Inc	529-08-0073-01741	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$1,361,142
Cvs Pharmacy Inc	529-08-0073-01747	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$1,083,541
Cvs Pharmacy Inc	529-08-0073-01751	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$906,287
Cvs Pharmacy Inc	529-08-0073-01752	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$507,257
Cvs Pharmacy Inc	529-08-0073-01755	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$783,833
Cvs Pharmacy Inc	529-08-0073-01760	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$1,238,814
Cvs Pharmacy Inc	529-08-0073-01766	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$640,000
Cvs Pharmacy Inc	529-08-0073-01769	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$667,762
Cvs Pharmacy Inc	529-08-0073-01770	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$590,486
Cvs Pharmacy Inc	529-08-0073-01771	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$536,899
Cvs Pharmacy Inc	529-08-0073-01773	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$747,350
Cvs Pharmacy Inc	529-08-0073-01783	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$1,178,174
Cvs Pharmacy Inc	529-08-0073-01784	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$611,710
Cvs Pharmacy Inc	529-08-0073-01788	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$1,063,718
Cvs Pharmacy Inc	529-08-0073-01789	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$965,011
Cvs Pharmacy Inc	529-08-0073-01792	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$1,549,536
Cvs Pharmacy Inc	529-08-0073-01793	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$1,079,725
Cvs Pharmacy Inc	529-08-0073-01796	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$859,303
Cvs Pharmacy Inc	529-08-0073-01805	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$862,871
Cvs Pharmacy Inc	529-08-0073-01806	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$684,226
Cvs Pharmacy Inc	529-08-0073-01833	HHSC Pharmacy Vendor Enrollment	11/29/2007 12/31/2199	\$601,650
Cvs Pharmacy Inc	529-08-0073-01837	HHSC Pharmacy Vendor Enrollment	11/29/2007 12/31/2199	\$581,640
Cvs Pharmacy Inc	529-08-0073-01842	HHSC Pharmacy Vendor Enrollment	11/29/2007 12/31/2199	\$837,276
Cvs Pharmacy Inc	529-08-0073-01847	HHSC Pharmacy Vendor Enrollment	11/29/2007 12/31/2199	\$503,318
Cvs Pharmacy Inc	529-08-0073-01851	HHSC Pharmacy Vendor Enrollment	11/29/2007 12/31/2199	\$726,796
Cvs Pharmacy Inc	529-08-0073-01852	HHSC Pharmacy Vendor Enrollment	11/29/2007 12/31/2199	\$690,206
Cvs Pharmacy Inc	529-08-0073-01858	HHSC Pharmacy Vendor Enrollment	11/29/2007 12/31/2199	\$960,245
Cvs Pharmacy Inc	529-08-0073-01864	HHSC Pharmacy Vendor Enrollment	11/29/2007 12/31/2199	\$659,884
Cvs Pharmacy Inc	529-08-0073-01871	HHSC Pharmacy Vendor Enrollment	12/18/2007 12/31/2199	\$1,047,621
Cvs Pharmacy Inc	529-08-0073-01872	HHSC Pharmacy Vendor Enrollment	12/18/2007 12/31/2199	\$751,267
Cvs Pharmacy Inc	529-08-0073-01873	HHSC Pharmacy Vendor Enrollment	12/18/2007 12/31/2199	\$680,951
Cvs Pharmacy Inc	529-08-0073-01875	HHSC Pharmacy Vendor Enrollment	12/18/2007 12/31/2199	\$1,831,701
Cvs Pharmacy Inc	529-08-0073-01876	HHSC Pharmacy Vendor Enrollment	12/18/2007 12/31/2199	\$575,911
Cvs Pharmacy Inc	529-08-0073-01878	HHSC Pharmacy Vendor Enrollment	12/18/2007 12/31/2199	\$1,057,343
Cvs Pharmacy Inc	529-08-0073-01882	HHSC Pharmacy Vendor Enrollment	12/18/2007 12/31/2199	\$1,099,966
Cvs Pharmacy Inc	529-08-0073-01884	HHSC Pharmacy Vendor Enrollment	12/18/2007 12/31/2199	\$593,522
Cvs Pharmacy Inc	529-08-0073-01888	HHSC Pharmacy Vendor Enrollment	12/18/2007 12/31/2199	\$1,030,201
Cvs Pharmacy Inc	529-08-0073-01889	HHSC Pharmacy Vendor Enrollment	12/18/2007 12/31/2199	\$624,299
Cvs Pharmacy Inc	529-08-0073-01893	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$805,950
Cvs Pharmacy Inc	529-08-0073-01905	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$603,524
Cvs Pharmacy Inc	529-08-0073-01908	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$852,718
Cvs Pharmacy Inc	529-08-0073-01911	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$1,346,326
Cvs Pharmacy Inc	529-08-0073-01920	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$517,008
Cvs Pharmacy Inc	529-08-0073-01923	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$990,041
Cvs Pharmacy Inc	529-08-0073-01931	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$1,320,180
Cvs Pharmacy Inc	529-08-0073-01932	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$1,759,647
Cvs Pharmacy Inc	529-08-0073-01935	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$997,759
Cvs Pharmacy Inc	529-08-0073-01941	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$626,999
Cvs Pharmacy Inc	529-08-0073-01942	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$1,280,665
Cvs Pharmacy Inc	529-08-0073-01943	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$820,000
Cvs Pharmacy Inc	529-08-0073-01948	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$1,687,230
Cvs Pharmacy Inc	529-08-0073-01949	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$658,801
Cvs Pharmacy Inc	529-08-0073-01951	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$589,540
Cvs Pharmacy Inc	529-08-0073-01953	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$1,079,288
Cvs Pharmacy Inc	529-08-0073-01955	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$770,096
Cvs Pharmacy Inc	529-08-0073-01956	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$957,192
Cvs Pharmacy Inc	529-08-0073-01957	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$540,062
Cvs Pharmacy Inc	529-08-0073-01961	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$619,050
Cvs Pharmacy Inc	529-08-0073-01962	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$844,307
Cvs Pharmacy Inc	529-08-0073-01963	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$531,586
Cvs Pharmacy Inc	529-08-0073-01964	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$503,178

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Cvs Pharmacy Inc	529-08-0073-01966	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$506,268
Cvs Pharmacy Inc	529-08-0073-01968	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$731,825
Cvs Pharmacy Inc	529-08-0073-01970	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$668,152
Cvs Pharmacy Inc	529-08-0073-01972	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$521,164
Cvs Pharmacy Inc	529-08-0073-01974	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$765,519
Cvs Pharmacy Inc	529-08-0073-01975	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$700,573
Cvs Pharmacy Inc	529-08-0073-01977	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$1,717,378
Cvs Pharmacy Inc	529-08-0073-01978	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$828,504
Cvs Pharmacy Inc	529-08-0073-01979	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$631,650
Cvs Pharmacy Inc	529-08-0073-01981	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$713,496
Cvs Pharmacy Inc	529-08-0073-01983	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$668,241
Cvs Pharmacy Inc	529-08-0073-01984	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$1,062,774
Cvs Pharmacy Inc	529-08-0073-01990	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$1,314,320
Cvs Pharmacy Inc	529-08-0073-01991	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$537,996
Cvs Pharmacy Inc	529-08-0073-01999	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$1,375,221
Cvs Pharmacy Inc	529-08-0073-02001	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$1,092,844
Cvs Pharmacy Inc	529-08-0073-02002	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$1,076,756
Cvs Pharmacy Inc	529-08-0073-02005	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$645,461
Cvs Pharmacy Inc	529-08-0073-02006	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$726,292
Cvs Pharmacy Inc	529-08-0073-02009	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$618,538
Cvs Pharmacy Inc	529-08-0073-02011	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$633,657
Cvs Pharmacy Inc	529-08-0073-02012	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$600,718
Cvs Pharmacy Inc	529-08-0073-02014	HHSC Pharmacy Vendor Enrollment	12/18/2007	12/31/2199	\$857,663
Cvs Pharmacy Inc	529-08-0073-02024	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$573,876
Cvs Pharmacy Inc	529-08-0073-02026	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$828,259
Cvs Pharmacy Inc	529-08-0073-02027	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$683,815
Cvs Pharmacy Inc	529-08-0073-02029	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$2,473,973
Cvs Pharmacy Inc	529-08-0073-02031	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$631,421
Cvs Pharmacy Inc	529-08-0073-02033	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$890,137
Cvs Pharmacy Inc	529-08-0073-02034	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$1,193,525
Cvs Pharmacy Inc	529-08-0073-02036	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$568,972
Cvs Pharmacy Inc	529-08-0073-02038	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$580,195
Cvs Pharmacy Inc	529-08-0073-02039	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$849,684
Cvs Pharmacy Inc	529-08-0073-02045	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$1,798,517
Cvs Pharmacy Inc	529-08-0073-02048	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$676,890
Cvs Pharmacy Inc	529-08-0073-02050	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$869,440
Cvs Pharmacy Inc	529-08-0073-02052	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$681,970
Cvs Pharmacy Inc	529-08-0073-02053	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$1,117,738
Cvs Pharmacy Inc	529-08-0073-02057	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$784,132
Cvs Pharmacy Inc	529-08-0073-02060	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$727,451
Cvs Pharmacy Inc	529-08-0073-02065	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$617,014
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	529-09-0042-00001	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	529-09-0069-00249	HHSC Pharmacy Vendor Enrollment	8/1/2004	12/31/2199	\$749,347
Cvs Pharmacy Inc	529-09-0069-00255	HHSC Pharmacy Vendor Enrollment	8/1/2004	12/31/2199	\$515,719
Cvs Pharmacy Inc	529-09-0069-00313	HHSC Pharmacy Vendor Enrollment	5/20/2000	12/31/2199	\$846,983
CVS Pharmacy Inc	529-09-0097-00001	HHSC Disaster Relief Services	6/18/2009	12/31/2010	\$5,299,922
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.	529-05-0063-01333	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,619,420
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	529-05-0063-01386	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,517,951
Dallas Co Mental Health & Mental Ret	529-05-0063-01387	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,019,628
Dallas Co Mental Health & Mental Ret	529-05-0063-01388	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,452,563
Dallas Co Mental Health & Mental Ret	529-05-0063-01389	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,736,148
Dallas Computer Services Inc	529-07-0087-00001	HHSC Automated Information System Services	1/16/2008	8/31/2011	\$16,540,062
Dallas County Hospital District	529-05-0063-01475	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$955,237
Dallas County Hospital District	529-08-0110-00009	HHSC Nurse-Family Partnership	10/10/2008	8/31/2012	\$2,348,491

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Dallas County Hospital District	529-09-0069-00145	HHSC Pharmacy Vendor Enrollment	4/1/1994 12/31/2199	\$2,262,285
Dallas Isd	529-07-0017-00001	HHSC Refugee Services	9/1/2006 8/31/2010	\$1,032,712
Dallas Pharmaceutical Corporation	529-09-0028-00063	HHSC Pharmacy Vendor Enrollment	12/1/2008 12/31/2199	\$1,446,917
Danny Skaggs Company	529-05-0063-00912	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,491,393
Danny Skaggs Company	529-08-0193-00001	HHSC Frew	4/13/2008 8/31/2013	\$3,638,099
Darcy Pharmacy	529-05-0063-00437	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$528,655
Daughters of Charity Health Services Of	529-09-0069-00146	HHSC Pharmacy Vendor Enrollment	12/14/1995 12/31/2199	\$1,373,476
David A Garza	529-05-0063-01199	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$878,076
Davila Pharmacy Inc	529-05-0063-01016	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$5,665,006
Davis City Pharmacy Inc	529-05-0063-00519	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$627,867
Davy Crockett Drug	529-05-0063-00166	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,404,615
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	529-05-0063-01028	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,403,344
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	529-05-0063-01157	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$979,848
De La Rosa Pharmacy Inc	529-05-0063-01159	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,301,891
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	529-06-0280-00006	HHSC Managed Care	11/15/2005 8/31/2010	\$327,232,858
Deep East Texas Council of Governments	529-06-0431-00001	HHSC Emergency Preparedness Services	8/3/2006 12/31/2009	\$14,698,142
Deep East Texas Council of Governments	529-07-0105-00014	HHSC 211 Area Information	9/1/2007 8/31/2010	\$603,620
Deep East Texas Council of Governments	529-09-0042-00001	HHSC Disaster Relief Services	5/1/2009 12/31/2010	\$3,855,669
Deep East Texas Council of Governments	529-09-0097-00001	HHSC Disaster Relief Services	6/18/2009 12/31/2010	\$5,299,922
Deer Oaks Eap Services Llc	529-08-0188-00001	HHSC Program and Administrative Services	9/12/2008 8/31/2011	\$1,689,000
Dell's Pharmacy	529-05-0063-00780	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,062,015
Deloitte Consulting Llp	529-05-0170-00001	HHSC Automated Information System Services	5/18/2001 7/20/2010	\$235,357,714
Deloitte Consulting Llp	529-06-0311-00001	HHSC Actuarial Services	11/1/2005 1/31/2011	\$5,020,000
Denton County Friends of The Family Inc	529-07-0020-00094	HHSC Pharmacy Vendor Enrollment	12/29/2006 12/31/2199	\$1,222,262
Denton County Friends of The Family Inc	529-08-0013-00025	HHSC Family Violence Shelter	9/1/2007 8/31/2010	\$1,090,549
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
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	529-06-0406-00001	HHSC Medicaid/CHIP HMO Services	2/15/2007 8/31/2010	\$135,000,000
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

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
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	529-08-0197-00001	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
Devereaux Foundation	529-05-0063-01273	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,392,919
Devereaux Foundation	529-08-0073-00893	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$678,739
Dewayne L Chapman	529-05-0063-01224	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$858,259
Dewayne L Chapman	529-08-0180-00001	HHSC Consulting Services	10/17/2008	4/17/2010	\$898,570
Diamond Ii Drug Inc	529-05-0063-00324	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$600,449
Diamond Ii Drug Inc	529-05-0063-01355	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$732,918
Dilley Drug Store Lc	529-05-0063-01332	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$502,351
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
Donald J Meyers	529-05-0063-01270	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$900,584
Donna Pharmacy Services	529-05-0063-01055	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,200,984
Donna Pharmacy Services	529-08-0013-00031	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$626,967
Double Rx Inc	529-05-0063-00432	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$626,395
Double Rx Inc	529-05-0063-01141	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,510,120
Douglas H Parker	529-05-0063-00452	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,606,323
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
Dow and Associates Incorporated	529-05-0063-00471	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$705,303
Driscoll Children's Health Plan	529-06-0280-00006	HHSC Managed Care	11/15/2005	8/31/2013	\$472,567,596
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	529-08-0234-00001	HHSC Medicaid/CHIP HMO Services	8/14/2008	8/31/2010	\$629,207
Dsa Group Inc	529-05-0063-00700	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$781,324
Dsa Group Inc	529-08-0073-00749	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$643,209
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
Dura Med Inc	529-05-0063-00081	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$783,432
Dura Med Inc	529-05-0063-00467	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$503,781
Dyer Drug Store Inc	529-05-0063-01169	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$565,890
E Tx Crisis Center	529-05-0063-00538	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$749,459
E Tx Crisis Center	529-08-0013-00059	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$849,439
East Texas Council of Governments	529-05-0063-00893	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,063,874
East Texas Council of Governments	529-09-0104-00001	HHSC Disaster Relief Services	6/25/2009	12/31/2010	\$2,707,831
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	529-08-0013-00011	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$777,706
East Texas Support Services, Inc	529-08-0196-00010	HHSC Medical Transportation Program (MTP) Transportation Service Are	5/1/2008	8/31/2010	\$27,227,240
East Texas Support Services, Inc	529-08-0197-00001	HHSC Medical Transportation Program (MTP) Transportation Service Are	5/1/2008	5/27/2011	\$1,163,750
Eastland Drug Company Inc	529-05-0063-01466	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,067,528
Eastland Drug Company Inc	529-08-0073-00011	HHSC Pharmacy Vendor Enrollment	9/25/2007	12/31/2199	\$1,711,802

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Eckland Pharmacy	529-05-0063-00512	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$893,627
Econ-O-Dose Systems Inc	529-05-0063-00914	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,275,823
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	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	529-09-0069-00065	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 County Hospital District	529-05-0063-01045	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,049,734
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	529-06-0280-00007	HHSC Managed Care	11/15/2005 8/31/2013	\$367,713,681
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	529-05-0063-00407	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,008,875
El Rio Family Center Pharmacy	529-05-0063-00408	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,621,706
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
Electra Memorial Hospital	529-05-0063-00926	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$513,831
Electronic Data Systems Corporation	529-04-0003-00001	HHSC Front-end Authentication and Fraud Prevention System Pilot Progra	12/15/2003 2/28/2010	\$30,203,674
Elgin Pharmacy Inc	529-07-0105-00013	HHSC 211 Area Information	9/1/2007 8/31/2010	\$778,406
Elsa Pharmacy	529-05-0063-01056	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,890,834
Elsa Pharmacy	529-08-0073-01311	HHSC Pharmacy Vendor Enrollment	12/14/2007 12/31/2199	\$973,697
Empire Pharmacy Inc	529-05-0063-01117	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,158,306
Empire Pharmacy Inc	529-08-0073-01244	HHSC Pharmacy Vendor Enrollment	12/10/2007 12/31/2199	\$1,210,078
Ennis Pharmacy Inc	529-05-0063-01085	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$716,463
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	529-05-0063-00201	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,681,857
Ernesto N Soto Incorporated	529-08-0073-01246	HHSC Pharmacy Vendor Enrollment	12/10/2007 12/31/2199	\$553,374
Etss - Trps Not Nac Cty	529-08-0073-01210	HHSC Pharmacy Vendor Enrollment	12/10/2007 12/31/2199	\$975,340
Eubank Drug	529-05-0063-00488	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$537,576
Evercare of Texas, L.L.C.	529-06-0280-00008	HHSC Managed Care	11/15/2005 8/31/2013	\$1,225,611,236
Evercare of Texas, L.L.C.	529-06-0280-00017	HHSC Managed Care	11/15/2005 8/31/2013	\$82,290,125
Evercare of Texas, L.L.C.	529-06-0406-00001	HHSC Program and Administrative Services	2/15/2007 8/31/2010	\$135,000,000
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
Evercare of Texas, L.L.C.	529-08-0218-00015	HHSC Medicare Advantage Health Plan	1/1/2008 12/31/2009	\$15,984,025
Everetts Pharmacy	529-05-0063-01096	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$656,011
Everetts Pharmacy	529-08-0073-01285	HHSC Pharmacy Vendor Enrollment	12/14/2007 12/31/2199	\$832,160
Everychild Inc	529-07-0083-00001	HHSC Program and Administrative Services	9/4/2007 8/31/2010	\$2,034,750
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
Expressway Pharmacy Llc	529-09-0028-00084	HHSC Pharmacy Vendor Enrollment	12/22/2008 12/31/2199	\$571,361
Fairbanks LLC	529-07-7777-01163	RMTS/MAC System Software	3/14/2007 9/30/2010	\$2,551,425
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	529-08-0013-00003	HHSC Family Violence Shelter	9/1/2007 8/31/2010	\$837,142
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	529-06-0405-00022	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/21/2007 8/31/2010	\$2,846,640
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	529-08-0013-00038	HHSC Family Violence Shelter	9/1/2007 8/31/2011	\$985,832
Family Abuse Center	529-08-0073-01270	HHSC Pharmacy Vendor Enrollment	12/14/2007 12/31/2199	\$1,135,256
Family Crisis Center Inc	529-08-0013-00034	HHSC Family Violence Shelter	9/1/2007 8/31/2010	\$573,814
Family Crisis Center Inc	529-08-0073-00968	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$682,821



Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Family Crisis Center of The Big Bend Inc	529-08-0013-00049	HHSC Family Violence Shelter	9/1/2007 8/31/2010	\$528,420
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 Pharmacy Inc.	529-05-0063-00412	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$554,982
Family Place	529-08-0013-00029	HHSC Family Violence Shelter	9/1/2007 8/31/2010	\$2,252,608
Family Place	529-08-0073-00818	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$646,653
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 Service Association San Antonio	529-08-0075-00001	HHSC Healthy Marriage Initiative	3/6/2008 8/31/2010	\$1,279,887
Family Services of Greater Houston	529-06-0371-00002	HHSC Healthy Marriage Initiative	6/1/2006 8/31/2010	\$2,344,520
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	529-08-0013-00060	HHSC Family Violence Shelter	9/1/2007 8/31/2010	\$1,114,782
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 Services of Southeast Texas Inc	529-08-0075-00003	HHSC Healthy Marriage Initiative	3/5/2008 8/31/2010	\$1,145,305
Family Support Services of Amarillo	529-08-0013-00002	HHSC Family Violence Shelter	9/1/2007 8/31/2010	\$622,501
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	529-08-0013-00064	HHSC Family Violence Shelter	9/1/2007 8/31/2010	\$1,680,498
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	529-05-0063-00011	HHSC Pharmacy Vendor Enrollment	12/1/2004 12/31/2199	\$787,530
Familycare Pharmacy Plc	529-08-0073-01331	HHSC Pharmacy Vendor Enrollment	12/14/2007 12/31/2199	\$723,291
Familytime Crisis and Counseling Center	529-08-0013-00047	HHSC Family Violence Shelter	9/1/2007 8/31/2010	\$778,354
Farmacia Associates of San Antonio Inc	529-05-0063-00599	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,515,094
Farmacia Associates of San Antonio Inc	529-05-0063-00718	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,933,177
Farmacia Associates of San Antonio Inc	529-08-0073-00034	HHSC Pharmacy Vendor Enrollment	10/18/2007 12/31/2199	\$594,455
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	529-05-0063-00368	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,564,445
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	529-05-0063-00445	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,598,944
Fidel G Huerta Jr Inc	529-05-0063-00446	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,213,898
Fidel G Huerta Jr Inc	529-05-0063-00448	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,335,967
Fidel G Huerta Jr Inc	529-07-0020-00071	HHSC Pharmacy Vendor Enrollment	11/20/2006	12/31/2199	\$766,979
Fidel G Huerta Jr Inc	529-08-0073-00072	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$609,183
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
First Step of Wichita Falls Inc	529-08-0013-00058	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$664,595
Food Bank of The Rio Grande Valley Inc	529-06-0002-00007	HHSC Food Bank	10/1/2005	9/30/2009	\$622,984
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	529-05-0063-00015	HHSC Pharmacy Vendor Enrollment	12/28/2004	12/31/2199	\$531,903
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	529-08-0013-00048	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$1,175,435
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
Fort Worth Procure Pharmacy Inc	529-09-0069-00206	HHSC Pharmacy Vendor Enrollment	11/15/1999	12/31/2199	\$3,797,288
Four Karat Diamond Enterprises Inc	529-08-0073-01262	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$839,308
Four Karat Diamond Enterprises Inc	529-09-0069-00140	HHSC Pharmacy Vendor Enrollment	4/12/1999	12/31/2199	\$973,708
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
Fox Systems, Inc.	529-08-0180-00001	HHSC Consulting Services	10/17/2008	4/17/2010	\$898,570
Frank Castaneda	529-05-0063-01355	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,400,893
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
Fred's Pharmacy	529-05-0063-00232	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,234,704
Fred's Pharmacy	529-05-0063-00380	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,815,527
Fred's Pharmacy	529-09-0069-00210	HHSC Pharmacy Vendor Enrollment	9/14/1992	12/31/2199	\$1,828,261
Freedom House	529-08-0013-00022	HHSC Family Violence Shelter	9/1/2007	8/31/2011	\$680,918
Friendship of Women Inc	529-08-0013-00031	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$626,967
Friendship of Women Inc	529-08-0073-01287	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$659,481
Frontier Pharmacy of Kenedy Inc	529-05-0063-00491	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$526,074
Fry Tovar Inc	529-05-0063-01141	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,063,285
Fry Tovar Inc	529-08-0073-01180	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$611,312
G & W Pharmacy Inc	529-05-0063-00143	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$736,788
Gaddis Pharmacy L C	529-05-0063-01153	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$830,610
Gaddis Pharmacy L C	529-08-0073-01211	HHSC Pharmacy Vendor Enrollment	12/10/2007	12/31/2199	\$648,188
Gainesville Plaza Pharmacy Inc	529-05-0063-00152	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$719,697
Gainesville Plaza Pharmacy Inc	529-08-0073-01292	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$708,100
Gallup Organization	529-08-0073-00737	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$858,556
Garcias Pill Box	529-05-0063-00443	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$750,166
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	529-08-0013-00035	HHSC Family Violence Shelter	9/1/2007	8/31/2011	\$690,168
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
Gateway To Care	529-08-0234-00001	HHSC Medicaid/CHIP HMO Services	8/14/2008	8/31/2010	\$629,207
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	529-07-0020-00006	HHSC Pharmacy Vendor Enrollment	9/14/2006	12/31/2199	\$694,446
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

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Genesis Systems Inc	529-08-0073-01312	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$665,346
Genesis Systems Inc	529-08-0163-00001	HHSC Healthy Marriage Initiative	1/9/2008	8/31/2010	\$820,992
Genpharm Pharmacy	529-05-0063-01095	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$558,494
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
Gerlands Realty Inc	529-09-0069-00234	HHSC Pharmacy Vendor Enrollment	5/17/2002	12/31/2199	\$973,139
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
Gexa Energy Lp	529-09-0080-00001	HHSC Facility Support/Building Security Services	8/1/2009	7/31/2013	\$3,000,000
Gexa Energy Lp	529-09-0081-00001	HHSC Facility Support/Building Security Services	8/1/2009	7/31/2013	\$9,000,000
Gibsons Discount Drug	529-05-0063-00146	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,032,835
Gilbert Salinas Pharmacy Inc	529-05-0063-00538	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,650,020
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
Glen Rose Discount Drug Inc	529-05-0063-00618	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$814,020
Glenview Professional Pharmacy Inc	529-05-0063-00893	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,026,217
Glenview Professional Pharmacy Inc	529-05-0063-00894	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$608,112
Gloyers Pharmacy Inc	529-05-0063-00565	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,074,928
Golden Crescent Rpc - Tsa17	529-07-0105-00004	HHSC 211 Area Information	9/1/2007	8/31/2010	\$694,152
Golden Crescent Rpc - Tsa17	529-08-0196-00002	HHSC Medical Transportation Program (MTP) Transportation Service Are	5/1/2008	8/31/2010	\$2,873,156
Golder Professional Pharmacy Inc	529-05-0063-00654	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$992,241
Golder Professional Pharmacy Inc	529-08-0013-00056	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$679,989
Good Shepard Pharmacy	529-05-0063-00916	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$995,785
Good Shepard Pharmacy	529-05-0063-00917	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$510,993
Good Shepherd Hospital Inc	529-08-0073-00708	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$566,399
Good Shepherd Hospital Inc	529-08-0073-00850	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$1,355,167
Good Shepherd Hospital Inc	529-08-0073-00901	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$859,443
Good Shepherd Hospital Inc	529-08-0073-00902	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$893,400
Good Shepherd Hospital Inc	529-08-0073-00941	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$843,781
Good Shepherd Hospital Inc	529-08-0073-00943	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$548,993
Good Shepherd Hospital Inc	529-08-0073-00961	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$620,550
Grayson Co Women's Crisis Line	529-07-0020-00219	HHSC Pharmacy Vendor Enrollment	7/19/2007	12/31/2199	\$1,193,709
Grayson Co Women's Crisis Line	529-08-0013-00011	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$777,706
Green Raven Inc	529-05-0063-01011	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,711,242
Green Raven Inc	529-08-0073-00011	HHSC Pharmacy Vendor Enrollment	9/25/2007	12/31/2199	\$1,482,207
Groveway Pharmacy Inc	529-05-0063-00617	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,258,735
Groveway Pharmacy Inc	529-05-0063-01012	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,275,991
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
Guadalupe Valley Family Violence Shelter	529-08-0013-00024	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$544,407
Guerra Pharmacy Inc	529-05-0063-01010	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,534,175
Guerra Pharmacy Inc	529-09-0100-00001	HHSC Disaster Relief Services	6/22/2009	12/31/2010	\$92,586,454
H & M Phcy	529-05-0063-00112	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$613,480
H E Butt Grocery Company	529-09-0069-00066	HHSC Pharmacy Vendor Enrollment	10/1/2001	12/31/2199	\$2,277,113
Hallmark Pharmacy	529-05-0063-00337	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,632,159
Hallmark Pharmacy	529-07-0020-00097	HHSC Pharmacy Vendor Enrollment	1/10/2007	12/31/2199	\$898,731
Hall's Pharmacy	529-05-0063-01152	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,031,880
Hall's Pharmacy	529-05-0063-01452	HHSC Pharmacy Vendor Enrollment	4/28/2005	12/31/2199	\$718,198
Harden Pharmacy Llc	529-05-0063-00410	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,401,983
Harden Pharmacy Llc	529-08-0218-00005	HHSC Medicaid/CHIP HMO Services	1/1/2008	12/31/2009	\$1,400,700
Harding & Parker #2	529-05-0063-00149	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$509,825
Harrel Drug Co	529-05-0063-00608	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$840,652
Harrel Drug Co	529-06-0344-00146	HHSC Pharmacy Vendor Enrollment	3/17/2006	12/31/2199	\$722,071
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 Healthcare Alliance	529-08-0020-00002	HHSC Program and Administrative Services	5/16/2008	11/30/2009	\$700,000
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

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Harris County Hospital District	529-05-0063-01479	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,142,227
Harris County Hospital District	529-05-0063-01483	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$597,848
Harris County Hospital District	529-05-0063-01484	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$575,704
Harris County Hospital District	529-05-0063-01489	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$3,734,888
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	529-09-7777-00116	Websphere License/Maintenance	9/25/2008 9/24/2009	\$2,051,500
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 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
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
Haskell Drug Store Inc	529-09-0069-00270	HHSC Pharmacy Vendor Enrollment	7/1/1983 12/31/2199	\$677,863
Hays County Women's Center Inc	529-05-0063-00362	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$724,599
Hays County Women's Center Inc	529-08-0013-00050	HHSC Family Violence Shelter	9/1/2007 8/31/2010	\$757,074
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
Hdk Enterprises Inc	529-05-0063-01357	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$4,679,805
Hdk Enterprises Inc	529-06-0344-00207	HHSC Pharmacy Vendor Enrollment	6/21/2006 12/31/2199	\$542,161
Health Management Associates Inc	529-05-0063-00090	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$738,372
Health Management Associates Inc	529-06-0425-00014	HHSC Consulting Services	1/3/2008 10/31/2010	\$1,493,886
Health Management Associates Inc	529-06-0425-00032	HHSC Consulting Services	4/6/2009 8/31/2011	\$650,365
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	529-07-0105-00013	HHSC 211 Area Information	9/1/2007 8/31/2010	\$2,437,286
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	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

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
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	529-06-0344-00004	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	529-08-0013-00067	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
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	529-08-0073-01151	HHSC Pharmacy Vendor Enrollment	12/11/2007 12/31/2199	\$875,528
Heb Grocery Company Lp	529-08-0073-01155	HHSC Pharmacy Vendor Enrollment	12/11/2007 12/31/2199	\$709,487
Heb Grocery Company Lp	529-08-0073-01158	HHSC Pharmacy Vendor Enrollment	12/11/2007 12/31/2199	\$970,958
Heb Grocery Company Lp	529-08-0073-01159	HHSC Pharmacy Vendor Enrollment	12/11/2007 12/31/2199	\$1,310,983
Heb Grocery Company Lp	529-08-0073-01160	HHSC Pharmacy Vendor Enrollment	12/11/2007 12/31/2199	\$651,704
Heb Grocery Company Lp	529-08-0073-01164	HHSC Pharmacy Vendor Enrollment	12/11/2007 12/31/2199	\$1,138,650
Heb Grocery Company Lp	529-08-0073-01165	HHSC Pharmacy Vendor Enrollment	12/11/2007 12/31/2199	\$912,782
Heb Grocery Company Lp	529-08-0073-01166	HHSC Pharmacy Vendor Enrollment	12/11/2007 12/31/2199	\$1,021,977
Heb Grocery Company Lp	529-08-0073-01167	HHSC Pharmacy Vendor Enrollment	12/11/2007 12/31/2199	\$1,288,084
Heb Grocery Company Lp	529-08-0073-01168	HHSC Pharmacy Vendor Enrollment	12/11/2007 12/31/2199	\$707,022
Heb Grocery Company Lp	529-08-0073-01169	HHSC Pharmacy Vendor Enrollment	12/11/2007 12/31/2199	\$825,358
Heb Grocery Company Lp	529-08-0073-01171	HHSC Pharmacy Vendor Enrollment	12/11/2007 12/31/2199	\$2,156,701
Heb Grocery Company Lp	529-08-0073-01173	HHSC Pharmacy Vendor Enrollment	12/11/2007 12/31/2199	\$1,132,186
Heb Grocery Company Lp	529-08-0073-01174	HHSC Pharmacy Vendor Enrollment	12/11/2007 12/31/2199	\$723,453
Heb Grocery Company Lp	529-08-0073-01176	HHSC Pharmacy Vendor Enrollment	12/11/2007 12/31/2199	\$2,674,372
Heb Grocery Company Lp	529-08-0073-01177	HHSC Pharmacy Vendor Enrollment	12/11/2007 12/31/2199	\$2,215,102
Heb Grocery Company Lp	529-08-0073-01178	HHSC Pharmacy Vendor Enrollment	12/11/2007 12/31/2199	\$727,322
Heb Grocery Company Lp	529-08-0073-01179	HHSC Pharmacy Vendor Enrollment	12/11/2007 12/31/2199	\$1,150,526
Heb Grocery Company Lp	529-08-0073-01180	HHSC Pharmacy Vendor Enrollment	12/11/2007 12/31/2199	\$621,177
Heb Grocery Company Lp	529-08-0073-01181	HHSC Pharmacy Vendor Enrollment	12/11/2007 12/31/2199	\$1,531,118
Heb Grocery Company Lp	529-08-0073-01182	HHSC Pharmacy Vendor Enrollment	12/11/2007 12/31/2199	\$2,176,879
Heb Grocery Company Lp	529-08-0073-01185	HHSC Pharmacy Vendor Enrollment	12/11/2007 12/31/2199	\$2,575,627
Heb Grocery Company Lp	529-08-0073-01187	HHSC Pharmacy Vendor Enrollment	12/11/2007 12/31/2199	\$996,902
Heb Grocery Company Lp	529-08-0073-01188	HHSC Pharmacy Vendor Enrollment	12/11/2007 12/31/2199	\$1,262,024
Heb Grocery Company Lp	529-08-0073-01189	HHSC Pharmacy Vendor Enrollment	12/11/2007 12/31/2199	\$576,100
Heb Grocery Company Lp	529-08-0073-01193	HHSC Pharmacy Vendor Enrollment	12/14/2007 12/31/2199	\$558,650
Heb Grocery Company Lp	529-08-0073-01197	HHSC Pharmacy Vendor Enrollment	12/10/2007 12/31/2199	\$955,289
Heb Grocery Company Lp	529-08-0073-01198	HHSC Pharmacy Vendor Enrollment	12/10/2007 12/31/2199	\$719,828
Heb Grocery Company Lp	529-08-0073-01199	HHSC Pharmacy Vendor Enrollment	12/10/2007 12/31/2199	\$712,521
Heb Grocery Company Lp	529-08-0073-01210	HHSC Pharmacy Vendor Enrollment	12/10/2007 12/31/2199	\$904,293
Heb Grocery Company Lp	529-08-0073-01211	HHSC Pharmacy Vendor Enrollment	12/10/2007 12/31/2199	\$682,218
Heb Grocery Company Lp	529-08-0073-01213	HHSC Pharmacy Vendor Enrollment	12/10/2007 12/31/2199	\$698,021



Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Heb Grocery Company Lp	529-08-0073-01344	HHSC Pharmacy Vendor Enrollment	12/14/2007	12/31/2199	\$677,024
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	529-09-0069-00028	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
Hemophilia Health Services Inc	529-07-0020-00043	HHSC Pharmacy Vendor Enrollment	10/23/2006	12/31/2199	\$2,792,154
Henry O Ager Iii and Sons Inc	529-05-0063-00630	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$895,837
Heritage Pharmacy Incorporated	529-05-0063-01315	HHSC Pharmacy Vendor Enrollment	2/18/2005	12/31/2199	\$676,650
Highland Drug Store	529-05-0063-00138	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$944,094
Highland Lakes Family Crisis Center Inc	529-08-0013-00056	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$679,989
Hill Country Transit District	529-08-0196-00007	HHSC Medical Transportation Program (MTP) Transportation Service Are	5/1/2008	8/31/2011	\$7,099,823
Hillcroft Plaza Pharmacy-1 Inc	529-05-0063-01011	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,176,313
Hills Drug Store Inc	529-05-0063-00010	HHSC Pharmacy Vendor Enrollment	1/14/2005	12/31/2199	\$4,503,712
Hills Drug Store Inc	529-05-0063-00617	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,341,904
Hitchcock Pharmacy Inc	529-05-0063-00026	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$776,676
Holmes Health Care, Inc.	529-05-0063-00379	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$551,997
Hope Incorporated	529-08-0013-00006	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$500,947
Hope's Door	529-05-0063-01257	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,704,169
Hope's Door	529-08-0013-00033	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$668,966
Hopkins County Community Action Network	529-07-0105-00003	HHSC Actuarial Services	9/1/2007	8/31/2010	\$681,017
Houston Area Women's Center	529-05-0063-00863	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,931,986
Houston Area Women's Center	529-08-0013-00012	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$2,188,835
Houston Food Bank	529-05-0063-01493	HHSC Pharmacy Vendor Enrollment	1/29/2005	12/31/2199	\$544,360
Houston Food Bank	529-06-0002-00006	HHSC Food Bank	10/1/2005	9/30/2009	\$1,208,659
Houston Galveston Area Council	529-05-0063-00883	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$509,463
Houston Galveston Area Council	529-09-0100-00001	HHSC Disaster Relief Services	6/22/2009	12/31/2010	\$92,586,454
Houston Independent School District	529-07-0017-00002	HHSC Refugee Services	9/1/2006	8/31/2010	\$1,688,307
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
Humana Health Plan of Texas Inc	529-08-0218-00005	HHSC Medicare Advantage Health Plan	1/1/2008	12/31/2009	\$2,370,900
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	529-05-0063-00366	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$563,443
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	529-09-7777-00116	Websphere License/Maintenance	9/25/2008	9/24/2009	\$2,051,500
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	529-09-7777-00988	IBM Infosphere_2_69601	8/31/2009	8/30/2010	\$1,538,537

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Image Api Inc	529-05-0063-00734	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$706,745
Image Api Inc	529-08-0134-00001	HHSC Integrated Eligibility and Enrollment Services	8/26/2009 8/25/2012	\$6,088,799
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	529-08-0013-00053	HHSC Family Violence Shelter	9/1/2007 8/31/2010	\$742,387
Integrated Pharmacy Services	529-05-0063-00977	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,247,839
Interfaith Ministries For Greater Housto	529-06-0252-00009	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005 9/30/2009	\$860,289
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	529-06-0306-00001	HHSC Automated Information System Services	10/5/2005 9/30/2010	\$821,429
Internal Revenue Service	529-08-0142-00001	HHSC CHIP Exclusive Provider Organization	10/1/2007 12/31/2009	\$104,354,424
International Pharmacies Inc	529-05-0063-00501	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$610,362
International Rescue Committee, Inc	529-06-0252-00010	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005 9/30/2009	\$1,043,467
Intracare Community Pharmacy Llc	529-08-0141-00001	HHSC Children's Health Insurance Program	10/1/2007 8/31/2010	\$6,062,154
Irving Holdings, Inc	529-08-0196-00009	HHSC Medical Transportation Program (MTP) Transportation Service Are	5/1/2008 8/31/2011	\$46,714,272
J & A Medical Center Pharmacy Lc	529-05-0063-00205	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,234,724
J & A Medical Center Pharmacy Lc	529-05-0063-00694	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,097,796
J & B Pharmacare Llc	529-05-0063-00759	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$3,854,782
J Webcorp Inc	529-05-0063-00865	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$642,265
Jack's Apothecary	529-05-0063-00425	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,026,455
James Lynn White	529-05-0063-00370	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$625,546
James Schumacher	529-05-0063-00167	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,099,810
Jarrott Pharmacy Inc	529-05-0063-00358	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$543,598
Jay-Kishun Enterprise Inc	529-05-0063-00908	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$737,035
Jcs Truecare Pharmacy Inc	529-05-0063-00175	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$633,177
Jefferson Pharmacy Inc	529-05-0063-00349	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$732,210
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	529-05-0063-00362	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$814,307
Jerry S Smolik	529-05-0063-00364	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$829,894
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	529-05-0063-00032	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$817,730
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	529-05-0063-00199	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$936,827
Jesse De La Cruz	529-05-0063-01214	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$794,672
Jim B Spears Inc	529-05-0063-00888	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$861,502
Jim B Spears Inc	529-05-0063-01065	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$4,116,836
Jimmy D Riggins	529-05-0063-00090	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$666,185
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	529-05-0063-01098	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$708,038
Joanna D Crawford	529-05-0063-01099	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,838,404
Joanna D Crawford	529-05-0063-01100	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$659,468
Joanna D Crawford	529-05-0063-01102	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$966,417
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	529-05-0063-01285	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$539,647
Joe A Trial	529-08-0073-00872	HHSC Pharmacy Vendor Enrollment	5/12/2008 12/31/2199	\$1,462,706
John B Knudson	529-05-0063-00207	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$515,477
John D Franklin Iii	529-05-0063-00391	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$653,064
John D Franklin Iii	529-09-0028-00046	HHSC Pharmacy Vendor Enrollment	11/3/2008 12/31/2199	\$964,030
John J Rocky	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
John W Delange	529-09-0069-00100	HHSC Pharmacy Vendor Enrollment	8/19/1999 12/31/2199	\$1,235,926
Johnson County Family Crisis Center	529-05-0063-01089	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,216,728
Johnson County Family Crisis Center	529-08-0013-00067	HHSC Family Violence Shelter	9/1/2007 8/31/2010	\$598,702
Jordan J Maswoswe	529-09-0069-00301	HHSC Pharmacy Vendor Enrollment	10/2/2001 12/31/2199	\$940,956
Jose Gilberto Tovar	529-05-0063-00860	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,029,412
Jose Gilberto Tovar	529-05-0063-01469	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,071,830



Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Jose L Pena	529-05-0063-00286	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$566,945
Jose L Pena	529-08-0073-00070	HHSC Pharmacy Vendor Enrollment	12/11/2007	12/31/2199	\$1,118,774
Jose Luis Lopez	529-05-0063-00431	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,741,099
Jose Ochoa	529-05-0063-00847	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$987,430
Jose Ochoa	529-05-0063-00882	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,088,443
Josephat Escobedo	529-05-0063-01048	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,819,662
Joshua Pharmacy Inc	529-05-0063-01176	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$534,717
Juan C Esparza	529-05-0063-01527	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,226,941
Juan H Cavazos	529-05-0063-00964	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$531,039
Juan Pablo Resendez	529-05-0063-01068	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$835,152
K V Early Inc	529-05-0063-01394	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,073,316
K V Early Inc	529-05-0063-01410	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$920,748
Kelly Drug Inc	529-05-0063-00880	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$804,510
Kelly G Pratt	529-05-0063-00165	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$922,950
Ken Turner Pharmacy	529-05-0063-01073	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$904,175
Kerrville Drug Co Inc	529-05-0063-00251	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$950,459
Kiefer Inc	529-05-0063-01284	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,415,604
Kilgore Community Crisis Center Inc	529-08-0013-00036	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$553,669
Kindle Drug Inc	529-05-0063-01134	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$941,029
Kmart Corporation	529-09-0069-00028	HHSC Pharmacy Vendor Enrollment	6/1/2000	12/31/2199	\$683,798
Kmart Corporation	529-09-0069-00037	HHSC Pharmacy Vendor Enrollment	6/1/2000	12/31/2199	\$634,397
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	529-05-0063-01365	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,177,471
Kroger Texas L P	529-08-0073-01356	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$516,479
Kroger Texas L P	529-08-0073-01358	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$588,757
Kroger Texas L P	529-08-0073-01437	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$626,356
Kroger Texas L P	529-08-0073-01438	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$1,228,515
Kroger Texas L P	529-08-0073-01439	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$944,082
Kroger Texas L P	529-08-0073-01496	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$506,255
Kroger Texas L P	529-08-0073-01503	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$1,321,363
Kroger Texas L P	529-08-0073-01511	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$853,796
Kroger Texas L P	529-08-0073-01513	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$872,651
Ks Management Services Llp	529-05-0063-01328	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$4,687,877
Kvg Enterprises Inc	529-05-0063-00283	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$883,903
L & J Pharmacies Inc	529-05-0063-00130	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,053,672
La Blanca Pharmacy Inc.	529-05-0063-01226	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$675,202
La Hacienda Pharmacy Inc	529-05-0063-01149	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$792,887
Lang P Nguyen Corporation	529-05-0063-00307	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$665,894
Language Line Services	529-07-7777-01685	OTP Interpretation Services	1/1/2007	8/31/2010	\$13,052,617
Laredo Downtown Pharmacy Inc	529-05-0063-00071	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,000,511
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.	529-07-0020-00123	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
Laurel Heights Pharmacy	529-05-0063-00671	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$798,007
Laurel Heights Pharmacy	529-08-0073-01667	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$670,033
Lawrence M Kagan Trustee For	529-08-0013-00026	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$500,673
Lefleur Transportation of Texas, Inc.	529-08-0196-00001	HHSC Medical Transportation Program (MTP) Transportation Service Are	5/1/2008	8/31/2010	\$67,984,331
Legacy Group Inc	529-08-0073-00713	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$580,560
Legacy Group Inc	529-08-0075-00004	HHSC Healthy Marriage Initiative	3/14/2008	8/31/2010	\$1,284,478
Legends Pharmacy Ldp Incorporated	529-05-0063-01379	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$916,320
Legends Pharmacy Ldp Incorporated	529-05-0063-01380	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$540,688
Leonards Pharmacy Inc	529-05-0063-00997	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,319,152
Lewin Group Inc	529-05-0003-00001	HHSC Consulting Services	7/24/2006	8/31/2010	\$1,257,000
Lewin Group Inc	529-08-0073-00940	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$555,090
Lifechek Denison Lp	529-08-0073-00041	HHSC Pharmacy Vendor Enrollment	10/15/2007	12/31/2199	\$1,681,104
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
Lock's Drug Store at Bastrop Inc	529-05-0063-00867	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$842,232
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	529-05-0063-00612	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$6,269,432
Lone Star Pharmacy, Ltd	529-08-0073-00568	HHSC Pharmacy Vendor Enrollment	2/8/2008	12/31/2199	\$595,199
Longview Wellness Center Inc	529-05-0063-01051	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$597,605
Longview Wellness Center Inc	529-08-0075-00007	HHSC Healthy Marriage Initiative	3/5/2008	8/31/2010	\$1,200,090
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	529-05-0063-00333	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,335,025
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	529-05-0063-01276	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$583,481
Louis Caldwell Jr	529-08-0073-01131	HHSC Pharmacy Vendor Enrollment	7/7/2008	12/31/2199	\$1,480,939
Louis Morgan Drug #1	529-05-0063-00352	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$941,657
Louis Morgan Drugs #4 Inc	529-05-0063-00824	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,397,872
Lower Rio Grande Valley Development Coun	529-09-0103-00001	HHSC Disaster Relief Services	6/25/2009	12/31/2010	\$9,949,297
Ls&B Inc.	529-05-0063-00820	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$690,447
Ltc Pharmacy Services, Llc	529-05-0063-00656	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,016,767
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	529-07-0020-00184	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
Luis & Teresa Martinez Inc	529-05-0063-00010	HHSC Pharmacy Vendor Enrollment	1/14/2005	12/31/2199	\$2,458,000
Luis & Teresa Martinez Inc	529-05-0063-00026	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$818,158
Luis & Teresa Martinez Inc	529-05-0063-01309	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,258,953
Luis Fabian Vela	529-09-0069-00317	HHSC Pharmacy Vendor Enrollment	11/1/2004	12/31/2199	\$1,162,332
Lulac Project Amistad- El Paso	529-08-0196-00003	HHSC Medical Transportation Program (MTP) Transportation Service Are	5/1/2008	8/31/2010	\$8,896,052
Luna's Family Pharmacy	529-05-0063-01257	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,271,424
Lunas Friendly Pharmacy Inc	529-05-0063-00863	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,988,758
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	529-05-0063-00883	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,279,542
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
Lutheran Social Services Disaster Respon	529-09-0042-00003	HHSC Disaster Relief Services	5/1/2009	12/31/2010	\$30,674,954
Lynn's La Vega Pharmacy	529-05-0063-00342	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$852,743
Lynn's La Vega Pharmacy	529-05-0063-00536	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$629,411
Ly's Pharmacy	529-05-0063-00737	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,431,606
M & S Pharmacy Inc	529-05-0063-00772	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,332,329
Macpherson Inc	529-08-0013-00018	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$739,166
Magellan Medicaid Administration Inc	529-06-0332-00001	HHSC Pharmacy Benefit Management Services	12/13/2005	8/31/2010	\$20,599,084
Mainland Pharmacy Inc	529-06-0344-00043	HHSC Pharmacy Vendor Enrollment	1/15/2006	12/31/2199	\$592,915
Mainland Pharmacy Inc	529-09-0069-00010	HHSC Pharmacy Vendor Enrollment	11/1/2004	12/31/2199	\$521,159
Malakoff Pharmacy	529-05-0063-00884	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$623,379
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	529-05-0063-01070	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$4,377,025
Mamt Llc	529-05-0063-01071	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$628,930
Mamt Llc	529-05-0063-01072	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,137,705
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
Mario's Pharmacy Inc	529-05-0063-01429	HHSC Pharmacy Vendor Enrollment	5/18/2005	12/31/2199	\$1,366,594
Maritime Pharmaceutical Services Inc	529-05-0063-00628	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,436,654
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	529-05-0063-00734	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,218,662
Martin San Juan Drug Inc	529-08-0013-00021	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$708,932
Martinez Pharmacy Lc	529-05-0063-00951	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,740,524
Martin-Tipton Pharmacy Llc	529-05-0063-00582	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,338,095
Matthewson Drug Company Inc	529-05-0063-00674	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$974,715
Maximus Inc	529-04-0334-00003	HHSC Automated Information System Services	10/15/2007	7/31/2012	\$87,002,639
Maximus Inc	529-08-0140-00001	HHSC CHIP Rural Service Area Managed Care Organization Procurement	10/1/2007	12/31/2010	\$137,550,969
Maximus Inc	529-08-0141-00001	HHSC Children's Health Insurance Program	10/1/2007	8/31/2011	\$175,920,546
Maximus Inc	529-08-0142-00001	HHSC CHIP Rural Service Area Managed Care Organization Procurement	10/1/2007	12/31/2010	\$158,419,540

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Maxor National Pharmacy Services Corpora	529-05-0063-00694	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$3,270,302
Maxor National Pharmacy Services Corpora	529-05-0063-00758	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$527,355
Mccrory's Pharmacy Inc	529-05-0063-01013	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$792,680
Mcgaughey Medicine Chest	529-05-0063-01081	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$958,007
Mcginty & Muldrow Corporation	529-05-0063-01171	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$943,414
Mckesson Health Solutions	529-05-0044-00001	HHSC Prior Authorization Services	11/1/2004 10/31/2010	\$27,250,000
Mcmahan Pharmacy Inc	529-05-0063-00226	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$837,981
Mcnease Drugs Co	529-05-0063-01214	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$698,136
Med Rx System Pllc	529-05-0063-01065	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$3,119,679
Medical Arts Pharmacy	529-05-0063-00728	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,429,040
Medical Center Family Pharmacy Inc	529-05-0063-01283	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$5,383,178
Medical Plaza Pharmacy	529-05-0063-00720	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,716,053
Medical Plaza Pharmacy Inc	529-07-0067-00001	HHSC Healthy Marriage Initiative	2/19/2007 9/29/2009	\$530,550
Medicine Chest #118	529-07-0020-00081	HHSC Pharmacy Vendor Enrollment	12/15/2006 12/31/2199	\$657,252
Medicine Chest #118	529-09-0028-00046	HHSC Pharmacy Vendor Enrollment	11/3/2008 12/31/2199	\$996,401
Medicine Chest 114 Llc	529-05-0063-01162	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$725,875
Medicine Chest 114 Llc	529-09-0028-00047	HHSC Pharmacy Vendor Enrollment	11/3/2008 12/31/2199	\$574,031
Medicine Chest Institutional Pharmacy	529-05-0063-01084	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,385,453
Medicine Chest Institutional Pharmacy	529-09-0069-00152	HHSC Pharmacy Vendor Enrollment	5/9/2002 12/31/2199	\$753,637
Medicine Chest North Lc	529-05-0063-01089	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,352,996
Medicine Chest North Lc	529-08-0013-00068	HHSC Family Violence Shelter	9/1/2007 8/31/2010	\$604,154
Medicine Chest South	529-09-0069-00301	HHSC Pharmacy Vendor Enrollment	10/2/2001 12/31/2199	\$903,078
Medicine Man Pharmacy	529-05-0063-00259	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,397,427
Medicine Man Pharmacy	529-08-0073-00937	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$798,229
Medicine Place	529-05-0063-00817	HHSC Pharmacy Vendor Enrollment	1/11/2005 12/31/2199	\$611,416
Medicine Shoppe	529-05-0063-00952	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$596,917
Medico Inc of Mcallen	529-05-0063-01469	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,546,994
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
Medrix Ii Ltd	529-08-0073-00070	HHSC Pharmacy Vendor Enrollment	12/11/2007 12/31/2199	\$773,080
Med-Shop of Hughes Springs Inc	529-05-0063-00428	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$659,728
Med-Shop Pharmacy Inc.	529-05-0063-00487	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,272,795
Med-Shop Pharmacy Inc.	529-08-0073-00977	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$610,190
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
Mercy Health Plans of Missouri Inc	529-06-0280-00010	HHSC Managed Care	11/15/2005 8/31/2010	\$39,650,792
Meridian Pharmacy Group At Irving Inc	529-05-0063-00776	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$961,819
Meridian Pharmacy Group at Irving Inc	529-09-0028-00089	HHSC Pharmacy Vendor Enrollment	1/22/2009 12/31/2199	\$614,237
Meridian Pharmacy Grp Hampton Nw Hwy Inc	529-05-0063-01181	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$910,210
Meridian Pharmacy Grp Hampton Nw Hwy Inc	529-05-0063-01365	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,014,596
Meridian Pharmacy Grp Hampton Nw Hwy Inc	529-05-0063-01372	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$709,007

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
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	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 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
Mhmr of Tarrant County	529-06-0405-00001	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/21/2007 8/31/2010	\$725,716
Mid Valley Pharmacy Llp	529-05-0063-01320	HHSC Pharmacy Vendor Enrollment	2/24/2005 12/31/2199	\$1,509,924
Mid Valley Pharmacy Llp	529-06-0344-00228	HHSC Pharmacy Vendor Enrollment	8/2/2006 12/31/2199	\$4,180,202
Mid-Coast Family Services Inc	529-05-0063-00354	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,061,553
Mid-Coast Family Services Inc	529-08-0013-00027	HHSC Family Violence Shelter	9/1/2007 8/31/2010	\$532,436
Middle Rio Grande Development Council	529-07-0105-00012	HHSC 211 Area Information	9/1/2007 8/31/2010	\$1,199,158
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
Minyard Food Stores Inc	529-08-0073-01655	HHSC Pharmacy Vendor Enrollment	3/8/2008 9/27/2009	\$734,509
Minyard Food Stores Inc	529-08-0073-01663	HHSC Pharmacy Vendor Enrollment	3/8/2008 9/26/2009	\$1,144,648
Minyard Food Stores Inc	529-08-0073-01667	HHSC Pharmacy Vendor Enrollment	3/8/2008 12/31/2199	\$663,561
Mission Granbury Inc	529-05-0063-00809	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$697,803
Mission Granbury Inc	529-08-0013-00026	HHSC Family Violence Shelter	9/1/2007 8/31/2010	\$500,673
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
Model Cities-El Paso	529-08-0075-00006	HHSC Healthy Marriage Initiative	3/12/2008 8/31/2010	\$1,206,045
Molina Healthcare Inc	529-05-0063-01431	HHSC Pharmacy Vendor Enrollment	5/12/2005 12/31/2199	\$696,830
Molina Healthcare Inc	529-06-0280-00011	HHSC Managed Care	11/15/2005 8/31/2013	\$427,440,659
Mom's Pharmacies Inc	529-05-0063-00494	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$690,336
Mom's Pharmacies Inc	529-05-0063-00823	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,165,136
Monahans Pharmacy Inc	529-05-0063-01544	HHSC Pharmacy Vendor Enrollment	11/15/2005 12/31/2199	\$1,730,475
Monique R Brown	529-05-0063-00178	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$626,941
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
Montgomery County Women's Center	529-08-0013-00046	HHSC Family Violence Shelter	9/1/2007 8/31/2010	\$1,202,662
Moores Pharmacy Inc	529-05-0063-01033	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$501,947

<b>Contractor</b>	<b>Contract Number</b>	<b>Purpose of Contract</b>	<b>Start/End Dates</b>		<b>Amount</b>
Moores Pharmacy Inc	529-05-0063-01051	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$763,847
Moores Pharmacy Inc	529-05-0063-01062	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,466,741
Moron Vela Milan Inc	529-05-0063-00053	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$704,537
Mortar & Pestle Inc	529-05-0063-00197	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$765,245
Mosaic Family Services Inc	529-08-0181-00022	HHSC Refugee Social Services Competitive	10/1/2008	9/30/2010	\$1,037,534
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	529-05-0063-01082	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$570,541
Myers Drug Llc	529-05-0063-00332	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$706,607
Mythics, Inc	529-08-7777-00892	Oracle RAC/Partitioning/Supp	12/21/2007	1/10/2010	\$585,043
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 Extended Care Pharmacy Llc	529-05-0063-01309	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,507,190
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
National Pharmacy of Texas Llc	529-08-0073-00016	HHSC Pharmacy Vendor Enrollment	9/13/2007	12/31/2199	\$1,578,936
Navigant Consulting Inc	529-05-0063-00065	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$700,280
Navigant Consulting Inc	529-06-0425-00037	HHSC Consulting Services	5/19/2009	12/22/2011	\$556,390
Neghborhood Centers Inc	529-09-0042-00004	HHSC Disaster Relief Services	5/1/2009	12/31/2010	\$22,734,126
Neghborhood Centers Inc	529-09-0069-00189	HHSC Pharmacy Vendor Enrollment	8/28/2001	12/31/2199	\$521,349
Neighborcare Pharmacy Services Inc	529-05-0063-00725	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$11,670,036
Neighborcare Pharmacy Services Inc	529-05-0063-01366	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$811,547
Nelson Prescription Pharmacy Inc	529-05-0063-00536	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$633,425
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
Net Care Pharmacy	529-05-0063-00464	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$711,361
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	529-09-7777-00804	CRS Software Maintenance	3/6/2009	8/31/2010	\$1,136,888
Neubus Inc	529-07-7777-00610	Imaging Services	9/1/2006	8/31/2010	\$6,643,000
New Beginning Center Inc	529-08-0013-00018	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$739,166
New Era Pharmacy Llc	529-08-0073-00068	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$2,000,957
New Horizon Family Center	529-08-0013-00055	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$674,253
Newton Pharmacy Plc	529-05-0063-01307	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$639,386
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
Ngolam Pharmacy Inc	529-05-0063-00422	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$583,413
Nguyen's Pharmaceutical Company	529-05-0063-00204	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$748,984
Nichols Southside Pharmacy	529-08-0073-00026	HHSC Pharmacy Vendor Enrollment	10/1/2007	12/31/2199	\$886,893
Nichols Westwood Pharmacy Inc	529-05-0063-01222	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$664,446
Nichols Westwood Pharmacy Inc	529-08-0073-00633	HHSC Pharmacy Vendor Enrollment	3/10/2008	12/31/2199	\$1,250,614
Nilkanth Patel	529-05-0063-00627	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,400,530
Nilkanth Patel	529-05-0063-01341	HHSC Pharmacy Vendor Enrollment	3/23/2005	12/31/2199	\$997,034
Nnwood Pharmacy Llc	529-05-0063-01343	HHSC Pharmacy Vendor Enrollment	2/28/2005	12/31/2199	\$903,760
Noah Project Inc	529-05-0063-00784	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,535,496
Noah Project Inc	529-08-0013-00021	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$734,818
North Central Texas Council of Governmen	529-08-0073-01567	HHSC Pharmacy Vendor Enrollment	3/8/2008	12/31/2199	\$538,139
North Texas Area United Way Inc	529-07-0105-00021	HHSC 211 Area Information	9/1/2007	8/31/2010	\$1,243,046
Northeast Texas Public Health District	529-06-0405-00017	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/21/2007	8/31/2010	\$551,912
Northrop Grumman Information Technology,	529-04-0334-00003	HHSC Automated Information System Services	10/15/2007	7/31/2012	\$106,621,210
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

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
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,	529-09-7777-00977	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
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
Nueces County Community Action-538619	529-06-0371-00001	HHSC Healthy Marriage Initiative	6/12/2006 8/31/2010	\$2,106,375
Nueces County Community Action-538619	529-07-0067-00001	HHSC Healthy Marriage Initiative	2/19/2007 9/29/2010	\$730,550
Oak Cliff Pharmacy Llc	529-09-0069-00279	HHSC Pharmacy Vendor Enrollment	1/14/2002 12/31/2199	\$643,191
Oakdell Pharmacy	529-05-0063-01162	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$521,155
Oakdell Pharmacy	529-05-0063-01194	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$563,784
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
Oceanside International Inc	529-09-0069-00152	HHSC Pharmacy Vendor Enrollment	5/9/2002 12/31/2199	\$542,193
Odessa Rape Crisis Center	529-07-0020-00135	HHSC Pharmacy Vendor Enrollment	3/9/2007 12/31/2199	\$630,668
Odessa Rape Crisis Center	529-08-0013-00068	HHSC Family Violence Shelter	9/1/2007 8/31/2010	\$604,154
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	529-07-0020-00082	HHSC Pharmacy Vendor Enrollment	12/20/2006 12/31/2199	\$1,048,739
Ok Pharmacy Inc	529-09-0028-00140	HHSC Pharmacy Vendor Enrollment	4/13/2009 12/31/2199	\$3,832,093
Olga D Barron	529-05-0063-01464	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$966,323
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
Olivia Lai-Chun Li	529-08-0073-00091	HHSC Pharmacy Vendor Enrollment	1/28/2008 12/31/2199	\$1,546,627
Olsten Health Services	529-05-0063-00955	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,640,121
Olsten Health Services	529-05-0063-00956	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$14,960,546
Olsten Health Services	529-05-0063-00979	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,059,384
Olsten Health Services	529-05-0063-01227	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,203,694
Olukemi Soyebo & Adeola Oyewuwo	529-05-0063-00980	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,148,084
Omnicare Pharmacy of Texas 1, Lp	529-05-0063-00456	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$4,542,142
Omnicare Pharmacy of Texas 1, Lp	529-05-0063-00479	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$16,658,866
Omnicare Pharmacy of Texas 1, Lp	529-05-0063-00480	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$11,483,119
Omnicare Pharmacy of Texas 1, Lp	529-05-0063-00482	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$4,535,640
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 1, Lp	529-09-0069-00130	HHSC Pharmacy Vendor Enrollment	8/5/2003 12/31/2199	\$1,843,123
Omnicare Pharmacy of Texas 1, Lp	529-09-0069-00131	HHSC Pharmacy Vendor Enrollment	8/5/2003 12/31/2199	\$1,430,427
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	529-05-0063-00476	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$4,840,123
Omnicare Pharmacy of Texas 2, Lp	529-05-0063-00481	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$5,206,506

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
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
Omnicare Pharmacy of Texas 2, Lp	529-09-0069-00132	HHSC Pharmacy Vendor Enrollment	8/5/2003 12/31/2199	\$7,153,743
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.	529-05-0063-00148	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$967,513
Ontario Limited Inc	529-05-0063-00723	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,328,630
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	529-09-0085-00001	HHSC Automated Information System Services	4/30/2009 4/29/2013	\$9,969,897
Orange Pharmacy Llc	529-07-0020-00038	HHSC Pharmacy Vendor Enrollment	10/16/2006 12/31/2199	\$1,015,670
Ortiz Prescription Pharmacy	529-05-0063-00196	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$808,438
Ortiz Prescription Pharmacy	529-05-0063-00708	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,301,972
Oscar Rosa	529-05-0063-00776	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,745,978
Oscar Rosa	529-05-0063-00777	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$3,244,466
Oscar Rosa	529-05-0063-00778	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$859,199
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
Oswalt Pharmacy	529-05-0063-01175	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$687,999
P & S Rexall Pharmacy Inc	529-05-0063-01181	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,146,330
Pamela Ashu	529-05-0063-01367	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,684,287
Panhandle Crisis Center	529-08-0013-00009	HHSC Family Violence Shelter	9/1/2007 8/31/2010	\$531,883
Parenting Center	529-06-0371-00003	HHSC Healthy Marriage Initiative	6/1/2006 8/31/2010	\$2,089,328
Parenting Center	529-08-0073-01015	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$972,383
Parkland Community Health Plan Inc	529-05-0063-00941	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$904,317
Parkland Community Health Plan Inc	529-06-0280-00012	HHSC Managed Care	11/15/2005 8/31/2013	\$1,522,996,910
Pay and Save Inc	529-05-0063-00096	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$740,273
Pds Technical Services Inc	529-05-0063-00790	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$952,707
Peace Pharmacy Inc	529-05-0063-00304	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$828,178
Pediatrics Services Inc	529-05-0063-00944	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,035,133
Pedro Manuel Yzaguirre Jr.	529-05-0063-00597	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,094,618
Pedro Manuel Yzaguirre Jr.	529-06-0344-00001	HHSC Pharmacy Vendor Enrollment	12/16/2005 12/31/2199	\$833,205
Pengo Realty Lp	529-05-0063-00789	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$941,102
Peoples Preferred Pharmacy Llc	529-05-0063-00605	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$4,677,729
Peoples Preferred Pharmacy Llc	529-05-0063-00606	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,518,253
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
Peoples Preferred Pharmacy Llc	529-08-0218-00010	HHSC Medicaid/CHIP HMO Services	1/1/2008 12/31/2009	\$993,125
Permian Basin Wdb	529-07-0105-00011	HHSC 211 Area Information	9/1/2007 8/31/2010	\$942,941
Pete's Pharmacy Ii	529-05-0063-00134	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$745,637
Pete's Pharmacy Ii	529-05-0063-00598	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,135,538
Pfennig's Prescription Pharmacy	529-05-0063-00374	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$595,315
Pham & Sons Corporation	529-05-0063-00212	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,137,881
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
Pharmacia Henrique Inc	529-06-0344-00082	HHSC Pharmacy Vendor Enrollment	2/9/2006 12/31/2199	\$625,744
Pharmacy Concepts Ltd	529-05-0063-00354	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,849,878
Pharmacy Corporation of America	529-05-0063-01240	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$4,952,555
Pharmacy Corporation of America	529-05-0063-01255	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$4,326,738
Pharmacy Corporation of America	529-05-0063-01256	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$14,806,883
Pharmacy Corporation of America	529-05-0063-01277	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$3,243,411
Pharmacy Corporation of America	529-05-0063-01278	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$11,550,757
Pharmacy Plus	529-05-0063-00163	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$586,332
Pharmacy Plus Inc	529-05-0063-00809	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$954,247
Pharmacy Plus Inc	529-05-0063-00810	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$595,659
Pharmacy Shop Inc	529-05-0063-01533	HHSC Pharmacy Vendor Enrollment	6/30/2005 12/31/2199	\$604,984
Pharmed Lp	529-05-0063-00602	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,045,944
Pharmed Lp	529-05-0063-00603	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,260,829
Pharmed Lp	529-05-0063-00604	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$740,546

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Pharmed Lp	529-07-7777-01039	HHS Microsoft ESA-HHSC Portion	9/1/2006	11/30/2009	\$4,344,351
Pharmed Lp	529-08-7777-01099	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	529-05-0063-01241	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$6,804,631
Pharmerica	529-05-0063-01242	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,505,319
Pharmerica	529-06-0344-00068	HHSC Pharmacy Vendor Enrollment	1/25/2006	12/31/2199	\$538,796
Pharmerica #7075	529-05-0063-01148	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,153,542
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	529-05-0063-00743	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,225,344
Pharmacare Inc	529-05-0063-01020	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,271,894
Pharmplex Ltd Ii	529-06-0376-00001	HHSC Automated Information System Services	12/7/2006	12/31/2009	\$1,522,856
Pharmserv Inc	529-05-0063-00494	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,708,040
Pharmserv Inc	529-05-0063-00521	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$527,217
Pharmworks Llc	529-05-0063-01544	HHSC Pharmacy Vendor Enrollment	11/15/2005	12/31/2199	\$989,348
Pharr Family Pharmacy	529-05-0063-00890	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,837,841
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 Health Choice of Texas Llc	529-08-0218-00007	HHSC Medicare Advantage Health Plan	1/1/2008	12/31/2009	\$2,623,900
Physicians Home Care	529-05-0063-01033	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$599,539
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
Pieratts Pharmacy	529-05-0063-00053	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$704,966
Pitney Bowes Inc	529-07-7777-01572	Mailing Equipment Lease	6/8/2007	6/8/2012	\$1,167,026
Pitney Bowes Inc	529-08-7777-00195	Postage equipment Region 6	9/1/2007	12/1/2011	\$500,000
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	529-05-0063-00793	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,106,893
Plaza Pharmacy	529-06-0344-00147	HHSC Pharmacy Vendor Enrollment	3/17/2006	12/31/2199	\$1,145,586
Port Arthur City Health Dept	529-08-0110-00008	HHSC Nurse-Family Partnership	9/1/2008	8/31/2012	\$1,466,638
Porter Pharmacy Inc	529-05-0063-01123	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$810,191
Porter Pharmacy Inc	529-05-0063-01541	HHSC Pharmacy Vendor Enrollment	10/31/2005	12/31/2199	\$2,479,447
Pravin D Mehta	529-05-0063-00113	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$685,812
Pravin D Mehta	529-09-0028-00065	HHSC Pharmacy Vendor Enrollment	12/1/2008	12/31/2199	\$607,996
Premier Kids Care Inc	529-05-0063-01419	HHSC Pharmacy Vendor Enrollment	5/24/2005	12/31/2199	\$3,152,657
Prescription Pharmacy	529-05-0063-00773	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$629,992
Prescription Pharmacy Inc	529-05-0063-00051	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$828,135
Prescription Shop	529-05-0063-00657	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$678,797
Prescription Solutions of Laredo Llc	529-08-0073-00112	HHSC Pharmacy Vendor Enrollment	1/11/2008	12/31/2199	\$786,825
Printmailpro.Com	529-09-7777-00806	Mail Processing Services	3/11/2009	4/30/2012	\$1,361,967
Pro Script Pharmacy Services Inc	529-05-0063-01057	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,220,855
Procare Pharmacy Direct Inc	529-09-0069-00164	HHSC Pharmacy Vendor Enrollment	9/20/2000	12/31/2199	\$999,010
Professional Pavilion Pharmacy Inc	529-05-0063-00375	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$830,974
Professional Pharmacy	529-05-0063-00065	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$923,037
Professional Pharmacy Ii	529-05-0063-01366	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$630,905
Professional Pharmacy Ii	529-09-0069-00189	HHSC Pharmacy Vendor Enrollment	8/28/2001	12/31/2199	\$661,100
Provider Synergies Llc	529-04-0038-00001	HHSC Independent Verification and Validation Services	12/10/2003	12/31/2010	\$9,044,976
Puerto Rico Pharmacy Inc	529-08-0073-00068	HHSC Pharmacy Vendor Enrollment	11/29/2007	12/31/2199	\$1,593,944
Q3B1 Pharmacy Llc	529-05-0063-01383	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$867,874
Qrc Inc	529-05-0063-00080	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$660,949
Quad Rx Lc	529-08-0073-00026	HHSC Pharmacy Vendor Enrollment	10/1/2007	12/31/2199	\$612,880
Quality Discount Pharmaceutical Inc	529-05-0063-00153	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$824,103
Quatro-M Firm Inc	529-05-0063-00097	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,127,245
R & R Health Care Inc	529-05-0063-00784	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,797,128
Randalls	529-05-0063-00844	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,203,887
Raymondville Family Pharmacy, Llp	529-05-0063-00150	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,578,810
Ray's Pharmacy Hunter's Pointe	529-05-0063-00162	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$637,097
Ray's Pharmacy Hunter's Pointe	529-05-0063-00709	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$680,023
Ray's Town North	529-05-0063-01318	HHSC Pharmacy Vendor Enrollment	11/17/2004	12/31/2199	\$607,594



Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
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	529-06-0252-00011	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2009	\$879,724
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
Regional East Texas Food Bank	529-06-0002-00011	HHSC Food Bank	6/1/2006	9/30/2009	\$1,549,264
Resource & Crisis Center of Galveston Co	529-08-0013-00061	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$615,336
Reuss Pharmacies Inc	529-05-0063-00339	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$832,493
Reuss Pharmacies Inc	529-06-0280-00014	HHSC Managed Care	11/15/2005	8/31/2010	\$2,484,169,513
Rfd & Associates Inc	529-09-7777-00977	CA Wily Introscope Lic & Maint	8/5/2009	8/4/2011	\$726,752
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 Mcmillan	529-05-0063-00873	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$559,816
Richard's Pharmacy #2 Llc	529-07-0020-00191	HHSC Pharmacy Vendor Enrollment	6/11/2007	12/31/2199	\$2,203,243
Richardson Hunter Enterprises Inc	529-05-0063-01211	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,009,410
Ridgepoint Medical Pharmacy	529-05-0063-00557	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,563,836
Rios Pharmaceuticals Ltd	529-05-0063-00779	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,638,298
Rios Pharmaceuticals Ltd	529-07-0126-00001	HHSC Medicaid/CHIP HMO Services	1/15/2007	10/31/2009	\$1,161,318
Rnr Enterprises Inc	529-05-0063-00300	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$710,642
Rnr Enterprises Inc	529-05-0063-00785	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$555,948
Robert De La Chica	529-05-0063-00556	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,315,701
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	529-05-0063-01286	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,517,481
Robert H Bates	529-09-0069-00277	HHSC Pharmacy Vendor Enrollment	1/14/2002	12/31/2199	\$1,784,350
Rockdale Pharmacy Inc	529-05-0063-01079	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$677,267
Ruben Garcia	529-05-0063-00669	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$536,814
Ruben Pablo Fonseca	529-05-0063-00975	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,664,609
Rudd & Wisdom Inc	529-04-0035-00001	HHSC Actuarial Services	9/26/2004	9/15/2009	\$2,375,000
Rumsey Pharmacy Inc	529-05-0063-00886	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,348,820
Rushing & Gonzalez Drugs Inc	529-05-0063-00406	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,629,176
Rx Care Inc.	529-05-0063-00192	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,066,463
Rx Direct Inc	529-05-0063-00006	HHSC Pharmacy Vendor Enrollment	11/10/2004	12/31/2199	\$2,796,964
S & J Pharmacy #2	529-09-0069-00148	HHSC Pharmacy Vendor Enrollment	5/31/2001	12/31/2199	\$1,536,451
S & M Pharmacy Inc	529-05-0063-00131	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$636,399
S R Rogers Inc	529-05-0063-01160	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,144,538
S R Rogers Inc	529-05-0063-01362	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$527,085
Sachse Pharmacy Inc	529-05-0063-00082	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$645,111
Sachse Pharmacy Inc	529-09-0028-00140	HHSC Pharmacy Vendor Enrollment	4/13/2009	12/31/2199	\$4,027,391
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.	529-05-0063-00982	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,902,655
Saenz Medical Pharmacy Nolana Inc	529-05-0063-00979	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,661,360
Saenz Medical Pharmacy North Llc	529-05-0063-01227	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,660,003
Saenz Medical Pharmacy of Mcallen Inc	529-05-0063-00980	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,232,840
Saenz Medical Pharmacy of Penitas Inc	529-05-0063-00981	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,045,072
Saenz Medical Pharmacy Ridge Inc.	529-05-0063-00983	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,115,150
Safe Place of The Permian Basin	529-08-0013-00051	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$1,063,053
Safehaven of Tarrant County	529-08-0013-00008	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$3,122,095
Salinas Pharmacies Inc	529-05-0063-00052	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,930,451
Salvation Army	529-08-0013-00066	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$544,030
Salvation Army	529-08-0073-00851	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$655,742
Sam Houston Pharmacy & Medical Equipment	529-05-0063-00762	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,495,429
Sams Pharmacy Inc	529-05-0063-00715	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$556,306
Sams Pharmacy Inc	529-07-0159-00001	HHSC Medical Transportation Program (MTP) Meal Agreement	4/1/2007	11/30/2009	\$720,407
Samuel Joshua	529-05-0063-00249	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$817,792
Samuel Joshua	529-09-0042-00005	HHSC Disaster Relief Services	5/1/2009	6/30/2010	\$908,284

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
San Antonio Food Bank Inc	529-06-0002-00004	HHSC Food Bank	10/1/2005 9/30/2009	\$2,025,719
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 Antonio Food Bank Inc	529-06-0405-00014	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/21/2007 8/31/2010	\$2,273,176
San Augustine Drug Company	529-05-0063-00588	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$668,273
San Benito Drug Store Inc.	529-09-0069-00049	HHSC Pharmacy Vendor Enrollment	10/7/1996 12/31/2199	\$1,268,789
Sander Pharmacy of Weslaco Inc	529-05-0063-00545	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,254,118
Save-Mart Pharmacy	529-05-0063-00708	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,390,578
Sav-More Drug of Paris, Llc	529-05-0063-01086	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,217,603
Sbc Global Services Inc	529-07-0124-00001	HHSC Automated Information System Services	9/1/2008 8/31/2013	\$58,999,650
Sbc Global Services Inc	529-09-0069-00143	HHSC Pharmacy Vendor Enrollment	10/28/1988 12/31/2199	\$1,676,633
Schulz & Wroten Pharmacy Inc	529-05-0063-00941	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$853,525
Scott & White Mem Hosp Scott Sherwood	529-05-0063-00789	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$584,431
Scott & White Mem Hosp Scott Sherwood	529-05-0063-00790	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$810,644
Scott & White Mem Hosp Scott Sherwood	529-09-0015-00001	HHSC Refugee Services	9/1/2008 9/30/2009	\$3,443,857
Scott Houston Cvs Lp	529-05-0063-01449	HHSC Pharmacy Vendor Enrollment	3/18/2005 12/31/2199	\$1,819,931
Scott's Pharmacy	529-05-0063-00848	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$526,432
Script Co	529-05-0063-00992	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,779,947
Select Care Health Plan Inc	529-08-0218-00010	HHSC Medicare Advantage Health Plan	1/1/2008 12/31/2009	\$1,688,225
Seminary Dr Pharcarmacy	529-05-0063-00134	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$625,641
Seminary Dr Pharcarmacy	529-06-0377-00001	HHSC Automated Information System Services	3/31/2006 8/31/2016	\$203,217,386
Seniormed Llc	529-06-0344-00081	HHSC Pharmacy Vendor Enrollment	2/1/2006 12/31/2199	\$543,229
Sequel Data Systems Inc	529-09-7777-00158	Lease for HHSC Email Consolida	10/10/2008 8/31/2012	\$586,015
Seton Health Plan Inc	529-06-0280-00013	HHSC Managed Care	11/15/2005 8/31/2013	\$63,373,827
Seton Health Plan Inc	529-06-0419-00001	HHSC Automated Information System Services	7/20/2006 3/10/2013	\$17,437,339
Sha Llc	529-06-0280-00009	HHSC Managed Care	11/15/2005 8/31/2013	\$263,947,786
Shannon Medical Center	529-05-0063-01368	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$522,382
Sharp Electronics Corporation	529-05-0272-00001	HHSC Program and Administrative Services	9/1/2004 12/31/2199	\$6,408,000
Sharp Electronics Corporation	529-08-7777-00024	Copier Rental	9/1/2007 8/31/2014	\$900,000
Sheardigital Inc	529-07-0179-00001	HHSC Automated Information System Services	9/1/2007 8/31/2011	\$732,000
Shelter Agencies For Families In East Te	529-08-0013-00063	HHSC Family Violence Shelter	9/1/2007 8/31/2010	\$601,889
Sherry Matthews Advertising	529-07-7777-01652	Enterprise Media Contract	7/16/2007 8/31/2010	\$2,728,900
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
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	529-08-7777-01099	Software Services for ADC/ADOB	5/30/2008 6/30/2010	\$1,374,308
Shree Yogeshwar Inc.	529-05-0063-01104	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$660,269
Simpatco Software Systems, Inc.	529-07-0003-00001	HHSC EBT Services	9/1/2007 8/31/2012	\$5,546,250
Slmt Inc	529-05-0063-01020	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,552,143
Software Engineering Services	529-06-0376-00001	HHSC Automated Information System Services	12/7/2006 12/31/2010	\$3,002,856
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	529-06-0433-00001	HHSC Emergency Preparedness Services	8/3/2006 12/31/2009	\$30,151,694
South East Texas Regional Planning Commi	529-07-0105-00020	HHSC 211 Area Information	9/1/2007 8/31/2010	\$1,040,367
South East Texas Regional Planning Commi	529-09-0099-00001	HHSC Disaster Relief Services	6/23/2009 12/31/2010	\$14,700,485
South Plains Assoc of Governments	529-07-0105-00007	HHSC 211 Area Information	9/1/2007 8/31/2010	\$735,258
South Texas Blood & Tissue Center	529-03-0010-00001	HHSC Program and Administrative Services	8/29/2003 8/31/2011	\$2,000,000
South Texas Blood & Tissue Center	529-08-0125-00001	HHSC Program and Administrative Services	9/1/2007 8/31/2011	\$8,000,000
South Texas Blood & Tissue Center	529-09-0036-00001	HHSC Facility Support/Building Security Services	11/4/2008 9/30/2010	\$1,227,669
South Texas Medical Clinics Pa	529-05-0063-01183	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$555,433
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	529-08-0170-00001	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 Pharmacy	529-09-0094-00001	HHSC Program and Administrative Services	6/9/2009 8/31/2011	\$6,744,954
Specialized Pharmacy Inc	529-05-0063-00321	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$588,897
Spence David	529-05-0063-01465	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$554,314
Spf Inc	529-05-0063-00420	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$639,643
Springfield Plaza Pharmacy	529-05-0063-00500	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$675,063
St Marie Clinic P.A. Pharmacy #145560	529-05-0063-01541	HHSC Pharmacy Vendor Enrollment	10/31/2005 12/31/2199	\$1,577,494
St Marie Clinic P.A. Pharmacy #145560	529-07-0105-00005	HHSC 211 Area Information	9/1/2007 8/31/2010	\$786,655
St Marie Clinic P.A. Pharmacy #145560	529-09-0028-00065	HHSC Pharmacy Vendor Enrollment	12/1/2008 12/31/2199	\$622,342

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
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. 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	529-08-0013-00066	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$544,030
St. Joseph Professional Pharmacy, Inc	529-05-0063-00097	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,277,895
State Office of Risk Management	529-05-0063-00423	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,794,570
Stephen A Branch	529-05-0063-00844	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$855,121
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	529-05-0063-01318	HHSC Pharmacy Vendor Enrollment	11/17/2004	12/31/2199	\$811,500
Sugar Land Pavilion Pharmacy	529-05-0063-00729	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$509,065
Sullivan Pharmacy Inc	529-05-0063-00309	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$652,321
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
Sumec Corporation	529-05-0063-01384	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$633,762
Sunrise Pharmacy Corp.	529-08-0013-00041	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$2,204,976
Super Drug Mart Inc	529-05-0063-00457	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,012,912
Super Drug Mart Inc	529-09-0069-00013	HHSC Pharmacy Vendor Enrollment	5/12/1999	12/31/2199	\$1,844,716
Superior Health Plan Inc	529-06-0280-00014	HHSC Managed Care	11/15/2005	8/31/2013	\$3,491,216,004
Superior Health Plan Inc	529-09-0068-00001	HHSC Managed Care	8/31/2008	12/31/2199	\$905,826,157
Svp Inc	529-05-0063-00151	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$707,672
Syncsort Inc	529-09-7777-00978	Syncsort Software	8/12/2009	8/31/2012	\$560,550
T & T Village Supermarket # 2	529-05-0063-00462	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$679,770
T & W Pharmacy Inc	529-05-0063-00186	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$714,932
Tanglewood Pharmacy Inc	529-05-0063-00300	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$854,712
Tantan Pharmacy Company	529-05-0063-00055	HHSC Pharmacy Vendor Enrollment	4/1/2005	10/31/2009	\$726,165
Target Corporation	529-06-0344-00092	HHSC Pharmacy Vendor Enrollment	2/10/2006	12/31/2199	\$522,610
Tarrant Area Food Bank	529-06-0002-00002	HHSC Food Bank	10/1/2005	9/30/2009	\$536,314
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	529-08-0110-00007	HHSC Nurse-Family Partnership	9/1/2008	8/31/2010	\$1,652,502
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	529-05-0063-01160	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,318,651
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	529-09-0069-00102	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.	529-05-0063-00394	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,812,539
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

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
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 A&M University System	529-08-0073-00903	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$552,962
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	529-06-0280-00015	HHSC Managed Care	11/15/2005 8/31/2013	\$1,439,058,210
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 Children's Hospital	529-09-0069-00143	HHSC Pharmacy Vendor Enrollment	10/28/1988 12/31/2199	\$2,078,351
Texas Community Pharmacy Services Inc	529-05-0063-01306	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$699,339
Texas Council On Family Violence	529-09-0106-00001	HHSC Frew	6/25/2009 8/31/2011	\$5,120,328
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	529-08-0203-00001	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	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 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
Texas Facilities Commission	529-05-0063-01231	HHSC Pharmacy Vendor Enrollment	4/1/2000 12/31/2199	\$4,958,003
Texas Facilities Commission	529-06-0344-00170	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 Family Institute	529-08-0075-00009	HHSC Healthy Marriage Initiative	3/5/2008 8/31/2010	\$1,178,864
Texas Food Bank Network	529-06-0423-00001	HHSC Food Bank	9/12/2006 9/30/2010	\$63,643,014
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 Healthspring 1 Llc	529-08-0218-00011	HHSC Medicare Advantage Health Plan	1/1/2008 12/31/2009	\$4,526,950
Texas Medical Foundation Inc	529-08-0073-00729	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$1,345,906
Texas Medical Foundation Inc	529-08-0170-00001	HHSC Consulting Services	4/23/2009 4/23/2010	\$666,044
Texas Migrant Council Inc	529-07-0074-00001	HHSC Healthy Marriage Initiative	2/19/2007 9/29/2010	\$730,550
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 Star Usa Inc	529-09-7777-00953	Security Guard Svcs	9/11/2008 8/31/2011	\$1,406,603
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	529-07-0105-00005	HHSC 211 Area Information	9/1/2007 8/31/2010	\$2,397,690
Texoma Council of Governments	529-08-0073-00844	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$675,303
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
Tibh Industries Inc	529-09-7777-00030	Janitorial Services	9/1/2008 8/31/2010	\$698,278
Tibh Industries Inc	529-09-7777-01007	Region 11	9/1/2008 8/31/2010	\$4,000,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Tibh Industries Inc	529-09-7777-01008	Region 8	9/1/2008	8/31/2010	\$4,000,000
Tibh Industries Inc	529-09-7777-01009	Region 3	9/1/2008	8/31/2010	\$4,000,000
Tibh Industries Inc	529-09-7777-01010	Region 6	9/1/2008	8/31/2010	\$4,000,000
Tibh Industries Inc	529-09-7777-01011	Region 7	9/1/2008	8/31/2010	\$4,000,000
Tibh Industries Inc	529-09-7777-01012	Region 10	9/1/2008	8/31/2010	\$4,000,000
Tibh Industries Inc	529-09-7777-01013	Region 5	9/1/2008	8/31/2010	\$4,000,000
Tibh Industries Inc	529-09-7777-01015	Janitorial Contracts Region 7	9/1/2008	8/31/2010	\$593,766
Tidwell Pharmacy	529-08-0073-00929	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$591,147
Tidwell Professional Pharmacy Inc.	529-05-0063-00184	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$908,077
Tidwell Professional Pharmacy Inc.	529-08-0073-00960	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$910,965
Tigua Pharmacy Inc	529-05-0063-00544	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$920,915
Tino's Prescription Shop	529-05-0063-00423	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,134,632
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	529-05-0063-00578	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$535,953
Tomball Professional Atrium Pharmacies	529-08-0073-01118	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$635,257
Town & Country Drug Inc	529-05-0063-01005	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$613,528
Town & Country Drug Inc	529-08-0073-00787	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$1,001,036
Tralee Crisis Center For Women Inc	529-08-0013-00028	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$507,876
Travis Co Dom Vio/Sexual Assault Surviva	529-08-0013-00041	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$2,264,981
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	529-08-0073-00715	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
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
Trinity Pharmacies Llc	529-09-0028-00021	HHSC Pharmacy Vendor Enrollment	9/22/2008	12/31/2199	\$842,580
Truong Hieu Company	529-05-0063-01325	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$953,546
Truong Hieu Company	529-08-0073-00886	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$640,427
Tsang Corp	529-05-0063-00490	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$796,438
Tsang Corp	529-08-0073-00933	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$585,619
Tuerff-Davis Enviromedia Inc	529-07-7777-01667	Enterprise Media Contract	7/16/2007	8/31/2010	\$500,000
Turnare Inc	529-05-0063-00450	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,990,657
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
Turtle Healthcare Group Llc	529-09-0069-00209	HHSC Pharmacy Vendor Enrollment	6/2/2000	12/31/2199	\$2,311,050
Twelve Oaks Pharmacy Inc	529-08-0073-00849	HHSC Pharmacy Vendor Enrollment	10/8/2007	12/31/2199	\$555,565
Twin City Mission	529-08-0013-00013	HHSC Family Violence Shelter	9/1/2007	8/31/2010	\$736,115
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	529-05-0063-00866	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,197,097
U S Drug Mart Inc	529-08-0073-00492	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$503,849
Uba Pharmacy	529-05-0063-00963	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$938,117
Uba Pharmacy	529-07-0020-00017	HHSC Pharmacy Vendor Enrollment	9/22/2006	12/31/2199	\$545,799
Uke's International Inc	529-05-0063-01346	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$768,502
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	529-06-0280-00016	HHSC Managed Care	11/15/2005	8/31/2013	\$210,758,252
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	529-05-0063-01375	HHSC Pharmacy Vendor Enrollment	2/17/2005	12/31/2199	\$931,460

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
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 Supermarkets Llc	529-09-0069-00069	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$1,765,128
United Supermarkets Llc	529-09-0069-00071	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$1,367,067
United Supermarkets Llc	529-09-0069-00072	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$511,019
United Supermarkets Llc	529-09-0069-00073	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$964,993
United Supermarkets Llc	529-09-0069-00074	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$646,992
United Supermarkets Llc	529-09-0069-00075	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$1,436,441
United Supermarkets Llc	529-09-0069-00082	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$597,093
United Supermarkets Llc	529-09-0069-00084	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$639,008
United Supermarkets Llc	529-09-0069-00086	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$591,269
United Supermarkets Llc	529-09-0069-00089	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$576,829
United Supermarkets Llc	529-09-0069-00102	HHSC Pharmacy Vendor Enrollment	4/15/2002	12/31/2199	\$736,360
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 Abilene	529-07-0105-00018	HHSC 211 Area Information	9/1/2007	8/31/2010	\$1,506,282
United Way of Amarillo & Canyon	529-07-0105-00009	HHSC 211 Area Information	9/1/2007	8/31/2010	\$1,011,452
United Way of Brazos Valley	529-07-0105-00010	HHSC 211 Area Information	9/1/2007	8/31/2010	\$1,026,840
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	529-07-0105-00001	HHSC 211 Area Information	9/1/2007	8/31/2010	\$5,414,325
United Way of Greater Houston	529-08-0073-00151	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$582,986
United Way of Greater Houston	529-08-0137-00009	HHSC 211 Area Information	10/1/2007	9/30/2010	\$633,129
United Way of San Antonio & Bexar Ctny	529-07-0105-00002	HHSC 211 Area Information	9/1/2007	8/31/2010	\$2,246,801
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	529-07-0105-00019	HHSC 211 Area Information	9/1/2007	8/31/2010	\$2,232,710
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	529-07-0105-00022	HHSC 211 Area Information	9/1/2007	8/31/2010	\$1,082,875
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	529-07-0105-00017	HHSC 211 Area Information	9/1/2007	8/31/2010	\$2,724,799
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
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

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
University Pharmacy	529-05-0063-01137	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,029,727
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
Urban Independent Pharmacy	529-08-0073-01200	HHSC Pharmacy Vendor Enrollment	7/17/2008	12/31/2199	\$1,599,648
Us Bioservices Corporation	529-05-0063-00959	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,165,959
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	529-06-0405-00028	HHSC Integrated Eligibility and Enrollment Outreach Liaison	4/19/2007	8/31/2010	\$879,548
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	529-05-0063-01192	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,450,952
Val-Med Llc	529-08-0073-00431	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$924,033
Vanderslice & Davila, P.C.	529-05-0030-00002	HHSC Frew	10/15/2004	12/31/2009	\$8,625,250
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	529-05-0063-00314	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$7,123,009
Velacorp Ltd	529-05-0063-00315	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,050,208
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	529-05-0063-01231	HHSC Pharmacy Vendor Enrollment	4/1/2000	12/31/2199	\$3,332,292
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
Vela's Pharmacy - Edinburg	529-09-0069-00185	HHSC Pharmacy Vendor Enrollment	8/10/2004	12/31/2199	\$1,050,104
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	529-05-0063-00248	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$781,336
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	529-05-0063-01497	HHSC Pharmacy Vendor Enrollment	4/12/2005	12/31/2199	\$741,666
Wal Mart Stores Texas Lp	529-05-0063-01510	HHSC Pharmacy Vendor Enrollment	3/3/2005	12/31/2199	\$1,416,406

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
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
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





Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Wal Mart Stores Texas Lp	529-08-0073-00955	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$509,724
Wal Mart Stores Texas Lp	529-08-0073-00957	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$750,913
Wal Mart Stores Texas Lp	529-08-0073-00960	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$1,003,398
Wal Mart Stores Texas Lp	529-08-0073-00961	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$592,119
Wal Mart Stores Texas Lp	529-08-0073-00963	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$581,073
Wal Mart Stores Texas Lp	529-08-0073-00968	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$581,575
Wal Mart Stores Texas Lp	529-08-0073-00970	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$720,461
Wal Mart Stores Texas Lp	529-08-0073-00972	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$541,317
Wal Mart Stores Texas Lp	529-08-0073-00977	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$604,638
Wal Mart Stores Texas Lp	529-08-0073-01004	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$657,586
Wal Mart Stores Texas Lp	529-08-0073-01013	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$647,182
Wal Mart Stores Texas Lp	529-08-0073-01014	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$543,817
Wal Mart Stores Texas Lp	529-08-0073-01015	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$919,633
Wal Mart Stores Texas Lp	529-08-0073-01018	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$884,216
Wal Mart Stores Texas Lp	529-08-0073-01022	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$1,352,616
Wal Mart Stores Texas Lp	529-08-0073-01027	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$690,657
Wal Mart Stores Texas Lp	529-08-0073-01028	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$878,521
Wal Mart Stores Texas Lp	529-08-0073-01030	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$896,950
Wal Mart Stores Texas Lp	529-08-0073-01116	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$685,076
Wal Mart Stores Texas Lp	529-08-0073-01118	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$582,422
Wal Mart Stores Texas Lp	529-08-0073-01122	HHSC Pharmacy Vendor Enrollment	10/8/2007 12/31/2199	\$672,160
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	529-09-0069-00166	HHSC Pharmacy Vendor Enrollment	8/20/1994 12/31/2199	\$559,737
Wal Mart Stores Texas Lp	529-09-0069-00175	HHSC Pharmacy Vendor Enrollment	9/17/1992 12/31/2199	\$837,556
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	529-05-0063-01510	HHSC Pharmacy Vendor Enrollment	3/3/2005 12/31/2199	\$555,072
Walgreens	529-05-0063-01515	HHSC Pharmacy Vendor Enrollment	5/31/2005 12/31/2199	\$565,595
Walgreens	529-05-0063-01517	HHSC Pharmacy Vendor Enrollment	11/18/2004 12/31/2199	\$504,887
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	529-06-0252-00012	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	529-07-0020-00057	HHSC Pharmacy Vendor Enrollment	10/30/2006 12/31/2199	\$567,304
Walgreens	529-07-0020-00156	HHSC Pharmacy Vendor Enrollment	4/17/2007 12/31/2199	\$2,099,381

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
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 Srvc	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
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	529-08-0013-00030	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	529-08-0073-00047	HHSC Pharmacy Vendor Enrollment	10/29/2007	12/31/2199	\$696,423
Walgreens	529-08-0073-00082	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,461,433
Walgreens	529-08-0073-00083	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,045,177
Walgreens	529-08-0073-00084	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$945,427
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	529-08-0073-00100	HHSC Pharmacy Vendor Enrollment	10/24/2007	1/23/2199	\$1,245,407
Walgreens	529-08-0073-00102	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,083,317
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	529-08-0073-00120	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$563,701
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	529-08-0073-00126	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$595,456
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	529-08-0073-00132	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,597,359
Walgreens	529-08-0073-00135	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$917,132
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	529-08-0073-00145	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$506,291
Walgreens	529-08-0073-00147	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,511,707
Walgreens	529-08-0073-00148	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$792,213
Walgreens	529-08-0073-00150	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$749,190
Walgreens	529-08-0073-00151	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$581,553
Walgreens	529-08-0073-00153	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,046,348
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	\$2,427,266
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

<b>Contractor</b>	<b>Contract Number</b>	<b>Purpose of Contract</b>	<b>Start/End Dates</b>		<b>Amount</b>
Walgreens	529-08-0073-00162	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,227,082
Walgreens	529-08-0073-00164	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,823,231
Walgreens	529-08-0073-00165	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,725,754
Walgreens	529-08-0073-00166	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$627,818
Walgreens	529-08-0073-00167	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,430,251
Walgreens	529-08-0073-00168	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,184,560
Walgreens	529-08-0073-00169	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,532,406
Walgreens	529-08-0073-00170	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,116,450
Walgreens	529-08-0073-00171	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,900,028
Walgreens	529-08-0073-00172	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,367,688
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	\$1,156,379
Walgreens	529-08-0073-00176	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$502,384
Walgreens	529-08-0073-00177	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,227,455
Walgreens	529-08-0073-00178	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,529,086
Walgreens	529-08-0073-00179	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,187,268
Walgreens	529-08-0073-00180	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,130,377
Walgreens	529-08-0073-00182	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,528,256
Walgreens	529-08-0073-00183	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,929,818
Walgreens	529-08-0073-00186	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,313,010
Walgreens	529-08-0073-00187	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$596,711
Walgreens	529-08-0073-00188	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$880,570
Walgreens	529-08-0073-00189	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$970,031
Walgreens	529-08-0073-00192	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$556,257
Walgreens	529-08-0073-00193	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$752,264
Walgreens	529-08-0073-00194	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,754,640
Walgreens	529-08-0073-00195	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$516,692
Walgreens	529-08-0073-00196	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$610,034
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	529-08-0073-00204	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,036,943
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	\$2,747,531
Walgreens	529-08-0073-00207	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,216,232
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	\$806,705
Walgreens	529-08-0073-00210	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$718,481
Walgreens	529-08-0073-00211	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,889,519
Walgreens	529-08-0073-00212	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,568,011
Walgreens	529-08-0073-00213	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,150,652
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	\$2,607,870
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	\$1,853,276
Walgreens	529-08-0073-00220	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$527,054
Walgreens	529-08-0073-00221	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,251,161
Walgreens	529-08-0073-00222	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$517,184
Walgreens	529-08-0073-00223	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,579,194
Walgreens	529-08-0073-00224	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,833,943
Walgreens	529-08-0073-00225	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$998,021
Walgreens	529-08-0073-00226	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$977,135
Walgreens	529-08-0073-00227	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$911,946
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	\$1,833,251
Walgreens	529-08-0073-00231	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$843,251
Walgreens	529-08-0073-00233	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,145,182
Walgreens	529-08-0073-00234	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,319,862

<b>Contractor</b>	<b>Contract Number</b>	<b>Purpose of Contract</b>	<b>Start/End Dates</b>		<b>Amount</b>
Walgreens	529-08-0073-00235	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$504,899
Walgreens	529-08-0073-00236	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$729,669
Walgreens	529-08-0073-00237	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$997,624
Walgreens	529-08-0073-00238	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,015,239
Walgreens	529-08-0073-00239	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,082,701
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	529-08-0073-00242	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,675,783
Walgreens	529-08-0073-00243	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$951,607
Walgreens	529-08-0073-00244	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,563,096
Walgreens	529-08-0073-00245	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,484,134
Walgreens	529-08-0073-00246	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$3,030,147
Walgreens	529-08-0073-00247	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$529,429
Walgreens	529-08-0073-00248	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,147,806
Walgreens	529-08-0073-00250	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,228,475
Walgreens	529-08-0073-00253	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,541,604
Walgreens	529-08-0073-00254	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$786,309
Walgreens	529-08-0073-00256	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$760,198
Walgreens	529-08-0073-00260	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$857,864
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	529-08-0073-00266	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,017,611
Walgreens	529-08-0073-00267	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,871,209
Walgreens	529-08-0073-00269	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$865,798
Walgreens	529-08-0073-00271	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,962,874
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	\$728,200
Walgreens	529-08-0073-00276	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$3,149,448
Walgreens	529-08-0073-00277	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,174,222
Walgreens	529-08-0073-00278	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,512,840
Walgreens	529-08-0073-00279	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$940,507
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	\$1,164,620
Walgreens	529-08-0073-00286	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$692,352
Walgreens	529-08-0073-00287	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,020,450
Walgreens	529-08-0073-00289	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,985,139
Walgreens	529-08-0073-00292	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,390,290
Walgreens	529-08-0073-00293	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$791,835
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	529-08-0073-00297	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$744,002
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	529-08-0073-00307	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,597,710
Walgreens	529-08-0073-00308	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,274,228
Walgreens	529-08-0073-00309	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$3,139,849
Walgreens	529-08-0073-00310	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$873,269
Walgreens	529-08-0073-00311	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$797,318
Walgreens	529-08-0073-00312	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,143,649
Walgreens	529-08-0073-00313	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,054,363
Walgreens	529-08-0073-00314	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$3,520,949
Walgreens	529-08-0073-00315	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$2,430,668
Walgreens	529-08-0073-00316	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,815,258
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	\$3,842,764
Walgreens	529-08-0073-00320	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$603,748
Walgreens	529-08-0073-00321	HHSC Pharmacy Vendor Enrollment	10/24/2007	12/31/2199	\$1,196,209

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Walgreens	529-08-0073-00322	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$670,955
Walgreens	529-08-0073-00323	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$2,355,866
Walgreens	529-08-0073-00324	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$2,101,891
Walgreens	529-08-0073-00326	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$1,813,160
Walgreens	529-08-0073-00327	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$1,152,508
Walgreens	529-08-0073-00328	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$1,953,210
Walgreens	529-08-0073-00329	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$930,470
Walgreens	529-08-0073-00330	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$1,045,629
Walgreens	529-08-0073-00331	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$568,129
Walgreens	529-08-0073-00332	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$513,353
Walgreens	529-08-0073-00333	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$1,173,783
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	529-08-0073-00338	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$1,611,153
Walgreens	529-08-0073-00343	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$889,711
Walgreens	529-08-0073-00350	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$557,959
Walgreens	529-08-0073-00351	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$843,018
Walgreens	529-08-0073-00353	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$770,141
Walgreens	529-08-0073-00355	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$529,674
Walgreens	529-08-0073-00356	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$810,450
Walgreens	529-08-0073-00357	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$622,796
Walgreens	529-08-0073-00358	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$527,715
Walgreens	529-08-0073-00359	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$604,069
Walgreens	529-08-0073-00362	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$1,009,697
Walgreens	529-08-0073-00364	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$830,415
Walgreens	529-08-0073-00371	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$1,303,252
Walgreens	529-08-0073-00372	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$1,205,276
Walgreens	529-08-0073-00377	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$1,041,528
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	\$757,713
Walgreens	529-08-0073-00383	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$741,541
Walgreens	529-08-0073-00385	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$859,193
Walgreens	529-08-0073-00386	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$572,644
Walgreens	529-08-0073-00389	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$777,348
Walgreens	529-08-0073-00392	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$550,853
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	\$773,405
Walgreens	529-08-0073-00395	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$680,689
Walgreens	529-08-0073-00396	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$589,072
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	529-08-0073-00406	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$979,830
Walgreens	529-08-0073-00407	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$854,221
Walgreens	529-08-0073-00410	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$507,282
Walgreens	529-08-0073-00416	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$508,792
Walgreens	529-08-0073-00422	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$515,568
Walgreens	529-08-0073-00425	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$4,650,699
Walgreens	529-08-0073-00430	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$839,221
Walgreens	529-08-0073-00431	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$825,301
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	\$1,189,946
Walgreens	529-08-0073-00440	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$873,738
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	529-08-0073-00447	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$1,557,296
Walgreens	529-08-0073-00451	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$1,465,469
Walgreens	529-08-0073-00453	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$565,894
Walgreens	529-08-0073-00456	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$626,863
Walgreens	529-08-0073-00458	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$936,037
Walgreens	529-08-0073-00460	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$878,099

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Walgreens	529-08-0073-00461	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$925,347
Walgreens	529-08-0073-00465	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$573,731
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	529-08-0073-00469	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$871,467
Walgreens	529-08-0073-00471	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$794,967
Walgreens	529-08-0073-00473	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$4,033,902
Walgreens	529-08-0073-00474	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$732,743
Walgreens	529-08-0073-00476	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$1,028,911
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	\$2,638,111
Walgreens	529-08-0073-00481	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$540,591
Walgreens	529-08-0073-00482	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$854,061
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	\$892,963
Walgreens	529-08-0073-00490	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$1,338,908
Walgreens	529-08-0073-00492	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$516,860
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	\$725,243
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	529-08-0073-00502	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$1,016,741
Walgreens	529-08-0073-00503	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$545,331
Walgreens	529-08-0073-00504	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$559,823
Walgreens	529-08-0073-00505	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$1,844,085
Walgreens	529-08-0073-00506	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$601,658
Walgreens	529-08-0073-00508	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$2,283,563
Walgreens	529-08-0073-00509	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$1,851,684
Walgreens	529-08-0073-00510	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$842,974
Walgreens	529-08-0073-00511	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$643,755
Walgreens	529-08-0073-00519	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$866,642
Walgreens	529-08-0073-00522	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$658,745
Walgreens	529-08-0073-00523	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$539,396
Walgreens	529-08-0073-00526	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$1,100,428
Walgreens	529-08-0073-00527	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$1,482,530
Walgreens	529-08-0073-00528	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$786,838
Walgreens	529-08-0073-00529	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$1,290,469
Walgreens	529-08-0073-00533	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$1,310,093
Walgreens	529-08-0073-00534	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$1,049,348
Walgreens	529-08-0073-00535	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$1,628,716
Walgreens	529-08-0073-00536	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$1,269,492
Walgreens	529-08-0073-00537	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$1,183,584
Walgreens	529-08-0073-00539	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$653,308
Walgreens	529-08-0073-00540	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$1,244,492
Walgreens	529-08-0073-00543	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$575,088
Walgreens	529-08-0073-00544	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$1,592,956
Walgreens	529-08-0073-00548	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$1,128,410
Walgreens	529-08-0073-00549	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$2,117,679
Walgreens	529-08-0073-00550	HHSC Pharmacy Vendor Enrollment	10/24/2007 1/23/2199	\$2,039,378
Walgreens	529-08-0073-00554	HHSC Pharmacy Vendor Enrollment	10/24/2007 12/31/2199	\$515,568
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	529-08-0073-01525	HHSC Pharmacy Vendor Enrollment	3/8/2008 12/31/2199	\$1,463,813
Walgreens	529-08-0073-01526	HHSC Pharmacy Vendor Enrollment	3/8/2008 12/31/2199	\$1,439,786
Walgreens	529-08-0073-01528	HHSC Pharmacy Vendor Enrollment	3/8/2008 1/23/2021	\$3,128,956
Walgreens	529-08-0073-01529	HHSC Pharmacy Vendor Enrollment	3/8/2008 12/31/2199	\$1,509,898
Walgreens	529-08-0073-01530	HHSC Pharmacy Vendor Enrollment	3/8/2008 12/31/2199	\$917,300
Walgreens	529-08-0073-01533	HHSC Pharmacy Vendor Enrollment	3/8/2008 12/31/2199	\$2,561,268

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Walgreens	529-08-0073-01534	HHSC Pharmacy Vendor Enrollment	3/8/2008 12/31/2199	\$1,314,921
Walgreens	529-08-0073-01535	HHSC Pharmacy Vendor Enrollment	3/8/2008 12/31/2199	\$1,995,277
Walgreens	529-08-0073-01541	HHSC Pharmacy Vendor Enrollment	3/8/2008 12/31/2199	\$1,455,617
Walgreens	529-08-0181-00010	HHSC Refugee Social Services Competitive	10/1/2008 9/30/2009	\$1,411,259
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	529-09-0028-00014	HHSC Pharmacy Vendor Enrollment	9/17/2008 12/31/2199	\$616,498
Walgreens	529-09-0028-00100	HHSC Pharmacy Vendor Enrollment	2/6/2009 12/31/2199	\$981,217
Walgreens	529-09-0028-00105	HHSC Pharmacy Vendor Enrollment	2/19/2009 12/31/2199	\$799,044
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	529-09-0069-00175	HHSC Pharmacy Vendor Enrollment	9/17/1992 12/31/2199	\$882,219
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
Walker County Family Violence Council In	529-08-0013-00020	HHSC Family Violence Shelter	9/1/2007 8/31/2010	\$828,894
Walker Pharmacy	529-05-0063-00902	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$610,679
Walter's Pharmacy Inc	529-05-0063-01299	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$639,227
Wellcare of Texas Inc	529-08-0218-00018	HHSC Medicare Advantage Health Plan	1/1/2008 12/31/2009	\$553,100
West Houston Family Practice	529-05-0063-00915	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,211,836
West Texas Food Bank	529-06-0002-00001	HHSC Food Bank	10/1/2005 9/30/2009	\$1,062,597
West Valley Pharmacy	529-05-0063-00590	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,059,941
Westy's Pharmacy Inc	529-05-0063-00909	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$546,242
William L Bryson Inc	529-05-0063-00587	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$529,215
William M Mercer Inc	529-05-0038-00001	HHSC Actuarial Services	12/6/2005 12/15/2011	\$2,680,650
William Smith Sr	529-07-0073-00001	HHSC Healthy Marriage Initiative	1/1/2007 9/29/2010	\$730,550
William W Wynn	529-09-0069-00190	HHSC Pharmacy Vendor Enrollment	6/24/1999 12/31/2199	\$553,326
Williamson County Crisis Center	529-08-0013-00010	HHSC Family Violence Shelter	9/1/2007 8/31/2010	\$846,678
Wise County Domestic Violence Task Force	529-08-0013-00016	HHSC Family Violence Shelter	9/1/2007 8/31/2011	\$509,684
Witness System Inc	529-08-7777-01101	Telephone Software Mtc/Spt	1/10/2008 9/29/2009	\$505,654
Women In Need Inc	529-08-0013-00042	HHSC Family Violence Shelter	9/1/2007 8/31/2010	\$539,158
Women Together (Foundation) Inc	529-08-0013-00015	HHSC Family Violence Shelter	9/1/2007 8/31/2010	\$886,471
Women's Center of Brazoria County Inc	529-08-0013-00037	HHSC Family Violence Shelter	9/1/2007 8/31/2010	\$528,933
Womens' Center of East Texas Inc	529-08-0013-00062	HHSC Family Violence Shelter	9/1/2007 8/31/2010	\$558,461
Women's Protective Services of Lubbock I	529-08-0013-00030	HHSC Family Violence Shelter	9/1/2007 8/31/2010	\$1,903,671
Women's Shelter of East Texas Inc	529-08-0013-00045	HHSC Family Violence Shelter	9/1/2007 8/31/2010	\$804,326
Womens Shelter of South Texas	529-08-0013-00004	HHSC Family Violence Shelter	9/1/2007 8/31/2010	\$1,141,597
Woodsboro Pharmacy Inc	529-05-0063-00495	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$629,661
Woody Weaver Pharmacy Inc	529-05-0063-01237	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$898,889
World Relief Corp of Nat Assoc of Evang	529-06-0252-00012	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005 9/30/2009	\$636,049
Wto - Rural Ector & Midland	529-08-0196-00005	HHSC Medical Transportation Program (MTP) Transportation Service Are	5/1/2008 8/31/2011	\$4,554,329
Xerox Corporation	529-05-7777-00353	Lease of Xerox MSO 7019360-001	1/1/2005 12/31/2009	\$3,850,000
Xerox Corporation	529-06-7777-01540	60 Month Lse-Print Equip	4/13/2006 4/12/2011	\$515,339
Xerox Corporation	529-06-7777-01546	Xerox 60 Mo Lse-Reg 2 and 9	10/1/2005 9/30/2010	\$1,931,165
Xerox Corporation	529-07-7777-00324	60 Month Xerox Agreement	9/1/2006 8/31/2011	\$3,638,545
Xerox Corporation	529-07-7777-00720	Lease of Xerox Workcenters 2/9	9/1/2006 10/31/2009	\$807,160
Xerox Corporation	529-07-7777-00721	Lease of Xerox Workcenters	10/1/2006 10/31/2009	\$900,000
Xerox Corporation	529-07-7777-00722	Xerox Workcenters for Reg 11	10/1/2006 9/30/2011	\$1,126,477
Xerox Corporation	529-07-7777-00723	Xerox TXMAS Lease 60 MO	10/13/2006 9/30/2011	\$2,236,318
Xerox Corporation	529-07-7777-00847	Xerox Rental Agreement	11/10/2006 10/31/2011	\$2,634,800
Xerox Corporation	529-07-7777-01051	Xerox Unit-Reg 1 & 10	10/16/2006 10/31/2011	\$1,486,012
Xerox Corporation	529-07-7777-01052	TXMAS Xerox Managed Srvc	10/13/2006 10/31/2011	\$1,603,628
Xerox Corporation	529-07-7777-01053	TXMAS Xerox Rentals	10/13/2006 10/31/2009	\$1,500,000
Xerox Corporation	529-07-7777-01054	Xerox 38 Mo Lease	9/1/2006 11/14/2009	\$1,272,572
Xerox Corporation	529-07-7777-01483	Xerox 60-MO Rental	5/29/2007 5/31/2012	\$3,326,460
Xerox Corporation	529-07-7777-01689	12 Mo of 60 mo Rental	8/24/2007 8/31/2020	\$1,506,780



Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Xerox Corporation	529-08-7777-0009	Copier Rental	9/1/2007 8/31/2011	\$665,589
Xerox Corporation	529-08-7777-01144	Xerox MDO Serv	5/19/2008 5/31/2013	\$4,558,140
Xerox Corporation	529-09-7777-00168	renewal copier	10/13/2008 8/31/2014	\$968,829
Xerox Corporation	529-09-7777-00547	Xerox MDO	9/1/2008 8/31/2013	\$1,323,340
Xerox Corporation	529-09-7777-00617	Xerox MDO Services	9/12/2008 9/30/2013	\$802,277
Xerox Corporation	529-09-7777-00631	Xerox MDO Services	9/12/2008 9/30/2013	\$1,981,626
Xerox Corporation	529-09-7777-00632	Xerox MDO Services	9/12/2008 9/30/2013	\$1,061,386
Xerox Corporation	529-09-7777-00634	Xerox MDO Services	9/12/2008 9/30/2013	\$714,952
Xerox Corporation	529-09-7777-00635	Xerox MDO Services	9/12/2008 9/30/2013	\$2,019,607
Xerox Corporation	529-09-7777-00833	Xerox	9/1/2008 8/31/2013	\$9,656,808
Xerox Corporation	529-09-7777-00848	Req. 2-62252	4/1/2009 3/31/2014	\$596,272
Xerox Corporation	529-09-7777-01031	MDO DEVICES	9/1/2008 8/31/2015	\$5,319,129
Xerox Corporation	529-09-7777-01032	MDO DEVICES	10/1/2008 3/31/2015	\$635,715
Xerox Corporation	529-09-7777-01033	MDO DEVICES	9/1/2008 4/30/2015	\$10,899,000
Xerox Corporation	529-09-7777-01035	MDO DEVICES	9/1/2008 8/31/2014	\$1,126,172
Xerox Corporation	529-09-7777-01036	MDO DEVICES	9/1/2008 3/31/2015	\$5,022,521
Xerox Corporation	529-09-7777-01037	MDO DEVICES	9/1/2008 3/31/2015	\$4,027,145
Xerox Corporation	529-09-7777-01039	MDO DEVICES	10/1/2008 11/30/2014	\$10,503,289
Xerox Corporation	529-09-7777-01040	MDO DEVICES	9/1/2008 8/31/2014	\$1,295,879
Yale Houston Cvs, Lp	529-05-0063-01529	HHSC Pharmacy Vendor Enrollment	6/27/2005 12/31/2199	\$571,804
Yarbroughs Professional Phcy	529-05-0063-00263	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$582,400
Yodor Inc	529-05-0063-00897	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$730,897
Yodor Inc	529-05-0063-00898	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,424,724
Yodor Inc	529-05-0063-00899	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,003,454
Young Mens Christian Assn of Greater Hou	529-06-0252-00013	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005 9/30/2009	\$1,033,882
Young Mens Christian Assn of Greater Hou	529-08-0181-00010	HHSC Refugee Social Services Competitive	10/1/2008 9/30/2010	\$3,121,026
Young Mens Christian Assn of Greater Houston	529-06-0252-00013	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005 9/30/2009	\$1,033,882
Young Mens Christian Assn of Greater Houston	529-08-0181-00010	HHSC Refugee Social Services Competitive	10/1/2008 9/30/2010	\$3,121,026
Young Women's Christian Assn Dallas	529-08-0110-00003	HHSC Nurse-Family Partnership	9/1/2008 8/31/2010	\$1,553,782
Zhl Corp	529-05-0063-01441	HHSC Pharmacy Vendor Enrollment	5/16/2005 12/31/2199	\$1,157,623
Zm Holding Corp	529-05-0063-00691	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$856,487
Zynet Enterprises Inc	529-05-0063-00711	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$574,382

## ARTICLE 3 - Education

### Texas Education Agency

AMS Production Group	2076	Development of GEARUP Kits	3/1/2008 7/20/2011	\$18,665,514
Annie V Lockwood	1665	Hearing Officer / Mediator	9/1/2006 8/31/2010	\$564,704
Annie V Lockwood	20950	Hearing Officer / Mediator	9/1/2006 8/31/2010	\$522,011
Bank of New York Mellon	1227A	PSF Investments	6/1/2008 11/30/2009	\$630,538
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	1829A	Maintenance of Multiple Computer Applications	9/1/2007 8/31/2010	\$2,293,749
Cooper Consulting	2137	Maintain PEIMS Application	9/1/2008 8/31/2010	\$3,889,818
Core Education And Consulting Solutions	2109A	Math and Science Diagnostic Systems	12/12/2008 8/31/2010	\$4,828,128
Courtland Partners Ltd	2108	Real Estate Investment Counsel	7/17/2008 8/31/2011	\$1,275,800
Dept Of Information Resources	1772	Data Center Services (HB1516)	4/1/2006 8/31/2014	\$28,805,132
Dillard Mcelvaney & Kovach L L P	1653	Hearing Officer / Mediator	9/1/2006 8/31/2010	\$812,297
Educational Testing Service	1684	Texas Educator Assessments	9/1/2006 8/31/2011	\$63,815,086
Edvance Research Inc	2181	Facilitate and administer federal 21st Century Community Learning Center	9/30/2008 8/31/2011	\$7,241,438
ESC Region 10	2103	Manage Texas Virtual School Network (TxVSN)	4/10/2008 8/31/2010	\$3,925,000
Factset Research Systems Inc	2249	Data and Analytical Software fro PSF	3/1/2009 8/31/2011	\$583,368
Graves Dougherty Hearon Moody	1896	Legal Counsel For SBOE & PSF	11/26/2007 8/31/2010	\$550,077
ICF Consulting Services LLC	2136	Evaluation of High School Success Programs	9/2/2008 4/1/2011	\$1,499,971
ICF Incorporated LLC	1906	Evaluation of TALA	2/11/2008 3/7/2011	\$1,247,669
Lucius D Bunton	1656	Hearing Officer / Mediator	9/1/2006 8/31/2010	\$775,017
Nance & Carmichael PC	20902A	Hearing Officer / Mediator	9/1/2006 8/31/2010	\$579,948
NCS Pearson Inc	1461	Student Assessment Program	4/15/2005 8/31/2010	\$391,641,811
NCS Pearson Inc	1616	Summer Remediation Study Guide	5/1/2006 8/31/2011	\$35,763,354
NCS Pearson Inc	2007	Develop Student Study Guides	2/22/2008 8/31/2010	\$13,487,295

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
NCS Pearson Inc	20923	Administration of Student Assessments	4/15/2005	8/31/2010	\$384,702,776
NEPC LLC	2326	Permanent School Fund (PSF)	8/17/2009	8/31/2011	\$1,147,808
Northrop Grumman Information Technology		Desktop Computers	9/1/2007	8/31/2010	\$1,500,755
Northrop Grumman Information Technology		Migrant MEP	10/1/2008	8/31/2010	\$534,735
Northrop Grumman Information Technology		NGS Help Desk/ MSIX - 312	10/1/2008	8/31/2011	\$604,466
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 Program	9/1/2007	8/31/2010	\$832,490
Northrop Grumman Information Technology	1874A	NGS Managed Services	9/1/2008	8/31/2009	\$721,214
Northrop Grumman Information Technology	1902A	Managed Services-DIR Master Contract	9/1/2007	8/31/2009	\$1,500,755
Northrop Grumman Information Technology	2193A	Migrant Application	10/1/2008	8/31/2010	\$534,735
Quality Logistics Systems		Textbook Freight Handling Services	10/1/2006	11/30/2010	\$2,720,992
R V Kuhns & Associates Inc	1576	PSF Investments	1/1/2006	12/31/2010	\$1,543,382
R V Kuhns & Associates Inc.	21010	Tx. PSF Investment Consulting	1/1/2006	12/31/2010	\$1,392,366
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	Manage and Provide Professional Development for Online Courses	1/31/2008	8/31/2014	\$1,792,000
Region IV ESC	2083	Braille Textbook Master/Copies	4/10/2008	8/31/2010	\$1,297,658
Region XX ESC	1458	Produce Braille Textbooks	1/10/2005	8/31/2011	\$700,000
Region XX ESC	1691	Textbook Redistribution	9/1/2006	8/31/2010	\$1,261,126
Region XX ESC	1799	Braille Textbooks Masters/Copies	1/31/2007	8/31/2013	\$799,000
Region XX ESC	21284	Textbook Redistribution	9/1/2006	8/31/2010	\$828,196
Sierra Systems Inc	1833	Maintain Oracle/PeopleSoft Computer Application	9/1/2007	8/31/2010	\$4,767,220
SRI International	1821	Evaluate Tx High School Project	8/15/2007	7/29/2011	\$9,382,963
SRI International	22683	Evaluate Tx High School Project	8/15/2007	7/29/2011	\$6,273,806
SS&C Technologies Inc	1506	Camra Annual Maintenance	9/1/2005	8/31/2010	\$1,210,732
SS&C Technologies Inc	20678	CAMRA Annual maintenance	9/1/2005	8/31/2011	\$938,664
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 Higher Education Coordinating Bd	001753A	Management of the Research Centers	9/1/2006	8/31/2012	\$3,162,835
Texas Workforce Commission	2187	LMCI hotline	10/15/2008	10/14/2009	\$1,000,000
University of Houston - University Park	2216	TIMES Program	10/1/2008	9/30/2009	\$4,405,869
UT Health Science Center At Houston	1630	TPRI & TEJAS LEE Kits	9/1/2005	8/31/2010	\$6,569,806
Vanderbilt University	2143	Evaluation of Texas Educator Excellence Grants Program	10/1/2008	3/31/2011	\$724,500
Visual Aid Volunteers	1381	Produce Braille Textbooks	1/10/2005	8/31/2011	\$895,000
Webb & Webb	1659	Hearing Officer / Mediator	9/1/2006	8/31/2010	\$787,260
Webb & Webb	20949	Hearing Officer / Mediator	9/1/2006	8/31/2010	\$714,299

### School for the Deaf

Xerox Corporation	772-7-0562	Lease of DocuColor 6060 for Students' Training	9/1/2007	4/30/2012	\$840,000
-------------------	------------	--	----------	-----------	-----------

### Teacher Retirement System

816 Congress Owner LLC	K200900140	Rent, Utilities, and Parking Spaces at 816 Congress	4/1/2009	3/31/2015	\$12,220,861
Aetna Life Insurance Company	K200500046A	Health Plan - Medical Claims Reimbursement (Retired Members)	8/26/2004	8/31/2010	\$2,894,607,302
Aetna Life Insurance Company	K200500046B	Health Plan - Administrative Services (Retired Members)	8/26/2004	8/31/2010	\$186,863,381
Albourne America LLC	K200500117	Investment Consulting	5/1/2005	4/30/2011	\$1,733,332
Altius Associates	K200500116	Private Equity Advisory Services - International	4/1/2005	3/31/2011	\$2,939,509
Arthur J. Gallagher & Co.	K200600050	Directors & Officers/Fiduciary Insurance	11/1/2005	11/1/2010	\$3,736,249
Blue Cross Blue Shield of Texas	K200900044A	Health Plan - Administrative Services (Active Members)	9/1/2008	8/31/2010	\$125,269,387
Blue Cross Blue Shield of Texas	K200900044B	Health Plan - Medical Claims Reimbursement (Active Members)	9/1/2008	8/31/2010	\$1,992,974,373
Caremark, Inc.	200500037	Prescription Benefit Management Services - Reimbursement of Prescription	8/20/2004	8/31/2010	\$1,886,803,324
Caremark, Inc.	K200500037	Prescription Benefit Management Services - Administrative Services (Retir	8/20/2004	8/31/2010	\$28,852,902
Communications Specialists, Inc.	K200700105	Printing and Mailing of TRS Member Newsletter	2/5/2007	10/12/2010	\$1,021,237
Cooley Godward Kronish, LLP	K200900160	Outside Legal Counsel for Investment Matters	9/15/2008	12/31/2010	\$833,503
Ennis, Knupp & Associates, Inc.	K200200016	Investment Counseling and Advisory Services	8/1/2002	8/31/2011	\$4,761,855
Fulbright & Jaworski, LLP	K200900125	Outside Legal Counsel for Real Estate	9/1/2008	8/31/2010	\$5,751,363
Gabriel, Roeder, Smith & Company	K200900050	Health Care Consulting and Actuarial Services	9/1/2008	8/31/2012	\$1,553,635
Hamilton Lane Advisors	K200500115	Private Equity Advisory Services - Domestic	5/1/2005	4/30/2010	\$6,500,000
IBM Corporation	200500036	Disaster Recovery Services	9/1/2004	8/31/2011	\$985,803
Medco Health Solutions, Inc.	K200900043A	Pharmacy Benefit Management Services - Health Plan - Drug Claims Rein	9/1/2008	8/31/2010	\$406,651,582
Medco Health Solutions, Inc.	K200900043B	Pharmacy Benefit Management Services - Administrative Fees (Active Me	9/1/2008	8/31/2010	\$3,571,699
Pacificare of Texas, Inc.	K199800007	Health Maintenance Organization (Retired Members)	9/1/1998	12/31/2010	\$784,078

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Princeton Financial Systems	K199500002	PAM Securities Export Software License	1/29/1995	7/20/2011	\$1,662,675
Scott & White Health Plan	K200400126	Health Maintenance Organization (Active Members)	6/7/2004	8/31/2010	\$189,418,026
SHA, LLC. DBA FirstCare	K200400125	Health Maintenance Organization (Active Members)	6/7/2004	8/31/2010	\$145,321,715
SHI Govt. Solutions	K200900163	Purchase and Maintenance of Informatica ETL Software	7/1/2009	8/31/2012	\$587,006
Siemens Communications, Inc.	K200800106	Telephone System Upgrade and Maintenance	4/10/2008	8/31/2011	\$599,290
Software AG	K200800033	Software AG Maintenance	9/1/2007	8/31/2012	\$1,614,083
State Street Bank & Trust Company	K200900185	Master Custodian (TRS will incur no direct cost under this contract. State S	9/1/2008	12/31/2012	\$0
The Townsend Group, Inc.	K200600070	Real Estate Advisory Services	10/10/2005	9/30/2010	\$2,275,231
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	8/31/2010	\$5,402,048

### Higher Education Coordinating Board

1200 Anderson Partners, LP	781-0-1338-E7B	Building lease contract	5/1/2000	4/30/2010	\$11,870,103
----------------------------	----------------	-------------------------	----------	-----------	--------------

### 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
Blue Cross Blue Sheild of Texas	2007-236	Administrative Services Only: Self-Funded PPO Indemity Plan	9/1/2007	8/31/2010	\$70,434,000
Boora Architects, Inc.	2007-231	Design Services	7/2/2007	6/30/2011	\$5,349,780
Boyken International, Inc.	2007-121	Project Management Miscellaneous Services	2/21/2007	2/20/2011	\$1,000,000
Carter & Burgess, Inc.	2007-151	Design Services	3/14/2007	6/18/2010	\$2,930,000
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
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.	2007-149	Construction Services	3/8/2007	1/30/2010	\$10,600,000
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
HDR Architecture Inc	2010-071	Design Services	8/31/2009	3/30/2011	\$1,477,000
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.	2007-218	Construction Services	6/8/2007	1/31/2010	\$4,500,000
HKS, Inc.	2010-014	Architectural Services	7/13/2009	8/30/2012	\$886,250
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
J. T. Vaughn Construction Inc.	2007-179	Construction Services	6/1/2007	6/30/2010	\$2,322,000
Jennings & Hackler Parners, Inc.	2007-210	Design Services	4/13/2007	5/30/2010	\$1,389,324
Leo A. Daly Company	2007-023	Design Services	9/1/2007	8/31/2010	\$1,800,000
McCall, Parkhurst, and Horton	OCC No. 2009-720-020	Outside Counsel	9/1/2008	8/31/2010	\$557,281
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
Overland Partners Inc.	2007-115	Design Services	5/24/2007	2/28/2011	\$8,690,100
Pafael Vinoly Architects LLG	2007-229	Design Services	1/25/2007	2/28/2011	\$4,431,057
Paradigms Turnltin	2007-235	Opportunity to purchase anti plagiarism software services	12/6/2006	1/30/2010	\$1,050,000
Parsons -3 d/I	2007-092	Design Services	2/21/2007	2/20/2011	\$1,000,000
Parson'sCommercial Techno Group	2007-134	Project management miscellaneous Services	9/1/2007	8/31/2010	\$1,700,000
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
Sirius Computer Solutions Inc.	SOPB4997309	Shared Services Sis Initiative Hardware & Software	11/29/2006	2/28/2011	\$1,662,540
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
Springer Science + Business Media, LLC	2007-089-02AM	Digital library subscription	1/1/2006	12/31/2010	\$7,695,146
Texas Education Agency	2007-239	Teach for America Grant Application	1/1/2007	12/31/2009	\$2,350,494
Tri-North Builders, Inc.	2007-058	Construction Services	2/21/2007	2/20/2011	\$1,000,000
Vaughn Gross Center	2010-002	To update the K-4 Online Teacher Reading Academies (OTRA), create a g	7/6/2009	8/31/2009	\$791,220

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
VCC, LCC*	2010-011	Construction Services	8/10/2009	4/30/2011	\$20,432,000
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
<b>University of Texas at El Paso</b>					
JP Morgan/Chase Bank	946-A1	Merchandise and Airfare purchases.	6/1/2003	8/31/2009	\$884,766
<b>Texas A&amp;M University System Administrative and General Offices</b>					
Broaddus and Associates		Program Management Services Agreement	6/1/2007	8/31/2010	\$2,837,582
Ferguson Pape Baldwin Architects Inc.		National Therapeutics Manufacturing Center	2/19/2009	1/29/2014	\$3,528,271
J.T. Vaughn Construction Company, Inc.	5631	Texas Institute for Preclinical Studies Facility	10/4/2007	2/4/2011	\$2,970,963
Parsons Commercial Technology Group		Program Management Services Agreement	6/1/2009	8/31/2010	\$1,763,433
Texas AgriLife Research		Emerging Technology Fund Bioenergy Top Talent Project (subaward)	8/28/2008	8/31/2014	\$3,087,500
Texas Engineering Experiment Station		Interagency Agrmt-support MAESTRO software implementation	9/1/2008	8/31/2010	\$934,584
<b>Texas A&amp;M University</b>					
Acklam Construction Co., Ltd	5704	Military Walk Redevelopment	6/24/2009	3/16/2010	\$3,021,278
Apple Computer, Inc.	20096	Supply agreement	4/1/2009	3/31/2010	\$1,000,000
Bartlett Cocke, L.P.	5639	Lab Animal Resources and Research Facility Expansion (LARR)	10/29/2007	8/17/2010	\$620,578
Bartlett Cocke, L.P.	5656	Veterinary Research Building Addition	1/15/2008	1/29/2010	\$1,810,425
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
Collegiate Development Construction Services, LLC	5702	TAMU University Apartments	6/4/2009	6/20/2010	\$20,014,340
Ernst & Young	19626	Tax accounting services	1/26/2009	12/31/2011	\$839,508
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
Goetting & Associates Inc	5666	Satellite Utility Plant 1 Chiller Upgrade	5/13/2008	5/13/2009	\$703,425
Greater Western Library Alliance	19345	Subscription Services	1/1/2008	12/31/2009	\$681,714
Harvey-Cleary Builders	5706	Combined Heat and Power Upgrade	8/5/2009	6/28/2011	\$15,559,822
Hermes Architects, Inc.	5690	Veterinary Imaging & Cancer Treatment Center	2/2/2009	2/2/2010	\$509,175
J. T. Vaughn Construction Co., Inc.	5631	Texas Institute for Pre-Clinical Studies	10/4/2007	8/28/2009	\$41,479,677
J.T. Vaughn Construction	5641	Emerging Technologies and Economic Development Interdisciplinary Build	10/29/2007	8/17/2011	\$10,633,353
J.T. Vaughn Construction Company, Inc.	5682	Nuclear Magnetic Resonance Facility	10/30/2008	3/13/2010	\$3,538,581
J.T. Vaughn Construction LLC	5609	Mitchell Physics Buildings	1/18/2007	9/12/2009	\$67,030,496
Jacobs Engineering Group Inc	5706	Combined Heat and Power Upgrade	8/5/2009	6/28/2011	\$3,514,089
Jacobs Engineering Group Inc	5707	Combined Heat & Power Upgrade	7/9/2009	7/9/2010	\$5,873,870
JE Dunn Construction	5591	Interdisciplinary Life Sciences Building	7/10/2006	11/24/2008	\$4,740,788
KSA Engineers, Inc.	5679	New Taxiway G & ARF Access Road	1/28/2009	1/28/2011	\$978,567
Liberty Mutual Insurance Company		Upgrade of Central Utility Plant and Satellite Utility Plant 3	8/14/2009	8/31/2011	\$1,169,043
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
National Science Foundation	O17683	Software License Agreement - PE Advisor	10/1/2007	8/31/2013	\$729,000
Perkins + Will/CRA, LP	5689	Renovate MSC & University Complex	1/23/2009	1/1/2012	\$8,600,659
Perkins+Will	5638	Emerging Technologies & Economic Development Interdisciplinary Build	11/8/2007	11/8/2010	\$1,763,422
PhiloWille Partnership	5562	Nuclear Magnetic Resonance Facility	12/9/2005	6/30/2009	\$1,167,197
Public Broadcasting Services	20165	Television Community Service Grant	10/1/2008	9/30/2010	\$974,648
Quimby Mccoy Preserevation Architecture, LLP	5684	YMCA Building Renovation	1/16/2009	1/16/2011	\$547,732
Redding Linden Burr, Inc	5697	Zachry Fire & Life Safety Upgrade	5/8/2009	5/8/2010	\$576,550
SHW Group	5701	TAMU University Apartments	6/22/2009	6/20/2010	\$1,127,779
SpawGlass Construction Corporation	5686	Chemistry Building '72 Wing 4th Floor Renovation	1/22/2009	11/24/2010	\$7,815,512
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 Cooperative Extension	O17685	Ecology and Stock Structure of Billfishes in the Gulf of Mexico	3/1/2007	4/30/2011	\$743,643
Texas Veterinary Medical Diagnostic Laboratory	O16992	Athletic Contest Agreement - Football	9/26/2007	9/26/2009	\$750,000
Trevino Mechancial Contractors	5634	Upgrade of Central Utility Plant and Satellite Utility Plant 3	8/28/2007	10/21/2009	\$1,927,239
Vaughn Construction Company	5692	Memorial Student Center Renovation	2/13/2009	5/26/2012	\$90,005,385
VLK Architects, Inc	5550	Cox-McFerrin Center for Aggie Basketball	11/1/2006	11/1/2009	\$1,596,036

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
<b>Texas A&amp;M University at Galveston</b>					
J.T. Vaughn Construction	5636	Science Building	10/15/2007	4/1/2010	\$8,183,471
WHR Architects	5632	Science Building	10/29/2007	11/1/2009	\$741,164
<b>Prairie View A&amp;M University</b>					
Johnson Controls, Inc	P702446	Hvac/Fire Alarm Maintenance	9/1/2006	8/31/2011	\$4,456,047
Sungard Collegis, Inc	P407744	Information Technology Services	6/1/2004	5/30/2011	\$19,676,652
Touchnet Information Systems	P806175	Software License And Hosting	8/30/2008	8/30/2013	\$704,151
<b>Tarleton State University</b>					
Cottonwood Creek JV	5688	Dairy Center	2/13/2009	6/3/2010	\$5,926,170
Satterfield & Pontikes Construction, Inc.	5698	Central Plant Loop	4/30/2009	9/2/2010	\$6,292,088
SpawGlass Construction Corporation	5712	New Student Housing	7/23/2009	7/23/2010	\$8,069,685
Thos S. Byrne, Ltd.	5681	Nursing Building	10/31/2008	8/16/2010	\$7,258,144
<b>Texas A&amp;M University - Corpus Christi</b>					
Fulton Construction corp./Coastcon Corp.	5619	Wellness Center	4/7/2007	3/5/2009	\$604,017
Fulton Construction Corporation	5645	Island Hall	1/2/2008	3/1/2010	\$14,066,164
Omniplan, Inc.	5669	Michael & Karen O'Connor Building	8/14/2008	8/14/2010	\$648,284
<b>Texas A&amp;M University - Kingsville</b>					
Broadus & Associates, Inc	5694	Campus Master Plan	3/25/2009	9/25/2009	\$517,133
Haas Anderson Construction	C900033	New Lot G Paved Parking Lot Construction Contract	3/18/2009	8/31/2010	\$726,486
Haas Anderson Construction	C900075	New Parking Lot I" Construction	6/3/2009	8/31/2010	\$776,000
Kell Munoz Architects Inc	5670	Citrus Center Building	11/11/2008	4/15/2011	\$826,964
Maltby Builders Inc	C900001	Museum Storage Facility Construction	9/13/2008	8/31/2010	\$829,186
Miller & Miller Mechanical Contracting Co Inc	C900073	Hvac Upgrades For Hill Hall Ahu Replacement	6/15/2009	8/31/2010	\$687,100
Skanska USA Building, Inc	5671	Citrus Center Building	9/17/2008	8/4/2010	\$7,587,788
SpawGlass Construction Company	5646	Recreation Sports Center	2/1/2008	2/1/2011	\$5,025,155
SpawGlass Construction Company	5675	New Student Housing	10/20/2008	4/15/2011	\$34,290,612
Weatherproofing Technologies, Incorporated	C900029	Roof Replacements Campus Wide	2/12/2009	8/31/2010	\$1,659,266
<b>Texas A&amp;M International University</b>					
Leyendecker Construction, Inc.	5658	Completion of Fine Arts Theater	8/1/2008	8/1/2011	\$4,075,303
PBS&J Architects	5628	Student Success Center	10/12/2007	7/2/2010	\$2,982,311
SpawGlass Construction Company	5644a	Loop Road & Chill Water Loop	8/11/2008	1/21/2010	\$1,404,310
SpawGlass Construction Company	5644b	Student Success Center	8/11/2008	1/21/2010	\$12,053,799
<b>West Texas A&amp;M University</b>					
Western Builders of Amarillo	5649	Classroom Center Renovatioons	2/1/2008	2/5/2010	\$15,522,673
<b>Texas A&amp;M University - Commerce</b>					
Northeast Texas Power Inc.	P901019	Highway 50 Underground Feeders	7/20/2009	1/15/2010	\$723,464
Thos. S. Byrne, Ltd.	5652	New Music Building	3/5/2008	9/22/2010	\$14,873,863
<b>Texas A&amp;M University - Texarkana</b>					
Gilbane Building Company	5659	Multipurpose Library Building and Central Plant	5/1/2008	4/10/2010	\$38,141,688
M. Arthur Gensler & Associates	5654	Multipurpose Library Building and Central Plant	3/5/2008	4/10/2010	\$827,829
Walton Construction Company, LLC	5585	Science and Technology Building	5/9/2006	12/5/2008	\$856,291
<b>University of Houston - Clear Lake</b>					
Griffin Integrated Marketing	C08175	Advertising and Marketing	6/1/2008	5/31/2010	\$1,116,039
MDL Enterprise Inc	C07031	Computers	9/1/2006	8/31/2011	\$2,692,463
SHW Group	W870104	Architectural services	9/27/2008	12/31/2010	\$804,225
<b>University of Houston - Downtown</b>					
AFC Corporate Transportation	08-C-076 / K-07-00995	Campus Shuttle Bus Service	9/1/2007	8/31/2014	\$3,255,994
Ebsco Information Services	08-C-152 / K-08-00139	Processing of Serials Subscriptions	1/1/2008	12/31/2012	\$1,875,000
WFF Facility Services	09-FM-403	Campus wide custodial services	7/1/2009	6/30/2014	\$4,887,427

<b>Contractor</b>	<b>Contract Number</b>	<b>Purpose of Contract</b>	<b>Start/End Dates</b>		<b>Amount</b>
<b>Angelo State University</b>					
Consolidated Contractors	CP00074-09-B	Carr Hall Restroom Renovation	4/29/2009	11/30/2009	\$506,959
<b>Texas Woman's University</b>					
HKS Architects Inc	19872	Architectural/Eng Services Dallas Health Science Center	3/29/2007	8/31/2011	\$4,089,840
<b>Lamar University</b>					
Hellas Construction, Inc.	X0900930CO4	Cardinal Stadium Synthetic Turf	6/5/2009	8/23/2009	\$1,095,072
JE Dunn South Central, Inc.	X1000228CO4	Cherry Eng/Lucas Eng Add/Reno	5/4/2009	9/30/2010	\$5,383,482
<b>Lamar University - Orange</b>					
Spaw Glass Construction	P0900030	Building repairs	9/22/2008	9/2/2009	\$4,370,250
<b>University of Texas Medical Branch at Galveston</b>					
Action Personnel	P-10-00229	Temporary Personnel - Clerical	2/1/2006	1/31/2011	\$3,000,000
AraMark Corporation	P-08-00155	Clinical Equipment Maintenance Program	12/31/1999	12/31/2011	\$16,336,000
Becton Dickinson Healthcare Systems	P-08-00608	PROBETEC - Master Instrument/Reagent Agreement	12/19/2003	12/18/2011	\$551,565
Cardinal Health Medical Products	P-08-00449	Medical/Surgical distribution	3/1/2009	2/28/2014	\$20,000,000
Epic Systems Corporation	P-10-00150	Software and maintenance	9/1/2006	8/31/2011	\$5,000,000
General Electric Companies	P-09-00168	GE RIS and GE PACS - Master License and Services Agreement	6/26/2008	6/25/2016	\$2,411,209
Gioffre Pressure Cleaning	P-09-00302	Pressure Washing of Building Entrances	5/4/2009	8/31/2012	\$550,829
Kitchen Corps Inc	P-09-00245	Temporary Modular Kitchen	6/1/2009	6/30/2013	\$2,072,174
Medical Center Brace & Limb	P-08-00301	Prosthetic and Orthotic Services			\$531,821
Morris & Dickson Co Ltd	P-09-00009	Pharmaceutical wholesaler distribution			\$200,000,000
Morrison Management Specialist Inc	P-08-00002	Food and Nutrition Services	2/4/2003	2/3/2013	\$8,000,000
Olympus America, Inc.	P-09-00248	Medical Equipment Lease & Service Agreement	3/1/2007	2/29/2012	\$3,208,000
Oracle Corporation	P-08-00413	Oracle Internet License and Software			\$1,276,291
Pride Enterprises	P-08-00055	Dental Prosthesis Services	8/11/2006	8/31/2011	\$544,286
Siemens Water Technologies Corp	P-08-00581	Speciality Water Treatment Services	5/1/2006	4/30/2011	\$1,167,657
Sodexo Marriott Services Inc	P-08-00039	Environmental Services (Housekeeping)	9/1/2000	8/31/2012	\$10,000,000
Steris Corporation	P-08-00561	Preventative Maintenance and Repair Services for Sterilizers and Related E	4/1/2008	3/31/2011	\$758,046
Today's Business Solutions	P-09-00267	Office Supplies	10/1/2008	9/30/2011	\$3,297,029
Trevino Group Inc	P-09-00219	Job Order Contracting Service - Remodeling	5/31/2009	6/1/2011	\$9,000,000
Vanderbilt University Medical Center	200-2008-30176	Consultant services identifying possible patterns in malpractice litigation	10/1/2008	9/30/2012	\$648,000
Witt Group Holdings LLC	P-09-00188	Public Assistance Technical Support	10/1/2008	9/30/2011	\$730,000
Xerox Corporation	P-08-00503	Rental & Maintenance of multifunction copier devices	9/1/2002	12/31/2011	\$6,000,000
<b>University of Texas M.D. Anderson Cancer Center</b>					
Agilysys	506-17-92350	HP Hardware Maintenance for RIS	10/25/2007	8/31/2011	\$2,272,079
Amtelco	506-12-92076	Annual Welcome Center Maintenance	6/12/2002	2/28/2013	\$1,260,908
Avanade, Inc.	506-17-92231	Professional Services for various IT projects	12/1/2007	8/31/2012	\$57,606,678
Benefit Recovery	506-18-92223	Insurance Recovery Services	10/21/2008	10/20/2011	\$750,000
BrainLAB, Inc.	506-17-92382	Service agreement to maintain MDACC's Brainsuite	10/1/2007	9/30/2012	\$1,250,000
Brian Thomas Display and Packaging CA Inc.	506-17-92315	Card Fixture manufacturer	9/1/2007	8/31/2011	\$649,280
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	PP-OR-343-1377	Medical/Surgical Supplies	4/1/2007	3/21/2010	\$919,214
CBE Group	506-17-92082	Professional Services	3/1/2007	2/28/2011	\$999,999
Chamberlin Edmonds & Associates	506-17-92084	Data Collection for 3rd Party Eligibility Services	9/1/2007	8/31/2011	\$5,400,000
DataSpan	506-15-92133	Equipment and extended warranty on equipment	9/28/2007	8/31/2010	\$845,153
Deloitte & Touche	506-16-92146	Auditing services	9/1/2006	6/30/2011	\$575,000
Dialog Medical	506-16-92161	Licenses/Maintenance	10/1/2007	9/30/2011	\$1,127,234
Elekta	506-11-92101	PowerPath 2000/Derm Module support/maintenance	3/26/2001	5/31/2011	\$2,355,790
Epsilon Data Management	506-16-92148	Professional Services	9/1/2006	8/31/2011	\$3,661,995
Fisher Scientific	506-1792141-29	Medical/Surgical Supplies	2/15/2007	2/14/2010	\$2,363,903
Focus Informatics	506-16-92211	Transcription Editing Services	10/1/2006	9/30/2009	\$5,145,250
GabbeGroup	506-15-92125	Public Relations Services	1/1/2005	12/31/2009	\$1,170,907
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
Hewlett-Packard	506-19-92187	incorporate change order 3	5/18/2009	5/17/2010	\$532,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
IBM Global Services	506-18-92206	RIS Project Change Request #6	5/1/2008	4/30/2011	\$638,935
iRise	506-16-922233	Clinical Definition Software Licensing	8/7/2006	12/21/2013	\$1,805,222
J. T. Vaughn Construction	506-19-92049	Lutheran Pavillion AHU Replacement	11/5/2008	10/30/2009	\$2,991,049
Jacobs Engineering Group Inc	506-17-92348	Project Management Services	9/1/2008	8/31/2010	\$2,336,090
Kenexa (formerly Webhire)	506-14-92154	Annual Enterprise license fee for Assessment usage	8/27/1997	7/28/2011	\$1,327,793
Kronos, Inc.	506-16-92127	Software Licenses & Services	2/24/2006	2/23/2011	\$1,529,186
Landacorp	506-17-91102	MAXSYS II License & Support Perpetual	7/25/1997	8/4/2009	\$796,996
Lawson Software, Inc	506-10-811732	Software Maintenance	7/14/2000	5/30/2011	\$7,514,932
Marion Montgomery	506-18-92277	Local Advertising Agency	7/27/2008	12/31/2010	\$3,527,000
MediServe Info Sys. Inc	506-17-92014	Medilinks renewal licenses and support	12/22/2006	3/1/2011	\$680,926
Moorce Wallace North America	506-17-92208	Printing Services	9/1/2007	8/31/2011	\$3,800,000
Pricewaterhouse Coopers	506-15-92288	Audit Service	8/1/2005	7/31/2010	\$2,805,000
Siemens Medical Solutions	506-15-92212	Magnetom Espree System	3/25/2005	11/1/2010	\$3,085,194
Sigma Adrich Inc.	506-17-92286	Pricing Agreement	9/1/2007	8/31/2010	\$3,000,002
Standard Textile Co.	PP-HK-046-2081	Housekeeping	12/31/2006	11/30/2009	\$720,846
Stantor, Inc	506-12-92111	Software to intergrate radiology images into Clinic Station	9/1/2007	8/31/2011	\$25,953,159
Thomson Reuters	506-16-92176	Design and Develop online Customer Service Training	6/6/2006	6/8/2011	\$1,420,332
Veramark Tech, Inc.	506-13-92009	Software License	8/3/2006	6/30/2011	\$786,103
<b>University of Texas Health Center at Tyler</b>					
Cardinal Health Care Solutions	1005.85C	Rental and Support of Pyxis Machines (pharmacy drug dispensing machine	2/17/2009	2/17/2014	\$1,260,000
<b>Texas A&amp;M University Health Science Center</b>					
Satterfield & Pontikes Construction, Inc.	5680	Medical Research and Education Building	10/3/2008	12/17/2010	\$27,052,500
<b>Texas State Technical College - Harlingen</b>					
Donald D. Ferguson I	P7020696	Construction of Cultural Arts Center	5/25/2007	1/8/2010	\$2,376,978
<b>AgriLife Research</b>					
John Kirksey Associates Architects, Inc	5657	Agriculture Headquarters Building	2/11/2008	2/11/2009	\$837,221
Johnston Commercial Inc	P960741	construction Honey Bee/Apiary services building	7/8/2009	1/29/2010	\$581,825
Skanska USA Building, Inc.	5664	Agriculture Headquarters Building	4/1/2009	2/12/2011	\$10,805,109
<b>AgriLife Extension Service</b>					
New Mexico State University	multiple	Subcontracted Services			\$827,158
<b>Engineering Experiment Station</b>					
Aerospace Corporation	C05-00267	Subrecipient agreement for Federal research project	10/5/2004	7/1/2010	\$2,003,641
<b>Engineering Extension Service</b>					
Afc Worldwide Express	T25-685	Freight / Delivery Services	5/19/2009	10/31/2010	\$623,047
Chevron Phillips Chemical Co	T25-640	Fire Training - Fuel	5/20/2009	8/31/2010	\$1,180,507
Jp Morgan Chase Bank	946-A1 Term Contract	Travel Cliba Payments	6/13/2003	8/31/2010	\$2,628,914
Knife River Corporation	5691	Wastwater System Upgrade-Brayton Fire Training Field	1/12/2009	8/7/2010	\$1,552,351
<b>Forest Service</b>					
JP Morgan Chase	946-A1	Credit Card Purchases	6/14/2003	8/31/2010	\$776,385
TAMU	None	Services			\$765,594
<b>ARTICLE 5 - Public Safety and Criminal Justice</b>					
<b>Adjutant General's Department</b>					
C. F. Jordan, LP	TX08-ENG-29	Construct Reserve Center & Maintence Facility	11/17/2008	5/19/2010	\$0
Jamail & Smith Construction	TX10-ENG-61	Construction of Barracks at Camp Swift	10/16/2008	12/23/2008	\$0
<b>Alcoholic Beverage Commission</b>					
Asem Properties	ABC 092	Leased Office Space-Headquarters, Austin	6/1/2006	8/31/2012	\$888,312
Texas Department of Information Resources	PO 458-0-40101 & (DI	Data Center Services	4/1/2007	8/31/2010	\$685,870
Transmontaigne Services	CCG Contract (#005072	Retail Fuel Purchases with Maintenance & Repairs	2/26/2006	8/31/2010	\$783,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
<b>Department of Criminal Justice</b>				
A-1 Fire And Security Equipment Company	FD910C0087	Repair/Replace Fire Alarm System	2/9/2009 5/20/2010	\$1,342,889
A-1 Fire And Security Equipment Company	FD910C0145	Replace Fire Alarm, Door Control And Intercom	8/13/2009 9/10/2010	\$1,584,768
AECOM USA Group, Inc.	FD911C0065	Architect/Engineering Professional Service	9/1/2008 8/31/2011	\$750,000
Akm Azad	8339	Agreement For Lease Of Real Property	8/1/2007 7/31/2012	\$598,043
Amtech Building Sciences, Inc.	FD911C0058	Architect/Engineering Professional Service	9/1/2008 8/31/2011	\$750,000
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 Service	9/1/2008 8/31/2011	\$500,000
B W Elizabeth Properties, LLC	1508	Agreement For Lease Of Real Property	12/1/2008 11/30/2013	\$529,348
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
Benchmark Utility Contractors, Inc.	FD910C0125	Remove Groundwater Under Buildings	6/22/2009 1/4/2010	\$512,388
Bryan Ainsworth	10447	Agreement For Lease Of Real Property	2/1/2003 1/31/2013	\$1,458,895
Bud Properties, Inc.	1439	Agreement For Lease Of Real Property	9/1/2000 8/31/2010	\$540,674
Burnet County	PF911C0111	Substance Abuse Treatment And Intermediate Sanction Facility Operations	6/2/2009 8/31/2011	\$20,111,512
CB Richard Ellis-TIAAA	7607	Agreement For Lease Of Real Property	1/1/2008 12/31/2017	\$1,470,914
Charles Gojer And Associates, Inc.	FD911C0056	Architect/Engineering Professional Service	9/1/2008 8/31/2011	\$750,000
Correctional Managed Health Care Committee	HS89A0006	Correctional Managed Health Care	9/1/2007 9/14/2009	\$889,273,481
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	3/1/2009 2/28/2010	\$2,854,300
Corrections Corporation of America	SI47C0130	State Jail Operations	1/16/2009 1/15/2010	\$10,955,325
Corrections Corporation of America	SI47C0131	State Jail Operations	1/16/2009 1/15/2010	\$13,891,378
Corrections Corporation of America	SI47C0132-1	State Jail Operations	1/16/2009 1/15/2010	\$20,156,293
Corrections Corporation of America	SI47C0133-1	State Jail Operations	1/16/2009 1/15/2010	\$9,279,928
Corrections Corporation of America	SI47C0134-1	State Jail Operations	1/16/2009 1/15/2010	\$9,303,861
Cram Roofing Company, Inc.	FD910C0124	Replace Multiple Roofs	5/11/2009 4/4/2010	\$861,953
Crenshaw Consulting Group, LP	FD911C0062	Architect/Engineering Professional Service	9/1/2008 8/31/2011	\$500,000
Dallas County Community Supervision And Corrections Department	CJ910L0074	SAFP After Care Program	1/16/2009 6/30/2010	\$2,523,501
Datacard Group	BF912C0068	Photo And ID Card System	9/1/2008 8/31/2012	\$1,799,812
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
Estate of Harry E. Bradley	8304	Agreement For Lease Of Real Property	2/1/2006 1/31/2011	\$917,850
FHL Investments, LLC	10576	Agreement For Lease Of Real Property	12/1/2005 11/30/2010	\$1,444,123
GEO Group, Inc.	PD47C0160-1	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	Lockhart Work Program	1/16/2009 8/31/2011	\$27,777,540
GEO Group, Inc.	PF911C0052	Correctional Center Operations	1/16/2009 8/31/2011	\$17,304,955
Gibbs Brothers	10527	Agreement For Lease Of Real Property	10/1/2007 9/30/2012	\$995,161
Gowan, Inc.	FD910C0134	Replace HVAC	6/24/2009 6/23/2010	\$723,852
Gowan, Inc.	FD910C0136	Replace Steam And Water Lines	7/6/2009 7/23/2010	\$523,123
Half Associates, Inc.	FD911C0055	Architect/Engineering Professional Service	9/1/2008 8/31/2011	\$950,000
Hifam Investments, LLC	7229	Agreement For Lease Of Real Property	5/1/2008 4/30/2018	\$531,449
Hifam Investments, LLC	8499	Agreement For Lease Of Real Property	9/1/2004 8/31/2014	\$649,228
HIS Partners Joint Ventures	10673	Agreement For Lease Of Real Property	9/1/2005 8/31/2010	\$929,057
Hyta, Inc.	1516	Agreement For Lease Of Real Property	6/1/2008 5/31/2018	\$924,000
J. Allen Family Partners, Ltd.	20197	Agreement For Lease Of Real Property	12/1/2008 11/30/2018	\$510,960
Jack F. Paul	9825	Agreement For Lease Of Real Property	3/1/2008 2/28/2018	\$1,178,369
Jacobs Engineering Group, Inc.	FD911C0059	Architect/Engineering Professional Service	9/1/2008 8/31/2011	\$950,000
James A. Wayne	1763	Agreement For Lease Of Real Property	1/1/2007 12/31/2016	\$780,124
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
Lamar County	1788	Agreement For Lease Of Real Property	1/1/2001 12/31/2010	\$700,508
Management And Training Corporation	PD47C0161	Intermediate Sanction Facility Operations	3/1/2009 2/28/2010	\$4,351,709
Management And Training Corporation	PD47C0162	Intermediate Sanction Facility Operations	3/1/2009 2/28/2010	\$3,566,324
Management And Training Corporation	PF810C0136	Substance Abuse Treatment, Driving While Intoxicated And Intermediate S	3/1/2008 8/31/2010	\$62,649,772
Management And Training Corporation	PF911C0049	Correctional Center Operations	1/16/2009 8/31/2011	\$28,634,746
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
M-K-L Properties, Inc.	10030	Agreement For Lease Of Real Property	10/15/2005 10/14/2010	\$1,602,128
Multi-Lynx Companies, Inc.	FD911C0060	Architect/Engineering Professional Service	9/1/2008 8/31/2011	\$750,000



<b>Contractor</b>	<b>Contract Number</b>	<b>Purpose of Contract</b>	<b>Start/End Dates</b>		<b>Amount</b>
Normal Park Properties	1702	Agreement For Lease Of Real Property	3/1/2006	2/28/2011	\$1,428,893
Parkhill, Smith And Cooper, Inc.	FD911C0057	Architect/Engineering Professional Service	9/1/2008	8/31/2011	\$950,000
Pontiac Fairview Joint Venture	1435	Agreement For Lease Of Real Property	4/1/2008	3/31/2013	\$814,011
Prairie Flower, Ltd.	10604	Agreement For Lease Of Real Property	3/1/2003	2/28/2013	\$4,914,000
Proportional Prosperity, LLC	10934	Agreement For Lease Of Real Property	11/1/2005	10/31/2015	\$4,824,144
R.E.C. Industries, Inc.	FD910C0083	Replace Chiller And HVAC System Controls	1/26/2009	3/26/2010	\$3,695,291
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	\$4,953,841
RGV Properties	8547	Agreement For Lease Of Real Property	10/1/2005	9/30/2015	\$668,933
Robert L. Dow, Jr.	9472	Agreement For Lease Of Real Property	4/1/2001	12/31/2010	\$839,336
Ron O. Hurlbert, Inc.	8750	Agreement For Lease Of Real Property	3/1/2005	2/28/2015	\$893,310
Rosemary Follis	9326	Agreement For Lease Of Real Property	6/1/2006	5/31/2011	\$881,263
S And B Infrastructure, Ltd.	FD911C0063	Architect/Engineering Professional Service	9/1/2008	8/31/2011	\$750,000
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
Shoal Creek H P, Ltd.	10349	Agreement For Lease Of Real Property	2/1/2008	1/31/2018	\$21,137,000
Smith Seckman Reid, Inc.	FD911C0064	Architect/Engineering Professional Service	9/1/2008	8/31/2011	\$750,000
Southern Corrections Systems, Inc.	PD78C0204	Halfway House Services	9/1/2008	8/31/2010	\$5,496,900
Stanley Consultants, Inc.	FD911C0066	Architect/Engineering Professional Service	9/1/2008	8/31/2011	\$750,000
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	\$542,786
Terracon Consultants, Inc.	FD811C0176	Professional Environmental Services	8/1/2008	7/31/2011	\$750,000
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	8/31/2011	\$12,000,000
TEX-KAP, Inc.	20036	Agreement For Lease Of Real Property	3/1/2009	2/28/2014	\$690,000
The John And Laura Warren Trust	9440	Agreement For Lease Of Real Property	12/1/2006	11/30/2011	\$792,496
The Westcap Corporation	7730	Agreement For Lease Of Real Property	9/15/2001	9/14/2011	\$1,650,110
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
University of Texas Medical Branch	HS89A0102	Hospital Renovation	1/16/2008	2/28/2010	\$10,400,000
URS Corporation	FD811C0177	Professional Environmental Services	8/18/2008	7/31/2011	\$750,000
Vertex Asset Partners LP	20031	Agreement For Lease Of Real Property	9/1/2003	4/30/2011	\$759,319
West Hill Group, LP	10308	Agreement For Lease Of Real Property	5/1/2007	4/30/2012	\$757,735
West Hill Group, LP	10309	Agreement For Lease Of Real Property	5/1/2007	4/30/2012	\$698,315
West Hill Group, LP	10363	Agreement For Lease Of Real Property	3/1/2008	2/28/2013	\$1,986,896
West Hill Group, LP	10365	Agreement For Lease Of Real Property	3/1/2008	2/28/2013	\$1,842,506
William T. Cochran Trust	7064	Agreement For Lease Of Real Property	9/1/2004	8/31/2014	\$658,800
Zorach J. Super	1762	Agreement For Lease Of Real Property	4/1/2006	3/31/2016	\$1,735,291

### **Youth Commission**

Juvenile Board of Garza County	RN071	Residential services for male youth	9/1/2006	8/31/2011	\$977,375
M/A-Com Inc.	UCN0710	Radio equipment	9/1/2006	8/31/2011	\$2,390,000
RGMI (RS05453)	RS067	Residential services for male youth located in South Texas	2/1/2005	8/31/2011	\$825,264
TXU Energy Retail Company LP	UCN0716	Utility contract for multiple TYC facilities	6/1/2007	5/31/2012	\$11,376,848

## **ARTICLE 6 - Natural Resources**

### **Commission on Environmental Quality**

Alamo Area Council of Governments	5820886227	Perform Air Quality Planning Activities In Areas Considered To Be	9/1/2007	8/31/2010	\$527,581
Capital Area Council of Governments	5820886228	Perform Air Quality Planning Activities In Areas Considered To Be	9/1/2007	8/31/2010	\$500,163
City of Corpus Christi	5820886230	Perform Air Quality Planning Activities In Areas Considered To Be	12/17/2007	8/31/2010	\$581,453
County of Dallas	5820889951	Local Initiative Project-Support The Expansion Of The Aircheck	1/24/2008	8/31/2010	\$1,115,380
Delta Environmental Consultants Inc	5820987745	Drinking Water Compliance Sampling	9/1/2008	8/31/2011	\$2,546,508
Desert Research Institute	5820986383	Will Cover Particulate Matter Of 2.5 Microns Or Less	9/17/2008	8/31/2010	\$641,120
Doi - Usgs	5820886381	Various Projects Including Establishment Operation Maintenance An	3/1/2008	11/30/2010	\$517,752
East Texas Council of Governments	5820886229	Perform Air Quality Planning Activities In Areas Considered To Be	9/1/2007	8/31/2010	\$621,567
Environ International Corporation	5820784005	Air Modeling/Mobile Source Emissions Assessment Technical	2/12/2007	8/31/2010	\$606,393
Houston-Galveston Area Council	5820877074	Grant To Houston Galveston Area Council For Clean Rivers Program	9/1/2007	8/31/2009	\$724,430
Jet Software Solutions Inc	5820887000	Advantage Gen Programming Services, Replacing Contract 4-65725	9/1/2007	8/31/2010	\$3,138,853
Pacotech Inc	5820468341	Outsourcing Of Agency'S Central File Room Serves	5/11/2004	8/31/2010	\$2,550,061

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Shaw Environmental Inc	5820649221	Site Activities At Site #Sup019, Pioneer Oil	1/6/2009	8/31/2010	\$3,829,917
Texas Dept of Information Resources	5820785457	Data Center & Disaster Recovery Services To Be Managed By Dir Per	4/1/2007	8/31/2014	\$7,930,665
Texas Engineering Experiment Station	5820990576	Review Requests For Exceptions And Plans For Public Water System	9/1/2008	8/31/2010	\$877,943
Texas Environmental Research Consortium	5820465587	Air Quality Research For The Houston-Galveston-Brazoria And Dalla	4/13/2004	12/29/2009	\$2,966,268
Texas Rural Water Association	5820882327	Financial, Managerial And Technical Services For Water Systems	9/28/2007	8/31/2010	\$947,970
U S Dept of Commerce Noaa	5820886246	To Provide Support For The Technical Functions Of The Tceq, On An	7/9/2008	8/31/2010	\$1,313,582
University of Houston-University Park	5820670860	Tmdl For Pcb'S In The Houston Ship Channel System	9/8/2008	8/31/2009	\$704,103
University of Houston-University Park	5820786277	To Establish Diesel Testing Center To Evaluate Retrofits, Add-Ons	8/16/2007	5/31/2010	\$1,260,916
University of Texas At Arlington	5820678272	Air Pollution Control Services Performed Within The	9/15/2005	8/31/2010	\$755,566
University of Texas At Austin	5820875374	Provide Technical Assistance To Small Public Drinking Water	9/1/2007	8/31/2010	\$1,243,926
Urs Corporation	5820649217	Site Activities At Site Ballard Pits & Palestine Arsenic	9/1/2008	4/30/2010	\$10,772,589

### General Land Office and Veteran's Land Board

Brazoria County CEPRA #1382	09-084-000-3476	Emergency Hurricane Damage Assessment along County Road 257 in Braz	9/29/2008	8/31/2011	\$28,046,000
Cameron County - MMS Award M09AF15245	09-214-000-3726	Adolph Thomae Park Shoreline Restoration	5/29/2009	4/30/2010	\$839,954
Cameron County Parks System CEPRA #1209 w/ SD20040009	04-391-000-2370	Cameron County to facilitate the placement of material dredged from the B	6/22/2004	6/22/2014	\$520,000
Carrabba Conservation, Inc.	06-223-000	Document conservation services	3/17/2006	8/31/2011	\$500,000
City of Galveston - CEPRA #1313	07-010-000-2810	Coastal Erosion Program	1/12/2007	12/31/2009	\$1,203,729
City of La Porte - CEPRA #1404	08-090-000-1239	Construct 1,700 feet of armored shoreline protection, including 1,000 feet c	2/1/2008	8/31/2010	\$3,583,333
Coast & Harbor Engineering	06-801-010	Coastal Erosion Planning and Response Act	9/27/2005	2/28/2010	\$2,646,332
Coastal Bend Bays and Estuaries Program	04-199-000-0327	Coastal Erosion Planning and Response Act	12/15/2003	12/31/2011	\$1,250,000
CrowderGulf Joint Ventures, LLP	09-152-000-3591	Removal of sunken marine debris left by Hurricane Ike	2/10/2009	9/8/2009	\$3,051,917
Dovenmuehle Mortgage, Inc.		VLB Loan Servicing fo contracts for deed in the Veterans' Land Program	3/22/2007	8/31/2017	\$4,784,334
Dovenmuehle Mortgage, Inc.	08-121-000-1263	Servicing of Land Mortgages	12/1/2007	2/28/2018	\$1,661,020
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, Texas - PERPETUAL CEPRA #1087 w/ SD20030004	03-152-000-0122	Beach nourishment project to address erosion along Bolivar Peninsula nea	5/6/2003	5/6/2013	\$675,000
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	8/31/2012	\$4,220,497
Graves, Dougherty, Hearon & Moody, a Professional Corporation	06-155-000-0797	Outside Counsel	9/1/2005	2/28/2011	\$610,000
HDR Engineering, Inc. --	06-801-007	Coastal Erosion Planning and Response Act	11/18/2005	8/31/2010	\$2,686,854
HNTB Corporation	09-113-000	Resource strategist for Hurricane Ike projects	11/10/2008	8/31/2011	\$5,000,000
Houston Parks Board - MMS Grant M09AF15201	09-212-000-3724	New Park Land Acquisition	6/2/2009	1/28/2010	\$738,000
Jefferson County	02-473-000-0046	Coastal Erosion Planning & Response Act (CEPRA)	10/1/2002	8/31/2011	\$2,017,815
Lester Contracting, Inc. - CEPRA #1404	09-204-000-3705	Shoreline Revetment	4/15/2009	11/27/2009	\$3,527,178
Neel-Schaffer, Inc.	09-132-000	Emergency response to Hurricane Ike damage	12/15/2008	8/31/2011	\$7,696,364
PBS&J	05-273-000	Architech / Engineering Services	10/5/2005	8/31/2012	\$2,521,477
PBS&J (Vet Cemeteries)	02-490-000	Texas Veterans Cemetery program	4/26/2002	8/31/2012	\$2,983,217
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	7/20/2005	12/31/2011	\$4,431,139
Premier Cemetery Service Corporation	07-002-000-0933	Texas State Veterans Cemetery	8/8/2006	8/31/2011	\$2,604,325
Premier Cemetery Service Corporation	09-114-000-3532	Operation of Abilene Veterans Cemetery	4/29/2009	4/28/2014	\$1,965,551
Sullivan Land Services	09-285-000-3856	Removal of derelict piers	7/17/2009	8/31/2010	\$864,760
Texas A&M Univer.-Corpus Christi/Conrad Blucher	07-021-000	CMP, CEPRA, and CIAP Programs	9/25/2006	8/31/2011	\$1,000,000
Texas A&M University - Corpus Christi - Conrad Blucher Institute	08-171-000-1293	Operation of selected tide guages in the TCOON system	5/9/2008	12/31/2010	\$2,503,446
Texas A&M University - Geochemical and Environmental Research Grou	08-058-000-1142	Operation and maintanance of Texas Automated Buoy System (TABS)	9/1/2007	8/31/2011	\$3,189,631
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	CMP Cycle 14 - Status and Trends of Inland Wetlands and Aquatic Habitat	9/1/2008	8/31/2011	\$711,642
Texas Parks & Wildlife Depart. CEPRA #1048 w/ SD20020004	02-484-000-2017	Delehide Cove CEPRA Project	10/29/2002	10/29/2027	\$1,762,751
Texas Parks and Wildlife Department CEPRA #1044 w/ SD20020001	02-207-000-1888	North Deer Island construction phase	7/9/2002	7/9/2027	\$920,000
Thompson & Kerby Law Offices, P.C.	04-185-000-0318	Outside Counsel	10/30/2003	8/31/2011	\$795,000
Town of Quintana CEPRA #1175 w/ SD2004004	04-380-000-2363	Beach nourishment project for design, bidding, and construction of Quintar	6/22/2004	6/22/2014	\$1,010,000
Trust for Public Land	08-016-000-1180	Coastal Management Program	10/25/2007	9/30/2010	\$666,667
US Army Corps of Engineers--	01-628-000-0005	Dredging projects	7/27/2001	8/31/2012	\$5,659,758
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	8/31/2011	\$1,025,000
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 LP	204230	P# 102035 Sea Center Texas - HVAC Renovation	6/4/2009	2/12/2010	\$607,785
-------------------------	--------	--	----------	-----------	-----------

<b>Contractor</b>	<b>Contract Number</b>	<b>Purpose of Contract</b>	<b>Start/End Dates</b>		<b>Amount</b>
Active Network	188972	Txparks Reservations And Business Management System	3/18/2008	12/31/2013	\$4,547,500
Aguirre Roden	199307	Region I Professional Design Services 2008-2009 Capital Repair Program	12/15/2008	11/30/2011	\$2,045,452
Allco Inc	190528	East Texas Fish Hatchery - Construction Of East Texas Fish Hatchery	6/1/2008	3/24/2011	\$27,134,567
American Youthworks	200171	Trail Projects	1/7/2009	12/31/2010	\$656,640
Angelina County	198524	Boating Access Grant Program	11/4/2008	8/31/2011	\$500,000
Aransas County Navigation Dist #1	179715	Boating Access Grant Program	5/15/2007	12/31/2009	\$732,051
Beaty Palmer Architects	199321	Region II Professional Design Services 2008-2009 Capital Repair Program	12/15/2008	11/30/2011	\$1,233,072
Blue Star Marine Llc	165758	Buoy Monitoring And Maintenance Contract For Artificial Reef Program (	7/28/2006	8/31/2012	\$506,025
Brown Reynolds Watford Architects Inc	183100	Professional Design Services For Construction Of A New Game Warden T	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
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 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	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
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 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	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 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
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	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	8/31/2011	\$8,794,770
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	8/31/2011	\$846,450

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Debra J Dockery, Architects P.C	199316	Region III Professional Design Services 2008-2009 Capital Repair Program	12/15/2008 11/30/2011	\$1,021,073
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
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
Garrett & Associates General Contractors Ltd	201728	Region 1 Pre-Construction Phase of Construction Manager at Risk for The	2/23/2009 7/31/2010	\$3,446,872
Gladys Porter Zoo	171822	Research Agreement On Kemps Ridley Sea Turtles	1/9/2007 8/31/2011	\$1,800,000
Golden Pass Pipeline Llc	198268	Surface Use Agreement Murphree Wma	9/1/2007 8/31/2037	\$1,826,610
Harris Montgomery Counties Mun Utility D	202800	Land & Water Conservation Funded Grant	12/19/2008 7/15/2012	\$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 Shooting Sports Center Inc	174148	Target Range Agreement	2/15/2007 8/31/2032	\$540,000
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	P#101986 Kerr Wildlife Management Area Conference Center	8/20/2009 2/3/2010	\$970,826
Jagee Properties Inc	127587	Office Lease	9/1/2003 8/31/2013	\$586,390
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
Journeyman Construction Inc	201743	Region 2 Pre-Construction Phase of Construction Manager at Risk for The	2/23/2009 7/31/2010	\$6,861,392
Journeyman Construction Inc	201744	Region3 Pre-Construction Phase of Construction Manager at Risk for The	2/23/2009 7/31/2010	\$6,135,762
Kable Fulfillment Services	164447	Magazine Subscription Fulfillment Services.	7/5/2006 7/1/2012	\$833,817
Llano County Clerk	191676	Boating Access Grant Program	5/19/2008 12/31/2010	\$500,000
Mckinney & Mcmillen Llc	199620	Martin Dies, Jr. Sp Wastewater Treatment Facility	12/16/2008 8/31/2010	\$750,377
Midland Radio Corporation	195767	Midland Radio Equipment-	8/27/2008 8/31/2011	\$624,000
Miller Uniforms & Emblems	169188	Body Armor Vests, Blanket-Piggy Back Of Dps Po #1315	10/11/2006 12/31/2009	\$563,241
Museumscapes Llc	187049	Provisions Of Museum And Interpretive Services	2/7/2008 2/6/2012	\$600,000
Nature Conservancy	184040	Acquisition Of Fitzgerald Ranch Tract	10/19/2007 3/31/2011	\$1,500,375
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	P#102060 Lake Texoma Law Enforcement Field Station-Bunkhouse	4/24/2008 2/6/2010	\$680,639
Publisherspress	159943	Monthly Printing And Distribution Of Texas Parks & Wildlife Magazine.	3/15/2006 3/14/2012	\$8,305,489
Rayco Construction	198342	P#101885 Concession Bathhouse/Group Camp Replacement at Cleburne S	12/4/2008 1/28/2010	\$1,044,926
Reeves County	201189	Texas Recreation And Parks Account Grant	9/11/2008 7/15/2011	\$500,000
Reserveamerica On Inc	202352	Sp - Web Reservation System	3/1/2009 8/31/2010	\$553,578
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 D	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	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.	9/1/2007 8/31/2013	\$1,220,742
Texas State University - San Marcos	196117	Lead Study On Dove Species	9/1/2008 8/31/2013	\$1,666,782
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 Youth Commission	118765	Lease Of Land - Parrie Haynes Ranch	4/1/2003 3/31/2018	\$720,000
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	10/24/2003 7/31/2010	\$1,487,252

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
USDA Forest Service	194433	National Recreation Trail Grant	7/24/2008	8/31/2011	\$520,000
Verizon/MCI	80727	License Point Of Sale	9/1/2000	8/31/2013	\$30,987,067
Vf Imagewear Inc	158572	Uniforms For State Park Division Uniform Program (802-6-30247-D)	12/16/2005	8/31/2011	\$1,050,000
Williams & Thomas Inc / Dbai Jamail	204761	Design/Build Service, Txmas-5-56060	5/19/2009	12/15/2009	\$891,468
Williamson County	144055	Local Park Fund, Regional Grant Award	8/31/2004	8/31/2010	\$517,213
Williamson County Conservation Foundation Inc	132203	Federal Grant Match Plan And Develop A Conceptual Habitat Conservatio	3/1/2004	10/31/2009	\$1,205,000

### Railroad Commission

Capital Well Service	455-9-1042	Well Plugging	6/12/2009	8/26/2010	\$566,915
Lonnie Lischka Company, LP	455-9-0751	SM AML Regrade Project	7/9/2009	8/31/2010	\$1,451,680
USA Environment, LP	455-9-0654	Site Remediation	8/24/2009	8/31/2010	\$922,961
USA Plugging Company	455-9-0463	Well Plugging	2/10/2009	8/26/2010	\$591,500

### Water Development Board

Andrew Kurth, LLP	1000011029	Bond Counsel	8/20/2009	8/31/2011	\$600,000
Lower Colorado River Authority	1004831007	Analytical services on water samples	8/20/2009	8/31/2011	\$1,000,163
Sabine-Neches Navigation District	700010651	FMA Project Grant to the Sabine-Neches Navigation District	10/17/2006	6/4/2011	\$4,961,531
URS Corporation	804830795	Develop structure surfaces for the Texas Gulf Coast Aquifer, Brazos River	9/24/2007	2/28/2010	\$3,000,000

## ARTICLE 7 - Business and Economic Development

### Department of Housing and Community Affairs

Looper, Reed & McGraw, PC	332-09-3006	Outside Legal Counsel	8/3/2009	7/31/2011	\$1,000,000
---------------------------	-------------	-----------------------	----------	-----------	-------------

### Lottery Commission

ADT Security Services, Inc.	2009-0013	Security Management System and Monitoring Services	1/30/2009	1/29/2013	\$1,026,197
Allied Barton Security Services	09-0004	Security Officer Services	9/1/2008	8/31/2011	\$1,371,080
Austin Ribbon & Computer Supplies (ARC) - Servers	07-9000	Leasing & IT Services	6/22/2006	8/31/2010	\$893,970
Austin Ribbon & Computer Supplies, Inc. (ARC)	06-0744	Leasing and IT services	3/31/2006	8/31/2010	\$3,038,428
Austin Ribbon and Computer	06-9165	Leasing of IT equipment and related services	10/27/2005	10/27/2011	\$1,232,471
Barker & Herbert Analytical Laboratories, Inc.	2008-0024	Instant Ticket Testing Services	3/15/2008	3/31/2011	\$576,308
City of Austin	05-1308	Parking Lease	6/1/2005	5/31/2015	\$1,261,096
Davila, Buschhorn & Associates, PC	08-0008	Audit Services	8/31/2007	8/31/2011	\$2,373,497
Grant Buildings, Austin LLC	97-012	Lease Agreement	5/8/1997	5/7/2020	\$27,305,016
Grant Thornton, LLP	2009-0014	Risk review and compliance monitoring services	2/12/2009	8/31/2011	\$738,542
Graves Dougherty Hearon & Moody	2009-0016	Outside Counsel Legal Services - Transactional	3/12/2009	8/31/2010	\$596,010
GTECH	02-291	Lottery Operator	10/10/2001	8/31/2011	\$898,458,872
Houston Texans	2009-0021	Trademark License Agreement	6/12/2009	6/1/2011	\$1,881,766
Ipsos Reid Corporation	09-0005	Market Research Services	9/5/2008	8/31/2011	\$1,864,540
M & S Works, Inc.	06-9000	Drawing Studio & Production Services	1/1/2006	2/28/2010	\$6,540,584
Oakbrook Plaza, LTD.	99-014	Lease agreement	8/1/1998	7/31/2013	\$681,635
Pollard Banknote Limited	5-9126	Instant Ticket Production	9/7/2004	8/31/2011	\$16,012,476
Pro Silver Star Ltd.	2009-0022	Trademark License Agreement	6/12/2009	6/1/2011	\$5,260,756
Sabrehal International LTD	1995-0025	Lease Agreement	1/15/1995	2/14/2015	\$5,037,389
Scientific Games International	05-9125	Instant Ticket Production	9/7/2004	8/31/2011	\$116,755,683
Scientific Games International (successor to Telecom Games)	04-0283	Random Animated Digital Draw System	11/13/2003	8/31/2011	\$761,765
Sonora Properties Ltd	96-009	Lease Agreement	5/1/1996	4/30/2016	\$570,668
SunGard Vericenter (formerly Vericenter)	03-0495	Web Site Hosting	1/7/2003	10/31/2013	\$2,654,874
Texas Department of Transportation	2010-0005	Interagency Cooperation Contract for printing services	8/28/2009	8/31/2010	\$500,000
TracyLocke	07-9110	Advertising Services	9/1/2006	8/31/2011	\$158,169,101
Weingarten Realty Investors (formerly PNO, LTD.)	94-021	Lease Agreement	4/1/1994	8/31/2013	\$864,448
Xerox Corporation	06-9194	Document Center Services	12/23/2005	12/22/2010	\$2,441,222

### Department of Motor Vehicles

Allied Consultants Inc	C442008027957000	MVD Business Process Automation Project (LACE)	3/1/2008	8/31/2010	\$642,248
Austin Ribbon & Computer Supplies Inc.	B442010030296000	Purchase of various Toner Cartridges	2/28/2008	2/27/2011	\$2,208,382
Calence	C442007020666000	RTS Equipment Maintenance in Tax Collectors Offices and Substations St	12/1/2006	11/30/2010	\$2,928,665
Ciber Inc	C442009027715000	Program/Project Assurance Support for the TxDMV Vision 21 Program. (	2/23/2009	3/31/2013	\$1,272,356
Ciber Inc	C442009038995000	Organizational Change management for the TxDMV Vision 21 Program. (f	6/15/2009	3/31/2013	\$1,225,528
Clearpoint Technology Inc	C442009038969000	Organizational Change management for the TxDMV Vision 21 Program. (f	6/15/2009	3/31/2013	\$1,061,630

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Explore Information Services	C442005101383000	Implementation of an International Registration Plan (IRP) Processing Syst	3/30/2005	3/29/2013	\$3,557,027
Global 360 BGS, Inc	B442006511215000	Document Imaging Services	9/1/2006	8/31/2012	\$20,798,182
HDI Solutions, Inc.	C4420070181421000	Administrative PO to make Payments for TexaSure	12/19/2006	11/5/2010	\$11,574,706
Mailmax Direct	C442005094194000	Turnkey Automated Mail Preparation Service for the Motor Vehicle Divisi	1/28/2005	1/27/2011	\$713,000
Miami Systems	CPA Term Contract 966	Purchase and Printing of various Agency Forms	2/1/2009	8/31/2011	\$775,300
Moore Wallace an RR Donnelly Company	B442009020160000	Purchase and Printing of Texas Titles and CCO's	10/14/2008	10/13/2011	\$969,980
National Human Resource Group Inc	C442009005977000	Oversight for Entire Vision 21 Program. (Nancy Brown)	9/24/2008	3/31/2013	\$967,974
PDME/Hurricane Office Supply & PDME	B442009020472000	Purchase of Toners for Agency Printers	2/5/2009	2/4/2011	\$1,832,338
Saber	C442008015214000	Software Design and Development for Vehicle Registration and Titling Sys	11/16/2007	4/30/2011	\$3,428,912
Standard Register	B442003002046000	Purchase and Printing of Texas Vehicle Windshield Registration Stickers	4/29/2003	4/30/2011	\$31,199,280
State Office of Administrative Hearings	8XXIA001	Legal Services - Prior Approval by Office of State Administrative Hearings	9/1/2007	8/31/2011	\$2,600,000
ThinkStreet	C442005103320000	Vehicle Registration Evasion Public Awareness and Education Program	3/27/2005	3/28/2011	\$16,065,250
Thomson West	B442007511802000	Blanket Purchase Order for Texas State Legal Publications and Documents	2/6/2007	2/5/2011	\$720,000

## Department of Transportation

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	\$626,362
A. K. Gillis & Sons, Inc.	132001021	Rehab exist road	6/2/2009	6/22/2011	\$2,510,557
A. K. Gillis & Sons, Inc.	203501015	Rehab exist road	4/3/2009	1/28/2010	\$1,667,725
A. K. Gillis & Sons, Inc.	70602018	Repair & widen roadway to 24 ft.	4/16/2009	12/12/2009	\$2,211,428
A. K. Gillis & Sons, Inc.	72901034	Rehabilitate existing roadway	6/2/2009	11/24/2010	\$4,214,081
A. K. Gillis & Sons, Inc.	77002014	Rehabilitate existing roadway	2/19/2009	12/16/2009	\$1,896,862
A. L. Helmcamp, Inc.	24702043	Widen to add shoulders and resurface 4-lane rural highway	6/12/2009	11/9/2009	\$2,383,873
A. L. Helmcamp, Inc.	259001022	Safety treat fixed objects & construct paved shoulders(ge 5')	1/23/2008	12/8/2010	\$7,520,530
A. L. Helmcamp, Inc.	33601039	Rehab pavement, add shoulders and passing lane	10/4/2006	11/12/2010	\$14,158,982
A. L. Helmcamp, Inc.	609387001	Rest Area Enhancement, East Texas Region	4/18/2003	4/6/2011	\$7,154,280
A. L. Helmcamp, Inc.	67507082	Upgrading of a freeway facility consisting of grading,structures, base, pave	4/2/2008	11/7/2012	\$13,780,897
A. L. Helmcamp, Inc.	7X3AV051	Aeronautical Facilities	6/27/2007	12/31/2011	\$553,336
Abd Group Inc	5X2Av067	Aeronautical Facilities:Eng/Tech,Cont/Maint	7/11/2007	12/31/2011	\$1,127,213
Aberfeldy Limited Partnership	829L6002	Office Bulidings	4/10/2008	3/31/2012	\$1,008,889
ACD Group Inc.	5X2AV067	Aeronautical Facilities	7/11/2007	12/31/2011	\$806,665
Aecom Technical Services	045P5004	Engineering (Registered)	1/21/2000	2/28/2011	\$4,196,027
Aecom Technical Services	245P5011	Engineering (Registered)	3/6/1992	9/30/2010	\$1,493,935
Aecom Technical Services	448P5001	Engineering (Registered)	2/3/2005	11/30/2012	\$11,937,410
Aecom Technical Services	448P5006	Engineering (Registered)	12/16/2003	7/31/2011	\$4,000,000
Aecom Technical Services	748P5008	Engineering (Registered)	11/7/2007	11/30/2009	\$2,000,000
Aecom Technical Services	9Xxsm001	Misc Environmental Services	6/26/2009	6/22/2013	\$660,000
Aecom USA Group Inc	045P5010	Engineering (Registered)	1/27/2000	9/30/2010	\$2,463,727
Aecom USA Group Inc	145P5003	Engineering (Registered)	3/7/2002	1/31/2011	\$5,000,000
Aecom USA Group Inc	145P5010	Engineering (Registered)	3/20/2001	11/30/2010	\$5,000,000
Aecom USA Group Inc	245P5004	Engineering (Registered)	4/17/2003	3/31/2011	\$2,951,809
Aecom USA Group Inc	245P5020	Engineering (Registered)	12/5/2002	7/31/2011	\$3,739,872
Aecom USA Group Inc	345P5001	Engineering (Registered)	1/22/2003	11/30/2011	\$1,574,240
Aecom USA Group Inc	345P5008	Engineering (Registered)	8/14/2003	3/31/2011	\$3,231,886
Aecom USA Group Inc	448P5050	Engineering (Registered)	10/14/2004	4/30/2011	\$2,082,150
Aecom USA Group Inc	448P5055	Engineering (Registered)	11/19/2004	1/31/2011	\$2,000,000
Aecom USA Group Inc	548P5003	Engineering (Registered)	9/22/2005	8/31/2012	\$20,000,000
Aecom USA Group Inc	548P5008	Engineering (Registered)	10/17/2005	4/30/2011	\$5,000,000
Aecom USA Group Inc	648P5020	Engineering (Registered)	10/29/2007	7/31/2011	\$3,938,744
Aecom USA Group Inc	648P5053	Engineering (Registered)	3/1/2007	1/31/2011	\$2,045,473
Aecom USA Group Inc	6Xxp1003	Registered Professional Land Surveys	12/12/2006	12/31/2010	\$2,000,000
Aecom USA Group Inc	6Xxp1011	Registered Professional Land Surveys	11/9/2006	10/31/2009	\$2,000,000
Aecom USA Group Inc	748P5007	Engineering (Registered)	11/26/2007	6/15/2011	\$2,239,700
Aecom USA Group Inc	748P5021	Engineering (Registered)	4/4/2007	9/30/2010	\$2,000,000
Aecom USA Group Inc	748P5032	Engineering (Registered)	6/4/2008	1/30/2011	\$1,892,841
Aecom USA Group Inc	748P5042	Engineering (Registered)	1/11/2008	9/30/2010	\$1,892,205
Aecom USA Group Inc	848P5016	Engineering (Registered)	6/5/2008	10/31/2010	\$2,331,770
Aecom USA Group Inc	948P5002	Engineering (Registered)	7/24/2009	3/23/2011	\$2,000,000
Aerial Data Service Inc	8Xxav090	Aeronautical Facilities:Eng/Tech,Cont/Maint	7/29/2008	12/31/2012	\$909,427
Aguirre & Fields	445P5044	Engineering (Registered)	3/8/2005	4/30/2011	\$1,500,000
Aguirre & Fields	548P5001	Engineering (Registered)	2/8/2005	6/29/2012	\$1,000,000
Aguirre & Fields	645P5007	Engineering (Registered)	6/11/2007	10/30/2008	\$2,000,000

<b>Contractor</b>	<b>Contract Number</b>	<b>Purpose of Contract</b>	<b>Start/End Dates</b>		<b>Amount</b>
Aguirre & Fields	648P5001	Engineering (Registered)	8/22/2006	12/1/2010	\$2,259,818
Aguirre & Fields	648P5006	Engineering (Registered)	6/12/2006	6/30/2010	\$1,000,000
Aguirre & Fields	648P5007	Engineering (Registered)	6/20/2007	10/29/2010	\$2,000,000
Aguirre & Fields	648P5040	Engineering (Registered)	6/1/2007	10/31/2010	\$2,000,000
Aguirre & Fields	848P5001	Engineering (Registered)	10/9/2008	8/30/2013	\$1,000,000
Aguirre & Fields	848P5003	Engineering (Registered)	2/4/2008	3/31/2010	\$2,373,375
Aguirre & Fields	848P5005	Engineering (Registered)	2/27/2009	3/30/2011	\$2,000,000
Aguirre & Fields	948P5002	Engineering (Registered)	6/17/2009	5/22/2011	\$2,000,000
Aguirre Corporation	548P8001	Architectural (Registered)	2/3/2005	2/1/2010	\$1,489,171
Aia Engineers Ltd	345P5005	Engineering (Registered)	1/28/2004	10/31/2010	\$3,642,600
Aia Engineers Ltd	648P5002	Engineering (Registered)	9/26/2006	6/30/2009	\$2,000,000
Aia Engineers Ltd	648P5004	Engineering (Registered)	6/12/2006	10/31/2010	\$1,400,000
Aia Engineers Ltd	648P5014	Engineering (Registered)	10/17/2007	11/15/2010	\$2,106,443
Aia Engineers Ltd	648P5016	Engineering (Registered)	11/30/2006	1/31/2012	\$2,000,000
Aia Engineers Ltd	648P5039	Engineering (Registered)	5/23/2007	10/31/2011	\$2,000,000
Aia Engineers Ltd	748P5002	Engineering (Registered)	10/18/2007	7/30/2010	\$1,227,913
Aia Engineers Ltd	848P5003	Engineering (Registered)	10/9/2008	7/31/2012	\$1,000,000
Aia Engineers Ltd	948P5001	Engineering (Registered)	6/17/2009	5/22/2011	\$2,000,000
AIA Engineers, Ltd	748P5034	Engineering (registered)	3/11/2008	1/31/2011	\$1,105,328
AIA Engineers, Ltd	948P5028	Engineering (registered)	4/27/2009	4/29/2011	\$1,134,000
AIA Engineers, Ltd.	345P5005	Engineering (registered)	1/28/2004	10/31/2010	\$3,642,599
Ajax Equipment Company	71102040	Replace existing bridge facility	4/13/2009	11/9/2009	\$605,909
Alamo Architects	648P8004	Architectural (Registered)	4/10/2007	3/19/2011	\$1,000,000
Alan C McClure Associates	648P5028	Engineering (Registered)	4/17/2006	3/31/2011	\$2,527,757
Alliance Geotechnical Group Inc	6Xxp0001	Commercial Testing ('Inspections')	1/5/2006	12/16/2008	\$2,528,060
Alliance Geotechnical Group Inc	6Xxp0007	Commercial Testing ('Inspections')	1/22/2007	6/30/2010	\$1,530,254
Alliance Geotechnical Group Inc	948P5013	Engineering (Registered)	7/9/2009	10/31/2011	\$1,000,000
Alliance Texas Engineering Company	648P5001	Engineering (Registered)	7/19/2006	10/30/2009	\$2,000,000
Alpha Testing Inc	948P5011	Engineering (Registered)	8/4/2009	10/31/2011	\$1,500,000
Alvidrez Associates Inc	948P8031	Architectural (Registered)	6/16/2009	8/31/2009	\$1,000,000
Amec Geomatrix, Inc.	5XXSG004	Geologists	10/3/2005	9/20/2010	\$988,744
American Acquisition Group LLC	603P6001	Management	5/24/2007	4/11/2009	\$1,866,775
American Acquisition Group LLC	6Xxp6001	Management	2/8/2007	4/11/2009	\$2,368,143
American Acquisition Group Llc	801P6001	Management	5/20/2009	11/19/2010	\$1,185,246
American Acquisition Group Llc	8Xxp6001	Management	3/28/2008	11/19/2011	\$2,873,028
American Civil Constructors, Inc.	1902028	Replace culvert with a bridge	10/2/2007	9/21/2009	\$3,673,934
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
Andrews & Kurth	0Xxp9002	Legal Counsel Agreements	8/24/2009	8/31/2011	\$1,125,000
Angel Brothers Enterprises, Ltd.	33812001	Construct 2 lanes of a new 4 lane relief route	1/10/2008	12/25/2010	\$13,364,596
Angel Brothers Enterprises, Ltd.	36702073	Raise, rehabilitate and overlay (to 5 yr. storm elevation)	6/2/2009	12/29/2009	\$6,493,104
Angel Brothers Enterprises, Ltd.	38901036	Widen roadway from 2 lanes to 4 lanes	6/8/2009	10/26/2011	\$11,491,996
Angelina County	7XXAV002	Aeronautical Facilities	8/1/2006	12/31/2010	\$2,196,016
Apac-Texas, Inc.	92030055	Improve intersections	4/20/2009	4/15/2010	\$2,250,200
Apex Geoscience Inc.	9Xxp0002	Commercial Testing ('Inspections')	7/9/2009	10/31/2011	\$1,000,000
Apm & Associates Inc	748P5007	Engineering (Registered)	11/2/2007	11/30/2011	\$2,000,000
Appraisal Source Inc	601P7132	Appraisal	2/7/2006	8/31/2011	\$572,400
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.	1XXP5004	Engineering (Registered)	8/29/2001	8/24/2011	\$10,000,000
Arcadis U.S., Inc.	245P5006	Engineering (registered)	9/6/2002	7/1/2011	\$2,341,323
Arcadis U.S., Inc.	448P5002	Engineering (Registered)	9/16/2004	7/15/2012	\$1,309,362
Arcadis U.S., Inc.	548P5002	Engineering (Registered)	7/11/2005	7/31/2010	\$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.	045P5002	Engineering (Registered)	12/15/1999	4/1/2012	\$3,100,000
Arcadis U.S., Inc.	145P5014	Engineering (Registered)	2/15/2001	6/30/2011	\$1,700,000
Arcadis U.S., Inc.	1Xxp5004	Engineering (Registered)	8/29/2001	8/24/2011	\$10,000,000
Arcadis U.S., Inc.	245P5006	Engineering (Registered)	9/6/2002	7/1/2011	\$2,386,065
Arcadis U.S., Inc.	448P5001	Engineering (Registered)	4/13/2004	6/30/2011	\$5,000,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
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	3/31/2011	\$2,502,341
Arcadis U.S.,Inc.	548P5002	Engineering (Registered)	7/11/2005	7/31/2010	\$2,000,000
Arcadis U.S.,Inc.	648P5003	Engineering (Registered)	6/5/2006	5/31/2010	\$2,000,000
Arcadis U.S.,Inc.	748P5002	Engineering (Registered)	4/4/2008	3/8/2011	\$2,087,850
Arcadis U.S.,Inc.	845P5005	Engineering (Registered)	10/9/1998	9/30/2009	\$1,490,703
Arcadis U.S.,Inc.	9Xxsd005	Nepa Compliance Services Documents (Ce, Ea, A	1/22/2009	1/16/2013	\$2,000,000
Arcadis U.S.,Inc.	9Xxsg001	Geologists	6/4/2009	6/2/2013	\$1,517,899
Arredondo Zepeda & Brunz Llc	6Xxp1001	Registered Professional Land Surveys	11/8/2006	10/31/2009	\$2,000,000
Arredondo Zepeda & Brunz Llc	9Xxp1006	Registered Professional Land Surveys	3/24/2009	3/12/2011	\$2,162,458
Arthur R Shackelford	501P7088	Appraisal	4/15/2005	8/31/2012	\$612,000
Associated Right of Way Services Inc	8Xxp002	Management	3/28/2008	6/14/2011	\$2,000,000
Attorney General Office	8Xxia006	Interagency Contracts	3/3/2008	8/31/2009	\$690,839
Attorney General Office	9Xxia005	Interagency Contracts	2/10/2009	8/31/2009	\$800,000
Austin Architecture Graphics Inc	948P8032	Architectural (Registered)	6/16/2009	6/15/2013	\$1,000,000
Austin Bridge & Road, LP	106804133	Reconstruct freeway and overpass at loop 12allow for extension of hov lan	4/1/2005	8/17/2013	\$45,477,749
Austin Bridge & Road, LP	15604080	Construct main lanes	10/26/2007	6/12/2010	\$28,077,179
Austin Bridge & Road, LP	236701036	Replace bridge and approaches	10/16/2007	12/29/2010	\$22,821,772
Austin Bridge & Road, LP	5X2AV071	Aeronautical Facilities	7/19/2005	12/31/2009	\$2,089,699
Austin Bridge & Road, LP	61007085	Convert frontage roads to one-way operations, relocate rampsand reconstru	10/3/2006	8/13/2010	\$156,550,309
Austin Bridge & Road, LP	911210	Construct interchange with tollway_(toll)(section 32)	10/23/2008	1/25/2014	\$179,935,811
Austin Bridge & Road, LP	913084	Reconstruct existing interchange at sh 34; reconstructih 30 mainlanes	7/14/2008	10/27/2011	\$39,100,554
Austin Bridge and Road Lp	5X2Av071	Aeronautical Facilities:Eng/Tech,Cont/Maint	7/19/2005	12/31/2015	\$2,073,346
Austin Bridge and Road Lp	7X2Av074	Aeronautical Facilities:Eng/Tech,Cont/Maint	11/26/2008	7/20/2015	\$7,766,899
B & P Bridge Company	8Xxf8001	Community Action Groups	5/1/2008	10/8/2010	\$800,000
Bain Medina Bain Inc	748P5017	Engineering (Registered)	6/29/2007	9/30/2010	\$1,000,000
Baker Bridge, LP	31201060	Replace bridge and approaches	8/19/2009	12/12/2010	\$1,010,293
Balfour Beatty Infrastructure, Inc.	45101032	Widen 2 lane to 6 lane urban divided highway with 3 lanecouplet on alamo	10/13/2006	4/20/2011	\$45,533,175
Ballenger Construction Company	155801014	Bridge replacement	8/13/2009	2/9/2010	\$884,206
Ballenger Construction Company	25503026	Construct 4 lane expressway_with tolled main lanes	7/14/2009	8/22/2013	\$67,870,857
Ballenger Construction Company	34201077	Full depth repair travel lanes	3/18/2009	11/8/2010	\$7,138,995
Ballenger Construction Company	36903027	Rehab existing roadway & add shoulders	7/6/2009	7/31/2010	\$3,717,272
Ballenger Construction Company	68401046	Widen to 4 lane divided	12/12/2007	4/19/2012	\$48,465,547
Ballenger Construction Company	7406215	Construct new direct connector phase ii	10/16/2008	6/3/2011	\$24,096,194
Ballenger Construction Company	9X2Av030	Aeronautical Facilities:Eng/Tech,Cont/Maint	7/22/2009	12/28/2016	\$4,077,352
Bank of America N A	5Xxp2016	Financial & Accounting	1/27/2006	8/31/2010	\$2,092,682
Bank of New York Mellon	6Xxl6001	Office Bulidings	1/18/2006	12/31/2012	\$37,807,392
Bank of New York Mellon C/O	6Xxl6001	Office Bulidings	1/18/2006	12/31/2012	\$37,807,392
Bank of New York Trust Company	2XXL6006	Office Buildings	11/13/1991	1/21/2010	\$36,312,486
Bank of New York Trust Company Na	2Xxl6006	Office Bulidings	11/13/1991	11/30/2013	\$48,243,863
Bank One Trust Co	3Xxl6006	Office Bulidings	7/29/1993	11/30/2008	\$14,349,991
Barnhart Engineering Inc	648P5041	Engineering (Registered)	2/23/2007	9/30/2011	\$2,000,000
Barnhart Engineering, Inc.	948P5029	Engineering (registered)	4/8/2009	4/29/2011	\$1,109,000
Bay, Ltd.	61701169	Congestion relief by ramp reversal & aux. lane (wbl only)	8/24/2006	8/3/2010	\$22,754,751
Bay, Ltd.	8805086	Extend bridges	4/16/2009	9/8/2010	\$4,113,659
Ben Dyess	601P7083	Appraisal	2/13/2006	8/31/2012	\$577,625
Berg Oliver Associates Inc	448P5016	Engineering (Registered)	9/23/2004	2/28/2011	\$2,000,000
Berry Contracting D/B/A Bay Ltd	4X2AV051	Aeronautical Facilities	5/10/2004	12/31/2009	\$2,381,795
Big Creek Construction, Ltd.	12301034	Add shoulders & resurface roadway	6/2/2009	9/25/2010	\$4,117,707
Big Creek Construction, Ltd.	128901028	Ov-asphaltic concrete pavement, overlay, restore pavementstructure and up	6/22/2009	6/12/2011	\$7,314,490
Big Creek Construction, Ltd.	706075	Reconstruct existing roadway.	3/6/2009	3/26/2011	\$8,382,047
Big Creek Construction, Ltd.	91822112	Replace bridge and approaches	8/26/2009	4/18/2011	\$1,615,504
Biodynamic Research Corporation	09Xc1024	Witness Fees & Expenses	5/28/2009	12/31/2013	\$2,034,000
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
Blanton and Associates	7Xxsb001	Biologists	1/8/2007	12/13/2010	\$1,267,726
Blanton and Associates	7Xxsd001	Nepa Compliance Services Documents (Ce, Ea, A	1/9/2007	1/7/2011	\$2,000,000
Blanton and Associates	8Xxsw001	Water Resources	3/6/2008	2/20/2012	\$1,050,000
Blanton and Associates	9Xxsd004	Nepa Compliance Services Documents (Ce, Ea, A	1/22/2009	1/16/2013	\$2,000,000



Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
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 10/31/2009	\$2,000,000
Bohannon Huston Inc	7Xxp1001	Registered Professional Land Surveys	9/26/2007 5/10/2009	\$500,000
Bontempo Structural Engineering Inc	948P5030	Engineering (Registered)	3/9/2009 2/28/2011	\$1,267,200
Boyer, Inc.	27116128	Landscape development	4/16/2008 10/13/2008	\$887,957
Boyer, Inc.	91273083	Landscaping beautification	1/10/2008 3/5/2009	\$1,247,419
Brazoria County Airport	9Xxav070	Aeronautical Facilities:Eng/Tech,Cont/Maint	6/8/2009 12/28/2015	\$6,952,456
Brazos Valley Services	8X2Av071	Aeronautical Facilities:Eng/Tech,Cont/Maint	6/10/2009 12/28/2015	\$1,387,203
Bridgefarmer and Associates	145P5007	Engineering (Registered)	3/11/2002 9/30/2010	\$2,000,000
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
Bridgefarmer and Associates	848P5010	Engineering (Registered)	5/30/2008 4/30/2012	\$2,397,172
Brockette Davis Drake Inc	9Xxp1014	Registered Professional Land Surveys	3/27/2009 3/25/2011	\$1,000,000
Brown & Gay Engineers Inc	448P5004	Engineering (Registered)	12/22/2004 11/30/2012	\$3,318,328
Brown & Gay Engineers Inc	448P5005	Engineering (Registered)	1/19/2005 9/30/2010	\$2,000,000
Brown & Gay Engineers Inc	648P5003	Engineering (Registered)	10/3/2006 4/30/2010	\$2,415,000
Brown & Gay Engineers Inc	648P5004	Engineering (Registered)	6/5/2006 5/31/2010	\$2,000,000
Brown & Gay Engineers Inc	648P5011	Engineering (Registered)	7/17/2006 9/30/2010	\$2,000,000
Brown & Gay Engineers Inc	648P5047	Engineering (Registered)	9/9/2008 7/31/2011	\$2,002,400
Brown & Gay Engineers Inc	748P5001	Engineering (Registered)	9/27/2007 7/30/2010	\$767,870
Brown & Gay Engineers Inc	848P5006	Engineering (Registered)	8/21/2009 6/30/2012	\$6,250,002
Brown & Root Inc	0Xxp5003	Engineering (Registered)	4/6/2000 1/1/2010	\$10,019,175
Brown & Root Inc.	0XXP5003	Engineering (Registered)	4/6/2000 1/1/2010	\$10,000,000
Brown Mccarroll Llp	0Xxp9004	Legal Counsel Agreements	8/24/2009 8/31/2011	\$500,000
Brownsville Navigation District	7Xxf7004	Other Political Subdivisions	11/1/2007 8/31/2010	\$11,469,047
Bryan E Humphries Inc	601P7234	Appraisal	2/8/2006 8/31/2011	\$597,850
Bucher Willis & Ratliff Corp.	448P5004	Engineering (Registered)	5/26/2004 10/31/2009	\$1,291,587
Bucher Willis & Ratliff Corp.	5X1AV103	Aeronautical Facilities	3/3/2006 12/31/2009	\$787,532
Bucher Willis & Ratliff Corp.	6X1AV072	Aeronautical Facilities	4/27/2006 12/31/2010	\$817,126
Bucher Willis & Ratliff Corporation	145P5006	Engineering (Registered)	7/9/2001 4/30/2011	\$2,000,000
Bucher Willis & Ratliff Corporation	448P5001	Engineering (Registered)	1/12/2004 9/30/2011	\$625,000
Bucher Willis & Ratliff Corporation	448P5002	Engineering (Registered)	4/26/2004 4/30/2011	\$2,000,000
Bucher Willis & Ratliff Corporation	448P5003	Engineering (Registered)	12/16/2003 3/31/2011	\$2,000,000
Bucher Willis & Ratliff Corporation	448P5004	Engineering (Registered)	5/26/2004 8/31/2010	\$1,291,587
Bucher Willis & Ratliff Corporation	548P5005	Engineering (Registered)	12/14/2005 3/31/2012	\$962,452
Bucher Willis & Ratliff Corporation	548P5006	Engineering (Registered)	9/1/2005 11/15/2011	\$1,695,753
Bucher Willis & Ratliff Corporation	6X1Av039	Aeronautical Facilities:Eng/Tech,Cont/Maint	5/23/2006 12/31/2009	\$536,282
Bucher Willis & Ratliff Corporation	745P5003	Engineering (Registered)	5/7/1997 7/31/2011	\$2,593,581
Bucher Willis & Ratliff Corporation	748P5005	Engineering (Registered)	8/26/2008 9/30/2010	\$1,024,750
Bucher Willis & Ratliff Corporation	7X1Av086	Aeronautical Facilities:Eng/Tech,Cont/Maint	6/25/2007 12/31/2010	\$513,416
Bucher Willis & Ratliff Corporation	945P5001	Engineering (Registered)	6/22/1999 8/31/2011	\$3,984,928
Bucher Willis & Ratliff Corporation	945P5004	Engineering (Registered)	5/27/1999 6/1/2012	\$1,907,014
Bucher Willis & Ratliff Corporation	948P5031	Engineering (Registered)	5/18/2009 4/29/2011	\$1,009,000
Bureau Veritas North America,Inc.	9Xxp0017	Commercial Testing ('Inspections')	5/26/2009 5/31/2011	\$500,000
Bureau Veritas North America,Inc.	9Xxp0022	Commercial Testing ('Inspections')	5/26/2009 5/31/2011	\$715,000
Bureau Veritas North America,Inc.	9Xxp0024	Commercial Testing ('Inspections')	5/26/2009 5/31/2011	\$550,000
Bury + Partners Inc	9Xxp1011	Registered Professional Land Surveys	4/8/2009 4/7/2011	\$1,000,000
Bw2 Engineers	6Xxp1003	Registered Professional Land Surveys	11/8/2006 10/31/2009	\$2,000,000
C & C Road Construction, Inc.	212103138	Construction of ramp improvements at gateway west	7/17/2009 12/9/2010	\$8,323,631
C & C Road Construction, Inc.	92406199	Reconstruction and upgrading of vinton road	3/24/2008 11/14/2009	\$6,987,587
C T Brannon Corporation	9X1Av051	Aeronautical Facilities:Eng/Tech,Cont/Maint	7/8/2009 12/28/2016	\$556,140
C. Watts & Sons Construction Company, Inc.	20208038	Rehab exist road	11/30/2006 7/1/2012	\$10,224,593
C. Watts and Sons Construction Co., Inc.	8X2Av069	Aeronautical Facilities:Eng/Tech,Cont/Maint	10/10/2008 12/31/2015	\$5,310,152
Camacho-Hernandez & Assoc Llc	748P5013	Engineering (Registered)	5/14/2007 9/30/2010	\$2,000,000
Cambridge Systematics Inc	748P5006	Engineering (Registered)	4/30/2007 3/31/2010	\$2,000,000
Cameron County	5Xxc2001	Judgments	10/26/2005 8/31/2010	\$6,707,600
Cameron County	9Xxav046	Aeronautical Facilities:Eng/Tech,Cont/Maint	11/24/2008 12/31/2015	\$803,862
Cameron County Regional Mobility Authority	7Xxf7003	Other Political Subdivisions	8/8/2007 6/1/2011	\$4,869,022
Cameron County Regional Mobility Authority Pete	7Xxf7002	Other Political Subdivisions	8/8/2007 6/12/2011	\$1,957,816

<b>Contractor</b>	<b>Contract Number</b>	<b>Purpose of Contract</b>	<b>Start/End Dates</b>		<b>Amount</b>
Capital Excavation Company	353402002	Add turn lanes, traffic signal and lighting for improved access to west ft hoc	6/9/2009	9/2/2010	\$1,271,102
Capital Surveying Company	9Xxp1002	Registered Professional Land Surveys	7/6/2009	4/8/2011	\$1,000,000
Carroll & Blackman Inc.	6XXSM002	Miscellaneous Environmental Services	9/1/2006	8/27/2010	\$2,000,000
Carter & Burgess Inc	548P5008	Engineering (Registered)	3/28/2006	11/30/2009	\$2,000,000
Carter & Burgess Inc	548P8002	Architectural (Registered)	2/3/2005	2/1/2010	\$1,000,000
Carter & Burgess Inc	5X1Av054	Aeronautical Facilities:Eng/Tech,Cont/Maint	8/3/2005	8/30/2015	\$597,653
Carter & Burgess Inc	648P5001	Engineering (Registered)	6/23/2006	11/30/2012	\$1,915,554
Carter & Burgess Inc	945P5005	Engineering (Registered)	5/27/1999	12/1/2011	\$1,787,000
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.	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.	548P8002	Architectural (Registered)	2/3/2005	2/1/2010	\$1,000,000
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	3X1Av082	Aeronautical Facilities:Eng/Tech,Cont/Maint	7/10/2003	12/31/2015	\$564,798
Carter & Burgess, Inc.	3X1AV082	Aeronautical Facilities	7/10/2003	12/31/2009	\$661,527
Cash Construction Company, Inc.	221102015	Upgrade to 4 ln w/ continuous ltl	7/14/2009	5/29/2012	\$10,174,845
Cash Construction Company, Inc.	268901022	Construct paved shoulders & install continuous turn lane	4/6/2009	4/1/2010	\$2,767,937
Cci Inspection Services Inc	848P5002	Engineering (Registered)	9/19/2008	11/1/2010	\$1,525,000
CCI Inspection Services, Inc.	848P5002	Engineering (registered)	9/19/2008	11/1/2010	\$1,500,000
Cds/Muery Services	4Xxp1004	Registered Professional Land Surveys	1/4/2005	11/1/2010	\$998,752
Cds/Muery Services	6Xxp1004	Registered Professional Land Surveys	3/23/2007	3/12/2011	\$2,000,000
Cds/Muery Services	7Xxp1009	Registered Professional Land Surveys	10/9/2007	10/31/2010	\$1,400,000
Cds/Muery Services	8Xxp1012	Registered Professional Land Surveys	4/11/2008	1/31/2011	\$1,038,129
Cedar Valley College	9Xxia001	Interagency Contracts	12/12/2008	9/30/2009	\$622,600
Central Texas Appraisal Company	601P7035	Appraisal	4/3/2006	8/31/2012	\$501,225
Central Tx Council of Gover	8Xxf0025	Mpos	10/12/2007	9/30/2008	\$1,460,010
Central Tx Council of Gover	9Xxf0025	Mpos	11/13/2008	9/30/2009	\$1,617,411
Century Crescent Partnership A Texas General Partnershi	918B4001	Purchase Of Land - Sites	11/17/2008	8/31/2009	\$1,975,587
Ch2M Hill	748P5007	Engineering (Registered)	2/9/2007	12/31/2016	\$25,235,000
Ch2M Hill Inc	245P5014	Engineering (Registered)	2/28/2003	9/30/2010	\$3,597,245
Ch2M Hill Inc	448P5004	Engineering (Registered)	10/29/2004	7/31/2011	\$1,349,850
Ch2M Hill Inc	648P5016	Engineering (Registered)	4/28/2006	11/30/2009	\$2,000,000
Ch2M Hill Inc	648P5019	Engineering (Registered)	11/30/2006	11/30/2012	\$2,000,000
Ch2M Hill Inc	648P5049	Engineering (Registered)	3/19/2008	6/30/2011	\$2,000,000
Ch2M Hill Inc	748P5004	Engineering (Registered)	1/23/2008	9/30/2010	\$2,453,850
Ch2m Hill Inc.	748P5007	Engineering (Registered)	2/9/2007	10/15/2009	\$25,000,000
CH2M Hill, Inc.	245P5014	Engineering (registered)	2/28/2003	9/30/2010	\$3,597,244
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
Chang Engineering Company	948P5032	Engineering (Registered)	3/19/2009	4/29/2011	\$2,018,000
Chiang, Patel & Yerby, Inc.	045P5007	Engineering (Registered)	6/21/2000	10/15/2009	\$9,991,317
Chiang, Patel & Yerby, Inc.	448P5009	Engineering (Registered)	9/10/2004	12/31/2009	\$3,000,000
Chica & Associates Inc	748P5003	Engineering (Registered)	4/16/2007	11/30/2010	\$2,007,050
Cintra Zachry Lp	5Xxdb001	Design-Build Contract	8/12/2005	5/11/2055	\$4,000,000
Citigroup Global Markets, Inc.	7XXP2005	Financial & accounting	10/10/2006	8/31/2012	\$742,997
City of Addison	8Xxav032	Aeronautical Facilities:Eng/Tech,Cont/Maint	12/10/2007	12/31/2011	\$1,300,132
City of Addison	9Xxav067	Aeronautical Facilities:Eng/Tech,Cont/Maint	5/29/2009	12/31/2015	\$1,140,596
City of Albany	7XXAV052	Aeronautical Facilities	11/1/2006	12/31/2010	\$638,464
City of Allen	6Xxh7006	City & County Force Account (Func.280)	8/24/2006	3/31/2011	\$1,357,817
City of Alvin	1Xxf6001	Cities-Grants/Financial Assistance	8/12/2009	7/16/2011	\$868,300
City of Amarillo	8Xxf0012	Mpos	10/12/2007	9/30/2008	\$591,150
City of Amarillo	9Xxf0012	Mpos	11/13/2008	9/30/2009	\$598,634
City of Arlington	4Xxm5002	Traffic Control Devices	11/1/1993	6/30/2011	\$983,905
City of Arlington	8Xxav003	Aeronautical Facilities:Eng/Tech,Cont/Maint	11/26/2008	12/31/2014	\$6,488,235
City of Austin	3XXR1001	Buildings	11/26/2002	8/14/2099	\$2,717,160
City of Austin Financial Services	1Xxl4001	Rent Or Lease Of Land	10/31/2001	8/14/2099	\$663,070
City of Austin Financial Services	9Xxf0008	Mpos	11/13/2008	9/30/2009	\$2,695,223
City of Austin Healt	3Xxr1001	Buildings	11/26/2002	8/14/2099	\$6,789,573

<b>Contractor</b>	<b>Contract Number</b>	<b>Purpose of Contract</b>	<b>Start/End Dates</b>		<b>Amount</b>
City of Austin Healt	8Xxf6112	Cities-Grants/Financial Assistance	4/9/2008	10/31/2010	\$724,132
City of Beaumont	0Xxav001	Aeronautical Facilities:Eng/Tech,Cont/Maint	7/28/2009	12/31/2015	\$692,010
City of Beaumont	9Xxav069	Aeronautical Facilities:Eng/Tech,Cont/Maint	6/8/2009	12/28/2015	\$1,682,910
City of Big Spring	8Xxav085	Aeronautical Facilities:Eng/Tech,Cont/Maint	9/29/2008	12/31/2015	\$6,413,857
City of Bonham	8XXAV006	Aeronautical Facilities	7/26/2007	12/31/2011	\$534,424
City of Brenham	8Xxav071	Aeronautical Facilities:Eng/Tech,Cont/Maint	4/11/2008	12/31/2013	\$938,248
City of Brownsville	8Xxf0021	Mpos	10/12/2007	9/30/2008	\$922,301
City of Brownsville	9Xxf0021	Mpos	11/13/2008	9/30/2009	\$962,982
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 Carrollton	3Xxh7009	City & County Force Account (Func.280)	9/30/2003	8/31/2010	\$511,855
City of Carrollton	5Xxh7004	City & County Force Account (Func.280)	1/21/2005	12/31/2009	\$517,075
City of Carrollton	5Xxm5009	Traffic Control Devices	1/4/1995	8/31/2011	\$519,319
City of Castroville	5XXAV051	Aeronautical Facilities	12/3/2004	12/31/2010	\$705,643
City of Cleburne	7Xxav008	Aeronautical Facilities:Eng/Tech,Cont/Maint	8/7/2006	12/31/2010	\$570,050
City of Corsicana	8Xxh7008	City & County Force Account (Func.280)	3/27/2008	3/31/2011	\$726,703
City of Cotulla	4XXAV051	Aeronautical Facilities	11/14/2003	12/31/2009	\$724,348
City of Dallas	1Xxh8009	Description Not Found	9/7/2001	8/31/2011	\$6,133,981
City of Dallas	3Xxm5004	Traffic Control Devices	10/14/1992	8/31/2011	\$7,841,180
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	4Xxh7002	City & County Force Account (Func.280)	9/19/2007	8/31/2011	\$16,413,651
City of Dallas	5Xxh7007	City & County Force Account (Func.280)	1/10/2006	3/30/2010	\$1,322,585
City of Dallas	6Xxh7010	City & County Force Account (Func.280)	7/26/2006	8/31/2010	\$824,578
City of Dallas	6Xxh8006	Description Not Found	11/7/1995	8/31/2011	\$8,238,202
City of Dallas	7Xxh7009	City & County Force Account (Func.280)	5/22/2007	11/30/2009	\$500,274
City of Dallas	8Xxh7007	City & County Force Account (Func.280)	4/22/2008	4/30/2011	\$680,300
City of Dallas	8Xxh7011	City & County Force Account (Func.280)	10/3/2008	8/31/2011	\$554,400
City of Dallas	8Xxh7013	City & County Force Account (Func.280)	6/24/2008	5/31/2011	\$613,375
City of Dallas	8Xxh7016	City & County Force Account (Func.280)	6/24/2008	5/31/2011	\$809,210
City of Dallas	8Xxh7018	City & County Force Account (Func.280)	6/24/2008	5/31/2011	\$503,835
City of Dallas	8Xxh7020	City & County Force Account (Func.280)	6/24/2008	5/31/2011	\$747,398
City of Dallas	8Xxh7023	City & County Force Account (Func.280)	6/24/2008	5/31/2011	\$596,269
City of Dallas	9Xxh7002	City & County Force Account (Func.280)	1/15/2009	1/31/2011	\$1,244,000
City of Dallas Public Works	5XXH7007	City and County Force Account	1/10/2006	3/30/2010	\$1,014,645
City of Decatur	9Xxav004	Aeronautical Facilities:Eng/Tech,Cont/Maint	8/5/2008	12/31/2014	\$548,320
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 Denton	5Xxav042	Aeronautical Facilities:Eng/Tech,Cont/Maint	11/12/2004	12/31/2010	\$534,141
City of Denton	9Xxav054	Aeronautical Facilities:Eng/Tech,Cont/Maint	1/29/2009	12/31/2017	\$958,074
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 Edinburg	9Xxav076	Aeronautical Facilities:Eng/Tech,Cont/Maint	6/8/2009	12/28/2015	\$1,327,525
City of El Paso	8Xxf0004	Mpos	10/12/2007	9/30/2008	\$1,995,374
City of El Paso	9Xxf0004	Mpos	11/13/2008	9/30/2009	\$1,908,017
City of Farmers Branch	2XXH8002	Other	3/27/2002	4/30/2010	\$809,791
City of Flower Mound	3Xxh7014	City & County Force Account (Func.280)	2/4/2004	8/31/2011	\$1,034,630
City of Fort Worth	4Xxm5003	Traffic Control Devices	11/8/1993	8/31/2010	\$2,640,778
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 Fort Worth - Aviation Department	7Xxav046	Aeronautical Facilities:Eng/Tech,Cont/Maint	9/25/2006	12/31/2010	\$1,253,755
City of Fort Worth - Aviation Department	7Xxav094	Aeronautical Facilities:Eng/Tech,Cont/Maint	7/18/2007	12/31/2011	\$596,454
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 Galveston	9Xxav010	Aeronautical Facilities:Eng/Tech,Cont/Maint	12/19/2008	12/13/2013	\$2,426,428
City of Galveston	9XXAV064	Aeroautical facilities:eng/tech,cont/maint	6/3/2009	12/31/2016	\$1,765,998
City of Garland Attn:	2Xxm5011	Traffic Control Devices	6/5/2002	8/31/2011	\$808,240
City of Georgetown	9Xxav079	Aeronautical Facilities:Eng/Tech,Cont/Maint	6/26/2009	12/31/2016	\$604,985
City of Gladewater	7XXAV022	Aeronautical Facilities	8/1/2006	12/31/2010	\$2,139,689

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
City of Gladewater	9Xxav062	Aeronautical Facilities:Eng/Tech,Cont/Maint	7/29/2009 12/28/2016	\$804,524
City of Goldthwaite	7XXAV069	Aeronautical Facilities	5/23/2007 12/31/2010	\$768,000
City of Grand Prairie	0Xxh8005	Description Not Found	10/4/2000 2/28/2010	\$1,866,506
City of Grand Prairie	4Xxh7004	City & County Force Account (Func.280)	7/12/2004 8/31/2012	\$970,348
City of Grand Prairie	8XXAV015	Aeronautical Facilities	7/26/2007 12/31/2011	\$566,149
City of Grand Prairie	8Xxh7005	City & County Force Account (Func.280)	10/3/2008 8/31/2010	\$1,221,200
City of Harlingen	6Xxf6002	Cities-Grants/Financial Assistance	3/28/2007 8/31/2009	\$9,478,700
City of Harlingen	9Xxf0018	Mpos	11/13/2008 9/30/2009	\$568,249
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 Hereford	8Xxav036	Aeronautical Facilities:Eng/Tech,Cont/Maint	3/20/2008 12/31/2012	\$712,194
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 12/31/2012	\$709,336
City of Houston Finance Department	2Xxf6020	Cities-Grants/Financial Assistance	5/25/2005 12/31/2010	\$615,787
City of Irving	3Xxh7001	City & County Force Account (Func.280)	7/3/2002 3/31/2010	\$2,687,847
City of Irving	3Xxm5014	Traffic Control Devices	3/23/1993 8/31/2011	\$611,875
City of Irving	7Xxh7010	City & County Force Account (Func.280)	11/2/2007 9/30/2010	\$517,022
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 Lampasas Use D	8Xxav052	Aeronautical Facilities:Eng/Tech,Cont/Maint	11/19/2007 12/31/2013	\$735,159
City of Lancaster	6XXAV081	Aeroauctal facilities:eng/tech,cont/maint	1/9/2006 12/31/2009	\$1,552,636
City of Lancaster	6XXAV103	Aeronautical Facilities	5/3/2006 12/31/2010	\$1,088,519
City of Laredo	2Xxf6001	Cities-Grants/Financial Assistance	1/9/2002 7/31/2013	\$528,000
City of Laredo	8Xxf0011	Mpos	10/12/2007 9/30/2008	\$827,112
City of Laredo	9Xxf0011	Mpos	11/13/2008 9/30/2009	\$787,459
City of Lewisville	0Xxm5003	Traffic Control Devices	11/16/1999 8/31/2011	\$718,895
City of Liberty	3XXAV058	Aeronautical Facilities	2/3/2003 12/31/2010	\$505,656
City of Lubbock-Lubbock Urban Transportation Study	8Xxf0005	Mpos	10/12/2007 9/30/2008	\$755,981
City of Lubbock-Lubbock Urban Transportation Study	9Xxf0005	Mpos	11/13/2008 9/30/2009	\$774,284
City of McGregor	7XXAV070	Aeronautical Facilities	5/21/2007 12/31/2011	\$791,139
City of McKinney	6XXAV032	Aeronautical Facilities	9/7/2005 12/31/2009	\$505,741
City of Mckinney	8Xxav038	Aeronautical Facilities:Eng/Tech,Cont/Maint	1/11/2008 12/31/2012	\$3,036,183
City of Mckinney	9Xxav029	Aeronautical Facilities:Eng/Tech,Cont/Maint	6/15/2009 12/31/2015	\$6,005,556
City of Mesquite	0Xxm5017	Traffic Control Devices	6/15/2000 8/31/2011	\$851,615
City of Mesquite	4Xxh7003	City & County Force Account (Func.280)	3/15/2004 5/30/2010	\$692,753
City of Monahans	8XXAV083	Aeroauctal facilities:eng/tech,cont/maint	7/31/2008 12/31/2012	\$567,812
City of New Braunfels	7Xxav049	Aeronautical Facilities:Eng/Tech,Cont/Maint	5/26/2009 12/30/2015	\$844,820
City of Odessa	6XXAV098	Aeronautical Facilities	6/9/2006 12/31/2009	\$565,616
City of Odessa	8Xxf0003	Mpos	10/12/2007 9/30/2008	\$656,061
City of Odessa	9Xxf0003	Mpos	11/13/2008 9/30/2009	\$768,897
City of Paris	9Xxav042	Aeronautical Facilities:Eng/Tech,Cont/Maint	12/17/2008 12/17/2015	\$504,498
City of Pearland	1Xxf6019	Cities-Grants/Financial Assistance	10/18/2001 12/31/2012	\$1,646,056
City of Pharr	5Xxf6002	Cities-Grants/Financial Assistance	6/9/2008 6/1/2009	\$1,040,902
City of Plano	4Xxm5005	Traffic Control Devices	7/20/1993 8/31/2011	\$698,489
City of Post	7XXAV030	Aeronautical Facilities	8/3/2006 12/31/2010	\$908,482
City of Richardson	2Xxm5014	Traffic Control Devices	5/20/1992 8/31/2011	\$827,940
City of Richardson	6Xxh7012	City & County Force Account (Func.280)	11/22/2006 8/31/2012	\$622,105
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 12/31/2009	\$2,786,591
City of San Angelo	8Xxf0014	Mpos	10/12/2007 9/30/2008	\$909,674
City of San Antonio	3Xxh7006	City & County Force Account (Func.280)	6/25/2003 12/31/2011	\$1,157,929
City of San Antonio	6XXAV075	Aeronautical Facilities	2/14/2006 12/31/2009	\$1,068,223
City of San Antonio	8Xxf7001	Other Political Subdivisions	8/25/2008 7/31/2010	\$2,847,360
City of San Antonio	8Xxh7004	City & County Force Account (Func.280)	3/14/2008 12/31/2008	\$925,250
City of San Antonio	8Xxh7005	City & County Force Account (Func.280)	6/2/2008 12/31/2011	\$581,620
City of San Antonio	9XXAV030	Aeroauctal facilities:eng/tech,cont/maint	1/8/2009 12/31/2014	\$2,919,107
City of San Antonio	9Xxh7003	City & County Force Account (Func.280)	12/5/2008 8/31/2009	\$518,354
City of San Antonio	9Xxh7006	City & County Force Account (Func.280)	2/20/2009 12/31/2009	\$615,571
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

<b>Contractor</b>	<b>Contract Number</b>	<b>Purpose of Contract</b>	<b>Start/End Dates</b>		<b>Amount</b>
City of San Saba	9Xxav065	Aeronautical Facilities:Eng/Tech,Cont/Maint	6/3/2009	12/31/2016	\$1,997,998
City of Sugarland	7XXAV079	Aeronautical Facilities	4/25/2007	12/31/2010	\$3,420,386
City of Sugarland	9Xxav091	Aeronautical Facilities:Eng/Tech,Cont/Maint	8/7/2009	12/31/2015	\$2,972,717
City of Sugarland	9Xxf6005	Cities-Grants/Financial Assistance	6/1/2009	3/19/2011	\$573,813
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
City of Terrell	9Xxav052	Aeronautical Facilities:Eng/Tech,Cont/Maint	1/14/2009	12/31/2014	\$1,653,950
City of Texarkana	8Xxf0017	Mpos	10/12/2007	9/30/2008	\$684,508
City of Texarkana	9Xxf0017	Mpos	11/13/2008	9/30/2009	\$700,111
City of Tomball	0Xxfa071	Aviation Division Contracts	7/12/2000	12/31/2015	\$613,556
City of Victoria	8Xxf0023	Mpos	10/12/2007	9/30/2008	\$662,226
City of Victoria	9Xxf0023	Mpos	11/13/2008	9/30/2009	\$581,304
City of Waco	8Xxf0007	Mpos	10/12/2007	9/30/2008	\$654,838
City of Waco	9Xxf0007	Mpos	11/13/2008	9/30/2009	\$811,891
City of Waxahachie	9Xxav040	Aeronautical Facilities:Eng/Tech,Cont/Maint	10/27/2008	12/31/2015	\$2,228,865
City of Wichita Falls	9Xxav027	Aeronautical Facilities:Eng/Tech,Cont/Maint	8/13/2008	8/13/2015	\$620,135
Civil Associates Inc	448P5009	Engineering (Registered)	3/3/2004	9/30/2010	\$5,000,000
Civil Associates Inc	648P5002	Engineering (Registered)	5/18/2006	9/30/2011	\$3,000,000
Civil Associates Inc	748P5006	Engineering (Registered)	4/30/2008	10/31/2011	\$2,000,000
Civil Associates Inc	848P5004	Engineering (Registered)	2/4/2008	6/30/2011	\$2,000,000
Civil Associates Inc	848P5011	Engineering (Registered)	5/30/2008	4/30/2012	\$2,000,000
Civil Engineering Consultants	045P5011	Engineering (Registered)	2/2/2000	9/30/2010	\$1,911,924
Civil Engineering Consultants	6Xxp1007	Registered Professional Land Surveys	2/12/2007	2/8/2011	\$1,000,000
Civil Engineering Consultants	748P5009	Engineering (Registered)	5/14/2007	9/30/2010	\$2,000,000
Civilcorp Llc	648P5005	Engineering (Registered)	6/12/2006	11/30/2010	\$1,000,000
Cleanserve, Inc.	619122001	General routine maintenance of ih45, etc.	6/8/2009	4/23/2012	\$2,256,234
Cleanserve, Inc.	619225001	General routine maintenance of ih 610,etc.	6/24/2009	3/10/2012	\$1,334,765
Clear Span Engineering Inc	648P5007	Engineering (Registered)	6/5/2006	5/31/2010	\$2,000,000
Clear Span Engineering Inc	948P5033	Engineering (Registered)	3/12/2009	2/28/2011	\$1,353,880
Clerk of The 83Rd District Court Presidio County	6Xxav116	Aeronautical Facilities:Eng/Tech,Cont/Maint	6/9/2006	12/31/2010	\$1,946,300
Cleveland City	9Xxav075	Aeronautical Facilities:Eng/Tech,Cont/Maint	6/3/2009	12/31/2016	\$617,626
Clotley Engineering Inc	948P5034	Engineering (Registered)	5/11/2009	6/30/2011	\$1,356,356
Clover Acquisition Corp	5Xxav025	Aeronautical Facilities:Eng/Tech,Cont/Maint	9/8/2004	12/31/2015	\$603,123
Clover Acquisition Corp	7Xxav058	Aeronautical Facilities:Eng/Tech,Cont/Maint	11/1/2006	12/31/2010	\$1,339,182
Clover Acquisition Corp	9Xxav011	Aeronautical Facilities:Eng/Tech,Cont/Maint	12/19/2008	12/31/2013	\$686,566
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	548P5005	Engineering (Registered)	7/19/2006	10/15/2010	\$1,000,000
Cobb Fendley & Associates Inc	648P5008	Engineering (Registered)	1/31/2006	10/31/2011	\$2,000,000
Cobb Fendley & Associates Inc	706P6004	Management	9/26/2007	8/8/2009	\$616,950
Cobb Fendley & Associates Inc	709P6004	Management	9/26/2007	8/8/2009	\$862,013
Cobb Fendley & Associates Inc	748P5010	Engineering (Registered)	8/7/2007	9/30/2011	\$1,500,000
Cobb Fendley & Associates Inc	748P5020	Engineering (Registered)	5/30/2007	9/30/2010	\$1,000,000
Cobb Fendley & Associates Inc	7Xxp1002	Registered Professional Land Surveys	2/28/2007	3/30/2010	\$2,000,000
Cobb Fendley & Associates Inc	7Xxp6004	Management	3/12/2008	8/8/2009	\$2,878,400
Cobb Fendley & Associates Inc	848P5001	Engineering (Registered)	9/22/2008	8/31/2011	\$500,000
Cobb Fendley & Associates Inc	848P5006	Engineering (Registered)	4/17/2009	9/3/2010	\$2,000,000
Cobb Fendley & Associates Inc	8Xxp6004	Management	3/28/2008	7/31/2010	\$2,000,000
Cobb Fendley & Associates Inc	948P5002	Engineering (Registered)	5/6/2009	4/30/2011	\$2,450,000
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	\$1,289,015
Cobb Fendley & Associates Inc.	7XXP1002	Registered Professional Land Surveys	2/28/2007	3/30/2010	\$2,173,733
Cobourn Linseisen & Ratcliff Inc	345P5006	Engineering (Registered)	8/14/2003	9/30/2012	\$2,436,833
Cobourn Linseisen & Ratcliff Inc	448P5003	Engineering (Registered)	9/17/2004	11/30/2010	\$3,033,639
Cobourn Linseisen & Ratcliff Inc	945P5007	Engineering (Registered)	2/2/2000	4/30/2012	\$1,673,326
Cobourn Linseisen & Ratcliff, Inc.	345P5006	Engineering (registered)	8/14/2003	9/30/2012	\$2,451,925
Coffman Associates Inc	7X6Av073	Aeronautical Facilities:Eng/Tech,Cont/Maint	5/8/2009	12/28/2015	\$570,447
Coffman Associates Inc.	4X1AV013	Aeronautical Facilities	3/17/2004	12/31/2010	\$551,114

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Coffman Associates Inc.	6X1AV059	Aeronautical Facilities	9/6/2006	12/31/2010	\$639,931
Collin County Auditor	7Xxh7002	City & County Force Account (Func.280)	7/2/2008	6/30/2012	\$757,048
Concho Construction Company, Inc.	64605026	Replace existing structure	8/8/2008	8/23/2011	\$21,971,650
Construction Rent-A-Fence Inc.	6X2AV120	Aeronautical Facilities	8/20/2007	12/31/2010	\$567,600
Contract Land Staff Llc	803P6005	Management	3/25/2009	12/7/2010	\$849,240
Contract Land Staff Llc	8Xxp6005	Management	3/28/2008	12/7/2010	\$2,000,000
Contract Paving Company	5317024	Flex base, storm_sewer, curb & gutter,sidewalks, asphalt concrete pavemer	1/10/2008	1/24/2011	\$9,821,556
Contract Paving Company	90833066	Reconstruct city street	9/25/2008	12/19/2009	\$4,687,621
Cook-Joyce Inc	748Pf002	Environmental/Tank Removal	3/21/2008	9/30/2012	\$700,000
Corrigan Consultants Inc.	5XXSG002	Geologists	10/17/2005	9/19/2009	\$950,000
Corrigan Consulting,Inc	9Xxsg002	Geologists	6/4/2009	6/2/2013	\$1,500,000
Costello Inc Engr & Surveying	8Xxp1030	Registered Professional Land Surveys	10/23/2008	8/28/2011	\$900,000
County Clerk San Patricio County	5XXAV062	Aeronautical Facilities	12/3/2004	12/31/2010	\$511,308
County of Gray	8Xxav016	Aeronautical Facilities:Eng/Tech,Cont/Maint	7/26/2007	12/31/2011	\$1,142,254
County of Grayson	9Xxav039	Aeronautical Facilities:Eng/Tech,Cont/Maint	10/29/2008	12/31/2013	\$2,456,779
County of Grayson	9Xxav077	Aeronautical Facilities:Eng/Tech,Cont/Maint	8/20/2009	12/28/2015	\$904,309
County of Montgomery	748P5050	Engineering (Registered)	5/31/2007	12/31/2020	\$33,080,000
Cox McInain Environmental Consulting Inc	9Xxsd001	Nepa Compliance Services Documents (Ce, Ea, A	1/27/2009	1/16/2013	\$2,000,000
Cp&Y Inc The A	045P5007	Engineering (Registered)	6/21/2000	10/15/2009	\$9,991,317
Cp&Y Inc The A	245P5008	Engineering (Registered)	5/23/2002	3/31/2011	\$2,920,000
Cp&Y Inc The A	448P5002	Engineering (Registered)	4/13/2004	11/30/2010	\$5,000,000
Cp&Y Inc The A	448P5005	Engineering (Registered)	11/9/2004	6/30/2011	\$2,680,000
Cp&Y Inc The A	548P5005	Engineering (Registered)	9/14/2005	10/31/2010	\$2,000,000
Cp&Y Inc The A	648P5001	Engineering (Registered)	5/15/2006	9/30/2011	\$2,000,000
Cp&Y Inc The A	648P5002	Engineering (Registered)	8/23/2006	7/31/2011	\$2,000,000
Cp&Y Inc The A	648P5006	Engineering (Registered)	6/5/2006	5/31/2010	\$2,000,000
Cp&Y Inc The A	748P5005	Engineering (Registered)	6/29/2007	9/30/2010	\$2,000,000
Cp&Y Inc The A	748P5033	Engineering (Registered)	3/31/2008	4/30/2012	\$2,304,104
Cp&Y Inc The A	848P5002	Engineering (Registered)	2/23/2009	2/20/2011	\$2,000,000
Cp&Y Inc The A	848P5004	Engineering (Registered)	2/23/2009	3/1/2010	\$1,000,000
Cp&Y Inc The A	848P5006	Engineering (Registered)	5/14/2008	4/30/2011	\$2,392,287
Cp&Y Inc The A	8Xxsh001	Historians/Historic Resources	4/11/2008	4/9/2012	\$1,000,000
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
Crossland Acquisition Inc	8Xxp6006	Management	3/28/2008	6/1/2010	\$2,000,000
Crouch Environmental Services	7Xxsb003	Biologists	1/8/2007	12/12/2010	\$1,000,000
D. L. Lennon Inc. - Contractor	51001022	Rehabilitate existing roadway	5/28/2009	4/23/2010	\$1,906,502
D. L. Lennon, Inc. - Contractor	51001022	Rehabilitate existing roadway	5/28/2009	4/23/2010	\$1,903,956
D. L. Lennon, Inc. - Contractor	75104001	Upgrade existing county road	7/14/2009	2/4/2011	\$2,737,948
D. L. Lennon, Inc. - Contractor	8302046	Rehab with shoulders	8/21/2009	1/8/2012	\$4,197,249
Dallas/Ft Worth International Airport	4Xxh7006	City & County Force Account (Func.280)	8/19/2004	3/31/2011	\$1,204,099
Dal-Tech Engineering, Inc	6Xxp1004	Registered Professional Land Surveys	11/8/2006	10/31/2009	\$2,000,000
Dal-Tech Engineering, Inc	9Xxp1007	Registered Professional Land Surveys	3/27/2009	3/25/2011	\$2,000,000
Dan Williams Company	1710231	Replace walters st bridge - add turnarounds, reconst & widen fr rd & mainla	1/30/2008	7/7/2012	\$23,780,174
Dan Williams Company	212101075	Bridge replacement	7/10/2009	5/6/2010	\$1,391,754
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 Corp	6Xxp1002	Registered Professional Land Surveys	9/1/2006	2/28/2009	\$500,000
Dannenbaum Engineering Corporation	045P5009	Engineering (Registered)	11/3/2000	7/31/2010	\$1,463,688
Dannenbaum Engineering Corporation	648P5003	Engineering (Registered)	5/18/2006	9/30/2011	\$2,000,000
Dannenbaum Engineering Corporation	748P5037	Engineering (Registered)	6/19/2009	4/30/2011	\$1,757,000
Dannenbaum-Dodson and Ecs Joint Venture	9Xxsm002	Misc Environmental Services	7/13/2009	6/22/2013	\$660,000
Davidson Audrey Mcdaniel Dulin & Bruce Llc Amd E	948P5040	Engineering (Registered)	4/22/2009	2/28/2011	\$1,479,251
Dean Word Company, Ltd.	11202024	Replace bridge and approaches	12/22/2008	5/16/2010	\$3,148,459
Dean Word Company, Ltd.	1705073	Construct nb exit ramp at cr 770	6/9/2009	9/2/2010	\$2,322,578
Dean Word Company, Ltd.	52104209	Upgrade to 10 lane freeway & traffic management systemref util 0521-04-2	12/1/2003	2/6/2014	\$31,194,162
Dean Word Company, Ltd.	65801034	Expand 4 to 6 lanes w/ cntl & bike lane	11/2/2006	11/16/2009	\$25,406,978
Dennis D Pilkington of Integra Realty Resources	601P7113	Appraisal	10/26/2005	8/31/2012	\$818,640
Depfa Bank Plc	5Xxp2007	Financial & Accounting	8/22/2005	8/31/2011	\$1,325,000
Dmjm Aviation Inc.	5X1AV074	Aeronautical Facilities	9/29/2005	12/31/2009	\$521,240

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
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
Doughtie Construction Company, Inc.	20016009	Replace bridge and approaches	7/2/2008 9/20/2010	\$6,118,734
Douphrate & Associates Inc	6Xxp1005	Registered Professional Land Surveys	11/8/2006 10/31/2009	\$2,000,000
Douphrate & Associates Inc	9Xxp1009	Registered Professional Land Surveys	3/24/2009 3/18/2011	\$1,000,000
Duane Hutson Aicp of Hutson Land Planners	911Ss196	Technical Row Expert	7/13/2009 8/31/2011	\$507,000
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
Duininck Inc	6X2Av063	Aeronautical Facilities:Eng/Tech,Cont/Maint	6/27/2006 12/31/2010	\$3,227,230
Duininck Inc	8X2Av085	Aeronautical Facilities:Eng/Tech,Cont/Maint	11/26/2008 12/31/2013	\$6,042,195
Durable Specialties, Inc.	19603252	Upgrade traffic signal hardware at 3 intersections oh ih 35e	2/5/2009 7/30/2010	\$1,118,209
Durwood Greene Construction Company	52302030	Add shoulders and acp overlay	6/2/2009 9/30/2009	\$918,650
Dye Management Group Inc	7Xxpa001	Unclassified Consulting Services	1/28/2008 3/31/2011	\$2,483,419
E. E. Hood & Sons, Inc.	91517038	Constructing gruene road hike & bike trail	7/10/2009 3/7/2010	\$580,489
Earth Tech E & I	0Xxp5010	Engineering (Registered)	4/6/2000 1/1/2010	\$10,000,000
Earth Tech E & I	145P5006	Engineering (Registered)	12/5/2001 3/31/2011	\$2,602,097
Earth Tech E & I	245P5011	Engineering (registered)	3/6/1992 9/30/2010	\$1,493,935
Earth Tech E & I	645P5017	Engineering (Registered)	3/6/1997 9/30/2009	\$5,900,000
East Texas Testing Laboratories Inc	8Xxp0001	Commercial Testing ('Inspections')	3/19/2008 2/28/2010	\$637,000
Ecological Communications Corporation	345P5012	Engineering (Registered)	12/3/2003 8/31/2011	\$500,000
Ecological Communications Corporation	9Xxsa006	Archeologists/Archeology	1/7/2009 1/2/2011	\$2,000,000
Ecological Communications Corporation	9Xxs0002	Nepa Compliance Services Documents (Ce, Ea, A	1/22/2009 1/16/2013	\$2,000,000
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	237403056	Widen bridges for turn lanes and relocate ramp	10/3/2007 8/23/2009	\$6,497,182
Ed Bell Construction Company	268101009	Construct 4-lane divided urban sectionnew location	5/30/2008 1/10/2012	\$51,653,610
Ed Bell Construction Company	44203031	Reconstruct and add 2 main lanes	10/19/2004 9/7/2012	\$72,196,630
Ed Bell Construction Company	66601022	Widen existing highway to include turn lanes, turn bays andraised medians	8/26/2009 8/21/2010	\$3,356,764
Ed Bell Construction Company	804318005	Reconstruct existing 4-lane roadway to 6-lane dividedurban facility	8/26/2005 11/23/2011	\$39,952,783
Ed Bell Construction Company	9510034	Replace bridge and approaches	10/27/2008 7/8/2012	\$16,246,469
Edwards and Kelcey Inc.	045P5003	Engineering (Registered)	3/13/2000 3/31/2010	\$1,176,149
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
Elliott Bay Design Group Llc	748P5011	Engineering (Registered)	2/28/2008 6/30/2011	\$9,451,634
Enprotec/Hibbs & Todd, Inc.	7X1Av047	Aeronautical Facilities:Eng/Tech,Cont/Maint	6/30/2008 6/30/2015	\$515,290
Entech Civil Engineers Inc	445P5046	Engineering (Registered)	8/1/2005 9/30/2010	\$1,583,809
Entech Civil Engineers Inc	648P5019	Engineering (Registered)	4/13/2007 7/29/2011	\$3,520,840
Entech Civil Engineers Inc	648P5023	Engineering (Registered)	8/23/2007 9/30/2011	\$2,180,000
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
Excelsis Inc	045P5001	Engineering (Registered)	1/3/2001 9/30/2010	\$1,951,884
Excelsis Inc	245P5002	Engineering (Registered)	5/23/2002 3/31/2011	\$2,712,000
Excelsis Inc	448P5008	Engineering (Registered)	6/6/2005 4/30/2011	\$2,000,000
Excelsis Inc	648P5002	Engineering (Registered)	9/6/2006 9/30/2011	\$2,000,000
Excelsis Inc	648P5015	Engineering (Registered)	4/18/2007 10/30/2010	\$2,000,000
Excelsis Inc	748P5035	Engineering (Registered)	10/23/2008 10/31/2011	\$2,499,129
Excelsis Inc	848P5008	Engineering (Registered)	8/17/2009 5/31/2012	\$5,859,612
Excelsis Inc.	648P5004	Engineering (Registered)	12/4/2006 4/30/2010	\$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
F T Woods Construction Services Inc	7X2Av048	Aeronautical Facilities:Eng/Tech,Cont/Maint	7/6/2009 12/31/2020	\$2,512,443
Federal Aviation Admin Mike Monroney Aero Center	7X3Av074	Aeronautical Facilities:Eng/Tech,Cont/Maint	11/20/2008 12/31/2010	\$593,539
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
Fitch Inc	5Xxp2006	Financial & Accounting	8/22/2005 8/31/2011	\$700,100
Flasher Equipment Company	614409001	Performance Based Pavement Markings	8/17/2006 7/25/2016	\$23,381,391
Forde Construction Company, Inc.	7X2AV078	Aeronautical Facilities	6/27/2007 12/31/2010	\$1,179,896
Foremost Paving, Inc.	110304025	Rehabilitation of pavement, add curb & gutter, stormsewer and restripe to c	8/10/2009 3/3/2011	\$3,907,440
Foremost Paving, Inc.	180401057	Widen to 6 lane divided	3/16/2009 11/1/2011	\$12,671,446

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Foremost Paving, Inc.	3917148	Reconstruct frontage roads & construct ramps	3/21/2007	6/22/2012	\$22,318,234
Foremost Paving, Inc.	86301050	Construct 4 lane divided roadway on new location	8/4/2009	10/28/2010	\$2,193,197
Foremost Paving, Inc.	92106185	Widen roadway to 4 lane	5/7/2009	7/1/2010	\$4,500,495
Fort Bend County Toll Road Authority	548P5011	Engineering (Registered)	12/8/2004	12/31/2009	\$28,000,000
Forte Inc	08Xpb002	Medical	9/2/2008	12/31/2011	\$570,581
Frances P Villarreal	901P7183	Appraisal	10/14/2008	8/31/2011	\$649,540
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	6Xxp0003	Commercial Testing ('Inspections')	8/24/2006	6/30/2011	\$1,600,000
Fugro Consultants Lp	8Xxp0001	Commercial Testing ('Inspections')	3/18/2008	11/30/2009	\$2,014,769
Fulbright & Jaworski	0Xxp9006	Legal Counsel Agreements	8/24/2009	8/31/2011	\$1,150,000
G R Birdwell Construction Services LP	7X2AV075	Aeronautical Facilities	7/20/2007	12/31/2011	\$3,439,103
Galveston Bay Foundation	9Xxf8002	Community Action Groups	8/24/2009	5/31/2015	\$574,722
Galveston County	948P5019	Engineering (Registered)	4/8/2009	12/31/2012	\$4,500,000
Garey Construction Ltd.	19706029	Reconstruct as 4 lane divided rural (depressed median)	10/30/2007	12/13/2010	\$25,733,968
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	7Xxia003	Interagency Contracts	9/27/2007	8/31/2009	\$800,000
Geo Marine Inc	9Xxsa005	Archeologists/Archeology	1/7/2009	1/2/2011	\$2,384,409
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.	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
Geosolutions Llc	6Xxp1004	Registered Professional Land Surveys	10/17/2005	11/30/2010	\$600,000
Geosolutions Llc	7Xxp1002	Registered Professional Land Surveys	10/16/2007	10/10/2009	\$852,154
Geosolutions Llc	7Xxp1004	Registered Professional Land Surveys	10/9/2007	10/31/2010	\$850,000
Geosolutions Llc	9Xxp1007	Registered Professional Land Surveys	7/3/2009	7/1/2011	\$563,850
Gerald A Teel of The Gerald A Teel Co Inc	601P7076	Appraisal	9/15/2005	8/31/2011	\$541,100
Gibson & Associates, Inc.	616945001	General routine maintenance	1/20/2009	4/24/2014	\$18,705,330
Glenn Fuqua, Inc.	5002082	Construct new interchange consisting of grading, structures, base and surfa	6/29/2009	2/19/2011	\$9,615,920
Glenn Fuqua, Inc.	54004044	Widen non-freeway facility consisting of grading, structuresbase and surfac	8/4/2008	3/22/2011	\$14,040,689
Glenn Thurman, Inc.	131101031	Widen two lane rural to six lane divided urban highway	1/10/2008	2/23/2011	\$25,552,391
Goldman Sachs & Co	6Xxp2002	Financial & Accounting	4/25/2006	8/31/2010	\$985,000
Goodwin - Lasiter Inc.	6Xxp1005	Registered Professional Land Surveys	10/17/2005	11/30/2010	\$600,000
Goodwin - Lasiter Inc.	7Xxp1005	Registered Professional Land Surveys	10/9/2007	10/31/2010	\$700,000
Gorrondonga & Associates Inc	548P5004	Engineering (Registered)	3/28/2006	10/20/2008	\$569,620
Gorrondonga & Associates Inc	648P5009	Engineering (Registered)	3/24/2006	4/30/2011	\$2,000,000
Gorrondonga & Associates Inc	648P5013	Engineering (Registered)	6/27/2007	9/30/2010	\$2,000,000
Gorrondonga & Associates Inc	8Xxp1002	Registered Professional Land Surveys	4/17/2009	7/7/2010	\$732,550
Gorrondonga & Associates Inc	948P5002	Engineering (Registered)	10/15/2008	11/30/2010	\$1,500,000
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	\$13,000,000
Grand Parkway Association	2Xxf7028	Other Political Subdivisions	10/23/2002	6/30/2011	\$8,349,000
Grand Parkway Association	6Xxf7003	Other Political Subdivisions	5/17/2006	12/31/2010	\$6,174,132
Granite Construction Company	38001062	Convert non-freeway to freeway	7/5/2007	7/19/2010	\$37,337,151
Grant Thornton Llp	9Xxpa001	Unclassified Consulting Services	6/30/2009	8/31/2010	\$2,275,649
Grw Engineers Inc	4X1Av110	Aeronautical Facilities:Eng/Tech,Cont/Maint	10/20/2004	12/31/2015	\$1,150,645
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
GTI Environmental Inc.	6XXSA002	Archeologists/Archeology	2/9/2006	2/3/2010	\$500,000
H A Kuehlem Survey Company	8Xxp1008	Registered Professional Land Surveys	4/29/2008	7/30/2010	\$1,000,000
H R Gray & Associates, Inc.	448P5007	Engineering (Registered)	11/29/2004	8/31/2009	\$8,082,196
H S Systems Inc	9X3Av048	Aeronautical Facilities:Eng/Tech,Cont/Maint	8/28/2009	12/31/2015	\$3,023,035
H&H Resources Inc	748P5038	Engineering (Registered)	6/12/2008	9/30/2011	\$1,776,900
H. H. Howard & Sons, Inc.	52002035	Replace bridge and approaches	4/6/2009	11/27/2010	\$3,742,377
H. V. Caver, Inc.	22203056	Widen to add shoulders and resurface 4-lane divided ruralhighway	5/28/2009	9/25/2009	\$938,401
Hagar Brown & Dorsey	5Xxp1002	Registered Professional Land Surveys	12/15/2005	10/27/2011	\$1,000,000
Halff Associates Inc	045P5012	Engineering (Registered)	8/2/2000	3/31/2011	\$3,303,314
Halff Associates Inc	045P5027	Engineering (Registered)	4/6/2001	11/30/2011	\$3,968,170
Halff Associates Inc	448P5007	Engineering (Registered)	12/16/2003	2/28/2011	\$5,000,000



Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Halff Associates Inc	448P5008	Engineering (Registered)	11/9/2004	10/20/2008	\$750,000
Halff Associates Inc	4Xxp1002	Registered Professional Land Surveys	12/9/2003	11/30/2010	\$750,000
Halff Associates Inc	548P5003	Engineering (Registered)	9/14/2005	10/30/2010	\$7,038,498
Halff Associates Inc	648P5001	Engineering (Registered)	8/15/2006	6/1/2010	\$1,000,000
Halff Associates Inc	648P5003	Engineering (Registered)	12/12/2006	11/30/2012	\$6,065,541
Halff Associates Inc	648P5004	Engineering (Registered)	5/18/2006	11/30/2011	\$4,000,000
Halff Associates Inc	648P5010	Engineering (Registered)	1/31/2006	4/30/2010	\$2,000,000
Halff Associates Inc	648P5012	Engineering (Registered)	6/27/2007	9/15/2010	\$2,000,000
Halff Associates Inc	648P5020	Engineering (Registered)	11/30/2006	11/30/2010	\$2,000,000
Halff Associates Inc	648P5025	Engineering (Registered)	1/22/2007	11/30/2010	\$6,375,376
Halff Associates Inc	6Xxp1006	Registered Professional Land Surveys	11/9/2006	10/31/2009	\$2,000,000
Halff Associates Inc	745P5003	Engineering (Registered)	4/30/2008	11/3/2009	\$1,030,500
Halff Associates Inc	748P5003	Engineering (Registered)	5/5/2008	11/5/2010	\$1,259,820
Halff Associates Inc	7Xxs0003	Nepa Compliance Services Documents (Ce, Ea, A	1/10/2007	1/7/2011	\$2,000,000
Halff Associates Inc	806P6007	Management	10/15/2008	10/9/2009	\$577,800
Halff Associates Inc	807P6007	Management	3/4/2009	1/31/2011	\$944,885
Halff Associates Inc	808P6007	Management	2/13/2009	1/31/2011	\$790,100
Halff Associates Inc	848P5002	Engineering (Registered)	9/22/2008	8/31/2010	\$500,000
Halff Associates Inc	848P5012	Engineering (Registered)	5/30/2008	4/30/2012	\$2,000,000
Halff Associates Inc	8Xxp1024	Registered Professional Land Surveys	10/23/2008	8/28/2011	\$536,052
Halff Associates Inc	8Xxp6007	Management	3/24/2008	1/31/2011	\$2,411,920
Halff Associates Inc	948P5003	Engineering (Registered)	10/15/2008	11/30/2010	\$1,000,000
Halff Associates Inc	9Xxp1003	Registered Professional Land Surveys	7/6/2009	6/11/2011	\$1,000,000
Halff Associates Inc	9Xxp1012	Registered Professional Land Surveys	3/27/2009	3/25/2011	\$1,000,000
Halff Associates Inc.	7Xxsd003	NEPA Compliance Service Documents	1/10/2007	1/7/2011	\$2,336,900
Hardy Heck Moore Inc	8Xxsh002	Historians/Historic Resources	4/11/2008	4/9/2012	\$1,000,000
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
Har-Vest Free Trade Partnership Ltd	8Xxl4001	Rent Or Lease Of Land	6/27/2008	6/19/2013	\$509,029
Hassell Construction Company, Inc.	5X2Av025	Aeronautical Facilities:Eng/Tech,Cont/Maint	9/7/2005	12/31/2015	\$3,784,123
Hassell Construction Company, Inc.	91231108	Widen to 4 lanes	4/9/2009	11/25/2011	\$12,737,384
Hassell Construction Company, Inc.	91271641	Reconstruct & rehabilitate 4-lane roadway	10/17/2006	11/30/2009	\$10,499,260
Hassell Construction Company, Inc.	97602085	Gr, bs, str, drainage & pavementwiden to 4 lanes divided roadway and shar	4/9/2009	9/26/2011	\$13,986,462
Hdr Architecture Inc	045P5002	Engineering (Registered)	1/20/2000	2/28/2011	\$4,155,252
Hdr Architecture Inc	045P5010	Engineering (Registered)	10/6/2000	9/30/2009	\$1,754,611
Hdr Architecture Inc	045P5013	Engineering (Registered)	10/16/2000	6/30/2012	\$975,566
Hdr Architecture Inc	245P5007	Engineering (Registered)	3/27/2003	7/5/2013	\$2,428,352
Hdr Architecture Inc	345P5004	Engineering (Registered)	1/28/2003	12/16/2011	\$1,918,581
Hdr Architecture Inc	448P5007	Engineering (Registered)	6/7/2004	6/30/2011	\$1,630,000
Hdr Architecture Inc	448P5010	Engineering (Registered)	3/15/2004	9/30/2010	\$4,000,000
Hdr Architecture Inc	648P5005	Engineering (Registered)	5/18/2006	9/30/2011	\$3,000,000
Hdr Architecture Inc	745P5010	Engineering (Registered)	9/3/1998	7/15/2009	\$3,798,152
Hdr Architecture Inc	748P5001	Engineering (Registered)	2/16/2007	10/31/2010	\$4,108,732
Hdr Architecture Inc	748P5002	Engineering (Registered)	9/20/2007	1/31/2011	\$5,529,562
Hdr Architecture Inc	748P5004	Engineering (Registered)	9/20/2007	1/31/2011	\$2,000,000
Hdr Architecture Inc	848P5012	Engineering (Registered)	10/9/2008	10/10/2013	\$14,093,680
Hdr Architecture Inc	848P5013	Engineering (Registered)	5/30/2008	10/31/2012	\$3,000,000
Hdr Architecture Inc	8Xxp6008	Management	3/28/2008	8/31/2010	\$2,000,000
Hdr Architecture Inc	948P5028	Engineering (Registered)	3/17/2009	11/30/2011	\$2,111,519
Hdr Architecture Inc	948P8037	Architectural (Registered)	6/16/2009	6/9/2013	\$1,000,000
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 Architecture, Inc.	748P5002	Engineering (registered)	9/20/2007	4/30/2011	\$5,391,043
Hdr Engineering	1Xxp6001	Management	12/19/2000	12/4/2010	\$90,950,000
HDR Engineering	548P5006	Engineering (Registered)	6/10/2005	11/30/2010	\$5,000,000
Hdr Engineering	848P5007	Engineering (Registered)	2/23/2009	3/30/2011	\$2,000,000
Hdr Engineering Inc	448P5070	Engineering (Registered)	9/15/2005	4/30/2011	\$1,017,991
Hdr Engineering Inc	748P5022	Engineering (Registered)	4/4/2007	9/30/2010	\$2,002,500
Hdr Engineering Inc	748P5026	Engineering (Registered)	7/3/2008	7/30/2010	\$743,965

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Hdr Engineering Inc	748P5041	Engineering (Registered)	1/3/2008	11/1/2011	\$3,002,550
Hdr Engineering Inc	802P6008	Management	4/29/2009	8/31/2010	\$708,359
Hdr Engineering Inc	810Ss053	Technical Row Expert	9/8/2008	8/31/2012	\$508,488
Hdr Engineering Inc	848P5001	Engineering (Registered)	4/27/2009	4/21/2014	\$11,744,350
Hdr Engineering Inc	848P5009	Engineering (Registered)	8/13/2008	8/31/2011	\$4,999,879
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	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	12/30/2010	\$2,140,000
Hidalgo County	6Xxf5002	Counties-Grants/Financial Assistance	3/28/2007	12/10/2008	\$800,000
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	8/31/2010	\$584,000
Highway Intelligent Traffic Systems Corporation	4320014	Upgrade traffic signal	6/18/2008	10/11/2009	\$603,948
Highway Technologies, Inc.	616451001	Sweeping main route highways	5/27/2008	9/9/2011	\$1,956,807
Highway Technologies, Inc.	617246001	General routine maintenance	2/24/2009	2/3/2013	\$17,341,795
Hmg and Associates Inc.	848Ps005	Structural,Mechanical,Plumbing,Engineer Serv	5/19/2008	6/30/2010	\$1,000,000
HNTB	0XXP5004	Engineering (Registered)	4/6/2000	1/1/2010	\$10,000,000
Hntb Corporation	045P5007	Engineering (Registered)	12/21/2000	10/31/2012	\$5,000,000
HNTB Corporation	0XXP8017	Architectural (Registered)	9/22/2000	7/20/2010	\$10,000,000
Hntb Corporation	245P5005	Engineering (Registered)	10/18/2001	12/31/2011	\$5,458,113
HNTB Corporation	245P5007	Engineering (Registered)	9/26/2002	3/31/2012	\$2,444,172
HNTB Corporation	345P5001	Engineering (Registered)	11/1/2002	12/31/2012	\$5,100,000
Hntb Corporation	345P5005	Engineering (Registered)	1/27/2003	10/15/2010	\$4,500,000
HNTB Corporation	345P5006	Engineering (Registered)	2/21/2003	12/31/2010	\$3,979,797
HNTB Corporation	345P5010	Engineering (Registered)	9/22/2003	7/31/2013	\$70,000,000
Hntb Corporation	445P5004	Engineering (Registered)	10/13/2004	11/30/2010	\$5,053,400
Hntb Corporation	448P5003	Engineering (Registered)	4/13/2004	8/31/2010	\$5,000,000
HNTB Corporation	448P5010	Engineering (Registered)	9/22/2004	5/31/2010	\$9,202,687
Hntb Corporation	448P5011	Engineering (Registered)	6/9/2004	9/30/2010	\$5,000,000
HNTB Corporation	448P5018	Engineering (Registered)	12/1/2004	3/31/2012	\$2,060,357
Hntb Corporation	448P5052	Engineering (Registered)	11/19/2004	4/30/2011	\$2,578,900
Hntb Corporation	448P5071	Engineering (Registered)	3/2/2005	1/31/2012	\$1,403,848
Hntb Corporation	548P5001	Engineering (Registered)	1/11/2006	11/18/2011	\$5,000,000
Hntb Corporation	548P5011	Engineering (Registered)	8/23/2005	6/30/2011	\$2,000,000
HNTB Corporation	648P5013	Engineering (Registered)	6/27/2006	6/30/2016	\$85,250,000
Hntb Corporation	648P5021	Engineering (Registered)	11/30/2006	11/30/2010	\$2,014,800
Hntb Corporation	648P5024	Engineering (Registered)	1/22/2007	11/30/2010	\$8,417,534
Hntb Corporation	745P5009	Engineering (Registered)	10/3/1997	12/31/2012	\$10,000,000
HNTB Corporation	748P5008	Engineering (Registered)	2/9/2007	1/31/2012	\$25,000,000
Hntb Corporation	748P5015	Engineering (Registered)	5/14/2007	9/30/2010	\$2,000,000
Hntb Corporation	848P5006	Engineering (Registered)	2/27/2009	1/31/2014	\$55,887,099
Hntb Corporation	848P5008	Engineering (Registered)	4/3/2009	3/30/2011	\$2,000,000
Hntb Corporation	848P5010	Engineering (Registered)	8/13/2008	12/15/2011	\$4,999,879
Hntb Corporation	848P5014	Engineering (Registered)	5/30/2008	4/30/2012	\$2,000,000
Hntb Corporation	8Xxsw002	Water Resources	3/6/2008	2/20/2012	\$750,000
Hodges & Son Construction Company, Inc.	4603034	Rehabilitate bridge and approaches	1/22/2009	2/16/2010	\$1,779,631
Horizon Environmental Service	6XXSA006	Archeologists/Archeology	8/21/2006	8/21/2010	\$500,000
Houston Southwest Airport	7XXAV063	Aeroautical facilities:eng/tech,cont/maint	11/1/2006	12/31/2010	\$916,335
Houston-Galveston Area Council	5Xxf0007	Mpos	2/28/2005	8/31/2012	\$39,294,080
Houston-Galveston Area Council	6Xxf0005	Mpos	11/2/2005	8/31/2010	\$2,089,017
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	\$3,436,325
Houston-Galveston Area Council	7Xxf0004	Mpos	2/19/2008	8/31/2013	\$6,363,331
Houston-Galveston Area Council	7XXF0005	MPOS	8/28/2007	1/31/2010	\$737,105
Houston-Galveston Area Council	7Xxf0008	Mpos	8/19/2008	12/31/2010	\$2,082,750
Houston-Galveston Area Council	8XXF0001	Mpos	1/13/2009	8/31/2012	\$1,470,000
Houston-Galveston Area Council	8Xxf0003	Mpos	4/20/2009	8/31/2010	\$1,500,000
Houston-Galveston Area Council	8Xxf0015	Mpos	10/12/2007	9/30/2008	\$11,195,517

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Houston-Galveston Area Council	9Xxf0012	Mpos	8/27/2009	8/31/2012	\$2,365,806
Houston-Galveston Area Council	9Xxf0015	Mpos	11/13/2008	9/30/2009	\$12,552,852
Howell Engineer & Co	948P5036	Engineering (Registered)	4/8/2009	2/28/2011	\$2,018,000
Hrv Conformance Verification Associates, Inc.	9Xxp0020	Commercial Testing ('Inspections')	5/26/2009	5/31/2011	\$550,000
Huggins/Seiler & Associates, Lp	648P5003	Engineering (Registered)	7/2/2007	3/31/2011	\$2,230,740
Huitt-Zollars Inc	145P5018	Engineering (Registered)	3/28/2002	11/30/2010	\$2,153,186
Huitt-Zollars Inc	548P5002	Engineering (Registered)	6/10/2005	11/30/2010	\$5,000,000
Huitt-Zollars Inc	548P5003	Engineering (Registered)	7/17/2006	11/30/2011	\$1,700,706
Huitt-Zollars Inc	648P5010	Engineering (Registered)	1/22/2007	10/30/2011	\$2,112,050
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	10/31/2009	\$2,000,000
Huitt-Zollars Inc	6Xxp1010	Registered Professional Land Surveys	4/18/2007	4/13/2011	\$1,000,000
Huitt-Zollars Inc	748P5002	Engineering (Registered)	10/9/2008	3/30/2011	\$1,400,000
Huitt-Zollars Inc	848Ps006	Structural,Mechanical,Plumbing,Engineer Serv	5/19/2008	6/30/2010	\$1,000,000
Huitt-Zollars Inc	8Xxp1001	Registered Professional Land Surveys	5/21/2008	5/15/2011	\$706,000
Huitt-Zollars Inc	945P5001	Engineering (Registered)	8/16/1999	4/30/2010	\$1,447,202
Huitt-Zollars Inc	9Xxp1001	Registered Professional Land Surveys	3/11/2009	3/4/2011	\$2,000,000
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.	648P8005	Architectural (Registered)	4/10/2007	3/12/2011	\$1,000,000
Huitt-Zollars, Inc	8Xxp1003	Registered Professional Land Surveys	8/7/2008	8/6/2010	\$525,448
Hunter Industries, Ltd.	137804039	Add left turn lanes	8/24/2009	2/15/2011	\$2,023,957
Hvj Associates Inc	948P5014	Engineering (Registered)	8/4/2009	10/31/2011	\$1,000,000
I-69/TTC Mobility Partners	648P5006	Engineering (Registered)	9/11/2006	7/31/2015	\$25,000,000
Iam Construction	9X2Av066	Aeronautical Facilities:Eng/Tech,Cont/Maint	7/10/2009	12/31/2011	\$2,266,490
ICA Maintenance, Inc.	612812001	Performance Based Roadside Maintenance of Highways	8/23/2005	8/22/2011	\$14,375,000
Idc-Urs Joint Ventire	748P5042	Engineering (Registered)	2/28/2008	9/30/2011	\$3,014,727
Infrastructure Associates Inc	648P5004	Engineering (Registered)	4/10/2007	12/31/2011	\$1,500,000
Infrastructure Associates Inc	748P5007	Engineering (Registered)	5/14/2007	7/29/2011	\$2,004,000
Infrastructure Associates Inc	748P5012	Engineering (Registered)	5/14/2007	7/29/2011	\$2,000,000
Infrastructure Associates Inc.	548P5014	Engineering (Registered)	10/6/2005	1/31/2010	\$2,000,000
Integra Realty Resources - DFW	901P7210	Appraisal	9/29/2008	8/31/2011	\$700,650
Integra Realty Resources Dfw	501P7210	Appraisal	2/28/2005	8/31/2011	\$603,000
Integra Realty Resources Dfw	601P7210	Appraisal	11/28/2005	8/31/2012	\$1,523,040
Integra Realty Resources Dfw	801P7210	Appraisal	12/3/2007	8/31/2012	\$943,296
Integra Realty Resources Dfw	901P7210	Appraisal	9/29/2008	8/31/2011	\$872,550
Integra Realty Resources Houston Llc	501P7074	Appraisal	11/2/2004	8/31/2011	\$883,283
Interstate Highway Construction, Inc.	6204035	Reconstruct to 4 lane divided rural	7/19/2006	10/10/2013	\$82,987,885
ISI Contracting, Inc.	609385001	Rest Area Enhancement, North Texas Region	4/27/2003	4/15/2011	\$6,434,472
ISI Contracting, Inc.	617839001	Roadside maintenance including mowing,litter,traffic control/guardrail repa	4/22/2009	4/21/2015	\$13,829,858
ISI Contracting, Inc.	618830001	Cleaning and sweeping highways	5/13/2009	4/22/2013	\$3,350,683
ISI Contracting, Inc.	619039001	Full depth concrete repair & various concrete items	6/1/2009	5/11/2013	\$1,435,220
ISI Contracting, Inc.	619123001	Routine maintenance of us59, sh288, and spur527	6/9/2009	2/24/2012	\$1,418,522
ISI Contracting, Inc.	84603035	Replace 2 bridges and approaches	4/18/2006	4/2/2009	\$9,413,259
ISI Contracting, Inc.	91271639	Widen to 4 lane and construct truck queuing area	8/1/2007	11/13/2010	\$6,107,769
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. C. Evans Construction Company, LP	16201056	Upgrade from 2 lane to 4 lane divided facility	4/13/2009	12/23/2012	\$55,432,016
J. Carroll Weaver Inc.	7X2AV055	Aeronautical Facilities	6/14/2007	12/31/2011	\$1,159,624
J. D. Abrams, LP	1306037	Replace bridge	6/12/2009	11/4/2010	\$2,698,856
J. D. Abrams, LP	16701081	Widen roadway by adding two inside lanes	6/5/2006	12/16/2009	\$34,534,635
J. D. Abrams, LP	19607018	Extension over trinity as 6 lanes with ramps to industrial &direct connect to	8/21/2008	11/28/2012	\$48,671,548
J. D. Abrams, LP	92406258	Construct intersection improvements between biggs armyair field and ft. bl	12/2/2005	10/17/2008	\$24,201,858
J. H. Strain & Sons, Inc.	5401022	Rehabilitate bridge	4/8/2008	11/24/2010	\$7,674,346
J. Lee Milligan, Inc.	129101012	Rehabilitation of existing road	6/2/2009	3/24/2011	\$7,979,267
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
Jacobs Civil	0Xxp5008	Engineering (Registered)	4/6/2000	12/2/2009	\$10,000,000
Jacobs Civil	145P5001	Engineering (Registered)	2/6/2001	2/28/2012	\$5,020,000
Jacobs Civil	548P5006	Engineering (Registered)	3/11/2005	6/30/2011	\$2,000,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Jacobs Civil	648P5013	Engineering (Registered)	10/8/2007	11/15/2010	\$2,326,850
Jacobs Engineering Group Inc	045P5006	Engineering (Registered)	1/20/2000	10/31/2010	\$2,744,255
Jacobs Engineering Group Inc	045P5033	Engineering (Registered)	7/27/2001	11/30/2010	\$1,007,166
Jacobs Engineering Group Inc	0X1Fa071	Aviation Division Contracts	12/15/2003	12/31/2015	\$902,339
Jacobs Engineering Group Inc	0Xxp5009	Engineering (Registered)	4/6/2000	1/1/2010	\$10,000,000
Jacobs Engineering Group Inc	145P5002	Engineering (Registered)	12/11/2000	1/30/2010	\$2,600,272
Jacobs Engineering Group Inc	145P5008	Engineering (Registered)	10/16/2001	3/31/2011	\$2,610,691
Jacobs Engineering Group Inc	145P5023	Engineering (Registered)	9/7/2001	10/31/2010	\$3,999,771
Jacobs Engineering Group Inc	245P5001	Engineering (Registered)	11/18/2002	4/30/2011	\$4,227,827
Jacobs Engineering Group Inc	245P5002	Engineering (Registered)	4/30/2003	7/31/2011	\$2,080,600
Jacobs Engineering Group Inc	345P5003	Engineering (Registered)	3/12/1996	12/31/2010	\$8,903,242
Jacobs Engineering Group Inc	445P5001	Engineering (Registered)	4/5/2004	7/31/2012	\$2,392,122
Jacobs Engineering Group Inc	448P5003	Engineering (Registered)	8/4/2004	2/12/2011	\$14,599,305
Jacobs Engineering Group Inc	448P5006	Engineering (Registered)	8/4/2004	6/29/2012	\$32,593,987
Jacobs Engineering Group Inc	448P5011	Engineering (Registered)	8/4/2004	6/29/2012	\$9,304,518
Jacobs Engineering Group Inc	448P5017	Engineering (Registered)	9/1/2004	5/31/2011	\$2,472,579
Jacobs Engineering Group Inc	548P5009	Engineering (Registered)	4/5/2005	11/30/2010	\$2,000,000
Jacobs Engineering Group Inc	648P5023	Engineering (Registered)	1/22/2007	11/30/2010	\$7,845,419
Jacobs Engineering Group Inc	648P5042	Engineering (Registered)	4/26/2007	5/31/2011	\$2,000,000
Jacobs Engineering Group Inc	648P5048	Engineering (Registered)	3/1/2007	7/31/2011	\$2,000,000
Jacobs Engineering Group Inc	6Xxp1008	Registered Professional Land Surveys	5/1/2007	4/27/2011	\$1,042,200
Jacobs Engineering Group Inc	748P5001	Engineering (Registered)	12/18/2007	11/30/2014	\$13,069,827
Jacobs Engineering Group Inc	748P5002	Engineering (Registered)	5/30/2007	9/30/2010	\$2,000,000
Jacobs Engineering Group Inc	748P5009	Engineering (Registered)	11/2/2007	11/30/2011	\$2,000,000
Jacobs Engineering Group Inc	748P5040	Engineering (Registered)	2/8/2008	2/12/2011	\$1,695,581
Jacobs Engineering Group Inc	7X1Av074	Aeronautical Facilities:Eng/Tech,Cont/Maint	1/20/2009	12/31/2015	\$665,819
Jacobs Engineering Group Inc	7X2Av096	Aeronautical Facilities:Eng/Tech,Cont/Maint	11/10/2008	12/31/2015	\$509,407
Jacobs Engineering Group Inc	848P5001	Engineering (Registered)	2/20/2009	2/20/2011	\$2,059,900
Jacobs Engineering Group Inc	848P5008	Engineering (Registered)	8/13/2008	6/30/2011	\$5,035,336
Jacobs Engineering Group Inc	848P5015	Engineering (Registered)	6/26/2008	4/30/2012	\$2,133,400
Jacobs Engineering Group Inc	848Ps004	Structural,Mechanical,Plumbing,Engineer Serv	5/19/2008	6/30/2010	\$1,110,000
Jacobs Engineering Group Inc	948P5005	Engineering (Registered)	1/16/2009	1/31/2011	\$700,000
Jacobs Engineering Group Inc	9X1Av015	Aeronautical Facilities:Eng/Tech,Cont/Maint	3/27/2009	12/31/2012	\$1,057,664
Jacobs Engineering Group, Inc.	448P5001	Engineering (registered)	5/27/2004	7/31/2016	\$27,500,000
Jacobs Engineering Group, Inc.	948P5037	Engineering (registered)	5/27/2009	4/29/2011	\$1,089,000
Jago- Public Company	105901040	Provide additional paved surface width	7/10/2009	11/2/2010	\$4,769,808
James Construction Group, LLC	18404025	Add frontage road and upgrade existing frontage road	9/16/2005	2/17/2011	\$30,207,572
James Construction Group, LLC	18501020	Widen roadway to four lanes with depressed median	9/25/2008	7/6/2012	\$45,199,052
James Construction Group, LLC	23102050	Construct overpass for ft hood access	8/10/2009	11/3/2010	\$2,450,701
James Construction Group, LLC	23204013	Construct grade separated interchange	8/8/2008	10/22/2011	\$14,950,643
Jan T Whatley D/B/A Pyles-Whatley Corp	501P7133	Appraisal	11/19/2004	8/31/2012	\$960,225
Jaster-Quintanilla Dallas Llp	6Xxp1008	Registered Professional Land Surveys	11/9/2006	10/31/2009	\$2,000,000
Jaster-Quintanilla Dallas Llp	9Xxp1010	Registered Professional Land Surveys	3/27/2009	3/25/2011	\$1,000,000
Jay Mills Contracting, Inc.	1901132	Add left turn lanes on all approaches	5/6/2009	5/1/2010	\$742,794
Jay Mills Contracting, Inc.	38504037	Widen two lane to four lane divided	1/13/2006	5/27/2009	\$10,010,428
Jay Mills Contracting, Inc.	5503023	Rehabilitate roadway, add passing lanes and shoulders	6/18/2009	9/6/2011	\$8,772,070
Jay Mills Contracting, Inc.	90250097	Construct and connect colonial drive as two lane withshoulders and turn lai	6/29/2009	6/24/2010	\$578,800
Jay Mills Contracting, Incorporated	5X3AV019	Aeronautical Facilities	2/28/2006	12/31/2009	\$510,650
Jefferies & Company, Inc.	9Xxp2001	Financial & Accounting	5/6/2009	8/31/2011	\$599,740
Jefferson County	0XXF5000	Counties-Grants/Financial Assistance	3/9/2000	12/30/2009	\$1,278,731
Jeffrey L Rutherford	901P7233	Appraisal	9/17/2008	8/31/2012	\$719,804
Jim Hogg County	6XXAV065	Aeronautical Facilities	6/21/2006	12/31/2009	\$1,420,786
Jim West Engineering	948P5038	Engineering (registered)	3/19/2009	6/30/2011	\$1,167,000
JMI Maintenance, Inc.	9202117	Drainage improvement	8/4/2009	10/28/2010	\$1,642,839
Joe Bland Construction, LP	83602057	Reconstruct intersection and construct four lane urbansection	10/10/2008	10/30/2010	\$9,489,632
John M Dean	501P7041	Appraisal	9/30/2004	8/31/2012	\$589,450
John W. Allen	6XXC1007	Witness Fees and Expenses	5/26/2006	12/31/2010	\$510,005
John Wier	905Ss022	Technical Row Expert	2/26/2009	8/31/2011	\$516,676
Jones Bros. Dirt & Paving Contractors, Inc.	6X2AV112	Aeronautical Facilities	7/25/2007	12/31/2011	\$5,635,804
Jordan Paving Corp	7X2Av094	Aeronautical Facilities:Eng/Tech,Cont/Maint	11/26/2008	6/1/2015	\$2,575,994
Jordan Paving Corporation	5X3AV055	Aeronautical Facilities	10/27/2006	12/31/2010	\$983,657

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Joseph S Dimare Iii	6Xx15006	Space In Office Buliding	4/8/1996	12/31/2008	\$3,696,913
JPH Consulting	948P5039	Engineering (Registered)	4/2/2009	2/28/2011	\$1,019,500
Justice & Haung Engineers, Inc	6X1Av034	Aeronautical Facilities:Eng/Tech,Cont/Maint	3/25/2008	12/31/2012	\$572,599
J-W Payne Construction Company, Ltd.	4605036	Replace bridge & approaches	9/25/2008	1/18/2010	\$3,475,379
J-W Payne Construction Company, Ltd.	91818092	Replace bridge and approaches	2/3/2009	2/28/2010	\$1,120,961
K C Engineering - Marble Falls Inc	145P5003	Engineering (Registered)	11/22/2000	4/20/2009	\$1,157,128
K C Engineering - Marble Falls Inc	145P5007	Engineering (Registered)	6/8/2001	11/22/2008	\$2,534,421
K C Engineering - Marble Falls Inc.	145P5003	Engineering (Registered)	11/22/2000	9/30/2009	\$1,157,128
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	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	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:Eng/Tech,Cont/Maint	7/10/2003	12/31/2015	\$1,854,660
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
Kba Enviroscience Ltd	7Xxsb002	Biologists	1/8/2007	12/12/2010	\$1,000,000
K-Bar Services, Inc.	618349001	Traffic signal maintenance and repair	2/13/2009	1/18/2014	\$546,775
Kellogg Brown & Root	245P5002	Engineering (Registered)	6/11/2002	4/30/2012	\$4,000,000
Kellogg Brown & Root	245P5008	Engineering (Registered)	5/12/2003	5/31/2011	\$2,000,000
Kellogg Brown & Root	448P5004	Engineering (Registered)	8/11/2005	9/30/2010	\$4,189,464
Kellogg Brown & Root	448P5019	Engineering (Registered)	11/19/2004	9/30/2011	\$2,000,000
Kellogg Brown & Root	548P5002	Engineering (Registered)	9/26/2005	3/31/2012	\$6,841,873
Kellogg Brown & Root	548P5005	Engineering (Registered)	6/10/2005	11/30/2010	\$5,000,000
Kellogg Brown & Root	748P5010	Engineering (Registered)	11/2/2007	11/30/2011	\$5,000,000
Kellogg Brown & Root	945P5003	Engineering (Registered)	3/22/1999	1/31/2011	\$925,414
Kellogg Brown & Root Services Inc	448P5002	Engineering (Registered)	2/3/2005	4/30/2011	\$4,525,248
Kellogg Brown & Root Services Inc	648P5002	Engineering (Registered)	2/13/2007	11/30/2012	\$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.	145P5002	Engineering (Registered)	3/22/2002	12/31/2009	\$3,300,000
Kellogg Brown & Root Services Inc.	448P5004	Engineering (Registered)	8/11/2005	9/30/2010	\$4,189,464
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
Kennedy Consulting Ltd	548P5004	Engineering (Registered)	3/30/2006	7/31/2011	\$1,500,000
Kennedy Consulting Ltd	648P5024	Engineering (Registered)	11/1/2006	9/30/2010	\$2,000,000
Kennedy Consulting Ltd.	648P5003	Engineering (Registered)	2/23/2007	4/30/2010	\$2,080,210
Kiewit Texas Construction LP	7X2AV050	Aeronautical Facilities	4/4/2007	12/31/2010	\$1,200,375
Kimley-Horn & Associates	448P5002	Engineering (Registered)	1/30/2004	7/31/2010	\$1,400,000
Kimley-Horn & Associates	548P5002	Engineering (Registered)	3/30/2005	11/30/2009	\$1,000,000
Kimley-Horn & Associates	548P5010	Engineering (Registered)	1/5/2006	4/30/2011	\$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	5/31/2011	\$2,000,000
Kimley-Horn & Associates	748P5006	Engineering (Registered)	10/22/2007	10/31/2010	\$2,000,000
Kimley-Horn & Associates	748P5011	Engineering (Registered)	11/2/2007	11/30/2011	\$2,000,000
Kimley-Horn & Associates	748P5043	Engineering (registered)	2/28/2008	9/30/2011	\$5,128,762
Kimley-Horn & Associates	845P5002	Engineering (Registered)	2/19/1999	1/31/2012	\$2,250,000
Kimley-Horn & Associates	848P5002	Engineering (Registered)	10/9/2008	1/15/2012	\$1,000,000
Kimley-Horn & Associates	848P5008	Engineering (Registered)	4/17/2009	11/3/2010	\$2,000,000
Kimley-Horn & Associates	848P5009	Engineering (Registered)	2/23/2009	3/30/2011	\$2,000,000
Kimley-Horn & Associates	948P5001	Engineering (Registered)	4/17/2009	3/31/2011	\$2,000,000
Kimley-Horn & Associates	948P5006	Engineering (Registered)	11/13/2008	3/31/2011	\$500,000
Kimley-Horn & Associates	948P5008	Engineering (Registered)	1/15/2009	4/30/2011	\$1,648,700
Kleinfelder	6Xxp0004	Commercial Testing ('Inspections')	7/26/2006	11/30/2010	\$1,500,000
Klotz Associates Inc	345P5018	Engineering (Registered)	8/14/2003	11/30/2011	\$2,000,000
Klotz Associates Inc	648P5027	Engineering (Registered)	4/4/2007	8/31/2012	\$2,000,000
Klotz Associates Inc	648P5043	Engineering (Registered)	6/13/2007	11/30/2010	\$2,140,100
Klotz Associates Inc	748P5039	Engineering (Registered)	4/29/2009	4/30/2010	\$1,964,350

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Klotz Associates Inc	7X3Av092	Aeronautical Facilities:Eng/Tech,Cont/Maint	5/6/2009	12/31/2015	\$562,303
Klotz Associates Inc	848P5009	Engineering (Registered)	8/20/2009	7/31/2012	\$4,723,650
Klotz Associates Inc	948P5004	Engineering (Registered)	5/7/2009	4/30/2011	\$2,000,000
Klotz Associates Inc	9X1Av010	Aeronautical Facilities:Eng/Tech,Cont/Maint	4/9/2009	12/31/2015	\$948,095
Klotz Associates Inc.	345P5018	Engineering (Registered)	8/14/2003	11/30/2009	\$2,000,000
Klotz Associates Inc.	4X1AV033	Aeronautical Facilities	1/31/2005	12/31/2009	\$592,687
Klotz Associates, Inc.	948P5041	Engineering (registered)	5/27/2009	6/30/2011	\$1,049,000
Knife River Corporation - South	13810026	Provide additional paved surface width	10/16/2008	7/13/2009	\$3,577,651
Knife River Corporation - South	19101064	Construct grade-separated interchange	1/3/2008	4/22/2010	\$11,390,945
Knife River Corporation - South	23103089	Add one lane in each direction	8/30/2005	8/9/2009	\$38,474,969
Knife River Corporation - South	239901022	Construct railroad grade separation structure	12/1/2008	7/19/2011	\$22,495,877
Knife River Corporation - South	4809023	Reconstruct interchange	10/7/2003	3/29/2011	\$47,201,127
Knife River Corporation South Centr	7X2Av070	Aeronautical Facilities:Eng/Tech,Cont/Maint	7/19/2007	12/31/2011	\$1,916,242
Knight & Associates Inc.	6XXSH002	Historians/Historic Resources	3/13/2006	3/10/2010	\$1,000,000
Ksa Engineers	3X1Av058	Aeronautical Facilities:Eng/Tech,Cont/Maint	3/12/2008	12/31/2012	\$1,288,468
Ksa Engineers	548P5005	Engineering (Registered)	7/14/2005	10/31/2011	\$1,304,009
Ksa Engineers	5X1Av041	Aeronautical Facilities:Eng/Tech,Cont/Maint	10/20/2006	12/31/2012	\$1,462,756
Ksa Engineers	8X1Av029	Aeronautical Facilities:Eng/Tech,Cont/Maint	3/14/2008	12/31/2016	\$544,713
Ksa Engineers	8X1Av038	Aeronautical Facilities:Eng/Tech,Cont/Maint	1/11/2008	12/31/2012	\$2,325,639
Kta Tator Associates	848P5003	Engineering (Registered)	9/24/2008	10/31/2012	\$1,503,300
L & G Consulting Engineers Inc.	548P5002	Engineering (Registered)	3/23/2005	3/15/2012	\$4,296,997
L & G Engineering Laboratory Llc	9Xxp0001	Commercial Testing ('Inspections')	8/18/2009	9/30/2011	\$900,000
L & W Excavators, Inc.	616975001	Mowing highway right of way	8/19/2008	5/11/2010	\$709,357
L A Fuller & Sons Construction Inc	9X2Av034	Aeronautical Facilities:Eng/Tech,Cont/Maint	2/5/2009	12/31/2015	\$6,629,318
Lamb Star Engineering Lp	9Xxp1008	Registered Professional Land Surveys	3/27/2009	3/25/2011	\$2,000,000
Landesign Services Inc	7Xxp1003	Registered Professional Land Surveys	10/9/2007	10/31/2010	\$875,000
Landesign Services Inc	8Xxp1001	Registered Professional Land Surveys	12/29/2008	10/31/2010	\$669,342
Landtech Consultants,Inc.	2Xxp1005	Registered Professional Land Surveys	9/12/2002	12/31/2008	\$500,000
Landtech Consultants,Inc.	6Xxp1002	Registered Professional Land Surveys	3/27/2007	3/12/2011	\$2,000,000
Landtech Consultants,Inc.	8Xxp1002	Registered Professional Land Surveys	5/21/2008	5/15/2011	\$500,000
Landtech Consultants,Inc.	9Xxp1004	Registered Professional Land Surveys	7/6/2009	6/11/2011	\$1,000,000
Landtech Consultants,Inc.	9Xxp1015	Registered Professional Land Surveys	4/8/2009	4/7/2011	\$1,000,000
Lane Construction Corporation	312501010	Reconstruct and widen from 5 to 6 lanes with raised median	10/16/2007	6/2/2010	\$9,855,676
Lansford Company Inc.	1X3FA109	Aviation Division Contracts	1/25/2007	12/31/2010	\$2,710,914
Lay Su and Associates	648P8007	Architectural (Registered)	4/10/2007	3/21/2011	\$1,197,450
Lbl Architects	710Ss032	Technical Row Expert	8/21/2007	8/31/2012	\$502,838
Lca Environmental Inc	9Xxsg003	Geologists	6/4/2009	6/2/2013	\$1,500,000
Lee Engineering Llc	948P5007	Engineering (Registered)	11/13/2008	3/31/2011	\$500,000
Legends Landscapes, LLC	91000077	Construct ada compliant curb ramps	4/21/2009	1/11/2011	\$1,475,086
Leyendecker, Naiser & Viera	748P5008	Engineering (Registered)	5/30/2007	9/30/2010	\$2,000,000
Limestone County	4XXAV032	Aeronautical Facilities	8/18/2003	12/31/2010	\$533,510
Lina T Ramey & Associates Inc	145P5019	Engineering (Registered)	9/12/2001	12/30/2011	\$901,493
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	2/14/2011	\$2,051,750
Lina T Ramey & Associates Inc	6Xxp1009	Registered Professional Land Surveys	11/9/2006	10/31/2009	\$2,000,000
Lina T Ramey & Associates Inc	848P5006	Engineering (Registered)	2/4/2008	3/31/2012	\$2,000,000
Lina T Ramey & Associates Inc	948P5004	Engineering (Registered)	10/15/2008	11/30/2010	\$1,500,000
Lina T Ramey & Associates Inc	9Xxp1004	Registered Professional Land Surveys	3/24/2009	3/13/2011	\$2,000,000
Lina T. Ramey & Associates Inc.	548P5003	Engineering (Registered)	6/10/2005	11/30/2010	\$4,500,000
Lindsey Contractors, Inc.	1403089	Reconstruct main lanes	5/7/2009	12/23/2011	\$6,244,538
Lindsey Contractors, Inc.	84503045	Widen road and extend structures	3/7/2008	2/25/2010	\$6,292,433
Lja Land Development Engineering & Surveying Inc	648P5044	Engineering (Registered)	5/30/2007	11/30/2010	\$2,000,000
Lja Land Development Engineering & Surveying Inc	8Xxp1007	Registered Professional Land Surveys	4/13/2009	7/10/2011	\$675,792
Lmb Engineering Inc	948P5042	Engineering (Registered)	3/19/2009	2/28/2011	\$2,052,675
Lockwood Andrews & Newnam Inc	045P5005	Engineering (Registered)	1/20/2000	7/31/2011	\$2,903,581
Lockwood Andrews & Newnam Inc	145P5002	Engineering (Registered)	10/31/2000	1/31/2011	\$2,045,536
Lockwood Andrews & Newnam Inc	245P5004	Engineering (Registered)	5/23/2002	3/31/2011	\$4,135,000
Lockwood Andrews & Newnam Inc	345P5009	Engineering (Registered)	1/7/2003	10/20/2009	\$5,895,537
Lockwood Andrews & Newnam Inc	448P5004	Engineering (Registered)	11/14/2003	11/30/2010	\$5,313,195
Lockwood Andrews & Newnam Inc	448P5008	Engineering (Registered)	11/24/2004	5/31/2010	\$3,000,000
Lockwood Andrews & Newnam Inc	548P5004	Engineering (Registered)	6/10/2005	11/30/2010	\$3,500,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Lockwood Andrews & Newnam Inc	548P5012	Engineering (Registered)	9/20/2005	10/31/2010	\$2,000,000
Lockwood Andrews & Newnam Inc	604P6009	Management	8/16/2007	1/9/2009	\$1,479,927
Lockwood Andrews & Newnam Inc	645P5001	Engineering (Registered)	6/18/1998	12/31/2010	\$6,267,618
Lockwood Andrews & Newnam Inc	648P5019	Engineering (Registered)	8/22/2006	1/31/2011	\$2,238,330
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	5/31/2011	\$2,000,000
Lockwood Andrews & Newnam Inc	748P5012	Engineering (Registered)	11/2/2007	11/30/2011	\$2,000,000
Lockwood Andrews & Newnam Inc	803P6011	Management	6/30/2008	12/31/2010	\$554,850
Lockwood Andrews & Newnam Inc	804P6011	Management	7/28/2009	12/31/2010	\$682,965
Lockwood Andrews & Newnam Inc	848P5002	Engineering (Registered)	12/19/2007	3/31/2010	\$1,000,000
Lockwood Andrews & Newnam Inc	848Ps007	Structural,Mechanical,Plumbing,Engineer Serv	5/19/2008	6/30/2010	\$1,000,000
Lockwood Andrews & Newnam Inc	8Xxp6011	Management	3/28/2008	12/31/2010	\$2,000,000
Lockwood Andrews & Newnam Inc.	448P5004	Engineering (Registered)	11/14/2003	11/30/2010	\$5,000,000
Lockwood Andrews & Newnam Inc.	548P5004	Engineering (Registered)	6/10/2005	11/30/2010	\$3,500,000
Lockwood Andrews & Newnam Inc.	548P5009	Engineering (Registered)	12/5/2005	1/29/2010	\$2,000,000
Lockwood Andrews & Newnam Inc.	645P5001	Engineering (Registered)	6/18/1998	12/31/2010	\$5,994,493
Lone Star Engineering	948P5043	Engineering (Registered)	4/2/2009	4/29/2011	\$1,009,000
Lone Star Infrastructure	2XXDB001	Design-Build Contract	2/20/2003	12/31/2035	\$1,244,793,940
Lone Star Infrastructure Llc	8Xxm8001	Repairs To Structures	3/24/2008	8/31/2010	\$4,503,150
Lone Star Right of Way Services Inc	605P6010	Management	8/16/2007	2/9/2009	\$576,145
Lone Star Right of Way Services Inc	6Xxp6010	Management	6/11/2007	2/9/2009	\$2,000,000
Lone Star Right of Way Services Inc	8Xxp6012	Management	3/28/2008	11/19/2009	\$2,000,000
Lone Star Road Construction, Ltd.	24001021	Replace bridge and approaches	10/28/2008	9/23/2009	\$4,978,514
Lone Star Road Construction, Ltd.	40901027	Replace bridge & approaches	9/3/2008	5/1/2009	\$1,526,218
Longview Bridge & Road, Ltd.	102001038	Reconstruct 2 lane rural to 4 lane divided urban highway(flush median)	3/18/2008	12/28/2011	\$11,981,326
Longview Bridge & Road, Ltd.	348701004	Construct 2 lns controlled access toll road on new location(ultimate 4-lane	7/21/2009	12/27/2013	\$37,907,916
Longview Bridge & Road, Ltd.	40203023	Replace bridge and approaches	10/10/2008	6/2/2010	\$7,171,293
Longview Bridge & Road, Ltd.	5901049	Rehab existing rdwy & add 10ft shoulders	7/9/2007	6/18/2011	\$9,766,215
Lopezgarcia Group	245P5005	Engineering (Registered)	7/29/2002	6/30/2011	\$1,599,864
Lopezgarcia Group, Inc.	548P5008	Engineering (Registered)	6/10/2005	11/30/2009	\$3,000,000
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.	645P5002	Engineering (Registered)	4/29/1996	2/11/2011	\$1,766,834
Lopezgarcia Group,Inc.	648P5001	Engineering (Registered)	4/2/2007	9/30/2010	\$2,288,613
Los Tomates	8Xxl4002	Rent Or Lease Of Land	6/27/2008	6/19/2013	\$648,981
Lower Colorado River Authority	7Xxf8002	Community Action Groups	10/16/2007	8/31/2010	\$926,271
Lower Rio Grande Valley Development Council	8Xxf0019	Mpos	10/12/2007	9/30/2008	\$1,797,766
Lower Rio Grande Valley Development Council	9Xxf0019	Mpos	11/13/2008	9/30/2009	\$1,537,957
M Hanna Construction Co Inc	8X2Av036	Aeronautical Facilities:Eng/Tech,Cont/Maint	5/12/2008	7/6/2025	\$9,191,193
M&Jo Abatement and Demolition	947B3001	Remodeling State Owned Bulidings	4/16/2009	8/31/2009	\$660,833
Mactec Engineering and Consulting Inc	548P5003	Engineering (Registered)	3/23/2005	3/15/2012	\$4,000,000
Mactec Engineering and Consulting Inc	648P5007	Engineering (Registered)	5/24/2006	1/31/2011	\$2,000,000
Mactec Engineering and Consulting Inc	648P5011	Engineering (Registered)	9/1/2006	4/30/2010	\$2,000,000
Mactec Engineering and Consulting Inc	648P5023	Engineering (Registered)	11/30/2006	2/28/2011	\$2,000,000
Mactec Engineering and Consulting Inc	748P5001	Engineering (Registered)	10/26/2007	10/29/2010	\$2,302,910
Mactec Engineering and Consulting Inc	748P5003	Engineering (Registered)	6/5/2007	11/30/2011	\$1,123,073
Mactec Engineering and Consulting Inc	803P6013	Management	10/10/2008	1/4/2011	\$735,900
Mactec Engineering and Consulting Inc	848P5004	Engineering (Registered)	9/15/2008	11/1/2010	\$1,500,000
Mactec Engineering and Consulting Inc	848P5008	Engineering (Registered)	4/28/2008	4/30/2011	\$2,000,000
Mactec Engineering and Consulting Inc	848P5009	Engineering (Registered)	1/23/2009	9/3/2010	\$2,200,000
Mactec Engineering and Consulting Inc	848P5010	Engineering (Registered)	3/18/2009	3/30/2011	\$2,049,995
Mactec Engineering and Consulting Inc	8Xxp6013	Management	3/28/2008	1/4/2011	\$2,000,000
Mactec Engineering and Consulting Inc.	648P5005	Engineering (Registered)	11/27/2006	4/30/2010	\$2,000,000
Main Lane Industries, Ltd.	50201203	Full depth concrete repair and repair of spalling inconcrete pavement	6/29/2009	5/25/2010	\$984,575
Malcolm Pirnie Inc	748Pf005	Environmental/Tank Removal	3/26/2008	9/30/2012	\$700,000
Malcolm Pirnie Inc	9Xxs001	Biologists	5/8/2009	5/7/2013	\$500,000
Mardell Search White	8Xxl4002	Rent Or Lease Of Land	8/4/2008	8/7/2011	\$580,213
Mario Sinacola & Sons Excavating, Inc.	235101013	Widen 2-lane rural to 6-lane divided urban	3/12/2009	11/27/2011	\$33,710,312
Mario Sinacola & Sons Excavating, Inc.	9104041	Widen 2 lane rural highway to six lane divided urban	12/5/2008	9/15/2012	\$34,623,320
Mark W Whiteley and Assoc Inc	8Xxp1013	Registered Professional Land Surveys	4/29/2008	7/30/2010	\$1,000,000
Marsh USA Inc	6Xxp001	Unclassified Consulting Services	5/21/2008	10/31/2010	\$500,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Martha Gayle Reid	901P7069	Appraisal	1/26/2009 8/31/2012	\$589,750
Maverick Engineering Inc	7Xxp1005	Registered Professional Land Surveys	5/31/2007 11/15/2010	\$1,041,900
Maverick Engineering Inc	8Xxp1027	Registered Professional Land Surveys	10/23/2008 8/28/2011	\$900,000
Maverick Engineering Inc	948P5044	Engineering (Registered)	3/25/2009 2/28/2011	\$1,304,320
Mccall Parkhurst & Horton	0Xxp9003	Legal Counsel Agreements	8/24/2009 8/31/2011	\$2,000,000
McCarthy Building Companies, Inc.	7207048	Reconfigure interchange	8/8/2006 8/12/2011	\$20,940,930
Mcgray & Mcgray Land Surveyors Inc	9Xxp1005	Registered Professional Land Surveys	7/3/2009 4/8/2011	\$1,000,000
Mcgray & Mcgray Land Surveyors Inc	9Xxp1016	Registered Professional Land Surveys	3/31/2009 3/30/2011	\$1,000,000
McMahon Contracting, LP	91845801	Segment 4 curb ramp improvement for ada upgradescities of g.p., duncanv'	11/14/2008 12/9/2009	\$1,375,333
Mds Land Surveying Company Inc	8Xxp1002	Registered Professional Land Surveys	4/29/2008 11/30/2010	\$2,000,000
Mead & Hunt Inc	8Xxsh003	Historians/Historic Resources	4/11/2008 4/9/2012	\$2,000,000
Mead & Hunt Inc.	6XXSH001	Historians/Historic Resources	3/14/2006 3/10/2010	\$1,250,000
Meta-Lite Inc	5Xxdb005	Design-Build Contract	3/30/2005 1/26/2015	\$4,077,516
Meta-Lite Inc.	5XXDB005	Design-Build Contract	3/30/2005 1/26/2015	\$4,077,516
Mica Corporation	91800144	Non-site specific sign replacement	10/6/2008 9/15/2012	\$1,203,399
Michael Baker Jr., Inc.	245P5009	Engineering (Registered)	3/7/2003 4/30/2011	\$2,093,114
Michael Baker Jr., Inc.	448P5013	Engineering (Registered)	12/21/2004 9/30/2014	\$49,674,904
Michael Baker Jr., Inc.	648P5006	Engineering (Registered)	5/18/2006 3/31/2010	\$2,000,000
Michael Baker Jr., Inc.	648P5050	Engineering (Registered)	2/5/2008 7/31/2011	\$2,612,380
Michael Baker Jr., Inc.	6XXSH004	Historians/Historic Resources	4/20/2006 4/20/2010	\$1,000,000
Michael Baker Jr., Inc.	7Xxsd005	Nepa Compliance Services Documents (Ce, Ea, A	1/9/2007 1/7/2011	\$2,000,000
Michael Baker Jr., Inc.	8Xxsh004	Historians/Historic Resources	4/11/2008 4/9/2012	\$1,000,000
Michael Swiercinky	5XXL5008	Space in office building	3/13/1995 3/31/2015	\$2,570,688
Michael W Welch of Integra Realty Resources Lc	701P7089	Appraisal	1/29/2007 8/31/2012	\$691,400
Mid Way Regional Airport	8XXAV018	Aeronautical Facilities	7/24/2007 12/31/2010	\$1,757,010
Mid Way Regional Airport	8Xxav088	Aeronautical Facilities:Eng/Tech,Cont/Maint	6/10/2008 12/31/2013	\$2,888,306
MJB Engineering	948P5045	Engineering (registered)	3/19/2009 4/29/2011	\$1,134,000
Moehlman Engineering	948P5046	Engineering (Registered)	4/2/2009 4/29/2011	\$1,009,000
Montgomery County	548P5038	Engineering (Registered)	10/12/2006 12/31/2010	\$807,120
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
Moody's Investors Service	5Xxp2003	Financial & Accounting	8/8/2005 8/31/2010	\$1,226,004
Moore County	9Xxav034	Aeronautical Facilities:Eng/Tech,Cont/Maint	10/3/2008 12/31/2015	\$1,683,619
Morales & Associates Architects Inc.	648P8008	Architectural (Registered)	3/1/2007 2/23/2011	\$1,000,000
Morales & Associates Architects Inc.	948P8034	Architectural (Registered)	6/16/2009 6/9/2013	\$1,000,000
Mwm Design Group Inc	9Xxp1006	Registered Professional Land Surveys	7/6/2009 6/11/2011	\$1,000,000
N. C. Surgeon, LP	5X4AV100	Aeronautical Facilities	4/25/2006 12/31/2009	\$3,750,467
Norman Highway Constructors Inc	6X2Av034	Aeronautical Facilities:Eng/Tech,Cont/Maint	3/12/2008 12/31/2012	\$4,777,725
North Central Texas Council of Governments	8Xxf0006	Mpos	10/12/2007 9/30/2008	\$13,697,671
North Central Texas Council of Governments	9Xxf0006	Mpos	11/13/2008 9/30/2009	\$14,026,143
Nueces County	9Xxav021	Aeronautical Facilities:Eng/Tech,Cont/Maint	8/22/2008 12/31/2014	\$547,848
Nueces County Clerk-Treasury Section	8Xxf0001	Mpos	10/12/2007 9/30/2008	\$1,254,481
Nueces County Clerk-Treasury Section	9Xxf0001	Mpos	11/13/2008 9/30/2009	\$1,001,049
O R Colan Associates of Illinois LLC	601P6012	Management	6/21/2007 5/30/2009	\$1,936,085
O R Colan Associates of Illinois LLC	6Xxp6012	Management	6/21/2007 5/30/2009	\$2,074,500
O R Colan Associates of Illinois Llc	801P6014	Management	7/21/2009 6/14/2010	\$654,350
O R Colan Associates of Illinois Llc	8Xxp6014	Management	3/28/2008 6/14/2010	\$2,000,000
O. Trevino Construction, LLC	90506077	Ih 27 pavement repairfy 2009 backlog project; placeholder csj	5/19/2009 10/6/2011	\$6,262,468
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	8X4Av032	Aeronautical Facilities:Eng/Tech,Cont/Maint	11/19/2008 12/31/2013	\$1,228,209
Orval Hall Excavating, Ltd	9X2Av052	Aeronautical Facilities:Eng/Tech,Cont/Maint	6/17/2009 12/31/2014	\$1,779,474
Orval Hall Excavating, Ltd.	31201066	Replace bridge and approaches	7/13/2009 12/5/2010	\$1,881,695
Ouachita Electric Service Inc.	5X3AV057	Aeronautical Facilities	11/13/2006 12/31/2010	\$829,052
Pace Services, LP	50801292	Replacing pavement and partial widen	3/13/2008 2/1/2010	\$21,051,698
Pace Services, LP	50804154	Overlay existing roadway and base repairs	6/16/2009 12/13/2009	\$3,994,962
Pacheco Koch Consulting Engineers, Inc	6Xxp1010	Registered Professional Land Surveys	11/9/2006 10/31/2009	\$2,000,000
Pacheco Koch Consulting Engineers, Inc	9Xxp1005	Registered Professional Land Surveys	3/27/2009 3/25/2011	\$2,000,000
Pape Dawson Engineers	748P5025	Engineering (Registered)	11/2/2007 7/30/2010	\$876,903
Pape Dawson Engineers	848P5002	Engineering (Registered)	1/30/2008 12/10/2010	\$1,000,000
Parkhill Smith & Cooper Inc	045P5035	Engineering (Registered)	7/27/2001 11/30/2012	\$1,324,523



<b>Contractor</b>	<b>Contract Number</b>	<b>Purpose of Contract</b>	<b>Start/End Dates</b>		<b>Amount</b>
Parkhill Smith & Cooper Inc	145P5005	Engineering (Registered)	2/15/2001	7/31/2011	\$913,802
Parkhill Smith & Cooper Inc	345P5003	Engineering (Registered)	4/7/2003	7/31/2009	\$1,389,047
Parkhill Smith & Cooper Inc	648P5024	Engineering (Registered)	11/30/2006	11/30/2010	\$2,000,000
Parkhill Smith & Cooper Inc	6X1Av079	Aeronautical Facilities:Eng/Tech,Cont/Maint	11/1/2006	12/31/2010	\$792,700
Parkhill Smith & Cooper Inc	9X1Av034	Aeronautical Facilities:Eng/Tech,Cont/Maint	7/7/2009	12/31/2015	\$706,108
Parkhill Smith & Cooper Inc.	6X1AV010	Aeronautical Facilities	4/11/2006	12/31/2009	\$596,884
Parsons Brinckerhoff Americas Inc.	045P5001	Engineering (Registered)	12/15/1999	11/1/2015	\$4,000,000
Parsons Brinckerhoff Americas Inc.	045P5002	Engineering (registered)	5/2/2000	5/31/2010	\$66,655,654
Parsons Brinckerhoff Americas Inc.	0Xxp5006	Engineering (Registered)	4/6/2000	1/1/2010	\$10,000,000
Parsons Brinckerhoff Americas Inc.	145P5012	Engineering (Registered)	9/21/2001	1/10/2011	\$1,412,558
Parsons Brinckerhoff Americas Inc.	245P5006	Engineering (Registered)	5/2/2002	3/31/2011	\$5,000,000
Parsons Brinckerhoff Americas Inc.	448P5007	Engineering (Registered)	10/7/2004	9/30/2008	\$2,000,000
Parsons Brinckerhoff Americas Inc.	548P5001	Engineering (Registered)	4/7/2005	12/31/2009	\$1,500,000
Parsons Brinckerhoff Americas Inc.	645P5003	Engineering (Registered)	12/17/1996	10/31/2010	\$1,288,132
Parsons Brinckerhoff Americas Inc.	645P5010	Engineering (Registered)	6/16/1998	4/30/2012	\$3,398,912
Parsons Brinckerhoff Americas Inc.	648P5003	Engineering (Registered)	8/23/2006	9/30/2010	\$2,000,000
Parsons Brinckerhoff Americas Inc.	648P5007	Engineering (Registered)	5/18/2006	9/30/2011	\$2,000,000
Parsons Brinckerhoff Americas Inc.	648P5009	Engineering (Registered)	6/27/2007	8/31/2012	\$2,000,000
Parsons Brinckerhoff Americas Inc.	748P5003	Engineering (Registered)	12/3/2007	3/31/2011	\$8,250,630
Parsons Brinckerhoff Americas Inc.	748P5040	Engineering (Registered)	1/14/2009	4/30/2012	\$1,750,000
Parsons Brinckerhoff Americas Inc.	945P5006	Engineering (Registered)	5/27/1999	10/15/2012	\$2,992,000
Pas Property Acquisition Services Inc	802P6019	Management	3/12/2008	6/30/2011	\$1,227,385
Pas Property Acquisition Services Inc	8Xxp6019	Management	3/24/2008	6/30/2011	\$2,000,000
Pate Engineers Inc	245P5005	Engineering (Registered)	5/2/2002	3/31/2011	\$3,170,000
Pate Engineers Inc	748P5019	Engineering (Registered)	5/30/2007	9/30/2010	\$1,000,000
Pate Engineers Inc.	045P5014	Engineering (Registered)	9/7/2000	11/30/2009	\$1,693,986
Pate Engineers Inc.	648P5002	Engineering (Registered)	10/17/2006	4/30/2010	\$2,428,891
Pave Tex Engineering & Testing	7Xxp0001	Commercial Testing ('Inspections')	1/2/2008	8/24/2010	\$1,097,408
Pave Tex Engineering & Testing	9Xxp0001	Commercial Testing ('Inspections')	7/7/2009	7/31/2011	\$2,000,000
PBS & J Inc.	1XXP6002	Management	1/29/2001	1/18/2011	\$119,470,307
PBS & J Inc.	448P5014	Engineering (Registered)	12/22/2004	9/30/2014	\$49,176,313
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.	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.	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.	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.	7XXSA005	Archeologists/Archeology	10/6/2006	10/5/2010	\$2,000,000
Pbs&J	1Xxp6002	Management	1/29/2001	1/18/2011	\$123,961,142
Pbs&J	245P5015	Engineering (Registered)	12/3/2002	11/30/2010	\$2,000,000
Pbs&J	448P5014	Engineering (Registered)	12/22/2004	9/30/2014	\$49,176,313
Pbs&J	448P5021	Engineering (Registered)	11/12/2004	7/31/2011	\$4,011,513
Pbs&J	548P5001	Engineering (Registered)	8/11/2005	9/30/2012	\$14,726,177
Pbs&J	548P5004	Engineering (Registered)	3/23/2005	3/15/2012	\$4,000,000
Pbs&J	548P5013	Engineering (Registered)	9/27/2005	1/31/2010	\$2,000,000
Pbs&J	548P8003	Architectural (Registered)	2/3/2005	2/1/2010	\$1,000,000
Pbs&J	5X1Av025	Aeronautical Facilities:Eng/Tech,Cont/Maint	10/17/2005	12/31/2015	\$819,558
Pbs&J	648P5003	Engineering (Registered)	4/10/2007	11/30/2011	\$1,500,000
Pbs&J	648P5005	Engineering (Registered)	2/13/2006	5/31/2011	\$500,000
Pbs&J	648P5036	Engineering (Registered)	5/23/2007	6/30/2014	\$8,704,838
Pbs&J	6Xxp1008	Registered Professional Land Surveys	10/17/2005	11/30/2010	\$600,000
Pbs&J	745P5006	Engineering (Registered)	12/3/1998	12/17/2010	\$1,202,372
Pbs&J	748P5001	Engineering (Registered)	6/11/2007	10/31/2010	\$1,077,045
Pbs&J	748P5009	Engineering (Registered)	2/9/2007	1/31/2012	\$25,000,000
Pbs&J	748P5012	Engineering (Registered)	5/22/2007	4/30/2012	\$28,390,561
Pbs&J	801P6016	Management	5/21/2008	8/31/2010	\$745,245

<b>Contractor</b>	<b>Contract Number</b>	<b>Purpose of Contract</b>	<b>Start/End Dates</b>		<b>Amount</b>
Pbs&J	802P6016	Management	2/9/2009	8/31/2010	\$658,214
Pbs&J	848P5003	Engineering (Registered)	2/20/2009	12/20/2010	\$2,000,000
Pbs&J	848P5007	Engineering (Registered)	7/9/2008	1/15/2011	\$5,080,000
Pbs&J	848P5010	Engineering (Registered)	1/23/2009	9/3/2010	\$2,000,000
Pbs&J	848P5011	Engineering (Registered)	5/15/2009	4/15/2014	\$30,141,527
Pbs&J	848P5013	Engineering (Registered)	10/7/2008	10/10/2013	\$7,500,577
Pbs&J	848Ps002	Structural,Mechanical,Plumbing,Engineer Serv	1/18/2008	12/7/2011	\$568,400
Pbs&J	8Xxp6016	Management	3/28/2008	8/31/2010	\$2,000,000
Pbs&J	948P5047	Engineering (Registered)	8/4/2009	6/30/2011	\$1,204,000
Pbs&J	9Xxsa004	Archeologists/Archeology	1/7/2009	1/2/2011	\$2,000,000
Peachtree Construction, Ltd.	814110	Pavement and bridge joint repair with 2" hmac overlay	5/22/2009	9/14/2010	\$4,031,041
Peachtree Construction, Ltd.	9210007	Rehabilitate existing roadway	8/7/2009	8/2/2010	\$1,703,011
Piazza Construction Ltd.	6X3AV051	Aeronautical Facilities	9/28/2006	12/31/2010	\$551,439
Pickett, Kelm & Associates, Inc.	948P5048	Engineering (Registered)	3/24/2009	4/29/2011	\$1,034,000
Pierce Goodwin Alexander & Linville Inc	245P5008	Engineering (Registered)	9/9/2002	7/31/2011	\$2,166,666
Pierce Goodwin Alexander & Linville Inc	748P5036	Engineering (Registered)	10/23/2008	6/30/2012	\$1,129,734
Pinnacle Consulting Management Group Inc	803P6017	Management	3/27/2008	4/29/2011	\$702,982
Pinnacle Consulting Management Group Inc	804P6017	Management	10/20/2008	10/31/2010	\$750,943
Pinnacle Consulting Management Group Inc	8Xxp6017	Management	3/27/2008	7/19/2011	\$2,000,000
Pollok and Sons Surveying Inc	8Xxp1004	Registered Professional Land Surveys	4/29/2008	1/31/2011	\$2,000,000
Post Buckley Schuh & Jernigan Inc	0Xxp5005	Engineering (Registered)	4/6/2000	1/1/2010	\$10,000,000
Post Buckley Schuh & Jernigan Inc.	0XXP5005	Engineering (Registered)	4/6/2000	1/1/2010	\$10,000,000
Poznecki-Camarillo Inc	748P5011	Engineering (Registered)	5/14/2007	9/30/2010	\$2,000,000
Prater Equipment Company, Inc.	108205001	Construct new fm road	6/16/2009	5/12/2010	\$678,971
Prewitt & Associates Inc	9Xxsa002	Archeologists/Archeology	1/7/2009	1/2/2011	\$2,000,000
Prewitt & Associates Inc.	7XXSA001	Archeologists/Archeology	10/13/2006	9/29/2010	\$2,000,000
Price Construction Ltd	4X2Av110	Aeronautical Facilities:Eng/Tech,Cont/Maint	9/15/2004	12/31/2015	\$8,017,893
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.	6901050	Planing, asphalt concrete pavement, curb and gutter, andsidewalks	4/1/2009	8/24/2010	\$5,445,636
Professional Engineering Design Group Pllc	748P5006	Engineering (Registered)	5/30/2007	9/30/2010	\$2,000,000
Professional Services Industries Inc	9Xxp0003	Commercial Testing ('Inspections')	8/4/2009	10/31/2011	\$1,167,570
R A Wiedemann & Associates Inc	9X1Av005	Aeronautical Facilities:Eng/Tech,Cont/Maint	4/2/2009	12/31/2015	\$502,976
R G Miller Engineers Inc	345P5010	Engineering (Registered)	8/14/2003	10/31/2010	\$2,613,512
R. K. Hall Construction, Ltd	9X2Av039	Aeronautical Facilities:Eng/Tech,Cont/Maint	6/9/2009	12/28/2015	\$6,796,318
R. K. Hall Construction, Ltd.	139701021	Replace bridge and approaches	6/29/2009	5/20/2011	\$1,712,638
R. K. Hall Construction, Ltd.	206101010	Widen pavement to add shoulders, provide safety upgrades andresurface	8/31/2009	9/25/2010	\$3,242,466
R. K. Hall Construction, Ltd.	207501048	Construct raised median	6/2/2009	8/26/2010	\$5,539,145
R. K. Hall Construction, Ltd.	27501154	Rehab exist rdwy & upg conc barrier	3/11/2009	8/3/2010	\$3,510,524
R. K. Hall Construction, Ltd.	4203038	Rehab existing roadway	6/12/2009	6/7/2010	\$8,887,166
R. K. Hall Construction, Ltd.	90127021	Replace bridge and approaches	6/29/2009	3/26/2010	\$637,878
Raba Kistner Consultants Inc	748P5010	Engineering (Registered)	1/26/2007	1/31/2012	\$23,325,008
Raba Kistner Consultants Inc	9Xxp0003	Commercial Testing ('Inspections')	7/24/2009	7/31/2011	\$2,000,000
Raba Kistner Consultants Inc.	748P5010	Engineering (Registered)	1/26/2007	1/31/2012	\$25,265,989
Raba-Kistner Consultants	6Xxp0004	Commercial Testing ('Inspections')	12/15/2006	10/31/2010	\$620,621
Raytheon Ti System	6Xxdb001	Design-Build Contract	6/9/2006	3/24/2016	\$200,000,000
Rebcon, Inc.	104702044	Intersection approach widening, signal upgrades andturn lanes at straus roa	5/28/2009	1/23/2010	\$1,390,110
Rebcon, Inc.	35305084	Reconstruct and raise six lane roadway in white rock creekfloodplain	10/22/2008	5/4/2012	\$32,431,950
Rebcon, Inc.	91845643	Construct 2 miles of bicycle web route(tenison trail phase one-east dallas v	8/19/2009	5/11/2011	\$2,441,055
Reece Albert Inc	9X2Av061	Aeronautical Facilities:Eng/Tech,Cont/Maint	5/6/2009	12/31/2015	\$730,496
Reese Contracting, Inc.	1710233	Widen narrow bridge & approaches	2/20/2008	11/11/2009	\$973,836
Relmco, Inc.	52104267	Widen narrow bridge & approaches	7/17/2008	2/7/2010	\$1,960,249
Republic Intelligent Transportation Services, Inc.	617012001	Maintenance of video imaging vehicle detection systems	11/3/2008	10/29/2009	\$811,065
Rey De La Reza Architects Inc	648P8009	Architectural (Registered)	4/10/2007	3/26/2011	\$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 & Kay, Ltd.	49204020	Reconstruct as 4 lane divided urban street with flush median	7/21/2006	5/31/2010	\$18,525,819
Reynolds Smith & Hill Inc	448P5007	Engineering (Registered)	5/11/2004	9/30/2010	\$1,200,000
Reynolds Smith & Hill Inc	448P5015	Engineering (Registered)	12/15/2004	9/30/2014	\$49,399,755
Reynolds Smith & Hill Inc	448P5053	Engineering (Registered)	11/12/2004	11/30/2010	\$2,000,000

<b>Contractor</b>	<b>Contract Number</b>	<b>Purpose of Contract</b>	<b>Start/End Dates</b>		<b>Amount</b>
Reynolds Smith & Hill Inc	6X2Av075	Aeronautical Facilities:Eng/Tech,Cont/Maint	10/3/2006	12/31/2010	\$535,510
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
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
Richter Associates Architects Inc	948P8035	Architectural (Registered)	6/16/2009	6/15/2013	\$1,209,396
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
Rio Engineering Inc	948P5049	Engineering (Registered)	4/2/2009	6/30/2011	\$1,009,000
Rj Rivera Associates Inc	648P5023	Engineering (Registered)	11/1/2006	9/30/2010	\$3,000,000
Robert Blix Campbell	804Ss101	Technical Row Expert	2/24/2009	8/31/2010	\$9,261,305
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
Robin Beck	901P7240	Appraisal	3/2/2009	8/31/2011	\$542,700
Robinson & Associates	901P7082	Appraisal	10/16/2008	8/31/2011	\$531,775
Rodriguez Engineering	2X4AV090	Aeronautical Facilities	10/19/2006	12/31/2010	\$7,142,081
Rodriguez Engineering	6Xxp0001	Commercial Testing ('Inspections')	5/16/2006	11/30/2010	\$500,000
Rodriguez Engineering	9Xxp0002	Commercial Testing ('Inspections')	7/20/2009	7/31/2011	\$2,516,402
Rodriguez Transportation Group	045P5006	Engineering (Registered)	12/8/1999	4/29/2011	\$2,525,112
Rodriguez Transportation Group	0XXP5007	Engineering (Registered)	4/6/2000	1/1/2010	\$10,000,000
Rodriguez Transportation Group	245P5004	Engineering (Registered)	9/16/2002	12/15/2010	\$6,831,542
Rodriguez Transportation Group	448P5005	Engineering (Registered)	2/6/2004	1/31/2011	\$5,000,000
Rodriguez Transportation Group	448P5054	Engineering (Registered)	11/19/2004	6/30/2011	\$2,000,000
Rodriguez Transportation Group	548P5011	Engineering (Registered)	10/10/2005	1/15/2011	\$3,000,000
Rodriguez Transportation Group	648P5002	Engineering (Registered)	12/23/2005	11/30/2010	\$1,831,876
Rodriguez Transportation Group	648P5051	Engineering (Registered)	3/1/2007	7/31/2011	\$2,000,000
Rodriguez Transportation Group	748P5004	Engineering (Registered)	4/30/2008	5/31/2011	\$2,000,000
Rodriguez Transportation Group	748P5009	Engineering (Registered)	8/7/2007	7/31/2011	\$1,500,000
Rodriguez Transportation Group	848P5004	Engineering (Registered)	2/27/2009	2/20/2011	\$2,000,000
Rodriguez Transportation Group	948P5005	Engineering (Registered)	5/7/2009	4/30/2011	\$2,000,000
Rods Surveying Inc	8Xxp1009	Registered Professional Land Surveys	5/21/2008	5/15/2011	\$900,000
Rods Surveying Inc	9Xxp1001	Registered Professional Land Surveys	1/15/2009	10/17/2010	\$2,000,000
Ronald Carroll Surveyors Inc	4Xxp1005	Registered Professional Land Surveys	12/9/2003	11/30/2010	\$750,000
Rone Engineering Services	8Xxp0004	Commercial Testing ('Inspections')	10/29/2007	11/30/2009	\$500,000
Rosiek Construction Company, Inc.	215004034	Construction of railroad grade separation str & approaches	9/27/2005	4/13/2014	\$35,552,401
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
Rut-3-4-7,Ltd. C/O Hartland Bank Hpmc	0Xxl7004	Storage Space In Warehouse	10/17/2000	10/31/2011	\$9,073,049
Ryan Materials, Inc.	2405077	Rehab and widen to add continuous left turn lane	10/9/2008	12/28/2010	\$8,496,922
S & B Infrastructure Ltd	245P5003	Engineering (Registered)	5/12/2003	6/30/2011	\$3,765,662
S & B Infrastructure Ltd	245P5004	Engineering (Registered)	6/11/2002	4/30/2012	\$4,425,000
S & B Infrastructure Ltd	445P5047	Engineering (Registered)	10/12/2005	2/28/2011	\$1,500,000
S & B Infrastructure Ltd	448P5010	Engineering (Registered)	4/23/2004	6/29/2012	\$16,037,936
S & B Infrastructure Ltd	448P5049	Engineering (Registered)	11/4/2004	6/30/2011	\$2,000,000
S & B Infrastructure Ltd	548P5005	Engineering (Registered)	3/23/2005	3/15/2012	\$4,000,000
S & B Infrastructure Ltd	548P5007	Engineering (Registered)	7/10/2007	6/30/2010	\$1,384,575
S & B Infrastructure Ltd	648P5004	Engineering (Registered)	10/2/2006	12/15/2010	\$866,835
S & B Infrastructure Ltd	7Xxs0004	Nepa Compliance Services Documents (Ce, Ea, A	1/9/2007	1/7/2011	\$2,000,000
S & B Infrastructure Ltd	848P5009	Engineering (Registered)	4/25/2008	4/30/2012	\$2,137,744
S & B Infrastructure Ltd	8X2Av038	Aeronautical Facilities:Eng/Tech,Cont/Maint	8/11/2008	12/31/2011	\$503,872
S & B Infrastructure Ltd	945P5008	Engineering (Registered)	5/28/1999	9/30/2011	\$2,408,744
S & B Infrastructure Ltd.	145P5002	Engineering (Registered)	5/14/2001	9/30/2009	\$2,000,000
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.	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.	245P5003	Engineering (registered)	5/12/2003	6/30/2011	\$3,765,661
Saint Paul Fire & Marine Insurance Company	98101086	Construct 4-lane divided, access controlled facility, witho/p @ sh 3, nasa rc	8/5/2004	4/4/2016	\$42,904,716
Sammy Gist Enterprises, Inc.	94603021	Provide additional paved surface width	8/7/2009	10/1/2010	\$3,090,987
San Antonio Bexar County Metropolitan Planning Org	8Xxf0009	Mpos	10/12/2007	9/30/2008	\$4,461,174
San Antonio Bexar County Metropolitan Planning Org	9Xxf0009	Mpos	11/13/2008	9/30/2009	\$4,295,988

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Sanderson Surveying Inc	8Xxp1019	Registered Professional Land Surveys	8/13/2008	8/12/2010	\$1,456,933
Sandra L Rials	901P7224	Appraisal	11/26/2008	8/31/2011	\$990,100
Schaumburg & Polk Inc	145P5005	Engineering (Registered)	10/15/2001	12/31/2010	\$506,541
Schaumburg & Polk Inc	548P5007	Engineering (Registered)	12/28/2005	11/30/2010	\$1,000,000
Schaumburg & Polk Inc	648P5004	Engineering (Registered)	8/23/2006	1/31/2011	\$2,000,000
Schaumburg & Polk Inc	745P5001	Engineering (Registered)	5/27/1997	10/31/2010	\$1,419,986
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	5/31/2012	\$1,919,525
Sciencetech Engineers Inc	948P5051	Engineering (Registered)	7/6/2009	4/29/2011	\$1,009,000
SCR Construction Company, Inc.	17206068	Rehabilitate bridge	4/9/2008	2/28/2010	\$3,090,051
SCR Construction Company, Inc.	91271804	Gulfgate freeway enhancement-tirz 8 & gulfgate redevelopmentauthority ir	3/12/2009	4/6/2010	\$1,722,343
Scurry County Auditor	7XXAV040	Aeronautical Facilities	8/3/2006	12/31/2010	\$516,328
Sdw & Associates Inc	948P5052	Engineering (Registered)	4/8/2009	4/29/2011	\$1,009,000
Se Tx Regional Planning Comm	8Xxf0002	Mpos	10/12/2007	9/30/2008	\$936,587
Se Tx Regional Planning Comm	9Xxf0002	Mpos	11/13/2008	9/30/2009	\$950,942
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
Secord & Lebow Architects Inc	948P8036	Architectural (Registered)	6/16/2009	6/9/2013	\$1,000,000
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
SEK Engineering Corporation	948P5053	Engineering (registered)	4/15/2009	7/29/2011	\$1,209,000
Separation Systems Consultants Inc	748Pf006	Environmental/Tank Removal	3/21/2008	9/30/2012	\$700,000
Shaw Environmental Inc	648Pf007	Environmental/Tank Removal	8/8/2006	12/31/2011	\$2,000,000
Siemens Its	648P5033	Engineering (Registered)	11/27/2006	10/31/2010	\$1,500,000
Slone Construction Co	6X3Av005	Aeronautical Facilities:Eng/Tech,Cont/Maint	5/17/2007	12/31/2011	\$570,917
Smith & Company	17714026	Widen subgrade, ocast and acp overlay	6/2/2009	6/27/2010	\$4,080,671
Smith & Company	31507022	Bridge replacement consisting of grading, base, surfacingand bridge structu	5/4/2009	11/25/2010	\$2,039,167
South Coast Construction, Inc.	38913040	Construct direct connector and braided ramp(ramp b dc eb to sb)	1/25/2008	3/15/2010	\$16,566,891
South Coast Construction, Inc.	91231132	Replace bridge and approaches	2/3/2009	5/29/2010	\$2,764,659
Southwest Shipyard, LP	226302074	Construct new 28 car ferry boat plans by naval architect	8/31/2009	12/13/2012	\$13,848,437
Spitzer & Associates	4Xxp6022	Management	11/22/2004	9/6/2008	\$1,000,000
Srls Texas LLC	602P6006	Management	7/16/2007	6/15/2009	\$2,307,329
Srls Texas LLC	603P6006	Management	7/24/2007	1/12/2009	\$897,638
Srls Texas LLC	648P5014	Engineering (Registered)	5/22/2007	2/25/2009	\$2,000,000
Srls Texas LLC	6Xxp6006	Management	6/21/2007	6/15/2009	\$3,000,000
Srls Texas Llc	801P6021	Management	5/21/2009	12/14/2010	\$834,860
Srls Texas Llc	802P6021	Management	6/23/2009	12/14/2010	\$1,145,835
Srls Texas Llc	8Xxp6021	Management	3/28/2008	12/14/2010	\$3,084,600
Standard and Poor's	5Xxp2004	Financial & Accounting	7/26/2005	8/31/2010	\$548,700
Stantec Consulting Services Inc	748P5005	Engineering (Registered)	4/25/2007	3/31/2010	\$2,000,000
Star Engineering Group Inc	948P5035	Engineering (Registered)	7/23/2009	2/28/2011	\$1,352,400
Star Operations, Inc.	614608001	Traffic signal & lg sign installations	4/7/2008	6/15/2012	\$561,149
State Office of Administrative Hearings	8Xxia001	Interagency Contracts	11/13/2007	8/31/2011	\$1,554,350
State Street Bank and Trust Co	7Xxp2009	Financial & Accounting	3/19/2007	8/31/2011	\$907,428
Stephen Costello Costello Inc	801Ss165	Technical Row Expert	5/21/2008	8/31/2010	\$500,000
Stephens Martin Paving, LP	43705014	Add shoulders, base overlay, and surfacing	7/2/2008	6/22/2010	\$5,722,799
Stl Engineers	6Xxp0005	Commercial Testing ('Inspections')	8/24/2006	6/30/2010	\$500,000
Stl Engineers	948P5012	Engineering (Registered)	7/9/2009	10/31/2011	\$1,000,000
Stone Structural Engineering	948P5054	Engineering (Registered)	5/18/2009	6/30/2011	\$1,009,000
Structural Diagnostics Inc	948P5055	Engineering (Registered)	5/11/2009	6/30/2011	\$1,009,000
Structural Engineering Associates Inc	648P5045	Engineering (Registered)	4/19/2007	10/31/2010	\$2,000,000
Stv Incorporated	345P5007	Engineering (Registered)	9/2/2003	7/29/2011	\$909,966
Stv Incorporated	548P5009	Engineering (Registered)	1/5/2006	12/15/2011	\$2,000,000
Stv Incorporated	848P5005	Engineering (Registered)	2/4/2008	3/31/2012	\$2,000,000
Summit Contracting, Ltd.	618457001	Guardrail repair	1/1/2009	6/20/2011	\$1,406,587
Summit Contracting, Ltd.	618459001	Guardrail repair	1/1/2009	6/20/2011	\$1,084,305
Sun City Analytical	648P8003	Architectural (Registered)	6/29/2006	8/30/2010	\$550,000
Sunmount Corporation	5X2AV084	Aeronautical Facilities	7/19/2005	12/31/2009	\$1,139,863
Surveying and Mapping Inc	6Xxp1001	Registered Professional Land Surveys	3/26/2007	1/8/2011	\$2,000,000
Surveying and Mapping Inc	7Xxp1001	Registered Professional Land Surveys	3/28/2007	1/25/2009	\$2,000,000
Surveying and Mapping Inc	8Xxp1001	Registered Professional Land Surveys	4/29/2008	7/30/2010	\$2,000,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Surveying and Mapping Inc	8Xxp1005	Registered Professional Land Surveys	10/9/2008	7/7/2010	\$829,706
Surveying and Mapping Inc	8Xxp1006	Registered Professional Land Surveys	10/14/2008	8/28/2011	\$925,000
Surveying and Mapping Inc	9Xxp1001	Registered Professional Land Surveys	5/26/2009	3/18/2011	\$2,000,000
Surveying and Mapping Inc	9Xxp1002	Registered Professional Land Surveys	3/11/2009	3/9/2011	\$2,000,000
Surveying and Mapping Inc	9Xxp1007	Registered Professional Land Surveys	7/6/2009	5/4/2011	\$1,000,000
Surveying and Mapping Inc.	6XXP1010	Registered Professional Land Surveys	1/17/2006	10/21/2009	\$900,000
Survtex, Llc	6Xxp1001	Registered Professional Land Surveys	10/17/2005	11/30/2010	\$600,000
Survtex, Llc	7Xxp1001	Registered Professional Land Surveys	10/9/2007	10/31/2010	\$700,000
Survtex, Llc	9Xxp1008	Registered Professional Land Surveys	7/6/2009	5/4/2011	\$1,000,000
Swca Inc	7Xxsa002	Archeologists/Archeology	10/4/2006	10/3/2013	\$2,000,000
Swca Inc	8Xxsa003	Archeologists/Archeology	5/6/2008	5/1/2012	\$600,000
Swca Inc	9Xxsb002	Biologists	5/8/2009	5/7/2013	\$500,000
SWCA Inc.	7XXSA002	Archeologists/Archeology	10/4/2006	10/3/2010	\$2,000,000
T N Edmonds & Associates	901P7143	Appraisal	9/9/2008	8/31/2011	\$516,700
T. J. Lambrecht Construction, Inc.	4904052	Widen roadway to four lanes with depressed median and gradeseperation	8/24/2007	1/30/2012	\$43,746,520
T. J. Lambrecht Construction, Inc.	5002055	Construct rural freeway and frontage roads	2/10/2006	5/24/2015	\$99,714,778
T. J. Lambrecht Construction, Inc.	71802048	Relocated existing 2 lane roadway on new location (stage 1)	11/5/2008	10/26/2010	\$9,585,286
The Group	448P5016	Engineering (Registered)	8/9/2004	6/30/2011	\$2,500,000
Tbe Group	648P5012	Engineering (Registered)	1/31/2006	10/31/2011	\$2,000,000
Tbe Group	848P5011	Engineering (Registered)	1/23/2009	9/3/2010	\$2,000,000
Tbe Group	948P5005	Engineering (Registered)	10/15/2008	11/30/2010	\$1,000,000
Teague Nall and Perkins Inc	145P5009	Engineering (Registered)	3/9/2001	3/31/2012	\$3,258,068
Teague Nall and Perkins Inc	3Xxp1003	Registered Professional Land Surveys	5/21/2003	3/21/2009	\$965,620
Teague Nall and Perkins Inc	448P5001	Engineering (Registered)	2/4/2004	5/31/2012	\$3,835,177
Teague Nall and Perkins Inc	6Xxp1012	Registered Professional Land Surveys	11/8/2006	10/31/2009	\$2,120,000
Teague Nall and Perkins Inc	748P5013	Engineering (Registered)	11/2/2007	11/30/2011	\$2,000,000
Teague Nall and Perkins Inc	7Xxp1002	Registered Professional Land Surveys	9/26/2007	5/28/2010	\$500,000
Teague Nall and Perkins Inc	9Xxp1003	Registered Professional Land Surveys	3/24/2009	3/18/2011	\$2,000,000
Team Consultants Inc	9Xxp0001	Commercial Testing ('Inspections')	7/9/2009	10/31/2011	\$1,213,828
Tejas Avco Inc	9Xxav044	Aeronautical Facilities:Eng/Tech,Cont/Maint	2/18/2009	12/31/2015	\$1,923,684
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	8/31/2011	\$1,500,000
Terracon Consultants	6Xxp0006	Commercial Testing ('Inspections')	8/24/2006	11/30/2010	\$1,250,000
Terracon Consultants	948P5010	Engineering (Registered)	8/4/2009	10/31/2011	\$1,500,000
Terracon Consultants	9Xxsg004	Geologists	6/4/2009	6/2/2013	\$1,500,000
Terry Jones Services, Inc.	618174001	Vegetation management	4/6/2009	5/31/2010	\$1,175,383
Tetra Tech Nus, Inc.	5XXSG005	Geologists	10/3/2005	9/19/2009	\$1,000,000
Tetra Tech Nus, Inc.	9Xxsg005	Geologists	6/4/2009	6/2/2013	\$1,500,000
Texas Agricultural Experiment Station	7XXIA001	Interagency Contracts	7/13/2007	5/30/2010	\$790,131
Texas Agrilife Research Fiscal Office	9Xxia001	Interagency Contracts	9/11/2008	1/31/2011	\$669,663
Texas Department of Information Resources	6Xxia011	Interagency Contracts	5/9/2007	8/31/2014	\$84,151,350
Texas Department of Public Safety	7XXIA001	Interagency Contracts	10/26/2006	8/31/2011	\$6,738,870
Texas Department of Public Safety Vehic	7Xxia001	Interagency Contracts	10/26/2006	8/31/2011	\$6,713,870
Texas Dept. of Information Resources	6XXIA011	Interagency Contracts	5/9/2007	8/31/2014	\$44,606,729
Texas Highway Markings, LLC	614122001	ReflectORIZED Pavement Markings	6/5/2006	5/15/2010	\$729,750
Texas Land Professionals Inc	8Xxp6023	Management	2/12/2008	7/1/2010	\$2,000,000
Texas Parks & Wildlife Department	0Xxa3006	Interagency Contract (Local Bank)	1/25/2000	8/31/2019	\$2,200,000
Texas Parks & Wildlife Department	7Xxf7003	Other Political Subdivisions	12/10/2007	12/31/2010	\$727,940
Texas State University - San Marcos	7Xxia001	Interagency Contracts	11/22/2006	11/30/2010	\$689,374
Texas Sterling Construction Company	17201042	Widen four lanes to six lane divided & replace rr underpass	11/14/2008	4/3/2011	\$17,317,439
Texas Sterling Construction Company	17705057	Widen to 8 main lanes and two 3-lane frontage roads	9/8/2006	2/9/2012	\$91,664,602
Texas Sterling Construction Company	4714063	Reconstruct interchange	5/8/2008	5/17/2012	\$26,068,223
Texas Sterling Construction Company	50003544	widen to 10 main lanes, 2 3-lane frontage roads and 1 hov reversible lane	6/26/2007	4/25/2013	\$36,480,945
Texas Sterling Construction Company	91845543	Widen existing facility from 2 lanes to 4 lanes divided(ultimate 6)	3/29/2007	4/21/2014	\$31,449,642
Texas Transportation Institute	6XXIA001	Interagency Contracts	11/21/2006	8/31/2010	\$620,586
Texas Transportation Institute	7XXIA001	Interagency Contracts	8/21/2006	8/31/2010	\$2,505,810
Texas Transportation Institute	7XXIA002	Interagency Contracts	8/2/2007	8/31/2010	\$3,707,850
Texas Transportation Institute	7XXIA005	Interagency Contracts	8/13/2007	8/31/2010	\$3,228,927
Texas Transportation Institute	9Xxia002	Interagency Contracts	10/30/2008	8/31/2011	\$1,250,000
Texas Tree & Landscape, Ltd.	613254001	Total Roadside Maintenance	10/1/2005	9/30/2011	\$2,471,000

<b>Contractor</b>	<b>Contract Number</b>	<b>Purpose of Contract</b>	<b>Start/End Dates</b>		<b>Amount</b>
Third Coast Services, LLC	613134001	Loop Detector Repair Maintenance	3/6/2006	2/13/2010	\$643,750
Third Coast Services, LLC	91272085	Harris county signal project phase 2precinct 2-project 1	9/9/2008	2/1/2010	\$1,161,020
Thomas H Kyser	601P7006	Appraisal	11/21/2005	8/31/2012	\$556,240
Thomas S Hanes	601P7067	Appraisal	2/7/2006	8/31/2011	\$613,325
Thompson & Knight Llp	9Xxp9001	Legal Counsel Agreements	5/7/2009	8/31/2010	\$544,150
Tibh (Assignee For On Our Own Services Inc)	909B7001	Rest Area Development	9/18/2008	8/31/2010	\$1,406,262
Tibh Assignee For Austin Task Inc	8Aas1002	Janitorial/Grounds	9/25/2007	10/31/2008	\$1,453,280
Tibh Assignee For Austin Task Inc	9Aas1001	Janitorial/Grounds	10/30/2008	10/31/2009	\$1,026,750
Tibh Assignee For Ctrl Plains Mhmr Ctr/Tommy Lewis	9Xxs1001	Janitorial/Grounds	1/2/2009	12/31/2010	\$690,034
Tibh Assignee For Pcsi Inc	9Xxs1001	Janitorial/Grounds	4/27/2009	4/30/2011	\$519,058
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
Tiseo Paving Company	91845275	Widen 4-lane facility to 6-lane facility	10/6/2008	10/21/2011	\$11,208,030
Tiseo Paving Company	9510042	Reconfiguration, frontage roads, flood relief and freight access/egress, main	7/21/2006	2/20/2012	\$10,573,939
Todd L Bland of Bland Appraisal and Review Servi	701P7194	Appraisal	9/15/2006	8/31/2012	\$781,750
Tom N Edmonds Jr of T N Edmonds & Associates	901P7143	Appraisal	9/9/2008	8/31/2011	\$516,700
Tony Martin Trustee	5Xxl5001	Space In Office Buliding	11/16/1994	8/31/2015	\$1,221,628
Town of Trophy Club	8Xxh7010	City & County Force Account (Func.280)	4/1/2008	3/31/2011	\$527,943
Traf-Tex, Inc.	91272088	Harris county signal project phase 2precinct 3-project 1	9/25/2007	10/14/2009	\$1,623,461
Transystems Corp	145P5020	Engineering (Registered)	10/22/2001	9/15/2011	\$1,078,380
Transystems Corp	548P5007	Engineering (Registered)	6/10/2005	11/30/2010	\$3,500,000
Transystems Corp	648P5008	Engineering (Registered)	6/27/2007	5/31/2012	\$2,007,450
Transystems Corp	648P5046	Engineering (Registered)	6/1/2007	11/30/2010	\$2,000,000
Transystems Corp	648P5052	Engineering (Registered)	2/22/2007	1/31/2011	\$2,000,000
Transystems Corp	6Xxp1006	Registered Professional Land Surveys	3/27/2007	3/22/2011	\$1,000,000
Transystems Corp	7Xxp1006	Registered Professional Land Surveys	10/9/2007	10/31/2010	\$700,000
Transystems Corp	848P5008	Engineering (Registered)	2/4/2008	3/31/2012	\$2,000,000
Transystems Corp	8Xxp1003	Registered Professional Land Surveys	12/29/2008	10/31/2010	\$500,000
Transystems Corp.	548P5007	Engineering (Registered)	6/10/2005	11/30/2010	\$3,500,000
Transystems Corp.	648P5009	Engineering (Registered)	10/17/2006	11/30/2009	\$2,000,000
Transystems Corporation	145P5020	Engineering (registered)	10/22/2001	9/15/2011	\$1,078,379
Transystems Real Estate Consulting Inc	803P6009	Management	2/12/2009	11/17/2010	\$601,140
Transystems Real Estate Consulting Inc	8Xxp6009	Management	3/18/2008	11/17/2010	\$2,032,000
Traylor Brothers, Inc.	50001117	Replace bridges	7/22/2003	11/12/2010	\$165,271,688
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 Environmental Corporation	748Pf008	Environmental/Tank Removal	3/21/2008	12/15/2010	\$2,000,000
Trc Environmental Corporation	9Xxsa003	Archeologists/Archeology	1/7/2009	1/2/2011	\$2,000,000
Trc Environmental Corporation	9Xxsb003	Biologists	5/8/2009	5/7/2013	\$500,000
Trc Environmental Corporation	9Xxsm003	Misc Environmental Services	6/26/2009	6/22/2013	\$868,635
Tri State Electric, Ltd.	201080	Alameda traffic signal interconnect	9/16/2008	11/10/2009	\$1,683,363
Tri-City Sweeping, Inc.	613915001	Cleaning and Sweeping Highways	5/31/2006	5/10/2010	\$1,060,400
Tsc Engineering Co	245P5004	Engineering (Registered)	2/19/2002	1/31/2011	\$2,051,763
Tsc Engineering Co	445P5048	Engineering (Registered)	8/3/2005	7/31/2011	\$1,659,534
TSC Engineering Co.	245P5004	Engineering (Registered)	2/19/2002	1/29/2010	\$2,000,000
TTG Utilities LP	5X2AV087	Aeronautical Facilities	4/27/2006	12/31/2010	\$896,680
Tukay Associates Inc	748P5041	Engineering (Registered)	5/21/2009	1/31/2011	\$1,750,000
Turner Collie & Braden Inc	045P5006	Engineering (Registered)	1/23/2001	6/30/2011	\$3,414,981
Turner Collie & Braden Inc	345P5010	Engineering (Registered)	10/31/2003	8/15/2009	\$1,000,000
Turner Collie & Braden Inc	845P5005	Engineering (Registered)	10/28/1998	8/31/2011	\$28,264,172
Turner Collie & Braden Inc	945P5013	Engineering (Registered)	2/14/2000	9/30/2009	\$3,026,584
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.	6XXSM003	Miscellaneous Environmental Services	9/26/2006	9/17/2010	\$2,000,000
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
Underwood Drafting & Surveying, Inc.	8Xxp1020	Registered Professional Land Surveys	8/11/2008	11/15/2010	\$1,000,000
United Toll Systems	3Xxp5002	Engineering (Registered)	11/1/2002	9/23/2012	\$93,040,000
Universal Field Services Inc	801P6024	Management	2/19/2008	7/6/2009	\$828,781
Universal Field Services Inc	8Xxp6024	Management	2/19/2008	11/19/2010	\$2,000,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
University of Texas	7XXIA004	Interagency Contracts	7/30/2007	8/31/2010	\$2,811,294
University of Texas at Austin	7Xxia004	Interagency Contracts	7/30/2007	8/31/2010	\$2,345,027
University of Texas at San Antonio Office	5Xxsa005	Archeologists/Archeology	2/15/2005	12/28/2010	\$2,000,000
University of Texas at San Antonio Office	9Xxsa001	Archeologists/Archeology	1/7/2009	1/2/2011	\$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	2/28/2011	\$8,266,236
Urs Corporation	548P5009	Engineering (Registered)	11/28/2005	3/31/2013	\$5,000,000
Urs Corporation	548P5044	Engineering (Registered)	4/18/2005	11/1/2012	\$2,010,000
Urs Corporation	648P5010	Engineering (Registered)	11/8/2006	4/30/2010	\$5,342,617
Urs Corporation	648P5021	Engineering (Registered)	9/11/2006	1/31/2011	\$2,000,000
Urs Corporation	648P5022	Engineering (Registered)	9/11/2006	1/31/2011	\$2,000,000
Urs Corporation	748P5004	Engineering (Registered)	8/3/2007	7/31/2010	\$5,007,000
Urs Corporation	748P5005	Engineering (Registered)	4/7/2009	1/31/2012	\$2,000,000
URS Corporation	748P5011	Engineering (Registered)	2/9/2007	1/31/2012	\$25,000,000
Urs Corporation	748P5014	Engineering (Registered)	11/7/2007	11/30/2011	\$2,000,000
Urs Corporation	748P5043	Engineering (Registered)	1/11/2008	1/14/2011	\$1,500,000
Urs Corporation	748Pf009	Environmental/Tank Removal	3/21/2008	9/30/2012	\$700,000
Urs Corporation	848P5001	Engineering (Registered)	12/1/2008	2/1/2012	\$1,863,747
Urs Corporation	9Xxsd003	Nepa Compliance Services Documents (Ce, Ea, A	1/22/2009	1/16/2013	\$2,274,688
Urs Corporation/Radian International Llc	145P5005	Engineering (Registered)	1/3/2002	12/31/2010	\$2,030,840
Vann/Elli, Inc.	614630001	Guardrail Upgrade & Repair	8/1/2006	7/11/2010	\$912,400
Vann/Elli, Inc.	616444001	On-call repair metal beam guard fence &cable barrier system	3/12/2008	8/8/2014	\$749,675
Vessels Construction	9X2Av053	Aeronautical Facilities:Eng/Tech,Cont/Maint	4/8/2009	12/31/2013	\$705,105
Vintage Beatrice Cove LP	6XXL5001	Space in Office Building	5/17/2006	10/31/2011	\$755,421
VMS Maintenance Systems, Inc.	611426001	Total maintenance and operation of hwy	11/1/2004	2/21/2018	\$34,860,116
W. T. Byler Company, Inc.	91271622	Construct additional track to pasadena junction	7/14/2009	9/7/2010	\$5,127,096
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
W. W. Webber, Inc.	1424049	Widen roadway from four to six lanes and reconstructinterchange	11/30/2005	6/21/2013	\$71,031,248
W. W. Webber, Inc.	2811182	Reconstruct mainlanes of existing four lane freeway	5/16/2003	2/28/2012	\$87,595,472
W. W. Webber, LLC	104703049	Construct railroad grade separation structure	3/20/2006	10/30/2009	\$11,657,503
W. W. Webber, LLC	106802124	Widen from 6 to 8 lanes_(toll)	10/30/2007	5/31/2013	\$147,691,602
W. W. Webber, LLC	1501162	Widen roadway to six lanes and frontage roads	11/13/2007	11/11/2013	\$88,416,249
W. W. Webber, LLC	152401065	Widen to 4-lane divided and new location with directconnectors and new b	8/15/2007	11/11/2013	\$45,675,715
W. W. Webber, LLC	226602127	Reconstruct freeway interchange with sh 180 includinguprr crossing	4/7/2008	4/22/2011	\$62,598,570
W. W. Webber, LLC	237403049	Construct 2 lane frontage roads eastbound and westbound	9/13/2006	3/10/2013	\$12,082,954
W. W. Webber, LLC	26407028	Construct main lanes & interchange_and replace bridge	5/19/2009	1/4/2012	\$15,701,774
W. W. Webber, LLC	268101016	Widen 2-lane rural roadway to 6-lane divided urban highwaysection 3	9/7/2007	10/21/2010	\$20,672,761
W. W. Webber, LLC	27114197	Bonded concrete overlay and reconstruction of bridge slabs,reconstruction	10/13/2006	10/6/2013	\$78,149,175
W. W. Webber, LLC	4706115	Construct 2 concurrent hov lanes	7/19/2006	1/19/2012	\$18,653,674
W. W. Webber, LLC	4706134	Reconstruct interchange as single point urban interchange	6/18/2008	11/30/2011	\$20,300,942
W. W. Webber, LLC	4808040	Rehabilitate freeway mainlanes	2/7/2007	10/14/2011	\$64,876,853
W. W. Webber, LLC	50004118	Construct overpass_on new location	8/23/2007	6/8/2010	\$22,058,054
Walter P Moore and Associates Inc	848P5012	Engineering (Registered)	2/3/2009	11/30/2010	\$2,000,000
Walter P. Moore & Associates, Inc.	245P5015	Engineering (Registered)	3/29/2002	7/31/2011	\$4,028,104
Walter P. Moore & Associates, Inc.	445P5009	Engineering (Registered)	5/5/2004	11/30/2010	\$2,000,000
Walter P. Moore & Associates, Inc.	748P5005	Engineering (Registered)	9/20/2007	1/31/2011	\$2,000,000
Walter P. Moore & Associates, Inc.	948P5009	Engineering (Registered)	1/15/2009	4/30/2011	\$1,500,000
Washington Group International	548P5016	Engineering (Registered)	10/6/2005	1/31/2010	\$2,000,000
Watts Group	701P7024	Appraisal	9/15/2006	8/31/2012	\$567,550
Weisser Engineering	8Xxp1020	Registered Professional Land Surveys	7/24/2008	7/10/2011	\$609,119
West Texas Paving Inc.	6X2AV094	Aeronautical Facilities	6/14/2006	12/31/2010	\$742,100
Weston Solutions, Inc.	748Pf010	Environmental/Tank Removal	3/21/2008	9/30/2012	\$700,000
Wilbur Smith Associates	648P5003	Engineering (Registered)	7/19/2006	4/20/2009	\$2,000,000
Wilbur Smith Associates	748P5003	Engineering (Registered)	4/30/2007	3/31/2010	\$4,738,252
Wilbur Smith Associates	748P5006	Engineering (Registered)	9/20/2007	1/31/2011	\$2,000,000
Wilbur Smith Associates	848P5013	Engineering (Registered)	1/23/2009	11/30/2010	\$2,000,000
Wilbur Smith Associates	948P5016	Engineering (Registered)	8/20/2009	8/31/2011	\$2,258,745
Wilbur Smith Associates Inc	345P5003	Engineering (Registered)	5/16/2003	11/30/2010	\$2,982,992
Wilbur Smith Associates Inc	448P5081	Engineering (Registered)	2/7/2005	11/30/2010	\$1,000,000
Wilbur Smith Associates Inc	748P5014	Engineering (Registered)	5/14/2007	9/30/2010	\$2,000,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Wilbur Smith Associates Inc	848P5010	Engineering (Registered)	8/26/2009	4/30/2012	\$3,805,713
Wilbur Smith Associates Inc.	5X1AV070	Aeronautical Facilities	9/28/2005	12/31/2009	\$573,759
Williams Brothers Construction Company, Inc.	152401041	Construct grade separation and 2 2-lane frontage roads	5/6/2009	8/8/2014	\$63,401,279
Williams Brothers Construction Company, Inc.	17705091	Widen to 6 mainlanes & construct southbound frontage road,ramps, bridge:	5/3/2007	2/6/2012	\$58,405,771
Williams Brothers Construction Company, Inc.	17705092	Widen to 6 main lanes, grade separations and reconstructsb fr and sections	5/13/2009	10/30/2011	\$31,854,734
Williams Brothers Construction Company, Inc.	19607026	Construct new 6 lane bridge over trinity river (calatravabridge)	1/31/2007	3/30/2013	\$70,630,384
Williams Brothers Construction Company, Inc.	2802044	Construct interim grade separation (phase 2) on new locationmainlanes	8/2/2006	3/9/2011	\$45,985,627
Williams Brothers Construction Company, Inc.	2802054	Construct 6 main lanes	8/2/2006	2/16/2015	\$68,060,772
Williams Brothers Construction Company, Inc.	2809100	Widen freeway from 4 to 6 lanes	2/1/2006	10/3/2011	\$79,860,071
Williams Brothers Construction Company, Inc.	29110079	Expand roadway to 6 lane urban divided w/ cltl(bike accommodation lane)	4/27/2007	1/25/2013	\$75,483,520
Williams Brothers Construction Company, Inc.	296401031	Construct 6 lane frontage road segments and mainlanes overtrinity river (to	4/2/2008	11/2/2013	\$225,954,232
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	5/9/2013	\$45,128,454
Williams Brothers Construction Company, Inc.	50802085	Replace existing bridge with twin bridges andapproaches	10/13/2006	4/9/2013	\$63,685,249
Williams Brothers Construction Company, Inc.	67508052	Widen to 8 main lanes w/ 2-3 lane frontage roads, ramps,grade separations	8/28/2007	12/14/2015	\$177,482,319
Williams Brothers Construction Company, Inc.	7308148	Reconfigure lp 13 interchange, reconstruct existing mainlaneand bridge rep	7/24/2007	5/4/2011	\$30,988,089
Wilson Realty	0XXL5002	Space in Office Building	3/29/1990	1/31/2010	\$1,017,231
Woodlands Rd. Utility Dist. #1 of Montgomery County	748P5024	Engineering (Registered)	1/5/2007	12/31/2009	\$523,419
Wortech Land Surveyors	7Xxp1002	Registered Professional Land Surveys	10/9/2007	10/31/2010	\$700,000
Wortech Land Surveyors	8Xxp1018	Registered Professional Land Surveys	10/14/2008	8/28/2011	\$900,000
Ysaqure Engineer C/O Catalyst Finance,L.P	948P5056	Engineering (Registered)	4/2/2009	4/29/2011	\$2,018,000
Yvonne Newman Engineering Inc	948P5057	Engineering (Registered)	4/22/2009	2/28/2011	\$1,009,000
Zachry Construction Corp	5Xxdb004	Design-Build Contract	11/16/2004	8/17/2012	\$154,334,179
Zachry Construction Corporation	1514112	Lp 363 interchange reconstruction	2/10/2006	10/22/2009	\$71,216,141
Zachry Construction Corporation	29914006	Eagle pass international bridge roadway and construct a 2lane undivided fa	6/18/2009	12/5/2011	\$26,266,758
Zachry Construction Corporation	52104187	Expand to 10 ln frwy & tms	9/25/2006	7/15/2014	\$120,539,420
Zachry Construction Corporation	58102121	Widen 6 to 8 lane frwy, add 2 reversible hov/managed lanesand 2-3 lane fit	1/6/2009	11/11/2013	\$236,049,736
Zachry Construction Corporation	5XXDB004	Design-Build Contract	11/16/2004	8/17/2012	\$154,334,179
Zamora-Warrick and Associates LLC	4Xxp1003	Registered Professional Land Surveys	4/5/2004	2/28/2009	\$500,000
Zamora-Warrick and Associates LLC	7Xxp1003	Registered Professional Land Surveys	9/26/2007	5/10/2009	\$500,000
Zamora-Warrick and Associates Llc	9Xxp1002	Registered Professional Land Surveys	1/15/2009	10/17/2010	\$2,000,000
Zapalac Reed Construction Co Lp	7X2Av038	Aeronautical Facilities:Eng/Tech,Cont/Maint	7/14/2009	12/31/2015	\$1,786,342
Zara Environmental Llc	8Xxsb002	Biologists	6/12/2008	6/7/2012	\$563,600
Zara Environmental Llc	9Xxsb004	Biologists	5/8/2009	5/7/2013	\$500,000
<b>Workforce Commission</b>					
Dept. of Information Resources	2906DCC001	Data Center Services (DCS)	4/1/2007	8/31/2016	\$19,482,805
<b>ARTICLE 8 - Regulatory</b>					
<b>Department of Insurance</b>					
Department of Information Resources	09-5942	IAC for Data Center	3/31/2006	8/31/2014	\$3,310,000
<b>Board of Nursing</b>					
Texas Nurse Foundation	507-09-171	Peer Assistance	7/24/2009	8/31/2011	\$700,000
<b>Real Estate Commission</b>					
Versa Systems	329-9-2114	Computer software licensing system	6/4/2009	8/31/2010	\$869,254
<b>Public Utility Commission</b>					
Hart-Hanks, Inc.	473-06-00025	Call Center & Fulfillment Services	1/1/2006	2/28/2010	\$1,059,542
Sherry Matthews, Inc.	473-06-00041	Marketing Services	12/16/2005	2/28/2010	\$1,488,423
Solix, Inc.	473-08-00124	Professional Services	9/1/2008	8/31/2011	\$7,931,968

*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
<b>ARTICLE 1 - General Government</b>		
<b>Office of the Attorney General</b>		
Bexar County	3	\$121,036
Department of Information Resources (DIR)	2	\$95,192,304
El Paso County	3	\$131,183
Harris County	2	\$2,965,544
Lubbock County	2	\$14,000
State Office of Administrative Hearings	2	\$175,000
Tarrant County	4	\$92,400
Texas State Technical College (TSTC)	2	\$290,000
Texas Workforce Commission (TWC)	2	\$750,000
Travis County	4	\$41,593
<b>Comptroller of Public Accounts</b>		
ACS State and Local Solutions Inc	3	\$13,843,309
Alamo Community College District	4	\$2,733,787
Arlington ISD	2	\$6,787,088
Austin Community College	2	\$1,937,647
Austin ISD	2	\$6,793,360
Brooks Development Authority	2	\$5,439,615
Capital IDEA-Capital Area	3	\$975,000
City of Bedford	2	\$3,854,800
City of Cleburne	3	\$7,410,955
City of El Paso	4	\$8,180,000
City of Fort Worth	3	\$10,742,128
City of Galveston	2	\$9,962,462
City of Grand Prairie	2	\$1,292,709
City of Houston	2	\$1,852,525
City of Rosenberg	2	\$5,086,365
City of San Antonio	3	\$2,186,700
City of Temple	2	\$1,771,820
County of Cameron	2	\$1,886,056
County of Hopkins	2	\$914,248
County of Lubbock	2	\$790,381
County of Nueces	3	\$9,565,492
Deloitte Consulting LLP	2	\$19,753,080
Department of Aging and Disability Services	2	\$1,490,880
El Paso Community College	2	\$4,256,589
El Paso ISD	2	\$6,191,972
El Paso Water Utilities - Public Service Board	3	\$4,198,800
ESA Energy Systems Associates	2	\$481,667
Houston Community College	2	\$541,276
IBM Corporation	12	\$10,371,718
Jacobs Engineering Group, Inc.	2	\$710,000
Meyercord Revenue Division of Illinois	2	\$985,770
North Central Texas Council of Governments	2	\$2,560,000
Northeast Texas Community College	2	\$950,485
Northrop Grumman Systems Corporation	2	\$20,622,956
Northrop Grumman Systems Corporation	2	\$20,622,956
Oracle America, Inc.	8	\$9,895,238
Pitney Bowes Software Inc	2	\$5,438,172
Prairie View A&M University	2	\$6,486,459
Project Quest, Inc.	4	\$1,480,000
Railroad Commission of Texas	2	\$3,802,369
RFD & Associates Inc	2	\$673,871

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
San Jacinto College District	2	\$540,051
Shi Govt Solutions	20	\$4,083,198
South Texas College	4	\$1,106,747
Stephen F. Austin State University	2	\$17,245,461
Texas A&M University	5	\$18,233,898
Texas Department of Parks and Wildlife	5	\$3,954,416
Texas Department of State Health Services	2	\$997,930
Texas State Technical College - Waco	4	\$7,762,574
Texas State Technical College-Harlingen	2	\$669,976
Texas Tech University	3	\$2,569,525
The University of Texas at Austin	8	\$4,395,814
Tyler Junior College	3	\$455,694
University of North Texas	3	\$932,250
University of Texas at Arlington	2	\$11,733,000
University of Texas Health Science Center at Houston	2	\$8,500,000
UT Health Science Center at San Antonio	2	\$2,033,425
VIDA-Cameron	2	\$700,000
Vion Corporation	6	\$5,988,406
Weatherford College	2	\$645,916
Wharton County Community College	2	\$579,318
Xerox Corporation	11	\$1,153,309
<b>Employees Retirement System</b>		
Accenture	3	\$548,830
Buck Consultants LLC	2	\$554,800
IBM Corporation	19	\$1,230,786
<b>Facilities Commission</b>		
American Facility Services, Inc.	12	\$1,160,654
Austin Ribbon & Computer	28	\$3,869,103
C.F. Jordan, LP	8	\$1,081,925
Chasco Constructors	5	\$1,116,697
D. Wilson Construction Company	3	\$1,420,790
Graeber, Simmons & Cowan	3	\$2,482,612
Harvey Cleary Builders	12	\$1,560,350
Maldonado Nursery & Landscaping, Inc.	14	\$998,912
Members Building Maintenance, LTD	2	\$2,989,839
Robles Service Group	6	\$522,696
Rockford Business Interiors	9	\$2,209,193
SimplexGrinnell, LP	16	\$501,824
Skanska USA Building Inc	4	\$3,308,963
Tarantino Properties, Inc.	38	\$1,011,234
Texas Star USA	2	\$1,025,310
TIBH Industries Inc.	56	\$1,732,795
Walton Construction Company, LLC	8	\$521,677
<b>Preservation Board</b>		
Chem Art	29	\$580,516
Ford, Powell & Carson, Architects & Planners, Inc.	2	\$1,700,014
GCA Services Group Mountain States L.P.	53	\$1,564,756
<b>ARTICLE 2 - Health and Human Services</b>		
<b>Department of Aging and Disability Services</b>		
3M Support Services LLC	3	\$578,049
A & E Health Services Inc.	5	\$8,498,686
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	\$2,486,448
A Special Kind of Tlc Inc.	3	\$698,801

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
A Touch Primary Health Care LLC	7	\$8,002,791
Ability House Ltd.	15	\$1,221,496
Abundant Health Care Inc.	3	\$4,491,198
Abundant Life HCS Company	5	\$1,220,892
Abundant Life Home Health Inc.	5	\$12,424,242
Acclaim Health Services Inc.	3	\$1,848,442
ACM Home Health Services	3	\$1,060,424
Ada Light Home Health Care LLC	7	\$1,284,844
ADL Services Inc.	3	\$6,278,464
Advance D Temporaries Inc.	5	\$799,279
Advance Hi Tech Nursing Inc.	5	\$1,020,976
Advanced Living Technologies Inc.	10	\$9,816,427
Advantage Community Services Inc.	5	\$8,606,208
Advo Companies Inc.	3	\$2,869,179
Affordable Elder Care Inc.	3	\$2,447,804
Agape Group Inc.	3	\$9,017,889
Agnes Dent	3	\$686,809
Alamo Area Council of Governments	6	\$18,864,449
Alert Response Inc.	3	\$486,460
Alice Primary Services Inc.	3	\$1,844,088
All Home Care Inc.	3	\$2,786,163
All Texas Health Care Inc.	3	\$1,440,771
All the Little Things Count LC	7	\$2,001,143
Allied Consultants	7	\$1,228,687
Allied Primary Home Care Services Inc.	6	\$8,248,287
Almamia Health Services Inc.	5	\$1,029,488
Alterra Healthcare Corporation	23	\$1,961,262
Always Caring Health Care Services Inc.	3	\$6,068,697
Amarillo Multiservice Ctr. on Aging	3	\$8,487,406
Amazing Arc Angels Inc.	7	\$442,904
Ambassador Healthcare of Brady Inc.	5	\$2,294,461
Amcare Residential Living Inc.	6	\$481,877
Amed Home Health Inc.	3	\$2,077,184
Amed-Health Inc.	3	\$8,262,421
American Habilitation Services Inc.	75	\$41,629,214
American Home Health Care Inc.	7	\$768,971
American Hospice Inc.	5	\$7,786,648
American Medical Home Resources LLC	5	\$1,681,189
Amicus Inc.	5	\$1,401,904
Amity Fellowserve of Karnes City Inc.	3	\$1,182,874
Anderson/Cherokee Counties Enrichment	11	\$2,004,774
Andrews Center	15	\$4,706,884
Andrews County Hospital District	3	\$1,106,698
Angel Bright Home Health Inc.	3	\$1,494,067
Angel Care Inc.	3	\$742,206
Angelina & Neches River Authority	7	\$8,044,088
Angeline Home & Community Support Services	5	\$8,884,487
Angelitos Health Care Inc.	3	\$948,498
Angelitos Primary Home Care Inc.	3	\$2,490,899
Angels at Home Inc.	6	\$904,692
Angels of Hands Home Health Agency Corp.	5	\$924,869
Ani Home Health Agency Ltd. Co.	7	\$686,864
Aniol Inc.	3	\$6,628,289
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.	3	\$10,676,981
A-Plus Home Health Care Inc.	3	\$406,768
Approved Quality Care Texas Inc.	3	\$1,689,927
Arboretum Nursing & Rehab Ctr. of Winnie	3	\$2,281,910

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
ARC of the Capital Area	3	\$968,644
Arcil Inc.	7	\$1,446,407
Arise Home Health Care Inc.	3	\$1,700,746
Arjo Hospital Equipment Inc.	170	\$1,441,819
Ark-Tex Council of Governments	5	\$2,948,848
Arnold & Associates Inc.	15	\$600,878
Ashley Hall Inc.	5	\$778,406
Aspen Living Centers Inc.	3	\$2,126,972
Assisted Home Care Inc.	3	\$684,292
Assisted Living Concepts Inc.	56	\$4,414,624
Assist-Med Inc.	3	\$1,974,469
Associated Home Services Inc.	22	\$688,142
Astrocare Class Inc.	6	\$4,898,486
At Home Care LLC	3	\$668,118
ATHC Provider Services Inc.	3	\$1,287,449
Atlanta Nursing Homes Inc.	5	\$8,448,149
Atlantis Foundation	3	\$2,272,788
Atmos Energy Corporation	155	\$1,046,600
Augustin Estrada III	3	\$978,848
Austin Health Resources Inc.	5	\$992,764
Austin Ribbon & Computer	101	\$2,226,984
Austin Travis County MHMR	5	\$4,448,814
Autistic Treatment Center Inc.	3	\$2,886,464
Auto-Chlor System of West Texas Inc.	17	\$490,248
Automated Response Center LLC	21	\$608,877
Avondale House	5	\$786,144
B & G Family House Inc.	10	\$599,886
Baptist Memorials Health Care Services	3	\$8,444,177
Bay Oaks Health Care Center LP	3	\$2,860,916
Baywind Village Inc.	3	\$1,155,756
Beaumont Home Health Services Inc.	5	\$5,056,185
Beaumont Nursing and Rehabilitation LP	3	\$1,012,845
Behavioral Healthcare Services Inc.	11	\$654,612
Bell Tech Enterprises	54	\$8,048,918
Bellmire Health Care Facilities LP	3	\$2,492,556
Beloved Home Health Services Inc.	3	\$548,678
Bender Terrace	5	\$2,289,868
Berry Family Services Inc.	6	\$8,198,879
Bethesda Lutheran Homes & Services Inc.	7	\$8,961,910
Betty Hardwick Center	5	\$4,018,759
Beverly Diane Ellis	9	\$808,590
Bexar County Home Care Inc.	4	\$1,854,419
Bienville Holdings Inc.	3	\$5,452,203
Bishop Healthcare LLC	3	\$1,857,541
Biston Municipal Water Supply District	12	\$556,683
Blanco Villa Nursing and Rehabilitation	3	\$2,846,412
Bluebonnet Home Health Care of Texas	5	\$1,721,988
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	3	\$1,508,487
Border Region MHMR Community Center	9	\$4,294,824
Brazos Valley Community Action Agency	5	\$1,967,865
Brenham Outreach Advisory Council Inc.	6	\$1,812,286
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.	3	\$1,898,109
Bridgeway Health Services Inc.	5	\$1,881,483
Brown & Brown Resources Inc.	9	\$8,056,098

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Brown Consultants and Associates	3	\$1,856,010
Brownwood Nursing and Rehabilitation LP	3	\$1,465,445
Buena Vida Health Services Inc.	3	\$8,267,295
Burke Center	16	\$5,680,910
C F & H Corp.	5	\$1,817,015
C. C. Young Memorial Home	3	\$909,688
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	\$8,756,082
Cancino Corporation	5	\$1,288,890
Canterbury Villa of Deleon LP	3	\$979,472
Capital Area Planning Council	5	\$6,288,858
Caprock Home Health Services Inc.	25	\$18,985,728
Care Inn of Gladewater LLC	6	\$881,869
Care Inn of Plainview LLC	3	\$859,479
Care Inn of San Marcos LLC	5	\$2,874,645
Care Inn Properties Inc.	6	\$4,776,957
Caregivers Home Health Texas Inc.	10	\$21,800,963
Carestat LLC	3	\$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	\$880,729
Carriage House Manor Inc.	3	\$1,845,201
Carrizo Springs Nursing and Rehab	4	\$1,679,618
Cartmell Home for Aged Inc.	3	\$2,524,491
Cartwheel Gonzales Real Estate Partnership	7	\$1,588,869
Casa Linda Homecare Inc.	3	\$2,276,690
CCI Enterprise Inc.	10	\$1,861,855
Cedar Senior Services LP	5	\$1,574,968
Center for Health Care Services	15	\$5,070,976
Center for the Retarded Inc.	6	\$8,678,897
Centers for Long Term Care of Woodridge	5	\$2,108,464
Cen-Tex Association for Retarded Citizen	15	\$8,997,816
Central Counties Center for MHMR	5	\$8,946,840
Central Plains Center for MHMR	5	\$1,800,012
Central Texas Council of Governments	3	\$2,609,009
Central Texas MHMR Ctr.	16	\$2,986,672
Century Ebony Lake GEAC LLC	5	\$8,175,823
Century Fort Stockton GEAC LLC	5	\$1,788,649
Century Lynnhaven GEAC LLC	6	\$2,648,958
Champagne Incorporated	3	\$841,881
Champion Care Inc.	11	\$4,074,891
Champion Energy Services LLC	570	\$5,422,429
Charity Home Health Inc.	3	\$2,999,687
Charles McKenzie	5	\$1,170,862
Charles S. Ramon, LLC	5	\$1,150,119
Charlton Home Health Inc.	7	\$588,529
Chartwell Community Services Inc.	25	\$41,874,870
Cherokee County Mental Retardation Assoc.	5	\$914,248
Cherry Tree Residential Services Inc.	3	\$1,858,891
Christian Care Centers Inc.	4	\$4,980,818
Christian Senior Service	5	\$542,823
Christus Homecare	9	\$6,245,229
Christy Hafford	3	\$608,876
Circle of Friends	5	\$1,408,469
City of Austin	46	\$585,828
City of Denton	32	\$800,849
City of Houston Parking	10	\$15,698,847

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Clairmont Beaumont LP	5	\$2,461,688
Clairmont Longview LP	5	\$2,291,980
Clairmont Tyler LP	5	\$1,579,429
Cletus O. Okonkwo	13	\$1,218,168
Clifton Lutheran Sunset Home Inc.	5	\$2,191,983
Clyde Nursing Center LP	5	\$786,129
Coastal Area Support Alternatives Inc.	3	\$688,840
Coastal Bend Center for Independent Living	15	\$1,466,198
Coastal Bend Council of Governments	17	\$5,157,871
Coastal Care Inc.	4	\$1,074,918
Coastal Living Inc.	3	\$744,873
Coastal Plains Community MHMR Center	4	\$8,881,966
Collin County MHMR Center	7	\$8,726,972
Colonial Manor - McAllen LP	5	\$1,408,889
Colonial New Braunfels Care Ctr.	3	\$2,871,209
Colonial Tyler Care Center LP	5	\$2,898,683
Comfort Home Health Care Inc.	3	\$1,185,948
Community Access Inc.	21	\$8,286,892
Community Action Corporation of South Texas	3	\$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	\$9,824,518
Community Council of South Central Texas	3	\$590,125
Community Living Concepts Inc.	9	\$8,148,201
Community Options Inc.	13	\$6,848,982
Community Service Associates LLC	5	\$1,617,751
Complete Choice Care Inc.	4	\$1,888,106
Complete Homecare Services Inc.	5	\$2,571,990
Complete Life Care	3	\$568,201
Comsys Information Technology	3	\$848,296
Con Carino Inc.	5	\$8,521,689
Concho Valley Council of Governments	5	\$2,045,721
Concord Primary Care Services Inc.	6	\$882,958
Conifer Care Inc.	6	\$8,962,225
Consolidated Healthcare Services Inc.	3	\$645,167
Convacare Inc.	5	\$8,886,077
Cooper Home Health Inc.	4	\$1,502,809
Coronado Nursing Center LP	5	\$8,699,285
Coryell County Memorial Hospital Authority	4	\$1,898,810
Cottonwood Nursing and Rehab LP	3	\$1,095,280
Council Oaks Community Options Ltd.	20	\$4,109,885
Country Village Care Inc.	5	\$1,526,429
Courtyard Convalescent Center LP	5	\$2,770,887
Credentia Corporation	12	\$2,298,989
Creative Community Care Inc.	5	\$782,684
Creative Solutions In Healthcare	5	\$4,009,085
Crestcare Nursing and Rehabilitation	5	\$8,280,119
Crestview Healthcare Residence Ltd.	3	\$2,842,819
Criterion Health Care Inc.	3	\$648,583
Crossroads Evangelism Inc.	5	\$948,108
Crossroads Home Health Inc.	7	\$1,688,012
Crystal Care Home Health Services Inc.	3	\$1,794,850
CSL Leaseco Inc.	5	\$580,778
Cuero Community Hospital	3	\$517,177
Cuero Nursing Home Inc.	5	\$627,652
Cynthia T. Vazquez	5	\$1,861,083
D & D Investments Inc.	4	\$5,788,657
D & H Enterprises Inc.	3	\$1,755,640
D & R Health Care Providers Inc.	3	\$2,780,691
D & S Residential Services Inc.	40	\$81,178,272

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
D&D Carehomes Inc.	4	\$1,896,242
Daily Health Services Inc.	4	\$710,089
Daledo Care Centers Inc.	5	\$840,748
Dallam-Hartley Counties Hospital District	4	\$1,402,467
Dallas Home for Jewish Aged Inc.	5	\$8,581,689
Dallas Metrocare Services	14	\$14,598,724
Daniel Jarvis Private Duty Corporation	9	\$2,618,629
Daughters of Charity Health Services	9	\$1,526,923
David Crowson	3	\$1,284,752
David Martin Del Campo	9	\$8,178,608
Daybreak Community Services Inc.	22	\$22,458,882
Daybreak Inc.	3	\$614,547
Deavra A. Daughtry	9	\$8,851,967
Deborah L. Donald Inc.	15	\$1,870,600
December Nine Company Ltd.	11	\$5,081,663
Deep East Texas Council of Governments	5	\$4,140,185
Dekalb Health Care LLC	4	\$1,898,195
Della Renee Ogletree	3	\$1,226,484
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	3	\$871,282
Denton County MHMR Center	4	\$7,187,519
Department of Information Resources	165	\$587,781
Department of State Health Services	137	\$18,708,702
Devine Convalescent Care Center Inc.	4	\$1,288,612
DHMIS Corp	4	\$1,582,842
Direct Health Care Inc.	5	\$1,444,499
Disability Resources Inc.	3	\$564,842
Disability Services of the Southwest Inc.	40	\$48,866,402
Distinguished Health Care Inc.	3	\$1,588,522
Diversicare Afton Oaks LLC	3	\$8,788,518
Diversicare Chisolm LLC	5	\$1,548,057
Donna Adult Day Care Inc.	4	\$845,986
Dor-Ans Home Health Service Inc.	4	\$1,818,281
Draco Services Inc.	3	\$2,181,580
Drake-C Inc.	5	\$908,485
DSJ Healthcare Inc.	5	\$2,885,757
DSS/Fire Incorporated	4	\$804,089
Dual D Health Care Operations Inc.	3	\$1,022,898
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	\$6,880,188
Easter Seal Soc for Crippled Child/Adult	4	\$928,980
Ecolab Inc.	103	\$1,865,262
Eddie Ellis	13	\$674,824
Eden Home Inc.	5	\$1,247,508
Educare Community Living Corp - Texas	96	\$88,578,787
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	\$1,984,786
El Paso Community MHMR Center	3	\$4,462,497
El Paso County	9	\$721,561
Eldercare Home Health and Hospice	7	\$4,061,570
Eldercare Properties Ltd.	3	\$4,087,706
Elite PHC Corporation	4	\$2,267,801
Elizabeth I. Perez & Associates Inc.	5	\$528,545
Emeritus Corporation	5	\$1,829,908

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Emmanuel Akwar	15	\$799,856
Emory Properties LLC	3	\$527,281
Empowerment Opportunities for Community	3	\$5,244,409
Empowerment Options II Inc.	3	\$2,208,427
Enhanced Living Services Ltd.	14	\$4,119,109
ESC III LP	5	\$897,588
ESC IV LP	6	\$1,877,942
ESC-NGH	6	\$765,889
Eternal Healthcare Center Inc.	4	\$524,828
Eugene Fisher	5	\$682,024
Evangelical Lutheran Good Samaritan	14	\$9,161,729
Evergreen Presbyterian Ministries	52	\$7,945,588
Evins Temporaries	3	\$2,888,405
Exceptional Care Inc.	3	\$727,450
Exceptional Employment Services Inc.	3	\$1,278,472
Exceptional Home Care Inc.	5	\$2,152,445
Exceptionalcare Inc.	5	\$1,112,760
Expert Primary Home Health Care Inc.	3	\$8,754,116
Extereme Activities Inc.	3	\$598,888
Fairview Healthcare Residence Ltd.	3	\$748,747
Falfurrias Nursing and Rehabilitation LP	3	\$1,840,758
Family Hospice Ltd.	19	\$18,547,888
Farmington Place Health Care Services	11	\$2,940,887
Fds Solutions LLC	17	\$2,821,868
Fe Care Inc.	11	\$8,468,589
Felicia Vaughn and Dwayne Vaughn	3	\$1,786,295
First Choice Provider Services Inc.	6	\$4,200,211
Flatonia Oak Manor LP	3	\$1,898,468
Flexi Care	3	\$1,198,512
FMSC Abilene Operating Company LP	3	\$1,727,270
FMSC Belton Operating Company LP	6	\$942,166
FMSC Clute Operating Company LP	3	\$1,474,883
FMSC Del Rio Operating Company LP	3	\$846,549
FMSC Sanger Operating Company LP	5	\$564,815
FMSC Seguin Operating Company LP	4	\$542,889
FMSC Victoria Operating LP	3	\$1,856,904
Focus Care Health Resources LP	4	\$6,606,447
Fort Worth Nursing & Rehabilitation Ctr.	7	\$8,182,125
Four J's Community Living Center Inc.	19	\$6,001,226
Four Seasons Nursing Centers Inc.	12	\$7,144,289
Frances Johnson	4	\$8,078,083
Frank A. Nerkowski	4	\$686,984
Fredericksburg Care Company LP	4	\$2,219,881
Friends Health Care Services Inc.	4	\$4,788,257
Friendship Haven	5	\$2,172,077
Frontline Health Services Inc.	3	\$2,840,448
G S Partners Ltd.	5	\$2,575,029
Gail Cunningham	16	\$916,012
Gainesville Conv Center	3	\$724,859
Gainesville Health Care Center Ltd. Co.	3	\$1,582,089
Gandys Dairies Inc.	31	\$769,495
Gardendale Rehab & Nursing Center LP	3	\$1,842,049
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	\$82,186,999
Glen Rose Medical Center Nursing Home	5	\$1,555,887
Godfrey Obi	15	\$771,794
Gold Horses LLC	4	\$4,815,278
Gold Star Petroleum Inc.	19	\$2,826,269



<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Golden Crescent Regional Planning Comm.	3	\$2,852,148
Golden Manor	3	\$1,125,462
Golden Rule Svcs Inc.	5	\$2,179,168
Golden Triangle Living Center Inc.	17	\$4,148,842
Goldenlife Senior Care Inc.	5	\$557,846
Goodall-Witcher Health Care Foundation	3	\$589,178
Grace Care of Texas Inc.	6	\$2,279,088
Grace Presbyterian Ministries Inc.	5	\$1,948,509
Grace Visiting Nurses & Home Health Serv.	7	\$1,661,059
Grandview Rest Home Association	3	\$1,880,728
Grayson Square Health Care Center Inc.	3	\$2,179,429
Greenbreak Inc.	3	\$605,512
Greenville Nursing Center LP	3	\$2,244,268
Gregory A. Ellis	5	\$1,497,750
Groveton Hosp & Nurs. Home	3	\$769,546
GSE Health Care Inc.	5	\$846,718
Guadalupe Valley Nursing Center	6	\$2,469,885
Gulf Bend MHMR Center	3	\$8,211,878
Gulf Coast Center	5	\$2,484,950
Gulf Coast Community Health Services Inc.	5	\$1,898,628
Gulf Coast Primary Home Care Inc.	3	\$1,162,640
Gustavo Garcia & Sylvia Garcia	5	\$1,748,844
H and H Medical Services Inc.	23	\$2,268,689
Hall Management Group Inc.	5	\$688,744
Haltom Medical Investors LLC	4	\$1,688,160
Handicapped Resource Association	11	\$9,082,723
Hansford County Hospital District	3	\$988,687
Harlingen Acute Care Inc.	3	\$1,862,910
Harlingen Healthcare Corporation	3	\$8,275,047
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.	3	\$767,806
HCRA of Texas Inc.	12	\$4,721,849
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	\$12,677,748
Healthcare Management Partners of Dallas	5	\$5,582,096
Healthline Rehab & Medical Clinic Inc.	3	\$785,629
Healthpro Home Health Services Inc.	6	\$1,757,199
Heart of Texas Council of Governments	3	\$8,410,227
Heart of Texas Region MHMR Center	11	\$6,486,241
Heart To Heart Residential Services Inc.	10	\$8,044,999
Hearthstone Health Center Inc.	5	\$1,792,908
Heartway Corporation	3	\$1,978,822
Heights Support Services Inc.	5	\$4,879,002
Helen Farabee Regional MHMR Center	3	\$4,009,265
Helping Hands Health Care Inc.	3	\$528,890
Helping Hands Homecare Inc.	4	\$519,162
Helpsource Inc.	4	\$1,200,985
Henderson Health & Rehab Ctr.	3	\$8,028,589
Hereford Investment Group LLC	5	\$884,020
Heritage Convalescent Center	7	\$1,402,800
Heritage House Nursing & Rehab LP	3	\$1,079,956
Heritage Oaks Management LLC	3	\$2,090,926
Heritage SNF LP	3	\$1,908,887
Hermitage Communities Inc.	3	\$1,467,587
HHH Community Services	4	\$1,941,781

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Hidalgo Nursing Home LP	3	\$8,861,876
High Plains Health Providers Inc.	4	\$1,169,401
Highland Pines Nursing Home Ltd.	6	\$4,002,806
Hill Country Community MHMR Center	3	\$9,804,185
Hill Country Dairies Inc.	5	\$580,158
Hill Country San Antonio Management Inc.	3	\$4,088,828
Hill Country Support Services Inc.	5	\$948,061
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	\$1,701,929
Hodges-Taylor Home Care Inc.	3	\$1,816,492
Holiday Hills Rehab & Care Center LP	3	\$8,166,752
Holland Lake Nursing Center Ltd.	3	\$962,069
Home Care Team Inc.	6	\$8,158,487
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	\$1,470,885
Home Hospice of Odessa/Midland LLC	3	\$8,129,655
Homelife and Community Services Inc.	9	\$8,779,815
Hondo Healthcare & Rehabilitation Center	5	\$1,168,757
Honor Services Inc.	7	\$4,806,281
Hope Adodo	5	\$2,288,674
Horizons General Partnership	4	\$1,061,887
Hospice Brazos Valley Inc.	3	\$542,181
Hospice of Lubbock Inc.	3	\$871,892
Hospice of the Big Country	6	\$698,096
Hospice Preferred Choice	3	\$1,172,298
Hospitality House Inc.	5	\$2,510,196
Hospitality Nursing & Rehab Center LP	11	\$2,852,898
House Medical Ctr Convalescent Home Inc.	3	\$789,768
Houston Galveston Area Council	3	\$8,428,118
Houston In-A-Vision Inc.	5	\$588,855
HP/Sunnybrook of Texas Inc.	4	\$2,568,684
HSMTX/Beaumont LLC	3	\$986,728
HSMTX/Friendswood LLC	3	\$1,884,451
HSMTX/Huntsville LLC	3	\$1,286,199
HSMTX/Janisch-Houston LLC	5	\$2,897,269
HSMTX/Liberty LLC	3	\$1,916,481
HSMTX/Lindbergh-Beaumont LLC	3	\$1,881,218
HSMTX/Sugar Land LLC	3	\$8,002,956
HSMTX-Lawrence-Tomball LLC	3	\$2,118,557
Hub City Home Health Inc.	3	\$769,585
Humane Health Care Inc.	14	\$775,819
IHS Acquisition No. 129 Inc.	5	\$788,213
IHS Acquisition No. 131 Inc.	5	\$4,029,568
IHS Acquisition No. 132 Inc.	4	\$2,498,816
IHS Acquisition No. 133 Inc.	4	\$8,096,150
IHS Acquisition No. 136 Inc.	5	\$8,074,701
IHS Acquisition No. 140 Inc.	3	\$2,806,443
In Home Health Inc.	5	\$2,258,660
In-Home Attendant Services Ltd.	3	\$9,245,790
Inhome Care Inc.	15	\$2,848,819
Innovative Outcomes Inc.	4	\$1,229,878
Integrated Community Services Inc.	14	\$2,264,048
Integrated of Amarillo Inc.	5	\$1,025,900
Interim Health Care of West Texas LLC	17	\$4,177,982
Interim Physicians Inc.	6	\$551,410
Iph Primary Home Care Inc.	3	\$11,680,266
Irene Trujillo	3	\$2,096,208

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Irving Nursing and Rehabilitation LP	3	\$1,168,619
J & J Home Health Agency Inc.	3	\$8,818,206
J Ramco Inc.	3	\$8,701,690
J Squared Inc.	3	\$822,948
Jackson County Hospital District	3	\$549,899
Jackson Healthcare Systems Inc.	17	\$19,602,852
Jacksonville III Enterprises LLC	3	\$2,291,759
Jade Quality Care Inc.	5	\$8,585,262
Jaime Rodriguez Inc.	5	\$1,829,881
Jaimel Health Care Services	7	\$4,408,542
Jakpa Health Care Inc.	5	\$894,097
James-Leach Inc.	5	\$1,468,884
Jean W. Clark	105	\$1,266,425
Ji Nissi Healthcare Inc.	3	\$1,904,449
J-Mag Enterprises Limited Liability Comp.	3	\$510,078
JNCC Allen Enterprises Inc.	11	\$801,767
Jordan Home Care Ltd.	3	\$48,119,075
Jordan Home Health Care Ltd.	5	\$518,288
Jorge & Mayra Enterprises Inc.	5	\$2,126,216
Jubilee Group Homes	15	\$1,657,563
K & K Living Center Inc.	3	\$627,815
K Nichols & B Nichols Health Care Inc.	3	\$1,427,082
Kara Living Center Inc.	13	\$1,791,874
KB Healthcare Inc.	3	\$1,818,463
Keith Taylor	4	\$1,425,483
Kelly's Primary Care Inc.	4	\$2,197,489
Kenedy Manor Nursing Home Inc.	3	\$1,828,872
Kenmar Residential HCS Services Inc.	3	\$1,268,887
Kenmar Residential Services Incorporated	20	\$6,085,208
Kevin John Dietrich	4	\$1,005,872
Kilgore Manor Inc.	3	\$1,146,925
Kinder Hearts Home Health PLLC	5	\$562,482
Kindstar Inc.	3	\$616,027
Kings Manor Methodist Retirement System	5	\$1,858,749
L. D. Tebben Company Inc.	3	\$1,019,588
La Esperanza Adult Day Health Care Center	3	\$1,084,213
La Familia Health Inc.	3	\$2,126,676
La Fuente Incorporated	4	\$2,914,199
La Hacienda Nursing Home Inc.	3	\$1,786,180
La Luz Primary Home Care LLC	5	\$1,098,465
La Paloma Day Health Services Corp.	29	\$522,800
La Vida Serena Nursing and Rehab LP	5	\$2,060,842
Labatt Foodservices LP	537	\$7,974,925
Lake Lodge Nursing & Rehabilitation LP	4	\$1,654,811
Lake Worth Investment Inc.	3	\$1,899,226
Lakes Regional MHMR Center	54	\$7,271,185
Lando Inc.	3	\$7,026,181
Laredo Adult Day Care Inc.	3	\$585,812
Lee Bivins Foundation	4	\$1,594,142
Legacy Healthcare Corporation	3	\$1,152,549
Legacy Home Health Agency Inc.	5	\$8,071,663
Legacy Medhealth Services Inc.	5	\$548,099
Legend Greenville Healthcare LP	3	\$1,857,101
Legend Healthcare Gainesville LP	10	\$1,268,586
Leigh Ashley	5	\$818,772
Leon Valley Care Center	3	\$624,415
Leonard Manor Inc.	3	\$778,446
Life Choices Unlimited Inc.	6	\$2,099,868
Lifecare Corporation	6	\$2,825,518
Lifeline Systems Inc.	25	\$1,462,692

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Lifetime Independence for Everyone Inc.	3	\$968,299
Lighthouse for the Blind of Houston	5	\$1,151,262
Lindale Health Care LLC	7	\$1,805,217
Linkage Directory	5	\$8,282,129
Linwood Place LLC	12	\$1,509,082
Living Centers of Texas Inc.	50	\$8,861,679
Living Resources LLC	4	\$844,192
LMS Concepts Inc.	4	\$978,999
Longterm Care of Texas Inc.	3	\$698,763
Lopez Health Systems Inc.	5	\$10,961,878
Love and Joy Personal Care Home	5	\$592,742
Low Rio Grande Valley Develop Council	5	\$8,681,858
LTC Healthcare of Converse Inc.	5	\$1,710,673
Lubbock Essential Home Health Care Inc.	3	\$1,158,077
Lubbock Regional MHMR Center	9	\$6,918,165
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.	3	\$1,179,149
Madisonville Management Company	5	\$1,159,778
Mainstream Habilitation Services of Texas	4	\$1,222,748
Manda Ann Convalescent Home Inc.	5	\$1,452,100
Manor Healthcare Residence Ltd.	5	\$1,075,898
Marine Creek Nursing and Rehab LP	3	\$8,246,865
Marion County Management Company	5	\$1,610,830
Marth Leticia Garcia	7	\$6,601,581
Mary Lee Foundation	5	\$1,187,857
Matagorda Nursing and Rehabilitation Ctr.	5	\$1,680,086
Mathis Health Care Center Ltd. Co.	3	\$2,210,578
Matrex Limited Group Corporation	3	\$856,589
Maxim Healthcare Services Inc.	9	\$1,251,677
May Hendrix	3	\$508,075
McAllen Care Providers Inc.	3	\$1,072,051
McAllen Community Healthcare Inc.	4	\$2,245,075
McAllen Nursing Center LP	3	\$8,229,629
McKesson	403	\$25,726,874
McKesson Medical	1,212	\$4,617,079
McKinney Carey Inc.	3	\$1,548,984
Meals on Wheels Plus Inc.	3	\$796,161
Meals-on-Wheels Inc. of Tarrant County	3	\$661,479
Med-Health Inc.	3	\$1,517,883
Medic Home Care Incorporated	3	\$1,878,845
Medical Case Management and Social Services	4	\$1,628,517
Medical Insights & Care Unlimited Inc.	5	\$624,157
Medical Personnel Pool of South Texas	6	\$6,922,745
Medical Staffing Network Inc.	10	\$761,890
Mel-Rose Healthcare LLC	3	\$1,865,887
Memorial Hosp-Moore County Hosp. Dist.	5	\$952,165
Meridian Irving SNF LP	3	\$1,468,688
Meridian Living Center Inc.	17	\$1,067,942
Mesa Springs Retirement Village Inc.	3	\$518,079
Mesquite Nursing Center LP	5	\$2,709,490
Metropro Healthcare Services Inc.	3	\$720,099
MHMR Authority of Brazos Valley	5	\$2,972,161
MHMR of Tarrant County	25	\$18,868,045
MHMR Services for the Concho Valley	4	\$1,786,577
MHMR Services of Texoma	3	\$2,608,807
MHMRa of Harris County	10	\$17,649,872
MHP Partnership Ltd.	3	\$716,468
Mi Casa Personal Assistance Services Inc.	3	\$4,145,808

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Middle Rio Grande Development Council	3	\$2,590,748
Midland Association for Retarded Citizen	3	\$8,989,045
Mid-South Nursing Homes Inc.	5	\$1,194,200
Mission Road Developmental Center	9	\$8,517,893
Missionary Baptist Foundation of America	3	\$8,412,749
Mizpah Residential Care Inc.	3	\$1,001,801
Modern Health Systems Inc.	3	\$884,475
Monarch Holding Inc.	5	\$1,071,568
Monterey Care Center LP	3	\$1,598,815
Morning Light Inc. of Texas	4	\$740,192
Morningside Ministries	4	\$4,164,087
Mosaic	51	\$15,524,985
Mosv Inc.	3	\$790,886
MRM Enterprises Inc.	4	\$20,149,528
MTM Technologies	56	\$1,080,025
Muleshoe Area Hospital District	5	\$857,289
Naces Plus Foundation Inc.	11	\$1,892,983
Navasota Nursing and Rehabilitation LP	3	\$2,218,904
Nazareth Hall	3	\$2,082,166
Neos Consulting Group LLC	3	\$2,604,018
New Break LP	4	\$1,698,658
New Graham Oaks Care Center Inc.	3	\$564,186
New Horizons	5	\$1,156,974
New Start Inc.	5	\$1,819,990
Newstart HCS Inc.	3	\$2,484,719
Nexion Health at Allenbrook Inc.	4	\$1,967,609
Nexion Health at Baytown Inc.	5	\$1,920,067
Nexion Health at Beechnut Inc.	4	\$2,788,667
Nexion Health at Bogata Inc.	5	\$1,809,972
Nexion Health at Garland Inc.	3	\$1,508,491
Nexion Health at Gilmer Inc.	3	\$2,187,726
Nexion Health at Humble Inc.	3	\$2,550,980
Nexion Health at Huntsville Inc.	5	\$1,852,769
Nexion Health at Linden Inc.	5	\$1,570,445
Nexion Health at Mckinney Inc.	3	\$1,710,857
Nexion Health at Mount Pleasant Inc.	5	\$1,662,807
Nexion Health at New Boston Inc.	5	\$1,768,189
Nexion Health at Plainview Inc.	3	\$662,917
Nexion Health at Sherman Inc.	3	\$1,560,808
Nexion Health at Terrell Inc.	5	\$1,568,978
Nexion Health at Waxahachie Inc.	3	\$2,644,904
Nexion Health at Wichita Falls Inc.	4	\$2,814,816
Nexion Health of Flower Mound Inc.	4	\$1,868,668
NF Consulting Service	7	\$8,474,892
Nightingale Rehabilitation Inc.	4	\$1,574,668
Ninos Home Care Inc.	5	\$766,693
Nocona-Henrietta Health Properties Inc.	3	\$1,707,524
Noel Home Health Agency Inc.	6	\$2,189,847
Nolan Nursing and Rehabilitation LP	3	\$972,562
Nortex Regional Planning Commission	3	\$2,544,858
North Central Texas Council of Govts.	4	\$8,765,859
North Central Texas Home Care Inc.	5	\$8,178,082
North Star Home Health Services	3	\$1,164,629
North Texas Home Health Service	22	\$878,912
Novel Healthcare Services Inc.	3	\$614,089
NSCL Inc.	3	\$8,720,563
Nueces County MHRM Center	4	\$2,728,687
Nuestra Familia Feliz Adult Day Care Inc.	3	\$519,495
Nuestra Familia Adult Day Care Inc.	3	\$874,149
Nursefinders Inc.	7	\$506,858

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Nurses In Touch Inc.	5	\$1,244,179
Nurses That Care Sitter Services Inc.	3	\$11,816,615
Nurses Unlimited Inc.	53	\$27,017,506
Oak Crest Nursing Center LP	3	\$1,014,850
Oak Manor Inc.	3	\$1,778,903
Oaks Nursing Home LLC	4	\$1,886,489
OCE Imagistics Inc.	64	\$681,462
Odyssey Healthcare Operation LP	13	\$18,742,562
Office of the Attorney General	4	\$4,048,188
Oli-Eagle Pass Inc.	3	\$588,843
Optimacare Inc.	3	\$696,217
Optimum Residential Services Ltd.	5	\$1,569,190
Ortiz Management Group Inc.	10	\$8,470,589
Outreach Health Community Care Services	55	\$54,556,174
P. D. Morrison Enterprises Inc.	7,020	\$1,099,087
Pace Health Care Inc.	3	\$4,889,067
Pace Opportunity Centers Inc.	7	\$2,562,689
Padre Home Health Inc.	3	\$1,506,579
Palm Valley Health Care Inc.	3	\$5,750,099
Palms Nursing and Rehabilitation LP	3	\$8,422,481
Palo Duro Nursing Home Inc.	5	\$1,180,509
Palomita Primary Home Care	5	\$8,711,289
Panhandle Regional Planning Commission	3	\$8,481,965
Paradise Adult Day Care Center Inc.	3	\$904,529
Park Bend Health Center Inc.	3	\$1,467,775
Park Manor of Cyfair	5	\$1,141,608
Park View Care Center LP	3	\$4,008,801
Park Villa Nursing and Rehabilitation LP	5	\$1,488,754
Paso A Paso Inc.	9	\$8,717,155
Pauline Igwe	16	\$2,949,903
Paul's Farm Inc.	3	\$785,217
Pearland Convalescent Center Inc.	3	\$1,298,743
Pecan Valley MHMR Region	16	\$4,569,592
Penbar Inc.	3	\$1,064,159
Permian Basin Community Center	5	\$8,906,818
Permian Basin Regional Planning Commission	3	\$8,652,968
Perrylee Home Health Care Services Inc.	24	\$4,278,090
Peter A. Ishola	5	\$2,280,889
Pfairprize Contractors Ltd .Co.	4	\$1,995,168
PHP Mission Care Centers Houston LP	4	\$8,054,406
PHPM Mission Care Centers New Covenant	4	\$7,946,100
Pine Grove SNF LP	5	\$1,818,988
Pine Hill Nursing and Rehab	3	\$1,212,017
Piney Woods Healthcare Systems LP	5	\$598,690
Pinnacle Health Facilities of Texas II	3	\$2,989,657
Pinnacle Health Facilities of Texas IV	3	\$2,594,989
Pinnacle Health Facilities of Texas XI	3	\$2,878,722
Pinnacle Health Facilities XV	9	\$19,475,907
Pioneer Acquisition Corp.	22	\$605,945
Pittsburg Nursing Center LP	3	\$1,502,723
Pizza Alley Inc.	3	\$710,481
PM Management Austin	3	\$1,691,614
PM Management Sindcrest	3	\$8,171,021
PM Management Temple	3	\$1,548,475
PM Management-Pflugerville	5	\$1,688,976
PM Management-Trinity	5	\$8,141,986
Pointe Rehabilitation Healthcare Center	5	\$1,246,961
Pollock Investments Incorporated	523	\$567,521
Poteet Manor Inc.	5	\$1,061,803
Prairie Acres	3	\$1,824,063

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Precious Care Home Health Inc.	5	\$2,410,886
Preferred Care Health Facilities of Texas	6	\$6,592,169
Premieant Incorporated	20	\$11,808,885
Prestige Home Care Services LLC	3	\$5,785,195
Pride PHC Services Inc.	7	\$5,084,052
Professional Care Home Health Inc.	5	\$508,772
Professional Primary Home Care Inc.	3	\$8,019,482
Progressive Hospice Inc.	3	\$625,201
Progressive Life Ltd.	4	\$8,060,186
Providence Health Services of Waco	5	\$2,858,469
Pyramid Health Care Corporation	52	\$8,810,087
Q & A Health Services LLC	3	\$2,885,915
Quality Care of Waco	6	\$4,706,699
Quality Care Sitter Service Inc.	3	\$1,687,879
Quality Home Health Care Inc.	3	\$4,219,946
Quilted Care Texas LP	3	\$619,883
R & K Specialized Homes Inc.	7	\$4,148,180
R & L Group Inc.	12	\$4,840,112
R. L. Toms Inc.	3	\$1,572,006
Raber Corporation	5	\$2,080,259
Ralph Rivera Gonzales	6	\$1,151,090
Ramhia Inc.	3	\$575,922
Rancier Nursing Center Inc.	3	\$848,817
Reach Unlimited Inc.	3	\$8,608,117
Reaching Maximum Independence Inc.	7	\$1,957,088
Rebecca Ann Inc.	4	\$1,291,922
Red River Health Care Systems Inc.	4	\$2,057,713
Regency Community Services Inc.	5	\$1,189,507
Regency Nursing Center Partners	4	\$5,548,121
Regency Nursing Center Partners of Austin	3	\$5,208,243
Regency Nursing Center Partners of Edinburg	3	\$8,715,970
Regency Nursing Center Partners of Kingsville	3	\$2,629,630
Regent Care Center of El Paso	3	\$8,680,808
Regent Care Center of San Antonio	5	\$798,653
Rehab & Healthcare Center at Baytown	5	\$1,868,796
Reliable Commercial Roofing Services Inc.	5	\$745,661
Rescare Services Inc.	5	\$1,468,903
Resource Health Services Inc.	5	\$578,619
Retama West of Victoria LLC	3	\$1,100,579
Retirement and Nursing Center	5	\$2,149,566
Reunion SNF LP	3	\$1,608,873
Rice Springs Care Home Inc.	6	\$661,857
Richard Garza & Venessa Garza	3	\$6,480,522
Ridgecrest Retirement Center Ltd.	4	\$1,096,281
Rio Bravo Health Systems LLC	3	\$1,781,922
Rio Grande Council of Governments	3	\$6,815,788
Rio Grande Home Health Agency Inc.	3	\$1,898,653
Rio Grande Resident Care Inc.	3	\$2,260,851
Rising Star Home Care Services Inc.	3	\$586,589
Robert Garcia Jr.	6	\$880,185
Robertson Management Company	4	\$1,412,073
Rock House Inc.	5	\$1,529,878
Rock House of Georgetown Inc.	3	\$1,089,785
Rock House of Midland Inc.	6	\$1,941,559
Rock House of Stephenville Inc.	5	\$1,576,042
Rock House of Texas Inc.	3	\$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	3	\$651,590

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Rosenberg Health & Rehab Center LP	3	\$1,945,488
Roshonda Willis	5	\$989,466
Rosillo Creek Rehab & Healthcare Cntr.	3	\$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.	3	\$1,489,603
Rural Economic Assistance League Inc.	3	\$1,758,802
Sabine Valley Center	10	\$4,808,800
Sacred Heart Home Health Inc.	3	\$1,917,693
Salado Creek Senior Care Inc.	4	\$1,749,880
Saldivar Coastal Services Inc.	4	\$8,886,824
San Antonio Health Service Corporation	4	\$8,296,180
San Martin Home Health Inc.	7	\$1,142,494
San Saba Nursing Home Inc.	3	\$476,466
Sandra Carol Graves	3	\$9,248,680
Sandra Cornelius	3	\$1,417,482
Sands Care Health Services LC	4	\$8,144,800
Santa Cruz Day Care for Adults LLC	4	\$1,246,208
Santa Fe Health & Rehabilitation Cntr.	3	\$1,474,770
Save Home Care Inc.	4	\$684,647
Scott & White Memorial Hospital and Clinic	21	\$662,818
SCP Acquisition Partners Ltd.	4	\$1,197,849
Sears Methodist Centers Inc.	4	\$1,861,971
Sears Panhandle Retirement Corporation	3	\$718,410
Select Health Care Services Inc.	3	\$988,642
Seminole Hospital District	4	\$828,683
Senior Care Consultants Inc.	3	\$16,889,089
Senior Care Management	7	\$11,624,082
Senior Care Services Inc.	4	\$7,427,227
Senior Health Alamo LLC	4	\$8,684,484
Senior Health Bremond LLC	4	\$1,012,807
Senior Health Brownfield LLC	3	\$840,460
Senior Health Floydada LLC	3	\$888,488
Senior Health Lakeside LLC	4	\$1,721,484
Senior Health Northwood LLC	4	\$1,264,824
Senior Health Richland LLC	3	\$1,882,844
Senior Health Texoma LLC	3	\$2,028,481
Senior Health Tulia LLC	3	\$828,083
Senior Health Villa Haven LLC	3	\$1,807,482
Senior Living Properties LLC	62	\$44,760,187
Senior Management Services of El Paso	11	\$2,642,778
Senior Management Services of Normandy	3	\$8,717,768
Senior Management Services of Palestine	4	\$980,870
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.	3	\$8,967,148
Services for the Elderly Inc.	3	\$2,996,642
Seven Oaks Nursing and Rehabilitation LP	3	\$1,449,484
Seven Oaks Nursing Home Inc.	3	\$970,284
Seyforth Roofing Co Inc.	3	\$984,174
Sherwood Health Care Inc.	3	\$2,864,982
SHI Government Solutions, Inc.	74	\$666,601
Shields Care Center Inc.	3	\$2,668,884
Shiner Nursing and Rehabilitation Center	3	\$1,822,994
Sierra Home Care LLC	4	\$2,849,088
Silver Pines Nursing & Rehabilitation LP	3	\$1,649,484
Simcha Inc.	3	\$1,024,004
Smc Health Resources Inc.	10	\$1,094,671



<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Soft Touch Home Care Inc.	4	\$1,428,049
Soma Resources Inc.	6	\$1,809,768
South Place Nursng Ctr.	4	\$1,444,242
South Plains Association of Governments	3	\$8,098,268
South Plains Community Action Assoc.	3	\$4,188,490
South Texas Community Living Corp.	9	\$8,882,873
South Texas Development Council	3	\$8,177,409
South Texas Primary Care Inc.	3	\$10,792,474
Southeast Nursing & Rehab Center LP	3	\$2,808,168
Southern Concepts Inc.	10	\$2,161,414
Southern Foods Group LP	134	\$2,489,682
SouthernCare Inc.	9	\$2,894,827
Southland Health Care Center Ltd.	3	\$612,928
Southwest Assoc. for the Developmentally Disabled	4	\$461,112
Southwest LTC Meadow View	4	\$690,489
Southwest LTC Park Manor	4	\$2,992,890
Southwest LTC-Gulf Healthcare	4	\$6,690,742
Southwest LTC-San Pedro	4	\$2,089,121
Southwestern Bell Telephone LP	190	\$640,689
Southwood Care Center LP	4	\$2,888,070
Special Recreation Services	3	\$1,280,484
Special Texas Homes Inc.	14	\$4,144,940
Specialized Home Life Ltd.	3	\$441,100
Spindletop MHMR Services	6	\$9,488,688
SPJST Rest Home	3	\$2,049,124
SSC Alvin Operating Company LP	3	\$1,694,481
St. Giles Baytown Inc.	10	\$8,470,291
St. Giles Living Centers Inc.	7	\$8,190,790
Stamford Memorial Hospital	3	\$978,999
Star Care Home Health Inc.	3	\$988,729
State Office of Risk Management	4	\$6,808,941
Steel Lite Roofing Inc.	4	\$868,050
Steinolfson Day Care Services Inc.	4	\$488,688
Stonebridge Health Center Inc.	4	\$1,642,249
Sulik Sheridan Anderson Inc.	4	\$2,046,068
Sulik Sheridan Bryan Inc.	3	\$2,808,882
Sulik Sheridan Rock Prairie Inc.	3	\$2,182,116
Sulphur Springs Health & Rehab LP	3	\$2,000,140
Sunglo Home Health Services Inc.	12	\$7,819,884
Sunny S. Ugochukwu	3	\$1,081,729
Sunrise Convalescent & Rehab Cnt.	3	\$828,948
Sunrise Primary Care Services Inc.	3	\$8,429,448
Supply Sanitation Systems LLC	16	\$492,017
Supreme Home Health Services Inc.	3	\$964,144
Supreme Nursing Services Inc.	3	\$946,993
Sysco Food Services of San Antonio Inc.	11	\$472,706
T L C Adult Day Care Centers Inc.	13	\$4,817,412
Tabb Textile Co. Inc.	55	\$1,702,078
TAC Americas Inc.	10	\$1,545,871
Tamarack Residential Services Ltd.	5	\$1,151,958
TDHS for Brentwood Healthcare Ltd.	3	\$10,681,210
TDHS for Brownwood Operating I Ltd.	4	\$2,068,216
TDHS for Century-Mission Oaks-Geac LLC	3	\$8,597,983
TDHS for Dk Lancaster Land Company LP	4	\$2,171,862
TDHS for Golden Age Home	5	\$1,074,789
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.	3	\$1,840,014
TDHS for Regent Care Center of Laredo LP	4	\$4,874,988

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
TDHS for Sagebrook Health Center Inc.	3	\$1,848,292
TDHS for Vista Continuing Care Center	3	\$2,058,878
TDHS for West Place SNF LP	3	\$1,718,156
TDHS for Windsor Healthcare	5	\$5,880,879
Tejas Management Systems Inc.	5	\$8,916,876
Tempcare Homehealth Services Inc.	3	\$989,686
Texan Nursing & Rehab of Gonzales LLC	3	\$1,226,247
Texana MHMR Center	15	\$14,659,882
Texarkana Nursing & Healthcare Center	5	\$1,857,858
Texas A&M University System Health Science Center	5	\$520,455
Texas Cityview Care Center	5	\$2,565,283
Texas Community Alternatives	104	\$88,989,758
Texas Correctional Industries	562	\$577,689
Texas Credit Card Procurement Program	164	\$5,261,980
Texas Electronic Information and Computer Co.	512	\$947,859
Texas Engineering Experiment Station	12	\$505,799
Texas HCS Inc.	15	\$2,948,682
Texas Health Staffing Services Inc.	4	\$1,815,554
Texas Heritage Oaks Nursing & Rehab Cent.	5	\$2,240,030
Texas Home Health of America LP	14	\$64,595,799
Texas Medicaid and Healthcare Partnership	65	\$11,062,630
Texas Panhandle Mental Health Authority	5	\$9,458,927
Texas Quality Care Inc.	5	\$1,559,042
Texas Quality One Medical Services Inc.	3	\$1,080,299
Texas Tech Health Sciences Center	15	\$1,014,579
Texas Valley Health Services Inc.	4	\$1,280,679
Texas Visiting Nurse Service Ltd.	3	\$46,045,547
Texas-Waverley Group Inc.	7	\$8,296,489
Texhoma Christian Care Center Inc.	3	\$8,508,288
Texoma Council of Governments	4	\$2,495,867
Thank You Nurses Ltd.	5	\$6,456,881
THI of Texas at Arlington II LLC	3	\$8,962,270
THI of Texas at Fort Worth LLC	5	\$4,527,447
THI of Texas at Mesquite LLC	3	\$8,272,689
THI of Texas at Plano LLC	3	\$2,211,822
THI of Texas at Samaritan Hospice LLC	3	\$1,946,297
THI of Texas at San Antonio III LLC	3	\$8,184,810
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	3	\$4,175,658
Thomas and Lewin Associates Inc.	11	\$8,886,267
TIBH Industries Inc.	532	\$1,250,918
Timberline Constructors Inc.	6	\$6,789,489
Timely Adventures Inc.	4	\$1,049,954
Tobi Health Care Services Inc.	6	\$710,982
Torres Home Health Services LC	3	\$1,281,010
Total Health Services LLC	5	\$590,648
Town Hall Estates - Keene Inc.	4	\$1,906,929
Town Hall Estates - Whitney Inc.	3	\$1,068,300
Trebar Inc.	3	\$1,709,428
Treymor Inc.	5	\$2,427,087
Tri-County Home Health Inc.	4	\$1,267,572
Tri-County MHMR Services	12	\$6,524,099
Tri-County Senior Nutrition Project Inc.	3	\$586,855
Trina M. Gilmore	5	\$877,209
Trinity Haven Healthcare Center Inc.	5	\$1,880,249
Trinity Home Care Inc.	4	\$1,710,610
Trinity Mission of Burleson LLC	6	\$1,666,188
Trinity Mission of Diboll LLC	5	\$1,155,868
Trinity Mission of Italy LLC	4	\$1,108,175

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
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	\$4,897,585
Tutor Nursing Home Inc.	5	\$867,080
Twilight Home Inc.	3	\$1,954,829
United Bible Fellowship Ministries Inc.	5	\$518,806
United Cerebral Palsy of Metropolitan Dallas	11	\$8,449,471
United Parcel Service Inc.	575	\$560,950
United States Treasury	17	\$18,254,242
United Way of Metropolitan Tarrant Count	3	\$6,855,858
University of North Texas	3	\$819,404
V I P Providers Inc.	6	\$8,089,792
VA Health Services Inc.	3	\$2,694,860
Val Verde Home Nurses Inc.	5	\$4,912,209
Valley Association for Independent Living	5	\$685,187
Val-Rod Inc.	3	\$808,917
Van Zandt Healthcare Property Inc.	5	\$1,127,829
Vernon Care Center LP	3	\$808,149
Veterans Land Board	3	\$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.	3	\$1,277,773
Village Learning Center Inc.	3	\$716,830
Visiting Nurse Association of El Paso	4	\$12,696,659
Visiting Nurse Association of Texas	7	\$7,882,208
Visiting Nurses of Del Rio Inc.	4	\$5,126,149
Vista Hills Health Care Center LP	3	\$2,781,796
Vital Health Care Inc.	5	\$1,401,607
Vita-Living Inc.	6	\$5,054,882
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	\$8,286,707
We care Health Services Inc.	4	\$804,868
Wellington Care Center Inc.	3	\$670,805
Wellington Healthcare Inc.	4	\$1,704,858
Wesleyan Homes Inc.	3	\$2,540,683
West Central Texas Council of Government	4	\$8,418,465
West Rest Haven, Inc.	3	\$2,948,272
West Side Campus of Care LP	4	\$2,900,871
West Texas Centers for MHMR	3	\$5,792,102
Westchester Retirement Communities Inc.	6	\$4,421,886
Western Hills Healthcare Residence Ltd	3	\$1,227,503
Whispering Pines Lodge LLC	5	\$1,584,788
White Settlement Nursing Center LP	4	\$2,148,262
Wichita Home Health Service Inc.	5	\$1,409,640
Wilcare Dallas Inc.	3	\$2,775,046
Wilcare Houston Inc.	3	\$706,159
Willand Incorporated	5	\$1,908,961
Williamsburg Care Company LP	5	\$8,442,875
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	\$2,874,529
Wise County Home Health Inc.	6	\$8,250,756
Woodland Springs Nursing Center Inc.	4	\$8,444,169
Woodlands Healthcare Center LP	5	\$4,216,248
Woodville II Enterprises LLC	12	\$1,808,500
Wooldridge Medical Investors LP	5	\$1,874,730

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Workforce Solutions-Brazos Valley	5	\$2,095,978
Xerox Corporation	93	\$8,878,456
Yoakum Healthcare Corporation	3	\$1,880,880
Zimac Care Center Inc.	17	\$788,628
<b>Department of Assistive and Rehabilitative Services</b>		
Abilene Regional MHMR Center	575	\$1,168,068
ACS State Healthcare LLC	91	\$8,862,077
Adaptive Driving Access Inc.	5	\$1,267,991
Advanced Mobility Systems of Texas	6	\$1,904,790
Alamo Mobility Austin LLC	11	\$1,408,648
Allied Consultants	95	\$1,847,817
Andrews Center	666	\$1,924,709
Any Baby Can of Austin Inc.	72	\$884,418
Austin Travis County MHMR	1,301	\$1,297,996
Barnes & Noble College Booksellers Inc.	2,772	\$525,882
Bay Area Rehabilitation Center	77	\$2,618,849
Baylor Institute for Rehabilitation	272	\$822,028
Beverly Burton	57	\$628,229
Bluebonnet Trails Community MHMR Center	354	\$2,608,825
Bonnie Blacklock Md	3	\$812,818
Brazoria County Assn. for Citizens	11	\$1,588,204
Brighton School	3	\$2,812,844
Burke Center	346	\$1,678,006
Camino Real Community MHMR Center	573	\$1,885,290
Cantu Services Inc.	3	\$588,983
Center for Health Care Services	1,917	\$8,049,858
Central Counties Center for MHMR	539	\$2,714,289
Central Plains Center for Mental Health	154	\$904,288
Charles P. Lankford, PhD	3	\$887,076
Christal Vision	171	\$2,987,885
Christus Health Ark-La-Tex	694	\$549,991
Christus Spohn Health System Corporation	400	\$1,629,010
Coastal Plains Community MHMR Center	553	\$668,085
Collin County Mental Health Mental	539	\$4,884,006
Columbia Rio Grande Healthcare LP	106	\$541,719
Commercial Music Company Inc.	3	\$560,896
Communication Service for the Deaf Inc.	293	\$1,892,049
Community Action Corporation of South Texas	265	\$1,691,858
County of Victoria	353	\$1,671,052
Covenant Health System	540	\$1,086,507
Dallas Center for Developmentally Disabled	3	\$1,821,647
Dallas ISD	20	\$2,042,066
Dallas Metrocare Services	7	\$2,075,067
Daughters of Charity Health Services	550	\$585,819
Deaf Action Center	57	\$1,145,556
Department of State Health Services	5,179	\$1,141,655
Doctors Hospital at Renaissance Ltd.	740	\$926,259
E & J Health Care LP	70	\$2,161,808
East Texas Medical Center	1,929	\$1,777,720
Easter Seal Rehabilitation Center Inc.	4	\$5,808,497
Easter Seals Rio Grande Valley	55	\$2,222,154
Easter Seals-Central Texas Inc.	30	\$2,222,817
Education Service Center Reg XV	5	\$1,919,827
El Paso Community MHMR Center	5	\$8,969,199
El Paso Rehabilitation Center	50	\$8,880,400
Essent Prmc LP	412	\$587,250
Follett Higher Education Group Inc.	5,574	\$578,752
Frederick J. Cremona, MD	3	\$1,141,865
Gallaudet University	200	\$580,560

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Garland ISD	19	\$1,684,487
Gateway Companies Inc.	25	\$708,676
Good Shepherd Hospital Inc.	1,209	\$1,877,704
Goodwill Industries of Fort Worth	122	\$620,183
Hancock Jahn Lee & Puckett LLC	175	\$1,207,881
Hanger Prosthetics & Orthotics Inc.	121	\$522,077
Hanger Prosthetics & Orthotics West Inc.	167	\$618,281
Harris County Department of Education	36	\$6,455,286
Health and Human Services Commission	25	\$18,691,253
Heart of Texas Region MHMR Center	400	\$1,142,577
Henry M. Hanna	3	\$1,067,760
Hill Country Community MHMR Center	435	\$2,289,843
Humanware Inc.	53	\$1,726,962
Infant and Toddler Intervention Program	3	\$8,588,175
Institute for Rehabilitation	533	\$2,524,920
James D. Marler, PhD	3	\$508,822
Jimmy L. Breazeale	3	\$528,404
John Durfor, MD	3	\$698,200
Julie M. Chappuis	3	\$860,870
Katy ISD	5	\$1,441,088
Lakes Regional MHMR Center	552	\$904,981
Leela Reddy	3	\$687,898
Lighthouse of Houston Sales Store	351	\$519,622
Lubbock County Hospital District	1,397	\$972,719
Lubbock ISD	7	\$8,274,416
Margaret Meyer	3	\$547,180
Mark Lehman Phd and Associates PC	5,911	\$742,925
Mary Lee Foundation	15	\$792,614
Memorial Health System of East Texas	694	\$558,709
Memorial Hermann Hospital System	6,552	\$1,058,944
Mental Health Mental Retardation Center	159	\$618,818
Methodist Healthcare System	152	\$1,116,180
Methodist Mission Home	25	\$1,278,427
MHMR Authority of Brazos Valley	559	\$1,778,416
MHMR Authority of Harris County	1,010	\$7,424,545
MHMR of Tarrant County	1,355	\$11,688,616
MHMR Services of Texoma	245	\$1,428,819
Midland County Hospital District	600	\$511,428
Moira T. Dolan	3	\$909,516
Monica M. Fisher, MD	3	\$566,800
Mother Frances Hospital Regional Health	1,054	\$890,222
N F Consulting Services	15	\$554,622
Neurobehavioral Resources Ltd.	4	\$2,406,641
North American Communications Resource	127	\$748,260
North Texas Independent Medical	5,139	\$587,160
North Texas Rehabilitation Center Inc.	155	\$1,857,869
Northrop Grumman Technical Services Inc.	55	\$2,265,186
Norvin R. Curtis	3	\$687,860
Nueces County MHMR Community Center	763	\$2,021,888
Optimization Zorn Corporation	5	\$525,719
Oticon Inc.	4	\$1,224,217
P. D. Morrison Enterprises Inc.	2,454	\$526,118
Pamela A. Merola	3	\$659,016
Pate Rehabilitation Endeavors Inc.	254	\$1,708,825
Patricia B. Nicol	5	\$514,950
Permian Basin Community Center	232	\$1,149,153
Phonak LLC	12	\$1,958,282
QCMG PA	7,729	\$1,891,758
R. E. Thomason General Hospital	256	\$645,521
Region 18 Education Service Center	5	\$695,811

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Region I Education Service Center	5	\$2,585,244
Region III Education Service Center	4	\$2,080,019
Region VIII Education Service Center	5	\$605,182
Region XIX Education Service Center	3	\$1,798,588
Region XVI Education Service Center	5	\$1,657,158
Rehab Joint Venture	21	\$2,818,964
Richard L. Pollock, Phd, PC	735	\$1,080,513
Richardson Development Center	3	\$1,220,821
Robert B. White, PhD	3	\$629,672
Robert M. Gilliland, MD	5	\$818,800
S. W. Casner Medical Consulting PA	3	\$747,184
Sabine Valley Regional MHMR Center	436	\$1,688,648
San Antonio Psychological Services Inc.	2,360	\$627,642
SBC Southwestern Bell	124	\$747,144
Schmidt Electric Co Inc.	42	\$1,008,717
Scott & White Mem Hosp & Scott Sherwood	24	\$981,766
Scott D. Spoor	3	\$1,796,400
Shannon Medical Center	1,049	\$614,991
SHI Government Solutions, Inc.	144	\$1,284,762
Siemens Hearing Instruments Inc.	4	\$702,800
Sigma Solutions Inc.	4	\$608,481
Silsbee ISD	4	\$460,842
Special Care and Career Services	10	\$1,884,142
Spindletop MHMR Center	964	\$1,446,899
St. Davids Healthcare Partnership	472	\$714,424
St. Joseph Regional Health Center	1,137	\$994,442
Terry Collier, MD	3	\$582,976
Texana Center	592	\$1,980,488
Texas Comptroller of Public Accounts	5	\$5,901,820
Texas Dept. of Information Resources	62	\$1,488,884
Texas Education Agency	9	\$21,800,196
Texas Electronic Information and Computer Co.	14	\$1,527,588
Texas Panhandle Mental Health Authority	595	\$1,808,486
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	\$580,880
TIBH Industries Inc.	355	\$9,814,212
Transitional Learning Center	50	\$1,756,103
United Cerebral Palsy of Greater Houston	47	\$2,810,166
University of Texas Medical Branch at Galveston	4,530	\$1,721,759
Walter Buell	3	\$518,291
West Texas Centers for MHMR	235	\$1,274,690
Wright-Way Inc.	15	\$612,277
<b>Department of Family and Protective Services</b>		
A Child Is Born Outreach Family	3	\$1,798,008
A World for Children	7	\$28,486,949
Accenture LLP	5	\$16,601,691
Adult-Parent-Family-Child LLC	6	\$999,800
All Phase Communications	39	\$1,289,493
All-Church Home for Children	15	\$4,460,849
Alliance Childrens Services Inc.	5	\$28,210,241
Analytical Toxicology Corp.	26	\$1,208,686
Angelheart Inc.	3	\$4,299,497
Arrow Project	7	\$24,407,886
Austin Ribbon & Computer	537	\$11,468,916
Autistic Treatment Center Inc.	5	\$2,988,198
Avalon Family Services Inc.	3	\$978,221
Avalon Social Services Inc.	17	\$1,060,009

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Avance Inc.	9	\$8,149,488
Azleway Inc.	5	\$17,108,616
Bair Foundation	5	\$49,209,511
Bayes Achievement Center Inc.	3	\$682,929
BCFS Health and Human Services	20	\$18,247,188
Bexar County	6	\$559,409
Big Brothers Big Sisters Alamo Area	3	\$1,420,022
Big Brothers Big Sisters of El Paso	3	\$619,040
Blues Management	27	\$591,161
Boysville Inc.	5	\$2,222,603
Brazoria County	4	\$648,086
Brief Therapy Institute	36	\$1,175,026
Buckner Children and Family Services Inc.	44	\$16,678,408
Burke Foundation	3	\$5,424,889
Caliber Associates Inc.	5	\$814,816
Casey Family Program	3	\$1,166,077
Catholic Charities Diocese of Ft. Worth	65	\$4,978,516
Catholic Charities of the Diocese of Galveston	9	\$8,174,890
Catholic Family Service Inc.	10	\$2,502,790
Catholic Family Service Inc. - Diocese of Lubbock	5	\$2,817,882
CCD Counseling Inc.	12	\$1,815,878
Central Dallas Food Pantry	15	\$2,012,198
Central Texas Youth Services	5	\$8,742,707
Children's Center Inc.	4	\$8,676,074
Children's Home of Lubbock	10	\$4,447,502
Childrens Hope Residential Services Inc.	3	\$2,115,769
Childrens Shelter	14	\$18,092,623
Cingular Wireless	5,121	\$688,121
Circles of Care	3	\$10,891,488
City of Austin	19	\$802,087
City of Corpus Christi	6	\$797,868
Collin Intervention To Youth Inc.	5	\$1,799,290
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	\$7,792,880
Counseling Assessment & Training Service	3	\$1,600,000
Counseling Centers International	19	\$1,275,889
County of Fort Bend	5	\$519,878
County of Galveston	5	\$548,652
Covenant Kids Inc.	3	\$8,768,473
Currier McCabe & Associates Inc.	7	\$11,000,100
Dallas Child Guidance Clinic	64	\$1,188,588
Dallas County	4	\$2,287,987
Daystar Residential Inc.	7	\$6,885,972
Deep East Texas Council of Governments	3	\$2,595,402
Deer Oaks Mental Health Associates	22	\$1,725,869
Denton County	3	\$1,028,882
Depelchin Children's Center	26	\$26,615,550
Devereux Foundation	5	\$6,967,600
East Texas Open Door Inc.	3	\$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	\$948,686
Family Haven: Crisis & Resource Center	3	\$1,082,605
Family Outreach of America Inc.	3	\$548,484
Family Service Association of San Antonio	57	\$1,697,809
Father Flanagans Boys Home	4	\$1,619,069

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Fleetwood Financial	5	\$625,246
Forward Edge Inc.	15	\$2,891,058
Giocosa Foundation	3	\$2,814,046
Golden Boys Residential Center	3	\$8,212,487
Grayson County Juvenile Altern. Inc.	3	\$8,684,153
Greater San Marcos Youth Council Inc.	3	\$1,887,216
Harmony Family Services Inc.	10	\$1,828,445
Harris County Children's Protective Services	17	\$18,685,155
Have Haven Inc.	3	\$1,057,660
Health and Human Services Commission	23	\$45,609,872
Heartland Counseling of South Texas Inc.	14	\$722,642
Hecht, Belinda Jo	5	\$596,187
Helping Hand Home for Children Inc.	3	\$8,985,425
High Plains Childrens Home & Family Srvc.	3	\$828,546
High Sky Children's Ranch	9	\$5,947,871
Hill Country Youth Ranch	3	\$5,255,994
Homes of St. Mark	3	\$840,989
Homes4good	3	\$7,681,519
Hope for Tomorrow Inc.	5	\$17,887,890
Houston Achievement Place	3	\$4,179,190
Intervention Resources	67	\$888,850
James N. Shinder	53	\$1,175,975
Jim H. Green Kidz Harbour Inc.	5	\$1,781,817
JP Morgan/Chase Bank	5,545	\$899,086
Kaufman County	5	\$919,017
Kid Net Foundation	5	\$1,588,818
K'star Inc.	5	\$8,520,148
L'amor Village Emergency Shelter	3	\$2,464,169
Lena Pope Home Inc.	5	\$4,581,685
Life Support Counseling and Research Inc.	3	\$82,868,458
Lifeline Children & Family Services	4	\$4,174,151
Lovelace Sandia Health Systems Inc.	10	\$560,609
Lutheran Social Services of the South	50	\$60,695,889
Mary Lee Foundation	3	\$8,146,469
Michelle P. Morgan, PhD, PC	14	\$1,016,017
Mission Road Developmental Center	3	\$5,082,023
Montgomery County Youth Services Inc.	5	\$1,487,868
MTM Technologies	21	\$10,274,823
New Horizons Ranch and Center Inc.	7	\$18,805,588
Northrop Grumman Technical Services Inc.	54	\$14,987,181
One Church One Child	5	\$1,784,455
Pamela Russell, PC	3	\$1,216,904
Panhandle Assessment Center	9	\$4,928,988
Parenting Center	3	\$827,006
Parenting Cottage	3	\$614,583
Pathways Youth & Family Services Inc.	7	\$18,462,857
Pegasus Schools Incorporated	5	\$8,410,103
Posabilities Inc.	3	\$11,967,490
Positive Influences	19	\$580,425
Presbyterian Childrens Homes & Services	5	\$1,687,981
Promise House Inc.	5	\$8,805,588
Public Partnerships LLC	13	\$1,991,288
Respite Care of San Antonio Inc.	3	\$970,787
Roy Maas' Youth Alternatives Inc.	5	\$5,985,489
Sabine Valley Center	4	\$2,468,848
Safe Havens of Kornerstone	4	\$1,960,684
Serving Children & Adolesents In Need	4	\$2,742,008
Settlement Club	4	\$4,160,449
Sharon G. Walker	100	\$848,482
Sherwood & Myrtie Foster Home for Children	4	\$2,041,044



<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
SHI Government Solutions, Inc.	116	\$2,226,741
Southwestern Bell Telephone LP	233	\$4,870,416
Spaulding for Children	12	\$8,144,994
Speakwrite	11	\$2,197,848
Specialized Alternatives for Families	3	\$2,278,895
Sprint PCS	199	\$7,884,209
St. Peter-St. Joseph Children's Home	4	\$8,120,889
State Office of Risk Managment	4	\$2,184,414
Tarrant County	12	\$1,842,787
Tejano Center for Community Concerns Inc.	3	\$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	\$8,478,650
Texas Department of Criminal Justice	541	\$2,027,485
Texas Dept. of Information Resources	70	\$2,518,152
Texas Industries for Blind & Handicapped	735	\$8,867,084
Texas Juvenile Probation Commission	15	\$99,468,998
Texas Network of Youth Services Inc.	11	\$1,419,893
Texas Public Finance Authority	3	\$795,879
Texas State University	15	\$1,567,188
Texas Woman's University	4	\$1,007,658
Texas Workforce Commission	75	\$118,929,891
Texas Youth Commission	5	\$4,892,199
Travis County	4	\$584,854
Triad Adoption Inc.	3	\$8,121,784
Turning Point Inc.	70	\$1,402,743
United Way of San Antonio/Bexar County	3	\$1,000,201
Unity Children's Home	3	\$2,889,049
University of North Texas	3	\$1,800,958
University of Texas at Arlington	6	\$2,874,081
University of Texas at Austin	53	\$5,895,161
University of Texas Health Science Center at Houston	6	\$1,418,812
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	3	\$1,688,098
Xerox Corporation	3	\$1,024,696
Youth Advocate Programs Inc.	7	\$1,086,089
Youth and Family Alliance	9	\$8,929,745
Youth and Family Counseling Services	4	\$1,248,516
Youth and Family Enrichment Centers Inc.	3	\$8,098,509
Youth for Tomorrow Foundation	7	\$1,261,561
Youth Home of Victoria Inc.	5	\$8,840,962
Youth In View	3	\$2,781,461
<b>Department of State Health Services</b>		
A S A P Nursing Agency LLC	7	\$1,976,199
AAMA George I. Sanchez Charter High School	10	\$8,826,660
Abilene Council on Alcoholism	5	\$810,706
Abilene Regional MHMR Center	6	\$4,299,826
Access	5	\$4,988,248
Aids Arms Inc.	5	\$681,841
Aids Outreach Center Inc.	3	\$474,440
Alamo Area Council of Governments	9	\$4,490,110
Alcohol & Drug Abuse Council	5	\$828,464
Aliviane Inc.	15	\$4,740,844
Allied Vaughn	7	\$1,629,202
Alpha Burglar & Fire Alarm Systems	3	\$727,849
Alpha Home Inc.	7	\$1,002,218
Amarillo Council on Alcoholism & Drug Abuse	7	\$698,614

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
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	\$8,081,287
Arlington ISD	5	\$1,074,442
Atascosa Health Center Inc.	17	\$1,894,844
Atmos Energy Corporation	210	\$1,486,942
Austin Ribbon & Computer	7	\$8,427,446
Austin Travis County MHMR	10	\$18,498,219
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	\$4,958,181
Bearing Point	762	\$4,006,476
Beckman Coulter Inc.	523	\$1,959,587
Bell County	21	\$7,785,956
Bexar County Hospital District	6	\$2,812,100
Big Country Regional Advisory Council	9	\$8,689,891
Blood Diagnostics Inc.	4	\$588,866
Bluebonnet Trails Community MHMR Center	3	\$16,074,045
Blues Management Inc.	3	\$712,701
Border Region MHMR Community Center	12	\$11,182,563
Brazoria County	15	\$4,170,401
Brazos County	6	\$1,297,849
Brazos Valley Community Action Agency	15	\$5,088,409
Brazos Valley Council of Governments	14	\$7,085,599
Brazos Valley Council on Alcohol & Substance Abuse	10	\$872,985
Brazos Valley Regional Advisory Council	3	\$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	\$7,708,480
Cancer and Chronic Disease Consortium	5	\$511,077
Canon USA Inc.	5	\$1,005,941
Capital Area Trauma RAC	3	\$8,686,640
Cardinal Health	10	\$1,659,581
Castro Roofing of Texas LP	5	\$1,240,160
Center for Health Care Services	12	\$86,109,972
Center for Health Training	12	\$1,505,859
Central Counties Ctr.	5	\$9,448,049
Central Plains Center for MHMR	11	\$8,966,286
Central Texas Council Alcoholism & Drug Abuse	9	\$700,616
Central Texas Regional Trauma Advisory Council	3	\$8,285,001
Centro De Salud Familiar La Fe Inc.	11	\$1,874,589
Centro San Vicente	6	\$1,196,888
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	\$8,197,199
City of Amarillo	19	\$6,485,628
City of Austin	151	\$14,088,454
City of Beaumont	15	\$8,267,278
City of Brownwood	11	\$749,003
City of Corpus Christi	16	\$8,856,090
City of Dallas	22	\$20,815,027
City of Del Rio	5	\$1,278,859
City of El Paso	52	\$15,617,958
City of Houston	23	\$85,209,716

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
City of Kerrville	25	\$521,928
City of Laredo	52	\$7,425,948
City of Lubbock	17	\$8,500,292
City of Port Arthur Police Department	9	\$1,840,280
City of San Angelo	3	\$1,967,979
City of San Antonio	64	\$18,562,726
City of San Marcos	6	\$2,045,210
City of Waco	29	\$8,991,095
City of Wichita Falls	52	\$2,784,827
Clark Papers	150	\$2,079,073
Clinical Pathology Laboratory	21	\$1,448,176
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	\$5,988,543
Comal County	26	\$788,087
Communities In Schools Corpus Christi	4	\$1,821,128
Community Action Corporation of South Texas	3	\$2,012,628
Community Action Council of South Texas	12	\$2,186,525
Community Action Inc. of Hays Caldwell	3	\$1,110,565
Community Care Foudation Inc.	4	\$1,147,281
Community Clinic Inc.	4	\$580,060
Community Council of Bee County	5	\$891,189
Community Council of South Central Texas	7	\$692,183
Community Family Centers/Centros Familia	3	\$1,092,700
Community Health Center of Lubbock Inc.	12	\$1,089,021
Community Health Centers of South	12	\$1,062,485
Community Health Development Inc.	11	\$651,827
Community Health Service Agency Inc.	11	\$1,105,068
Concho Valley Regional Advisory Council	3	\$1,116,148
Corsicana-Navarro Health Dept.	12	\$1,010,528
Council on Alcohol and Drug Abuse	3	\$1,998,642
Cross Timbers Health Clinic	7	\$884,808
CT International	4	\$1,122,979
Curtis-McKinley Roofing & Sheet Metal	4	\$1,889,216
Dallas Area Northstar Authority	3	\$611,106
Dallas Challenge Inc.	4	\$672,765
Dallas Council on Alcoholism & Drug Abuse	12	\$2,069,969
Dallas County	59	\$80,220,158
Dallas County Hospital District	16	\$11,257,401
Dallas Metrocare Services	3	\$870,809
Dallas-Fort Worth Hospital Council	3	\$82,480,871
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	\$1,087,465
Denton County	55	\$7,580,875
Denton County MHMR Center	7	\$8,812,022
Department of Aging & Disability Services	32	\$2,515,179
DHL Express (USA) Inc.	33	\$522,029
Dimensions Medical Supply Group Inc.	16	\$725,695
Driscoll Childrens Hospital	6	\$1,098,718
Drug Prevention Resources Inc.	4	\$849,042
Dynamic Aviation Group Inc.	5	\$1,454,623
East Texas Council on Alcoholism & Drug Abuse	7	\$1,469,858
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	\$789,981
East Texas Medical Center - Quitman	7	\$947,825

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
E-Business Management Group Inc.	3	\$678,908
Ecolab Inc.	71	\$1,492,509
Ector County Health Department	14	\$1,577,063
Ector County Hospital District	7	\$1,064,894
El Centro Del Barrio Inc.	19	\$8,547,725
El Paso Community MHMR Center	4	\$12,120,616
El Paso RAC	3	\$5,270,826
Electronic Data Systems Corporation	3	\$826,679
EMSystem LLC	4	\$8,028,580
Evenflo Company Inc.	73	\$688,965
Families Under Urban & Social Attack Inc.	3	\$1,511,189
Family Planning Associates of San Antonio	3	\$909,710
Family Service Association of San Antonio	3	\$557,765
Family Service Center of Houston & Harris Co.	5	\$982,516
Fisher County Health Care Development Co.	3	\$877,788
Fort Bend County	55	\$655,650
Fort Bend Family Health Center Inc.	14	\$8,892,763
Freeman Center	4	\$2,058,692
Ft. Bend Council on Alcoholism	4	\$1,026,885
Galveston County Health District	25	\$5,121,018
Gateway Community Health Center	9	\$1,199,584
Gen Probe	12	\$2,829,286
General Land Office	3	\$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
Golden Crescent Regional Advisory Council	9	\$2,095,175
Govconnect	3	\$747,486
Grayson County	61	\$1,859,188
Gregg County	5	\$709,268
Gulf Bend MHMR Center	5	\$5,097,978
Gulf Coast Regional MHMR Center	17	\$21,008,161
Hardin County	5	\$587,725
Harris County	51	\$21,694,858
Harris County Hospital District	25	\$10,780,655
Hays County	3	\$1,148,610
Hays-Caldwell Council on Alcohol and Drug Abuse	3	\$808,887
HCE Construction Inc.	5	\$1,117,487
Health Horizons of East Texas Inc.	10	\$742,980
Heart of Texas Community Health Center I	9	\$609,899
Heart of Texas Region MHMR Center	6	\$7,725,458
Heart of Texas Regional Advisory Council	9	\$1,409,179
Helen Farabee Regional MHMR Center	9	\$14,121,589
Hidalgo County	40	\$22,871,510
Hill Country CAA Inc.	5	\$548,487
Hill Country Memorial Community Services	4	\$729,862
Hill Country MHMR Center	11	\$14,809,622
Hollister Inc.	5	\$2,114,957
Homeward Bound Inc.	6	\$2,189,480
Houston Council on Alcoholism and Drug Abuse	11	\$8,510,828
Houston Regional HIV/Aids Resource Group	3	\$10,141,885
Interlex	9	\$1,727,882
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	\$808,426
Joven - Juvenile Outreach and Vocational	4	\$986,780
Konica	40	\$1,020,681
Kyocera Mita America Inc.	115	\$1,046,810
Labatt Foodservices LP	535	\$6,178,990

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Labware, Inc.	3	\$1,921,565
Lakes Regional MHMR Center	6	\$9,828,186
Lamar Co. Coalition of Education and Business	3	\$685,258
Laredo Family Planning Services Inc.	5	\$578,607
Laredo Texas Hospital Company LP	106	\$599,176
Lawrence A. Zamora	56	\$1,872,249
Lone Star Circle of Care	4	\$947,843
Longview Wellness Center	47	\$2,985,278
Los Barrios Unidos Community Clinic	3	\$1,840,788
Lower Rio Grande Valley Comm. Health Mgmt.	3	\$886,622
Lower Rio Grande Valley RAC	3	\$7,748,949
Lubbock County Hospital District	9	\$1,001,215
Lubbock Regional MHMR Center	52	\$18,887,268
Macro International Inc.	53	\$8,815,450
Managed Care Center Inc.	15	\$8,527,278
Matagorda County Hospital District	16	\$580,859
Matsushita Electric Corp. of America	3	\$2,000,000
Maximus Inc.	4	\$2,156,805
McAllen Medical Center Inc.	3	\$695,289
McKesson	293	\$102,686,976
McKesson Automated Healthcare	4	\$787,518
McKesson Medical	557	\$2,459,429
Medela Inc.	3	\$656,678
Medical Institute for Sexual Health	4	\$559,487
Medina County	16	\$1,027,668
Mental Health Mental Retardation Center	9	\$4,187,775
Merck ATL	16	\$5,104,009
Merial LLC	4	\$1,204,451
Methodist Medical Center	3	\$1,608,880
MHMR Authority of Brazos Valley	6	\$7,241,892
MHMR of Tarrant County	14	\$44,818,883
MHMR Services for the Concho Valley	6	\$4,214,429
MHMR Services of Texoma	7	\$4,448,704
MHMRa of Harris County	10	\$106,786,701
Mid-Coast Family Services Inc.	5	\$1,402,858
Midland Health Department	6	\$1,108,579
Midland Hospital District	16	\$2,777,048
Migrant Health Promotion	4	\$587,782
Milam County	12	\$909,887
Montgomery County	4	\$1,669,899
Montrose Counseling Center Inc.	4	\$1,805,769
Mosaic Family Services Inc.	5	\$586,992
Mother Frances Hospital Regional Health	3	\$749,458
Muratec America Inc.	11	\$1,005,888
Neubus Inc.	3	\$2,886,088
New Visions Group Inc.	5	\$649,598
Nexus Recovery Center Incorporated	5	\$1,162,188
NF Consulting Service	170	\$2,872,449
Nolan County	5	\$678,887
North Central Texas Community Health Care	7	\$689,687
North Central Texas Council of Govts.	3	\$820,120
North Central Texas Trauma RAC	5	\$1,658,421
North Texas Home Health Service	3	\$5,789,501
Northeast Texas Council on Alcohol/Drug Abuse	9	\$1,105,086
Northeast Texas MHMR Center	7	\$2,558,800
Northeast Texas Public Health District	50	\$10,825,415
Northeast Texas Regional Advisory Council	9	\$2,944,715
Northrop Grumman Information Technology	6	\$6,484,672
Northwest Texas Hospital	5	\$571,856
Nueces County Farmer's Market	29	\$1,754,874

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Nueces County MHMR Center	7	\$8,648,700
Nursefinders Inc.	7	\$1,285,002
Oak Farms	107	\$2,418,819
OCE Imagistics Inc.	272	\$2,289,469
OCE USA Inc.	3	\$2,065,400
Office Communications Systems	3	\$500,244
Office of the Attorney General	21	\$10,148,885
Optimization Zorn Corporation	4	\$5,087,000
Owen Home Infusion System	3	\$4,892,801
P. D. Morrison Enterprises Inc.	11,025	\$2,618,889
Panhandle RAC Trauma Service	9	\$4,414,069
Paris Lamar County Health Department WIC	15	\$920,853
Patrician Movement	3	\$8,118,882
Peachtree Group, Inc.	9	\$8,702,009
Pecan Valley MHMR Region	6	\$7,698,846
People's Community Clinic	5	\$812,884
Perkinelmer Las Inc.	56	\$517,872
Permian Basin Community Centers for MHMR	16	\$11,582,049
Phoenix Houses of Texas	15	\$8,882,488
Piney Woods Regional Advisory Council	9	\$8,689,512
Planned Parenthood - Amarillo/Texas Panhandle	4	\$981,967
Planned Parenthood Assoc. of Hidalgo Co.	3	\$922,986
Planned Parenthood Association	6	\$1,822,609
Planned Parenthood Center of El Paso	50	\$7,274,089
Planned Parenthood of Central Texas	5	\$1,287,892
Planned Parenthood of Houston	3	\$2,542,629
Planned Parenthood of North Texas Inc.	7	\$8,491,271
Planned Parenthood of South Texas Inc.	9	\$2,068,267
Postmaster Attn. Finance Window	31	\$1,665,187
Print South Corporation	3	\$704,480
Project Vida Health Center	6	\$2,082,186
R. E. Thomason General Hospital	25	\$7,872,612
RADAAC	4	\$590,674
Rainbow Days Inc.	5	\$601,868
RBI Advertising Inc.	6	\$786,489
Receipt Pharmacy LP	3	\$900,680
Recovery Resource Council	7	\$1,571,868
Regence Health Network Inc.	10	\$2,771,069
Resource Center of Dallas Inc.	5	\$589,058
Ricoh Americas Corporation	3	\$2,000,102
Rio Grande Valley Council	7	\$1,485,865
Riso Inc.	3	\$2,005,020
Riverside General Hospital Inc.	5	\$8,941,049
Roche Laboratories Inc.	49	\$1,805,122
Sabine Valley Center	9	\$14,986,917
San Antonio Council on Alcohol & Drug Abuse	7	\$1,268,147
San Benito Healthcare I LLC	4	\$2,184,894
San Patricio County	14	\$2,460,182
Sandstone Health Care Inc.	7	\$2,970,068
Sanofi Pasteur Inc.	4	\$888,422
Santa Fe Adolescent Services	4	\$1,297,422
Santa Maria Hostel	4	\$8,812,860
Sapphire Technologies	3	\$749,404
Scott & White Memorial Hospital and Clinic	7	\$8,906,899
Serenity House of Abilene Inc.	3	\$2,017,644
Serving Children & Adolescents In Need	6	\$1,802,297
Shannon Health System	4	\$816,886
Sherry Matthews Inc.	3	\$2,269,860
SHI Government Solutions, Inc.	244	\$2,818,993
Sid Peterson Memorial Hospital	10	\$1,200,798

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Smithkline Beecham Pharmaceuticals	24	\$807,670
South Plains Community Action Assoc.	14	\$4,284,868
South Plains Public Health District	11	\$1,478,914
South Texas Council on Alcohol & Drug Abuse	6	\$1,491,961
South Texas Development Council	11	\$4,108,184
South Texas Family Planning & Health Corp.	6	\$1,618,989
South Texas Rural Health Service	16	\$844,767
South Texas Substance Abuse Recovery Services	4	\$987,808
Southeast Texas Regional Planning Commission	17	\$6,664,847
Southeast Texas Trauma Regional Advisory	3	\$26,882,681
Southwest Texas Regional Advisory Council	14	\$17,486,874
Southwestern Bell Telephone LP	917	\$600,924
Spacenet Inc.	7	\$8,674,661
Special Health Resources for Texas	14	\$2,148,422
Spindletop MHMR Services	10	\$16,677,182
St. Joseph Regional Health Center	44	\$688,230
St. Marks Medical Center	19	\$882,704
Staff Care Inc.	7	\$1,802,484
Star Council on Substance Abuse	16	\$2,188,689
Statco	3	\$972,677
State Office of Risk Management	9	\$8,448,477
Su Clinica Familiar	9	\$726,878
Suma Orchard Social Marketing	11	\$8,084,440
Swift Solution	4	\$480,479
Sysco Food Services of San Antonio Inc.	44	\$684,611
Tabb Textile Co. Inc.	22	\$1,054,415
TAC Americas Inc.	16	\$1,748,441
Tarrant County	44	\$29,885,969
Tarrant County Challenge Inc.	4	\$520,961
Tarrant County Hospital District	4	\$4,147,087
TDCJ-Texas Crime Victim Clearinghouse	410	\$4,272,684
Texa A&M University Health Science Center	19	\$1,489,288
Texana Center	5	\$14,291,791
Texarkana Bowie Co. Family Health	15	\$2,229,569
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	3	\$2,626,459
Texas Medical Foundation	4	\$8,254,656
Texas Mental Health Consumers	4	\$862,208
Texas Opioid Treatment	5	\$765,028
Texas Panhandle MHMR	7	\$10,882,979
Texas Tech University Health Science Ctr.	50	\$144,444,246
TIBH Central Store	1,032	\$2,588,013
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	\$18,560,449
TRS Behavioral Care Inc.	5	\$1,862,792
TSA-B Regional Advisory Council	7	\$5,005,687
Tuerff-Davis Enviromedia Inc.	16	\$2,054,189
Turning Point Inc.	4	\$1,881,897
United Medical Centers	21	\$2,591,605
United Regional Health Care System Inc.	12	\$2,804,279
University of North Texas	5	\$567,526
University of Texas at Austin	143	\$6,077,584

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
University of Texas Health Center Tyler	27	\$4,889,899
University of Texas Health Science Center at San Antonio	13	\$4,150,208
University of Texas Medical Branch at Galveston	23	\$81,927,669
University of Texas School of Public Health	13	\$5,459,852
University of Texas Southwestern Medical Center	19	\$4,729,719
UPS Mail Innovations	65	\$626,979
Urban League of Greater Dallas	5	\$954,672
USA Datafax Inc.	56	\$1,028,801
Valley Aids Council	7	\$769,218
Valley Baptist Medical Center	14	\$587,984
Value Behavioral Health of Texas Inc.	3	\$141,766,812
Versa Management Systems Inc.	3	\$5,061,252
Victoria County	16	\$2,587,625
Vida Y Salud Health System	3	\$1,122,772
Volunteers of America Texas Inc.	10	\$8,225,988
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	\$5,489,841
Windham Motor Co. LP	23	\$689,184
Workers Assistance Program	12	\$2,414,680
Worth the Wait	4	\$680,287
Wyeth-Ayerst Laboratories Company	4	\$1,720,219
Xerox Corporation	692	\$2,889,584
<b>Health and Human Services Commission</b>		
1165 Airport Boulevard Office Building L	6	\$827,988
4 Plex Logistics Llc	61	\$5,507,086
724 Eberhart Lane Ltd	3	\$588,865
846274 Texas Inc	5	\$595,579
A & L Incorporated	3	\$1,228,419
A & P Pharmacy Inc	3	\$902,847
A-1 Freeman Moving & Storage Inc	100	\$557,958
Accenture Llp	3	\$988,584,198
Accord Medical Management Lp	3	\$7,808,207
Acs Dataline	123	\$8,622,611
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	3	\$8,660,128
Afdc Ebt Payment	1,472	\$108,815,918
Affiliated Telephone Inc	23	\$698,175
Akshar Inc	4	\$2,642,957
Alamo Area Council of Governments	3	\$2,419,049
Albertson's Llc	114	\$9,841,858
Alliance For Multicultural Community Ser	4	\$2,968,745
Alliedbarton Security Services	3	\$1,286,588
Alliedbarton Security Services Llc	193	\$8,625,625
Altarum Institue	3	\$1,821,848
Amarillo Pharmaceutical Care Center	3	\$507,718
Amerigroup Tx - Houston Chip	6	\$8,252,858,179
Amerihealth Inc	3	\$776,676
Amerita Inc	4	\$1,885,560
Anderton Group Ii Ltd	3	\$4,415,486
Angelina Boyajian Moses	7	\$517,949
Angleton Danbury Medical Center	11	\$871,695
Anthem Technologies Inc	3	\$728,448



<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Apex Limited Inc	62	\$18,586,687
Aref Abilene Lp	5	\$1,519,125
Artex Medical Inc	3	\$892,868
Arthur J Masso	3	\$2,841,688
Arturo G Torres	6	\$1,484,668
At&T Corp	131	\$1,447,068
At&T Datacomm Inc	43	\$517,289
Attorney General	17	\$678,468
Austin County	3	\$512,488
Austin Ribbon & Computer Supplies Inc	432	\$861,986
Austin/Travis County Mhmr	7	\$687,792
Avaya Inc	25	\$2,712,986
Avnet Enterprise Solutions Division	13	\$982,145
Axtell Rite-Value Pharmacy Inc	3	\$778,758
Bailard North Austin Ii Lp	15	\$2,529,202
Bandera Center Partners Ltd	12	\$1,884,752
Bankers Reserve Life Insurance Co of Wi	3	\$1,092,586,701
Baptist Health Services	13	\$84,929,509
Baptist Hospitals of Southeast Texas	16	\$6,187,580
Bastrop County Womens Shelter Inc	3	\$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	3	\$1,244,817
Best Med Inc	3	\$8,729,240
Best Value Pharmacies Inc	10	\$8,145,885
Bexar County Hosp Dist	33	\$158,248,464
Big Spring Hospital Corporation	12	\$1,884,258
Blue Armor Security Services, Inc.	12	\$1,484,888
Braker C&H Investors Lp	17	\$8,489,575
Braker Industrial Portfolio Ltd	3	\$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	\$885,987
Brownsville Family Pharmacy Inc	3	\$954,956
Brownwood Regional Medical Center	12	\$2,467,926
Bruce Rogers	4	\$4,189,426
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	\$2,448,862
Capital Gaines Ltd	5	\$585,746
Capital Technology Partners, Llc	3	\$1,101,796
Caritas of Austin	7	\$1,698,858
Carlos Villarreal	36	\$941,927
Carotex Properties Inc	7	\$591,098
Carvajal Inc	3	\$8,947,888
Castroville Foresight Lp	7	\$984,872
Catholic Charities Diocese of Ft Worth	12	\$4,729,547
Catholic Charities of Central Texas	6	\$641,961
Catholic Charities of Dallas Inc	10	\$5,150,889
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	\$1,918,085
Ccp Investments Properties Llc	5	\$516,687
Cedar Crest Hospital	11	\$2,724,860

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Celsan Inc	3	\$2,087,558
Center Against Family Violence Inc	3	\$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	\$658,809
Central Texas Medical Center	15	\$1,689,871
Central Texas Workforce Development Boar	15	\$1,159,850
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	\$27,287,896
Chca Clear Lake Lp	3	\$24,881,255
Chca East Houston Lp	6	\$1,098,544
Chca Mainland Lp	3	\$10,580,081
Chca West Houston Lp	3	\$18,594,199
Cheryl Ogle	7	\$1,072,021
Child Incorporated	3	\$1,099,500
Childrens Medical Center of Dallas	13	\$84,018,018
Childress General Hospital	16	\$748,058
Christus Health Gulf Coast	3	\$5,075,884
Christus Health Southeast Texas	22	\$27,896,410
Christus Santa Rosa Health Care Corporat	13	\$47,628,182
Christus Spohn Health System Corporation	15	\$64,018,480
Christus St Michael Health System	15	\$5,018,418
Chronimed Holdings Inc	3	\$4,998,748
Ciber Inc	6	\$585,271
Cima Solutions Group Ltd	10	\$2,881,508
City of Austin	333	\$980,995
City of El Paso	14	\$702,615
City of San Angelo	11	\$1,467,778
City of Texas City	7	\$585,670
Cleveland Regional Medical Center Lp	3	\$2,468,827
Clifton Gunderson Llp	10	\$11,405,809
Cn Pharmacy Inc	3	\$1,485,078
College Station Medical Center	3	\$2,274,782
Collin County Children's Advocacy Ctr	5	\$641,191
Columbia Rio Grande Healthcare Lp	15	\$12,175,972
Columbia Valley Regional Medical Center	13	\$7,292,885
Comanche Community Hospital	14	\$505,794
Commerce Ii Business Park	11	\$660,419
Commercial State Bank	3	\$697,277
Community Council of Greater Dallas	6	\$8,096,886
Community Council of the Rio Grande Vall	7	\$886,406
Community Hospital of Brazosport	3	\$2,718,409
Composite Analysis Group Inc	51	\$19,492,924
Comsys Information Technology	5	\$1,075,458
Conroe Regional Medical Center	3	\$2,622,418
Consolidated Office Systems	146	\$1,000,014
Convergys	3	\$94,852,672
Coogs Investments C&D	3	\$1,585,289
Cook Children's Medical Center	36	\$285,778,101
Cooper Consulting Company	4	\$1,419,427
Corina Guerrero	3	\$1,888,919
County of Victoria	4	\$10,874,668
Covenant Health System	25	\$82,148,645
Covington & Burling	6	\$676,688
Crystal Drug Co Inc	3	\$1,467,164
Cuero Community Hospital	16	\$1,421,781
Cullen Care Pharmacy Inc	3	\$1,578,449
Curascript Pharmacy	7	\$9,128,818

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
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	23	\$870,205,685
Dallas Isd	3	\$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	\$1,845,228
Deaf Smith County Hospital	14	\$994,788
Decatur Hospital Authority	6	\$2,780,882
Decisionone Corporation	3	\$1,000,000
Deco Press Inc	32	\$1,885,418
Deep East Texas Council of Governments	15	\$25,499,888
Deer Oaks Eap Services Llc	3	\$2,241,000
Dell Marketing Lp	36	\$1,815,178
Deloitte Consulting Llp	13	\$250,412,040
Denton County Friends of the Family Inc	3	\$1,094,072
Department of Assistive & Rehabilitative	37	\$88,949,805
Department of State Health Services	242	\$502,219,664
Devereaux Foundation	3	\$1,890,940
Diamond li Drug Inc	3	\$884,680
Dimmit County Memorial Hospital	16	\$1,784,692
Directpacket Inc	20	\$510,108
Dockside Threading Inc	5	\$650,679
Doctors Hospital 1997 Lp	13	\$4,917,402
Doctors Hospital At Renaissance	6	\$11,486,560
Donald Pistornik	6	\$692,905
Douglas H Parker	3	\$1,207,706
Driscoll Childrens Hospital	23	\$14,515,105
Dsa Group Inc	3	\$1,101,026
Duramed Inc	3	\$1,070,982
East Bay Partners Ltd	17	\$781,859
East Texas Council of Governments	3	\$4,520,298
East Texas Medical Center	20	\$16,129,821
East Texas Medical Center Carthage	16	\$1,122,510
East Texas Medical Center Clarksville	3	\$928,189
East Texas Medical Center Crockett	14	\$1,018,869
East Texas Medical Center Pittsburg	3	\$885,801
East Texas Medical Center Quitman	5	\$540,175
East Texas Medical Center-Athens	3	\$12,881,222
East Tx Med Center Jacksonville	16	\$1,198,926
Echo Lake Farm Produce Co Inc	7	\$588,968
Ector County Hospital District	19	\$82,588,218
El Paso Community Mhmr Center	4	\$646,255
El Paso County Hospital District	19	\$68,098,611
El Paso Electric Company	206	\$584,446
El Paso Healthcare System Ltd	30	\$88,512,847
El Rio Family Center Pharmacy	3	\$2,778,646
Eli Lilly and Company	3	\$8,099,000
Ensign Venture	16	\$1,158,645
Entergy Gulf States Inc	164	\$1,252,981
Etss - Trps Not Nac Cty	19	\$871,645
Evercare of Texas, L.L.C.	7	\$988,071,106
Everetts Pharmacy	3	\$674,077
Fairbanks Llc	3	\$2,048,952
Families In Crisis Inc	3	\$900,581
Families Under Urban & Social Attack	3	\$2,185,048
Family Crisis Center of the Big Bend Inc	3	\$588,671
Family Service Association San Antonio	6	\$1,988,997
Family Services of Southeast Texas Inc	3	\$2,052,594

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Family Violence Prevention Services Inc	3	\$1,688,966
Farmacia Associates of San Antonio Inc	3	\$5,178,496
Federal Hospital Insurance Trust Fund -	34	\$1,079,842,806
Fidel G Huerta Jr Inc	3	\$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	\$5,091,518
Fountain View Place Lp	17	\$678,997
Fourthought Group, Inc.	3	\$725,980
Frank R Garcia DbA Fred's Pharmacy	3	\$2,560,708
Frio Hospital Association Inc	16	\$742,722
Fsw Corporation	6	\$596,200
Gainesville Hospital District	16	\$1,688,852
Galveston County Juvenile Justice Depart	41	\$621,540
Gaston Manor Partners	3	\$581,845
Gateway Companies Inc	3	\$688,484
Genesis Edinburg Properties, Llc	10	\$1,856,511
Genesis Houston Properties Llc	3	\$1,108,406
Genesis Pharmacy Inc	3	\$1,448,291
Genesis San Antonio Properties Llc	11	\$2,414,467
Genesis Systems Inc	7	\$759,118
Genpharm Pharmacy	3	\$2,984,567
Gexa Energy Lp	1,303	\$14,840,847
Gillett Properties, Ltd.	3	\$642,142
Glenview Professional Pharmacy Inc	3	\$1,487,979
Goldstar Investments Limited	10	\$8,281,478
Gonzales Memorial Hospital	17	\$1,488,768
Good Shepard Pharmacy	3	\$728,695
Good Shepherd Hospital Inc	26	\$6,195,009
Graham General Hospital	14	\$650,026
Guadalupe Regional Medical Center	7	\$2,699,958
Gulf Coast Medical Center	3	\$1,760,766
Gulf Coast Medical Center	12	\$1,217,805
Gus's Clinic Pharmacy	4	\$690,869
H E Butt Grocery Company	11	\$2,488,489
Harris County	53	\$7,476,002
Harris County Hospital District	31	\$886,586,744
Harris Methodist Fort Worth	14	\$14,882,791
Harrison County Hospital Association	12	\$1,660,879
Harwin Partners Ltd	17	\$1,705,676
Hays County Women's Center Inc	3	\$1,887,865
Hb Media Group	6	\$945,508
Hdk Enterprises Inc	5	\$6,086,510
Health and Human Services Coalition	3	\$709,547
Health Management Associates Inc	3	\$1,601,109
Healthbridge Childrens Hosp-Houston Ltd	11	\$1,085,105
Heart of Texas Council of Governments	14	\$885,607
Heb Grocery Company Lp	211	\$127,878,448
Helen S Trescony	5	\$1,078,478
Henderson Memorial Hospital	14	\$1,702,681
Hendrick Medical Center	19	\$15,549,056
Hewlett-Packard Company	15	\$688,790
Hifam Investments Llc	93	\$8,141,428
High Quality Install	33	\$2,456,416
Hill Regional Hospital	12	\$984,052
Hillcrest Baptist Medical Center	13	\$6,180,458
Hope's Door	3	\$700,548
Hopkins Co Memorial Hospital	13	\$1,791,197
Houston Area Women's Center	3	\$2,170,080

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Houston Food Bank	3	\$1,208,759
Houston Galveston Area Council	3	\$118,828,778
Houston Independent School District	13	\$1,481,448
Hunt Memorial Hosp District	19	\$8,022,196
Hunterpharm Inc	3	\$554,682
Huntsville Memorial Hospital	3	\$2,278,580
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	3	\$1,749,078
Inland American Retail Management Llc	6	\$574,224
Institute of Cognitive Development Inc	3	\$1,004,909
Interfaith Ministries For Greater Housto	3	\$1,281,482
Internal Revenue Service	3	\$1,189,200
International Rescue Committee, Inc	3	\$1,168,719
J & A Medical Center Pharmacy Lc	3	\$555,046
Jackson County Hospital District	15	\$585,588
James F Cotter	4	\$506,275
Jbward Consulting	3	\$1,709,888
Jerry S Smolik	3	\$2,124,964
Joanna D Crawford	3	\$1,156,886
Joanna D Crawford	4	\$4,928,984
John J Rockey	21	\$1,209,486
John P Tomac	6	\$1,149,892
Jose Ochoa	3	\$2,256,187
Jourdanton Hospital Corporation	13	\$1,145,907
Jp Morgan Chase Bank	30	\$996,878
Jps Physicians Group Inc	3	\$2,788,087
Juan Pablo Resendez	3	\$816,485
K V Early Inc	3	\$1,455,745
Kelly G Pratt	3	\$905,858
Kenai Llc	12	\$808,828
Keybank Real Estate Capital	4	\$1,092,246
Kilimanjaro Corporation	13	\$681,886
Kim More Pharmacy Corporation	3	\$515,116
Kindle Drug Inc	3	\$795,981
Kma Trading Company	21	\$810,959
Kmart Corporation	21	\$2,967,704
Knapp Medical Center	15	\$6,482,587
Kottai Enterprises Ltd	3	\$1,249,287
Kph-Consolidation Inc	3	\$1,190,590
Kreate Wall Street Ltd	12	\$5,107,880
Kroger Texas L P	195	\$88,487,000
Ks Management Services Llp	9	\$1,541,875
Lake Granbury Medical Center	13	\$1,028,566
Lake Worth Pharmacy	3	\$590,627
Lamb County Hospital	14	\$550,920
Language Line Services	3	\$7,787,568
Laredo Regional Medical Center Lp	15	\$4,981,782
Laredo Texas Hospital Company, L.P.	17	\$9,280,487
Lawrence M Kagan Trustee For	9	\$8,556,688
Legacy Group Inc	3	\$1,188,500
Leigh Ashley	7	\$1,978,285
Leonards Pharmacy Inc	3	\$1,787,122
Lifechek Auchan Partners Ltd	3	\$654,887
Lifechek Conroe Partners Ltd	3	\$751,010
Lifechek Denison Lp	3	\$1,791,480
Lifechek Drug #4	3	\$2,420,694

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Lifechek Sweeny Lp	3	\$1,204,665
Llano County Hospital Authority	14	\$612,854
Loblolly Consulting, Llc	3	\$1,481,590
Lone Star Pharmacy, Ltd	3	\$5,542,122
Longview Wellness Center Inc	3	\$1,046,250
Lubbock County Hospital District	33	\$59,869,679
Lufkin Chestnut Inc	7	\$947,805
Luis & Teresa Martinez Inc	3	\$5,280,888
Luna Data Solutions Inc	3	\$1,927,201
Lutheran Social Service of the South Inc	3	\$2,671,998
Lutheran Social Services Disaster Respon	3	\$24,607,877
M & E Food Mart Inc #2	5	\$1,185,877
M D Pharmaceuticals Incorporated	3	\$1,272,410
Macpherson Inc	3	\$6,586,600
Mal Enterprises Inc	7	\$1,449,091
Malteo Inc	5	\$1,902,025
Mamt Llc	3	\$5,917,285
Marchman Inc.	3	\$882,269
Marsha B Haag Trust	6	\$654,847
Matagorda County Hospital District	16	\$2,885,706
Maximus Inc	20	\$215,180,871
Maxor National Pharmacy Services Corpora	3	\$6,661,464
Mayfield Village Ltd	6	\$1,259,270
Mcallen Hospitals Lp	22	\$29,890,408
Mckesson Health Solutions	3	\$27,221,284
Medical Arts Pharmacy	3	\$1,067,200
Medical Center of Southeast Texas Lp	4	\$1,129,089
Medical City Dallas Hospital	3	\$64,255,860
Medicine Man Pharmacy	3	\$2,611,560
Medicine Place	3	\$814,019
Medicine Shoppe	3	\$1,099,646
Medicine Shoppes Inc	3	\$608,464
Mellon Real Estate Inc	19	\$1,252,885
Memorial Hermann Hospital System	54	\$188,011,708
Memorial Medical Center	3	\$578,105
Meridian Pharmacy Grp Hampton Nw Hwy Inc	3	\$1,659,888
Methodist Childrens Hospital	13	\$4,552,259
Methodist Healthcare Syst/S Antonio Ltd	13	\$68,780,288
Methodist Hospital Plainview Texas	15	\$2,075,089
Methodist Hospitals of Dallas	16	\$44,688,877
Methodist Hsp Levelland DbA Coenant Hosp	13	\$668,187
Metscript Inc	3	\$1,529,800
Mhmr of Tarrant County	3	\$1,474,888
Midland County Hosptial District	17	\$12,078,612
Minolta Corporation	400	\$2,228,178
Minyard Food Stores Inc	37	\$8,945,260
Mission Hospital Inc	16	\$8,547,962
Molina Healthcare Inc	4	\$288,789,281
Mom's Pharmacies Inc	3	\$2,291,794
Moore County Hospital District	16	\$1,481,942
Moores Pharmacy Inc	3	\$2,112,418
Moron Vela Milan Inc	3	\$8,686,684
Mosaic Family Services Inc	3	\$1,978,541
Mother Frances Hosp Regnl Hlth Care Cntr	16	\$5,875,081
Mtg Management Consultants Inc	3	\$4,092,955
Mythics, Inc	7	\$1,841,117
N F Consulting Services	3	\$2,970,114
Nacogdoches Memorial Hospital	17	\$7,885,895
National Envelope - Aeco Llc	95	\$618,508
National Flood Insurance Program	54	\$5,961,000

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Navarro Regional Hospital	12	\$1,852,922
Navigant Consulting Inc	5	\$1,445,268
Neighborcare Pharmacy Services Inc	3	\$6,888,278
Netsmart New York Inc	33	\$8,680,567
Neubus Inc	13	\$6,551,182
New Beginning Center Inc	3	\$989,845
New Horizon Family Center	3	\$680,576
Niagara Water Company	6	\$1,478,120
Northrop Grumman Information Technology,	40	\$148,024,110
Northrop Grumman Technical Services Inc	16	\$666,502
Northwest Texas Healthcare System Inc	19	\$85,184,850
Nueces County Community Action-538619	3	\$2,847,550
Oakbend Medical Center	14	\$2,646,121
Oakdell Pharmacy	4	\$1,705,487
Oce Imagistics Inc	1,963	\$1,244,944
Ochiltree General Hospital	10	\$517,684
Odessa Regional Hospital	6	\$42,797,068
Office of the Attorney General	3	\$4,500,200
Office of the Governor	3	\$850,498
Olney Hamilton Hospital District Db a Ham	11	\$516,822
Olsten Health Services	3	\$20,211,718
Omnicare Pharmacy of Texas 1, Lp	6	\$14,484,981
Omnicare Pharmacy of Texas 2, Lp	5	\$8,874,856
Oncology Pharmacy Services Inc	35	\$8,119,688
One Schreiner Center Management Inc	12	\$518,484
Onestar Foundation Inc	7	\$4,002,050
Opex Corp	4	\$989,016
Option Care Enterprises Inc	5	\$8,175,196
Oracle	3	\$9,978,494
Oscar Rosa	3	\$5,094,864
Otsuka America Pharmaceutical Inc	3	\$1,500,000
P D Morrison Enterprises Inc	29,164	\$12,488,898
P S P Enterprise Inc	3	\$767,891
Padre Behavioral Health System Inc.	11	\$1,296,079
Palestine Principal Healthcare Lp	14	\$2,822,166
Palm Court Inc	5	\$547,155
Palo Pinto Co Hosp Dist Db a Palo Pinto G	16	\$1,606,728
Pampa Hospital Lp	4	\$1,984,758
Panhandle Crisis Center	3	\$668,299
Paris Dhs Llc	7	\$747,764
Park Infusion Services, Lp	6	\$655,781
Parkview Properties Inc	10	\$786,968
Parusa Investment Corporation	4	\$1,901,207
Paul Young Properties Ltd	6	\$757,546
Pay and Save Inc	6	\$1,588,817
Pds Technical Services Inc	5	\$1,085,114
Pecos & 15Th Ltd	3	\$966,898
Pecos County Memorial Hospital	13	\$871,022
Pedro Manuel Yzaguirre Jr.	3	\$8,611,115
Pengo Realty Lp	17	\$8,246,569
Peoples Preferred Pharmacy Llc	4	\$6,456,988
Permian Basin Wdb	6	\$676,811
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	\$628,979
Pharmcare Llc	3	\$565,858
Pharmed Lp	5	\$6,968,582
Pharmerica	3	\$1,682,000

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Pharmserv Inc	3	\$690,886
Pharmworks Llc	3	\$1,780,475
Phonak	11	\$611,770
Pickwell Partners Ltd	12	\$8,885,977
Pitney Bowes Global Financial Svcs Llc	166	\$1,185,001
Pitney Bowes Inc	954	\$4,889,987
Pitney Bowes Reserve Account	133	\$21,580,895
Pjf Management Inc	3	\$994,186
Port Arthur 2000 Ltd	7	\$1,297,296
Porter Pharmacy Inc	3	\$892,687
Postmaster Attention Finance Window	336	\$7,227,810
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	3	\$1,882,896
Providence Health Services of Waco	16	\$1,548,611
Providence Rx Care Inc	3	\$1,879,610
Public Strategies, Inc.	3	\$8,850,000
Puerto Rico Pharmacy Inc	3	\$2,000,957
Quad Rx Lc	3	\$2,187,507
Randalls	109	\$10,050,527
Randy Bennett Enterprises Inc	3	\$587,096
Rapisource Llc	7	\$1,409,197
Rar2-North Tech Tx Lp	11	\$695,812
Raymondville Family Pharmacy, Llp	3	\$1,408,710
Ray's Town North	4	\$2,287,177
Razi Rx Inc	3	\$925,687
Receipt Pharmacy Lp	20	\$2,152,258
Re-Consulting, Inc.	3	\$545,120
Red Oak Drug Inc	3	\$1,442,788
Reddy Ice Corporation	25	\$5,061,448
Refugee Services of Texas Inc	3	\$1,798,926
Regency Nursing & Rehabilitation Ctrs In	6	\$718,689
Renaissance Cooperative - A Texas Joint	3	\$885,162
Reuss Pharmacies Inc	3	\$812,778
Rfd & Associates Inc	9	\$1,814,202
Rgv Properties Inc	12	\$1,084,786
Rhyan Technology Services	9	\$2,546,288
Richard Mcmillan	3	\$622,665
Richard's Pharmacy #2 Llc	3	\$1,282,444
Richmond Park Llc	6	\$827,414
River Crest Hospital Inc	10	\$1,114,520
Riverside General Hospital Inc	14	\$8,049,111
Rnr Enterprises Inc	3	\$589,175
Robert De La Chica	3	\$2,080,748
Rockford Business Interiors Inc	167	\$784,967
Rolling Plains Memorial Hosp	14	\$1,868,461
Rufus H Duncan Jr	10	\$656,444
Rx Herrera Pharmacy Inc	3	\$887,808
S & J Pharmacy #2	3	\$1,557,204
Sachse Pharmacy Inc	3	\$11,011,840
Safe Laredo Property Llc	9	\$652,445
Safe Sight	31	\$525,059
Saleh Children Lp	13	\$956,065
Salvation Army	3	\$1,008,417
Sam's East Inc.	65	\$8,698,446
San Antonio Food Bank Inc	4	\$4,221,818
San Gar Properties Ltd	20	\$1,026,058
Santo Andrei Ltd	3	\$540,660



<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Sapient Partners Ii Lp	7	\$588,967
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	\$4,842,140
Science Applications International	3	\$8,705,557
Scott & White Mem Hosp Scott Sherwood	13	\$9,798,607
Sellers Dorsey & Associates LlC	3	\$849,525
Seminole Hospital District of Gaines Co	14	\$564,044
Sequel Data Systems Inc	3	\$806,570
Sha Llc	3	\$198,618,826
Shannon Medical Center	15	\$5,889,960
Shared Technologies	90	\$895,820
Sharp Electronics Corporation	221	\$2,781,775
Sheardigital Inc	4	\$5,616,009
Shelter Agencies For Families In East Te	3	\$608,279
Sherry Matthews Advertising	3	\$2,785,900
Shi Government Solutions Inc	310	\$15,769,282
Signature Pampa Hospital Lp	4	\$1,014,816
Simpatico Software Systems, Inc.	6	\$5,820,476
Sindhu Enterprise Inc	3	\$507,225
Sma Group Inc	4	\$608,818
Software Engineering Services	3	\$1,578,856
Sonnenburg Enterprises Inc	3	\$892,941
South East Texas Regional Planning Commi	9	\$45,604,291
South Texas Blood & Tissue Center	3	\$6,000,000
Southwest General Hospital	19	\$8,450,984
Southwest Neuropsychiatric Inst	11	\$1,278,508
Southwestern Bell Telephone L P	6,572	\$8,988,078
Specialized Pharmaceuticals Inc	3	\$1,059,664
Spohn Bee County Hospital	11	\$1,828,129
Spohn Kleberg Memorial Hospital	11	\$2,476,250
Spring Branch Medical Center Inc	3	\$18,402,565
Spring Cypresswood Cvs Lp	6	\$1,616,050
St Anthony's Hospital	11	\$8,287,948
St Joseph Regional Health Center	13	\$8,655,906
St Marie Clinic P.A. Pharmacy #145560	3	\$8,087,444
St Marks Medical Center	11	\$749,128
St. David's Healthcare Partnership, L.P.	31	\$47,175,284
St. Joseph Medical Center	15	\$9,985,887
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	\$2,277,478
Summit Rental & Management Co Llc	3	\$688,217
Sun Valley Ltd	4	\$919,894
Sun Ventures Inc	19	\$1,609,271
Super Drug Mart Inc	3	\$2,909,455
Superior Health Plan Inc	6	\$2,484,884,747
Syncsort Inc	4	\$841,170
T & T Village Supermarket # 2	3	\$1,058,884
T/E Management Co Llc	7	\$8,524,189
Tamus Health Science Center	3	\$1,785,122
Target Corporation	133	\$18,976,588
Tarrant Area Food Bank	4	\$586,821
Tarrant County	13	\$876,861
Tarrant County Hospital District	27	\$187,864,485
Tenet Hospitals Limited	19	\$11,785,969
Texans Care For Children	4	\$518,150
Texas A & M University	4	\$544,591

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Texas A&M University	4	\$720,547
Texas A&M University System	3	\$1,082,180
Texas Agricultural Extension Service	3	\$26,024,967
Texas Children's Health Plan	3	\$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	\$4,848,689
Texas Department of Family and Protectiv	5	\$170,098,189
Texas Dept of Information Resources	122	\$291,271,202
Texas Education Agency	231	\$22,209,846
Texas Em-I Medical Services Pa	3	\$586,765
Texas Facilities Commission	116	\$24,557,681
Texas Family Institute	493	\$204,126,887
Texas Medical Foundation Inc	3	\$666,044
Texas Migrant Council Inc	3	\$588,450
Texas Pregnancy Care Network	3	\$10,502,848
Texas Star Usa Inc	62	\$1,685,278
Texas Tech University	3	\$978,440
Texas Tech University Health Science	10	\$7,858,670
Texas Tech University Health Sciences	17	\$8,514,768
Texas West Oaks Hospital Lp	13	\$658,868
Texas Workforce Commission	3	\$2,002,960
Texas Workforce Commission	30	\$8,855,548
Texoma Council of Governments	12	\$971,867
Tibh Industries Inc	735	\$18,919,878
Titus County Memorial Hospital	12	\$6,258,995
Todd Routh	23	\$807,990
Tolden's House & Building Cleaning	40	\$548,910
Travis Co Dom Vio/Sexual Assault Surviva	3	\$2,672,626
Travis County Hospital District	14	\$91,147,149
Tri Star Foods	37	\$1,918,984
Trinity Community Medical Center of Bren	11	\$968,468
Tririga Real Estate&Facilities, Llc	11	\$974,784
Twin Towers Ltd Partnership	50	\$1,497,219
Tx Dept of Aging & Disability Service	35	\$86,588,952
U S Drug Mart Inc	4	\$1,627,294
Uhs of Timberlawn Inc	11	\$1,781,690
Unicare Health Plans of Texas Inc	3	\$144,620,674
United Parcel Service Inc	1,575	\$2,004,842
United Regional Health Care System Inc	15	\$7,482,887
United Supermarkets Llc	46	\$14,691,666
United Way Amarillo/Hotline	3	\$715,195
United Way of Abilene	12	\$1,021,228
United Way of Brazos Valley	5	\$681,918
United Way of Greater Houston	26	\$8,575,847
United Way of San Antonio & Bexar Ctny	7	\$1,518,098
United Way of Tarrant County	12	\$1,628,718
United Way of Tyler/Smith County	3	\$721,708
United Way/Capital Area	3	\$1,812,067
Univ of Texas Southwestern Medical Ctr A	3	\$10,511,690
Univ of Tx Md Anderson Cancer Center	3	\$4,542,655
Univ Texas/M D Anderson Cancer Center	3	\$8,940,680
University of North Texas Health Science	5	\$1,826,892
University of Texas	120	\$814,450
University of Texas	200	\$804,785
University of Texas Medical Branch	15	\$26,587,601
University of Texas-Houston	4	\$4,988,468
US Dept of Agriculture	5	\$8,024,491
UT Health Center At Tyler	4	\$714,408
UT Southwestern Medical Center At Dallas	5	\$1,084,687

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
UTHSCSA	7	\$15,802,824
UTHSCSA	4	\$2,846,170
UTMB	17	\$1,529,648
Uvalde County Hospital Authority	16	\$2,765,886
Val Verde Hospital Corporation	16	\$2,448,528
Valley Baptist Medical Center	16	\$16,911,084
Valley Baptist Medical Center-Brownsvill	14	\$8,981,717
Valley Primary Care Network Inc	3	\$659,682
Valley Scripts Llc	3	\$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	\$588,266
Victoria of Texas Lp	15	\$8,450,088
Vietnamese Mutual Assistance Association	3	\$1,085,405
W H Kindred Jr - Trustee	15	\$781,099
W W Cole Group Ltd	3	\$668,080
Wadley Regional Medical Center	20	\$7,068,179
Wal Mart Stores Texas Lp	410	\$182,275,510
Walgreens	666	\$500,786,892
Wal-Mart Stores East Inc	5	\$1,644,544
Weingarten Realty Investors	6	\$585,446
Wells Fargo Dallas Llc	3	\$584,880
West Texas Food Bank	3	\$1,062,676
Wf Tower-Dallas Llc	4	\$847,927
William H Kindred	15	\$574,591
Womans Hospital of Texas	6	\$775,698
World Relief Corp of Nat Assoc of Evang	3	\$889,040
Wornat	9	\$567,714
Wornat - Housa Ltd	5	\$546,911
Xerox Corporation	720	\$69,185,448
Yoakum Community Hospital	13	\$626,590
Yoakum County	21	\$540,840
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	\$985,815

### **ARTICLE 3 - Education**

#### **Texas Education Agency**

Docudata Solutions LLC	2	\$225,028
TEXAS A & M University	4	\$139,740
Texas Center For Educational Research	4	\$204,875
University Of Texas At Austin	7	\$430,542

#### **Teacher Retirement System**

816 Congress Owner LLC	5	\$1,726,359
Aetna Life Insurance Company	2	\$621,046,019
Blue Cross Blue Shield of Texas	2	\$1,151,106,857
Caremark, Inc.	2	\$401,397,569
Gabriel, Roeder, Smith & Company	2	\$917,446
Medco Health Solutions, Inc.	2	\$221,576,124
SHI Government Solutions	37	\$900,974

#### **University of Texas System Administration**

Alzheimer's Council	4	\$5,960,000
Bionomics Inc.	6	\$623,860
Blackboard	14	\$1,461,911
Blue Cross Blue Shield of Texas	2	\$96,634,000
Communities Foundation of Texas	2	\$1,200,000

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Copyright Clearance Center	2	\$6,000,000
Cross Telecom Corporation	5	\$599,497
Dell Marketing LLP	61	\$517,534
Deloitte & Touche LLP	4	\$2,652,000
Delta Dental Insurance Company	2	\$5,145,582
Eagle Construction & Environmental Services L.P.	3	\$3,000,000
Elsevier B. V.	47	\$29,900,918
EMC Corporation	2	\$3,250,000
Fort Dearborn Life Insurance Company	2	\$3,321,440
Frenship ISD	3	\$780,549
Hays Consolidated ISD	3	\$1,899,542
HiEd (Dell, Inc. is the reseller for Microsoft)	12	\$53,663,720
Hilb, Rogal & Hobbs of Houston Inc	4	\$831,144
Huron Consulting Group	2	\$750,000
IKON Office Solutions	5	\$1,671,298
iParadigms TurnItIn	2	\$2,000,000
John L Wortham & Son L.P.	8	\$1,188,239
JSTOR	8	\$1,333,610
Lancaster ISD	4	\$2,161,921
Lytle ISD	3	\$1,788,661
Manor ISD	4	\$1,173,453
Marsh USA Inc.	2	\$1,341,484
Michael Hudson	4	\$624,000
Office Max	2	\$27,000,000
Oracle USA, Inc.	2	\$47,555,747
Oracle/PeopleSoft	7	\$34,966,081
Richardson ISD	3	\$1,943,418
Rudd & Wisdom	7	\$3,195,000
SciQuest, Inc.	2	\$3,541,830
Skire, Inc	6	\$2,154,269
Springer Science + Business Media, L.L.C.	6	\$10,880,590
Stericycle, Inc.	9	\$7,283,700
Teachscape	4	\$1,096,000
Texas Department of Transportation	9	\$2,325,000
Texas Education Agency	21	\$27,079,552
The Remi Group	2	\$3,500,000
Thomson Scientific	18	\$7,687,198
Today's Business Solutions LLC	2	\$27,000,000
Total MRO	3	\$1,250,000
UT San Antonio	3	\$1,670,000
UTHSC Houston (CLI)	3	\$879,965
UTMB Anderson Cancer Center	12	\$4,136,469
Vaughn Gross Center	2	\$659,161
Veolia ES Technical Solutions	4	\$5,560,350
VeriSign	20	\$2,672,246
VWR International. Inc	6	\$169,200,000
Westin Galleria & Westin Oaks	2	\$530,652
Wiley Subscription Services Inc.	21	\$5,091,489
Willis of Texas, Inc.	5	\$1,381,012
Witt/Kieffer, Ford, Hadelman, Lloyd Corp	4	\$515,000
Zurich American Insurance Company	4	\$2,222,893
<b>University of Texas at Austin</b>		
CHEMCAL INC	30	\$775,004
City of Austin	6	\$6,550,351
Clampitt Paper Co. of Dallas	185	\$759,271
EBSCO Industries	246	\$1,263,731
Hi-Ed Inc.	533	\$1,320,423
ONEOK Inc.	3	\$513,393
Postmaster	19	\$1,545,733

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Tejas Elevator	7	\$1,527,723
<b>University of Texas at Tyler</b>		
Blackboard Campuswide Inc	3	\$746,664
Nouveau Technology Services LP	15	\$1,024,441
Project Lead The Way Inc.	162	\$858,759
Southeast Service Corp	45	\$778,222
<b>Texas A&amp;M University System Administration and General Offices</b>		
Parsons Commercial Technology Group	7	\$17,105,714
<b>Texas A&amp;M University</b>		
PageSoutherlandPage, LLP	32	\$83,844,043
<b>Texas A&amp;M University at Galveston</b>		
WHR Architects	2	\$8,924,635
<b>Prairie View A&amp;M University</b>		
Alpha Building Corporation	82	\$2,410,236
Data Projections	30	\$522,085
Eagle Rock Energy Partners Lp	2	\$744,563
Follett Bookstore 215	5	\$801,519
Genesis Networks Enterprises Llc	16	\$660,439
Johnson Controls Inc	18	\$1,295,252
Office Design Concepts, Llc	65	\$1,617,753
San Bernard Electric Coop Inc	2	\$2,936,689
Severn Trent Services Inc	2	\$657,741
Shi Government Solutions, Inc	132	\$1,050,768
Sodexo	8	\$6,749,809
Sungard Collegis, Inc.	2	\$3,168,229
Texas A&M Research Foundation	5	\$579,201
<b>Tarleton State University</b>		
Alpha Building Corporation	54	\$4,641,498
Energy Engineering Associates, Inc.	8	\$28,529,597
Qwest Communications Corp.	22	\$532,726
<b>Texas A&amp;M University - Corpus Christi</b>		
Satterfield and Pontikes Construction, Inc	6	\$15,589,920
<b>Texas A&amp;M University - Kingsville</b>		
HAAS ANDERSON CONSTRUCTION	73	\$1,251,831
NOUVEAU TECHNOLOGY SERVICES INC	53	\$872,295
SpawGlass Contractors, Inc.	6	\$10,444,962
TREMCO, INC	48	\$702,732
TXU Energy	29	\$1,113,919
<b>Texas A&amp;M University - San Antonio</b>		
Kell Munoz Architect Inc	2	\$16,415,952
<b>Texas A&amp;M International University</b>		
SpawGlass Contractors, Inc.	5	\$14,210,406
<b>West Texas A&amp;M University</b>		
WestEast Design Group, LLC	6	\$2,970,449
<b>Texas A&amp;M University - Commerce</b>		
Jasmine Engineering, Inc.	6	\$15,496,703
<b>Texas A&amp;M University - Texarkana</b>		
M. Arthur Gensler & Associates	4	\$40,743,802
<b>University of North Texas</b>		
Alpha Building Corporation	4	\$951,482
Apple Computer Inc.	158	\$699,782

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Applied Engineering	7	\$532,985
CBS Mechanical Inc	33	\$985,841
Entech Sales & Service Inc	49	\$939,896
FEI Company	8	\$573,630
HiEd Inc	2	\$543,095
Manhattan Construction Company	3	\$2,742,218
Nouveau Technology Services LP	7	\$720,999
Oracle USA Inc	9	\$1,217,467
QWEST Communications	22	\$915,165
Restoration Specialist LLC	9	\$778,469
Schneider Electric	6	\$3,115,717
Summus Industries Inc	183	\$1,225,541
Terrell Painting & Wallcovering	26	\$606,535
US Postal Service	5	\$625,559
Varian Inc	8	\$556,728
Waters Technologies Corporation	4	\$1,001,905
XPedx	16	\$1,062,758
<b>Stephen F. Austin State University</b>		
Austin Ribbon & Computers	205	\$1,022,044
Centerpoint Energy Service Inc	2	\$1,717,302
City of Nacogdoches Water	11	\$1,511,935
J E Dunn South Central Inc	2	\$2,583,816
J E Kingham	14	\$22,164,974
TXU Energy	5	\$7,093,048
University of Texas at El Paso	4	\$1,132,013
<b>Texas Tech University</b>		
1220 Exhibits Inc	18	\$826,507
A T and T Datacomm	304	\$3,086,253
A T and T Mobility	14	\$1,050,000
Anthony Mechanical Inc	75	\$898,522
Bailey Boiler Works Inc	99	\$1,127,827
Baker Office Products Ltd	232	\$1,056,877
Basic Industries Inc	30	\$732,944
Blackwell Book Services	169	\$978,747
Brown McKee Inc	22	\$1,368,911
Carcon Industries and Construction	121	\$6,561,650
Cardinal Mechanical LP	8	\$785,217
Charter Search Inc	17	\$665,779
Citibus	44	\$1,907,102
Coca-Cola Enterprises Inc	284	\$1,717,704
Duran Industries	1,869	\$741,797
G Boren Services Inc	330	\$982,963
Heery International Inc	24	\$535,373
Lubbock Temporary Help Services Inc	191	\$2,355,614
LVR Carpet Center Inc	93	\$1,072,193
Lydick Hooks Roofing Co of Lubbock Inc	118	\$1,493,066
Mayfield Paper Company Inc	465	\$835,138
MCS Contractors Inc	13	\$1,717,353
Meadowbrook Meat Company Inc	85	\$533,538
Nikon Instruments Inc	32	\$522,648
Otis Elevator Company	34	\$972,141
Parkhill Smith and Cooper Inc	49	\$2,394,909
Pitney Bowes Inc	85	\$728,057
RC Taylor Distributing Inc	43	\$689,437
Sandia Construction Inc	35	\$2,053,362
Scarborough Specialties Inc	584	\$672,507
Sodexo Inc and Affiliates	308	\$608,561
Suddenlink Communications	145	\$608,046
Summus Dell	1,779	\$9,410,009

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Talon LPE Ltd	41	\$2,051,511
Teinert Commercial Building Services	7	\$583,884
Texas Technology Store	522	\$509,792
Thermo Electron North America LLC	7	\$926,788
VWR International LLC	1,345	\$524,141
Xerox Corporation	2,147	\$848,316
<b>Angelo State University</b>		
Aztec Facility Management LP	16	\$1,154,397
Basic IDIQ Inc.	31	\$1,627,451
Compass Group	678	\$3,703,405
Consolidated Contractors Inc.	6	\$2,623,219
Lee Lewis Construction, Inc.	4	\$6,790,193
Randall Scott Architects	2	\$2,091,778
Summus Industries	244	\$1,020,085
West Enterprises	812	\$994,905
<b>Texas Woman's University</b>		
Dell Marketing LP	80	\$830,583
<b>Lamar University</b>		
Dell Marketing	272	\$1,964,345
EBSCO Information Services	18	\$767,191
H. B. Neild & Sons, Inc.	7	\$870,061
JE Dunn South Central, Inc.	3	\$8,921,309
Leo A Daly Company	6	\$1,103,399
Setex Construction Corp	4	\$28,550,876
Stellco	7	\$1,039,681
<b>Sam Houston State University</b>		
Austin Ribbon & Computer Suppl	164	\$774,593
Dudley Construction Ltd	2	\$787,983
Hbi Office Solutions Inc	63	\$660,214
Lone Star College System	2	\$506,390
Nwn Corporation	32	\$859,040
R.M. Dudley Holdings, Llc	4	\$829,925
Whr Architects, Inc.	2	\$1,759,345
Williams & Thomas Lp	4	\$973,426
<b>Texas State University - San Marcos</b>		
Basic Idiq Inc	24	\$1,229,960
Dca Instruments	5	\$511,687
Ebsco Industries Inc	125	\$996,657
Rockford Business Interiors	23	\$621,154
Siemens Industry Inc	12	\$941,855
Sullivan Contracting Srvc Llc	48	\$2,761,676
Summus Industries Inc	625	\$2,984,357
<b>University of Texas Southwestern Medical Center at Dallas</b>		
3De Services, Llc	11	\$736,558
Abbott Laboratories	192	\$1,031,253
Accredo Health Group Inc	118	\$1,994,978
Adams Management Services Corp	4	\$6,472,110
Agilent Technologies	300	\$889,911
Airgas Southwest Inc	37	\$824,736
Allentown Inc.	5	\$741,813
Allergan Sales Llc	281	\$1,830,724
Alman Construction Services, Lp	81	\$825,552
American Medical Systems Inc	240	\$1,277,359
Amerisource Bergen	254	\$2,451,377
Amersham Biosciences	613	\$1,513,379
Apple Computer Inc	448	\$751,673

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Applied Biosystems	1,270	\$3,047,793
At&T	36	\$2,519,343
Austin Commercial Inc	2	\$762,250
Austin Ribbon And Computer	1,452	\$5,464,898
Aztec Facility Management	57	\$2,005,379
Baxter Healthcare Corporation	996	\$2,205,334
Bd Bioscience Clontech	744	\$1,052,295
Beach Construction	120	\$5,176,539
Beckman Coulter Inc	148	\$611,079
Bio-Rad Laboratories Inc	1,982	\$1,470,344
Boston Scientific Corporation	1,105	\$1,735,353
C R Bard Inc	732	\$1,320,395
Carl Zeiss Inc	72	\$758,248
CedarCrestone, Inc.	10	\$1,861,799
Charles River Laboratories	933	\$750,871
Chem Aqua	185	\$562,059
Cochlear Corporation	63	\$1,091,715
Cook Incorporated	1,185	\$707,664
Corgan Associates, Inc	4	\$9,836,118
Cvs Office Supply	3,106	\$823,563
Datamax	199	\$1,144,855
Depuy Ortho	246	\$2,323,663
Dmi Corp Decker Mechanical	16	\$627,693
Ebsco Information Services	8	\$659,536
Elite Floors, Inc.	61	\$689,130
Elsevier Science	55	\$822,894
Encore Health Resources, LLC	8	\$1,119,880
Engineered Air Balance Co Inc	31	\$563,443
Epic Systems Corporation	25	\$2,991,051
Ev3 Inc	209	\$718,765
Faithful & Gould, Inc	14	\$953,692
Fff Enterprises Inc	248	\$3,521,156
Fisher Hamilton Scientific Inc	10,839	\$7,760,933
Fjw Construction Llc	5	\$1,213,508
G & S Consulting Engineers, LLC	11	\$1,120,365
Gca Services Group	66	\$2,271,842
Globus Med-001	196	\$2,130,682
Green Fire Systems Inc	34	\$1,374,319
Halff Associates, Inc	16	\$920,574
Hotel & Restauraunt Supply	2	\$559,408
Illumina	62	\$2,392,350
Infinite Source of Dallas	777	\$558,846
Intermountain Scientific Corp	1,197	\$540,364
Intuitive Surgical, Inc	10	\$3,554,413
Invitrogen Corporation	4,069	\$3,193,831
Jackson Laboratory	694	\$641,685
Jf Filtration, Inc	21	\$566,420
Johnson & Johnson Health Care Syste	223	\$735,856
Johnson Controls Inc	34	\$1,117,189
Lockwood, Andrews & Newman, Inc.	2	\$520,000
Mckesson Technologies Inc	427	\$2,580,610
Medical Enviroment Development Corp	94	\$10,107,295
Medtronic Usa Inc	1,174	\$6,111,240
Mentor Corporation	344	\$727,419
Micrus Corporation	132	\$769,274
Millipore Corporation	702	\$506,522
Mipro Consulting	2	\$688,630
Moreno Supply	253	\$610,092
National Switchgear Systems, Inc.	8	\$952,064
Nikon Inc Instrument Group	72	\$735,710



<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Novis Pharmaceuticals, Llc	4	\$977,406
On Target Supplies & Logistics	7,464	\$17,219,546
One Lambda Inc	20	\$518,538
Owens And Minor	2,846	\$1,039,448
Philips Medical Syst	21	\$2,428,526
Premier In-001	4	\$833,650
Pritchard Industries Southwest	4	\$500,774
Profero Solutions, Inc.	3	\$724,300
Qiagen Inc	952	\$1,048,102
Roche Applied Scienc	886	\$902,791
Shah Smith & Associates, Inc.	2	\$508,000
Shermco Industries, Inc.	4	\$804,435
Siemens Communications	87	\$1,363,729
Siemens Diagnostics - Bayer	162	\$920,452
Siemens Medical Solutions Usa Inc.	12	\$1,752,171
Sigma-Aldrich Inc	5,355	\$2,272,168
Sirius Computer Solutions	10	\$1,018,658
Soliditnetworks, Inc.	5	\$931,790
Spencer Company	147	\$733,454
St Jude Medical S C Inc	191	\$551,879
Stanley Consultants	2	\$510,000
Statcom, Llc	2	\$585,000
Steris Corporation	108	\$675,941
Stryker Corporation	11	\$548,968
Supreme Systems Inc	31	\$557,087
Synthes - -001	387	\$1,027,853
Teknion, Llc C/O Workplace Solution	56	\$1,474,779
Terumo Medical Corporation	352	\$595,833
Texas Roof Management	5	\$803,601
The Whiting-Turner Contracting Comp	2	\$8,470,246
Thermo Electron Corporation	137	\$876,680
Thoratec Corporation	53	\$2,049,081
Toshiba America Medical Systems Inc	3	\$3,014,383
Trane Company	33	\$534,419
United Elevator Inc	11	\$1,787,388
University of Texas At Dallas	17	\$1,230,176
University of Texas System	6	\$763,735
Varian Inc	22	\$656,121
Ventana Medical Systems Inc	7	\$962,443
Vwr International	1,824	\$1,268,202
Williams Office Products	2,383	\$594,526
Wm Healthcare Solutions, Inc.	7	\$2,145,653
Zimmer Total Joints	395	\$2,185,665
<b>University of Texas Medical Branch at Galveston</b>		
General Electric Companies	2	\$5,911,209
Vaughn Construction Company	2	\$3,864,480
<b>University of Texas Health Science Center at San Antonio</b>		
2040 Babcock Ltd	2	\$658,670
Apple Computer Inc	403	\$899,949
Applied Biosystems	588	\$889,855
At&T Mobility	3	\$1,522,977
Barcom Commercial Inc	7	\$749,171
Baxter Healthcare Corp	10	\$14,001,398
Bd Biosciences Immunocytometry Systems	150	\$878,521
Bio Rad Laboratories	681	\$521,133
Bruker Biospin Mri Inc	3	\$835,550
Dell Marketing Corp	427	\$992,825
Education Management Solutions Inc	2	\$1,183,366
Fisher Scientific	4,773	\$2,965,923

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Ge Healthcare Bio-Sciences Corp	33	\$582,718
Getinge	65	\$584,136
Illumina Inc	31	\$1,283,030
Invitrogen Corporation	1,303	\$856,384
Karl Storz Endoscopy America Inc	35	\$832,759
Laerdal Medical Corp	8	\$530,411
Lenovo (United States) Inc	640	\$1,182,711
Lmc Corporation	3	\$565,511
Mckesson General Medical Corp	871	\$2,456,931
Mckesson Medical Surgical Min Supply Inc	187	\$608,073
Nuance Communications	3	\$792,940
Oncology Supply	3	\$1,103,300
Qwest Communications Corporation	21	\$683,457
Resonant Technology Finance Llc	5	\$354,335
Siemens Medical Solutions Usa Inc	8	\$747,625
Sigma Aldrich Inc	2,003	\$672,414
Thermo Electron Na Llc	8	\$582,118
Tissuenet Distribution Services Llc	2	\$1,205,500
Todays Office Centre	2,356	\$1,078,516
Vwr International Inc	630	\$559,058
<b>University of Texas Health Center at Tyler</b>		
Watson Construction	2	\$727,000
<b>Texas A&amp;M University Health Science Center</b>		
A W Bennett Enterprises Inc	2	\$674,670
Cbi Healthcare	6	\$613,710
Dentsply Prosthetics Us Llc	2	\$619,744
Education Management Solutions	3	\$1,010,376
FKP Architects, Inc.	4	\$49,738,007
Inx Inc	9	\$1,275,818
Lexicon Pharmaceuticals Inc	2	\$734,000
Lone Star Circle of Care	6	\$4,627,887
Scott & White Temple Annual	19	\$7,377,151
SHI Government Solutions, Inc.	34	\$612,044
SKC Communication Products Inc	12	\$2,221,285
<b>University of North Texas Health Science Center at Forth Worth</b>		
Applied Biosystems	84	\$877,610
Ccs Presentation Systems	3	\$843,933
Center For Cancer & Blood Disorders	20	\$804,165
City of Fort Worth	12	\$690,692
Compuquick Inc	262	\$580,853
Desert Communications Inc	13	\$605,774
Fisher Scientific	236	\$659,830
Fresenius Medical Care	2	\$510,000
Henry Bros Electronics Inc	24	\$500,003
Jpshn	13	\$732,103
Kindred Hospital Tarrant Cnty	3	\$2,185,000
Plaza Medical Center of Fw	9	\$901,150
Reliant Energy Solutions	2	\$687,280
Siemens Medical Solutions Usa	3	\$1,223,238
Summus Industries Inc	82	\$839,429
Tarrant County Hospital Dist	12	\$10,410,000
Univ of Missouri	9	\$1,331,933
Univ of Texas Hsc @ Sa	9	\$711,224
<b>Texas State Technical College System Administration</b>		
Castle Zeek, Inc.	4	\$805,750
<b>AgriLife Research</b>		
Central Texas Cattermens Association	5	\$800,691

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Texas A&M University	2	\$2,261,943
Transmontaigne Product Services Inc	4	\$642,487
<b>AgriLife Extension Service</b>		
Illumina Inc	2	\$316,529
John Kirksey Associates Architects, Inc	2	\$11,642,329
Texas A&M University	5	\$12,134,882
Texas A&M University System	3	\$629,966
Texas AgriLife Extension Service	4	\$1,937,024
Texas Tech University	2	\$587,719
VWR International Inc	3	\$1,643,756
<b>Engineering Experiment Station</b>		
HHS Associates, LLC	6	\$783,628
Smith Seckman Reid, Inc.	3	\$1,704,123
Texas Agrilife Research	2	\$620,439
Texas Energy Engineering Services, Inc.	3	\$552,946
University of Texas at Austin	12	\$751,407
Vision Building Energy Efficiency, LLC	5	\$1,846,351
<b>Transportation Institute</b>		
Brown Reynolds Watford Architects, Inc.	2	\$159,717
<b>Engineering Extension Service</b>		
Copy Corner	2	\$542,317
Knife River Corporation	2	\$1,557,923
Texas A&M University	20	\$4,256,236
<b>Forest Service</b>		
USDA Forest Service	22	\$21,953,023
<b>ARTICLE 5 - Public Safety and Criminal Justice</b>		
<b>Adjutant General's Department</b>		
City of Austin	5	\$579,682
Design-Build Solutions	6	\$564,026
DFW Heavy Duty Parts	3	\$998,583
INX Inc.	3	\$728,691
Lamarr Womack & Associates, Inc.	11	\$586,722
MTP Drivetrain Services LLC	3	\$1,006,640
Roth Construction, Inc.	2	\$821,664
<b>Alcoholic Beverage Commission</b>		
Asem Properties	2	\$889,412
Austin Ribbon & Computer Supplies	16	\$1,382,752
Sam Pack's Ford	2	\$700,525
Texas Department of Information Resources	5	\$911,567
Transmontaigne Services	2	\$783,000
Versa Management Systems, Inc	3	\$968,230
<b>Department of Criminal Justice</b>		
3M Company	18	\$532,941
A-C Nutrition	22	\$962,912
Allied Consultants, Inc.	6	\$1,248,481
Allied Waste	19	\$1,284,145
Amercare Products, Inc.	54	\$1,167,517
Athlete's Needs, Inc.	6	\$516,866
Atmos Energy	4	\$862,379
Bimbo Bakeries USA, Inc.	15	\$1,489,547
Borden	31	\$3,508,565
Bradford Soap Works, Inc.	3	\$561,600
Caldwell Brokerage	17	\$3,363,208
Caldwell County Chevrolet	5	\$784,189

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Casada Industrial	547	\$513,300
Central Poly Corp.	74	\$690,349
Chemcal, Inc.	349	\$1,444,197
Clements Foods Co.	6	\$682,241
Colorado County Rice Mill, Inc.	4	\$628,608
Crop Production Services	120	\$1,598,154
Danbartex LLC	4	\$545,554
Dell Marketing LP	10	\$508,280
Don Lee Farms	3	\$964,360
Dori Foods, Inc.	9	\$959,431
Eichenlaub, Inc.	6	\$758,230
Emerling International Foods, Inc.	2	\$502,775
Entergy	4	\$1,554,157
EVCO Partners, LP dba Burgoon Company	1,875	\$1,134,572
Ferguson Enterprises	438	\$756,236
FGM Frozen Foods, LLC	2	\$682,778
Flowers Baking Co.	27	\$2,256,097
Flowers Baking Co. of Houston, LLC	31	\$2,062,244
Flowers Baking Co. of Tyler, Inc.	13	\$1,123,005
FMW Distributors, Inc.	403	\$551,294
Fort Worth Freightliner	4	\$560,379
Gandy's Dairies, Inc.	6	\$638,168
Gateway Foundation - Texas	4	\$1,073,350
Goes Sales of Texas, Inc.	54	\$658,325
Gowan, Inc.	2	\$794,075
GT Distributors, Inc.	60	\$507,072
H. Schrier And Co., Inc.	3	\$1,133,664
Helena Chemical Company	59	\$609,459
Hiland Dairy Company	6	\$614,133
Hlavinka Equipment Company	14	\$594,640
Imagistics International, Inc.	1,132	\$1,699,069
Industrial Solutions	1,551	\$1,215,723
Keefe Supply Company	11	\$1,105,911
KMA Trading Company	2	\$508,722
Luminant Energy Company, LLC	3	\$876,975
M J Kellner Company, Inc.	2	\$550,615
Mark's Plumbing Parts	531	\$635,779
Medtox Diagnostics, Inc.	538	\$910,920
Medtox Laboratories, Inc.	189	\$557,359
Mid-States Services, Inc.	5	\$614,713
Neuhaus And Company, Ltd.	2	\$501,000
NV Technical Services, LC	941	\$940,388
Oak Farms Dairy	7	\$1,151,683
Pollock Paper Distributors	614	\$6,090,562
Polymeric Converting, LLC	2	\$663,269
Ragold Corporation	2	\$658,540
RAMCO Laundry Machinery, Inc.	342	\$666,460
Rapiscan Security Products	2	\$728,537
Raytex Fabrics, Inc.	6	\$1,002,597
Royal Food Import Corp.	2	\$735,308
Royal Pacific Tea Co., Inc., The	11	\$1,986,426
Rudy Love Distributing Co.	13	\$2,021,884
Sam Pack's Five Star Ford	3	\$607,064
Shaver Foods, LLC	23	\$2,455,789
Shoppa's Farm Supply	63	\$534,080
Sirmon Produce Inc.	3	\$745,650
Southwaste Disposal LLC	92	\$909,251
Tejas Spirit, Inc.	3	\$530,868
Texas Industries For The Blind And Handicapped	3,236	\$6,221,371
The Ayres Company	6	\$1,196,979

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
University of Texas Medical Branch	7	\$1,466,806
US Tech	344	\$597,872
Washington County Tractor, Inc.	18	\$568,480
Waste Management of Texas, Inc.	15	\$727,446
Wilsonart International, Inc.	12	\$524,415
XCEL Energy	4	\$1,033,971
Xerox Corporation	257	\$909,251

## **ARTICLE 6 - Natural Resources**

### **Commission on Environmental Quality**

Alamo Area Council of Governments	3	\$1,473,270
Amec Earth & Environmental Inc	3	\$1,165,456
Brazos River Authority	5	\$575,042
C & T Information Technology Consulting Inc	4	\$631,496
Capital Area Council of Governments	3	\$1,212,671
Cgi Technologies And Solutions Inc	2	\$920,000
City of Dallas	8	\$1,019,703
City of El Paso Department of Public Health	8	\$741,309
City of Fort Worth	8	\$787,537
City of Houston	8	\$1,677,273
Coastal Bend Bays & Estuaries Program Inc	3	\$914,814
Daniel B Stephens & Associates	4	\$1,942,349
Darcy Environmental Group	2	\$765,595
Doi - Usgs	7	\$1,250,769
Ea Engineering Science And Technology	4	\$1,856,184
Eagle Construction And Environmental Llc	7	\$1,182,452
East Texas Council of Governments	3	\$1,022,644
Eastern Research Group Inc	5	\$1,027,587
Ecology & Environment Inc	2	\$2,890,923
Enprotec Inc	2	\$1,871,003
Environ International Corporation	2	\$705,963
Environmental Protection Agency	7	\$535,169
Geostrata Environmental Consultants Inc	2	\$629,194
Houston-Galveston Area Council	11	\$4,169,755
Incontrol Technologies Inc	2	\$1,655,894
Ipsos Facto Consulting Inc	4	\$527,346
Liquid Learning	2	\$537,284
Lower Colorado River Authority	9	\$896,164
North Central Texas Cog	6	\$2,862,274
San Antonio River Authority	6	\$521,558
Shaw Environmental Inc	3	\$6,752,248
Southwest Geological & Environmental Services	2	\$1,428,543
Stephen F Austin State University	39,748	\$475,311
Talon Lpe	3	\$1,320,406
Tarleton State University	6	\$528,382
Texas Agrilife Research	8	\$1,185,839
Texas Dept of Information Resources	2	\$8,010,126
Texas Engineering Experiment Station	4	\$1,321,441
Texas General Land Office	2	\$2,073,196
Texas Rural Water Association	2	\$1,141,115
Texas State University - San Marcos	12	\$1,936,834
University of Houston-University Park	3	\$2,645,888
University of Texas At Arlington	6	\$1,281,751
University of Texas At Austin	8	\$3,435,257
Urs Corporation	6	\$16,481,573
Weston Solution Inc	3	\$1,285,008

### **General Land Office and Veterans' Land Board**

Apollo Environmental Strategies, Inc. - CEpra # 1483	2	\$5,813,761
Brazoria County CEpra #1382	6	\$28,733,026

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
City of Galveston	6	\$16,400,732
Coast & Harbor Engineering	2	\$4,201,225
Coastal Bend Bays & Estuaries Program Inc.	3	\$2,620,185
Dovenmuehle Mortgage, Inc.	2	\$6,445,354
Galveston Bay Foundation	5	\$1,015,503
Galveston County	4	\$5,198,107
HDR Engineering, Inc.	2	\$3,891,617
HNTB Corporation	2	\$7,297,736
Jefferson County	4	\$1,454,997
PBS&J	6	\$5,811,002
Premier Cemetery Service Corporation	3	\$9,001,016
Sullivan Land Services, Ltd.	2	\$864,760
Taylor Engineering, Inc.	2	\$869,812
Texas A&M Univer.-Corpus Christi/Conrad Blucher	9	\$4,485,317
Texas A&M University at Galveston	8	\$2,729,401
Texas Parks & Wildlife Department	5	\$9,845,379
The Nature Conservancy of Texas	3	\$1,537,325
Village of Surfside Beach CEPR	5	\$7,522,195
Vinson & Elkins LLP	2	\$2,525,000
<b>Parks and Wildlife Department</b>		
Aguirre Corporation	26	\$4,614,342
At&T Mobility Ii, Llc Db	286	\$1,017,447
Austin Ribbon & Computer Supplies	619	\$1,337,154
Beaty Palmer Architects Inc	18	\$3,236,851
Bexar County	2	\$2,090,691
Blue Star Marine Llc	3	\$685,475
Boyer Inc	4	\$1,108,962
Caldwell Country Chevrolet	11	\$725,201
Cameron County Drainage District #1	2	\$700,000
City of Abilene	5	\$701,890
City of Alpine	3	\$677,472
City of Amarillo	2	\$600,000
City of Austin	4	\$894,000
City of Bridgeport	3	\$647,563
City of Brownsville	2	\$1,037,500
City of Brownwood	5	\$1,061,205
City of Childress	3	\$665,783
City of Corpus Christi	6	\$1,300,000
City of Dallas	2	\$2,000,000
City of El Paso	3	\$627,966
City of Henderson	3	\$658,320
City of Houston	7	\$7,796,500
City of Huntsville	2	\$1,413,745
City of La Feria	2	\$1,250,000
City of Mcallen	2	\$2,000,000
City of Midland	4	\$1,500,492
City of Murphy	2	\$1,250,000
City of Port Aransas	3	\$575,565
City of Port Arthur	2	\$817,563
City of Rio Grande City	2	\$850,000
City of San Antonio	2	\$2,000,000
City of San Marcos	3	\$1,248,000
City of Taylor	3	\$1,000,000
City of Waco	3	\$1,925,000
City of Weslaco	2	\$967,890
Comptroller of Public Accts	13	\$1,123,234
County of Montgomery	2	\$2,500,000
Crown Pine Leasing Llc	3	\$549,964
Debra J Dockery Architect Pc	25	\$1,998,561

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Dell Marketing Lp	148	\$678,727
Department of Information Resources	10	\$6,372,185
Ducks Unlimited Inc	45	\$8,933,220
Evco Partners Lp DbA Burgoon Company	131	\$645,895
Garrett & Associates General Contractors	11	\$18,147,636
Hays County	3	\$1,207,813
Hughes Networks Systems Llc	5	\$564,054
Jnd Thomas Co Inc	2	\$811,477
John Deere Company	9	\$567,235
Journeyman Construction Inc	42	\$28,095,270
MCC Construction Corporation	3	\$541,177
Miller Uniforms & Emblems	16	\$586,277
National Park Service	2	\$740,000
Ora Apps Inc	2	\$749,525
Pdg Architects	2	\$577,012
Philpott Motors Ltd	31	\$4,413,275
Piazza Construction	2	\$828,727
Planet Ford	8	\$596,885
Postmaster Attn Finance Window	9	\$506,000
Psi Group Inc	3	\$560,000
Publisherspress	12	\$578,873
Reserveamerica On Inc	3	\$1,013,644
Resolve Marine Services Inc	2	\$4,628,970
Sabine River Authority of Texas	4	\$571,114
Safe Boats International	4	\$3,487,318
Sam Pack'S Five Star Ford Ltd	11	\$9,455,486
Schertz Properties Lp	10	\$522,423
Spawglass Construction Corporation	2	\$1,386,665
Stephen F Austin State University	7	\$1,133,042
Texas A&M University	2	\$541,150
Texas A&M University - Kingsville	3	\$691,483
Texas A&M University Kingsville	11	\$1,248,700
Texas Agrilife Extension Service	7	\$1,542,173
Texas Agrilife Research	2	\$651,132
Texas Commission On Environmental Quality	6	\$1,636,148
Texas Department of Transportation	39	\$3,827,551
Texas General Land Office	7	\$38,729,658
Texas Industries For The Blind-Tibh	52	\$2,994,618
Texas Motorized Trail Coalition Inc	4	\$852,300
Texas State University San Marcos	14	\$2,114,531
Texas State University - San Marcos	3	\$1,821,892
Texas Tech University	10	\$1,677,408
The National Wild Turkey Fed Inc	3	\$555,000
The Nature Conservancy	10	\$7,763,268
Timber Lane Utility District	4	\$1,270,960
Travis County	4	\$60,353,794
University of Texas At Austin	4	\$617,433
Usda Forest Service	3	\$3,774,297
Valley Zoological Society	3	\$1,994,014
W & W Trucking	3	\$644,972
Webb County	3	\$825,883
Williams & Thomas Inc / DbA Jamail	3	\$1,195,750
Williamson County	2	\$539,738
Xerox Corp	106	\$605,794
<b>Railroad Commission</b>		
Basic Energy Services	4	\$931,749
Capital Well Service	2	\$625,198
Double Eagle Oilfield Service LLC	4	\$727,590
Five-Jab, Inc.	11	\$1,889,573

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
H & K Well Service, LLC.	5	\$813,416
Maverick Well Pluggers	3	\$603,559
Newman Operating Co.	4	\$715,345
Quail Well Service	5	\$599,325
Tetra Applied Technologies, L.P.	4	\$976,752
USA Plugging Company	5	\$1,051,618

## **ARTICLE 7 - Business and Economic Development**

### **Lottery Commission**

Austin Ribbon & Computer	7	\$5,169,727
Department of Information Resources	11	\$1,932,843
Grant Building - Austin LLC	5	\$27,537,913
Xerox Corporation	5	\$2,310,299

### **Department of Motor Vehicles**

Allied Consultants Inc	8	\$2,500,056
Ciber Inc	3	\$3,727,884
Explore Information Services	2	\$4,038,390
Meridian Systems Inc	2	
N F Consulting Service	2	\$1,578,116
PrintMailPro.com	3	\$1,075,700

### **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
Adecco The Employment People	59	\$1,008,598
Aecom Usa Group, Inc.	12	\$698,089
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
Alliance-Texas Engineering Company	4	\$1,731,186
Allied Barton Security Services	366	\$722,021
Allied Consultants, Inc.	6	\$1,699,371
Amarillo Road Company, LP	3	\$6,816,418
American Acquisition Group LLC	2	\$1,364,344
American Eurocopter Llc	262	\$877,026
American Material Handling	5	\$474,494
American Traffic Control	183	\$1,472,119
Amtex Security, Inc.	158	\$760,778
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.	332	\$15,665,867
Arcadis U.S., Inc.	22	\$73,698,608
Armor Materials Inc	126	\$12,038,974
Arrendell Enterprises, Inc.	7	\$424,637
Artex Electric, Inc.	5	\$842,469
Associated Supply Company Inc.	721	\$1,148,629
At&T Datacomm Inc.	54	\$2,043,375
At&T Mobility	373	\$1,352,953
Austin Asphalt LP	737	\$4,149,006
Austin Bridge & Road, LP	8	\$68,428,474
Austin Ribbon & Computer Supplies, Inc.	833	\$1,119,313
Austin Traffic Signal Construction Co., LP	3	\$4,244,837



<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
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
Bar - H Transportation, Inc.	34	\$561,879
Batterson, LLP	5	\$848,545
Bay Ltd.	4	\$18,657,699
Bayer Farms	3	\$583,625
Baytech Supply Inc	293	\$555,841
Beck Disaster Recovery, Inc.	286	\$7,150,463
Beckat Oil & Fuel Lp	124	\$546,300
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
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
Capitol Aggregates Ltd	74	\$1,467,663
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
Cemex El Paso, Inc	58	\$714,072
Cemex, Inc.	87	\$760,167
Century Asphalt Materials	38	\$2,303,371
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
Ciber Inc	2	\$2,587,568
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

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
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	345	\$8,243,363
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
Cole Distributing Co., Llc	115	\$592,579
Colorado Materials Inc.	63	\$657,835
Complete Solutions Inc	3	\$824,000
Concho Construction Company, Inc.	2	\$9,854,491
Construction Agri Supply Co.	41	\$1,358,466
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
Craigs Dirt Service Llc	48	\$818,277
Crop Production Services 5007	67	\$5,905,687
Crosby Rd. Construction Inc.	7	\$3,025,919
Crossland Acquisition Inc.	11	\$6,771,576
Cryotech Deicing Technology	37	\$619,329
Csa Materials Inc	62	\$1,496,162
Curtis Whately Construction	115	\$523,286
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
Day & Zimmermann Llc	72	\$841,778
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	140	\$3,093,157
Duininck Bros., Inc.	3	\$23,037,900
Durable Specialties, Inc.	6	\$1,363,473
Duraco Inc	17	\$659,118
Durwood Greene Construction, LP	2	\$1,519,025

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Dye Management Group Inc.	26	\$1,727,943
Dynatest Consulting Inc	20	\$1,911,631
E D Etnyre & Company	2	\$585,262
E. E. Hood & Sons, Inc.	4	\$12,897,900
Earth Tech E & I	8	\$41,901,812
East Texas Asphalt Co., Ltd.	149	\$8,094,084
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	11	\$1,060,876
Entech Civil Engineers Inc.	2	\$3,870,804
Environmental Systems Research Institute	5	\$2,882,929
Equipment Depot	6	\$629,875
Equipment Support Services	81	\$1,246,297
Ergon Asphalt & Emulsion	672	\$9,044,431
Ergon Asphalt & Emulsions	74	\$1,204,666
Ericsson, Inc.	6	\$563,226
Etc Institute	7	\$2,141,042
Evco Partners Lp DbA Burgoon Company	703	\$613,101
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
Fedex Government Services	434	\$872,600
Fireman Excavating, Inc.	6	\$4,041,475
First Data Services, Llc	9	\$1,203,084
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
Fort Bend County	3	\$2,788,345
Fort Worth Freightliner	28	\$1,892,555
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
G4S Wackenhut Corporation	133	\$683,430
Geo Marine Inc.	3	\$1,650,000
Gerald A .Teel	8	\$764,301
Gibson & Associates, Inc.	7	\$1,861,596
Global 360, Inc.	14	\$2,387,729
Global Cement	23	\$509,879
Gold Star Petroleum, Inc.	3,376	\$13,861,477
Goldman Sachs & Co	2	\$7,523,154
Goodwin - Lasiter Inc.	6	\$2,704,500
Gram Traffic Counting, Inc.	2	\$1,530,116
Grand Parkway Association	3	\$23,919,300
Grande Ford Truck Center	254	\$772,215
Gray's Wholesale Tire Dist.	487	\$805,222
Griffin Oil Company	97	\$718,375
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

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Half Associates Inc.	23	\$21,764,263
Harris Trucking Services	830	\$736,869
Hawker Beechcraft Services	77	\$4,977,161
HCI Training	3	\$1,331,245
Hdi Solutions, Inc.	9	\$886,951
HDR Engineering	21	\$166,846,107
Helena Chemical Company	47	\$3,141,643
Henderson County Asphalt, Inc	32	\$1,147,885
Hicks & Company Environmental/Archeological Consultants	2	\$2,500,000
Hi-Way Equipment Company	248	\$848,285
HNTB Corporation	31	\$202,499,407
Holt Company Of Texas	333	\$1,607,114
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
Hurricane Office Supply Pdme	691	\$815,682
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
Intercon Environmental, Inc.	111	\$1,579,544
International Roadway Research	43	\$870,790
Interstate Steel	61	\$1,526,496
Interstate Trailers Inc,	5	\$1,637,965
Inx Inc	36	\$2,096,137
Inx Inc.	28	\$1,740,620
Ironhorse Asphalt Ltd Dba Heart Of Texas	33	\$1,365,003
ISI Contracting, Inc.	23	\$14,718,249
J & V Communication Services, Inc.	12	\$8,550,149
J. Copeland Enterprises	24	\$1,692,629
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
Jagoe-Public Company	129	\$2,445,568
James Daniels and Associates Inc.	6	\$2,921,643
Jefferson County	2	\$1,290,731
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	702	\$1,769,323
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	39	\$518,851
K C Engineering - Marble Falls Inc.	4	\$7,681,549
K S A Engineers	15	\$7,239,911
Kable Fulfillment Services	34	\$682,921
K-Bar Services, Inc.	2	\$820,345
Kellogg Brown & Root	21	\$82,000,918
Kendrick Oil Company Inc	376	\$1,260,434
Kennedy Construction Company	23	\$513,595

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Kennedy Consulting Ltd.	7	\$16,942,183
Kimley-Horn & Associates	13	\$34,904,651
Kinloch Equipment & Supply Inc.	55	\$739,589
Kirby-Smith Machinery Inc.	233	\$529,173
Klotz Associates Inc.	9	\$4,325,802
Knife River Corporation	58	\$2,046,043
Knife River Corporation - South	150	\$1,478,420
Kpmg	58	\$21,170,460
Kyle Office Products/Xerox	364	\$3,136,643
Kyocera Mita America Inc	452	\$641,637
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
Lane Construction Corporation, The	75	\$3,969,903
Langford Contractors	6	\$1,532,458
Lawrence W. Sims	6	\$1,683,510
Lay Su and Associates	2	\$981,250
Liberty Tire Recycling, Llc	101	\$1,515,168
Lina T. Ramey & Associates Inc.	4	\$8,104,300
Lindsey Contractors Inc	170	\$5,309,751
Lion Oil Company	16	\$934,838
Lockwood Andrews & Newnam Inc.	27	\$63,618,349
Lone Star Right of Way Services Inc.	12	\$5,104,108
Longhorn International	22	\$3,679,857
Longview Asphalt Inc	261	\$7,331,918
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
Mandli Communications Inc	12	\$1,675,085
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	46	\$1,619,858
Martin Marietta Materials Southwest	463	\$16,657,871
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
Melissa Parks Contracting	66	\$535,335
Metric Engineering, Inc.	7	\$3,085,780
Metroplex Control Systems/Mcfsa, Ltd	58	\$527,558
Metro-Tex Utilities, Inc.	7	\$2,302,169
Miami Systems Corporation	13	\$834,925
Mica Corporation	9	\$15,591,667
Michael Baker Jr., Inc.	4	\$57,186,417
Microstrategy Services Corporation	3	\$875,026
Midway Auto Supply, Inc.	165	\$1,019,785
Mijares-Mora Architects Inc.	4	\$1,050,600
Millenium Products Inc	17	\$988,122
Minnix Commercial Partners, Ltd.	3	\$821,813

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
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 Inc	27	\$2,298,620
Murphy's Mowing Service	4	\$1,347,200
Murray, Thomas & Griffin, Inc.	4	\$2,281,000
Mustang Cat	55	\$1,675,945
National Human Resource Group, Inc.	3	\$692,380
Naztec Inc	33	\$510,681
Nixon Engineering	181	\$678,543
Nixon Engineering	144	\$742,175
N-Line Traffic Maintenance	1,090	\$5,322,837
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	39	\$1,440,473
Nuway International, Inc.	2	\$2,464,098
Oce Imagistics Inc	513	\$511,338
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	103	\$1,145,683
Parkhill Smith & Cooper	17	\$7,903,366
Parrish-Hare Electrical Supply	27	\$1,090,527
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	76	\$4,833,741
PBS&J	35	\$236,445,246
Pelco Structural, Llc	45	\$770,474
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 Ltd	40	\$942,576
Pinnacle Consulting Management Group	8	\$7,769,120
Potters Industries Inc	19	\$687,785
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
Printmpro, Ltd	22	\$1,939,746
Pure Technologies US Inc.	4	\$689,550
P-Ville, Incorporated	12	\$3,326,894
Pyles-Whatley Corp.	5	\$517,800
Quality Hot Mix Inc	80	\$1,589,643
Quantm Pty. Ltd.	5	\$629,800
Quebecor World	72	\$2,749,640
R & M Incorporated	412	\$938,317
R.K. Hall Construction, Ltd.	251	\$4,409,464
R/W Acquisition Associates LLC	4	\$3,168,355

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Raba-Kistner Consultants, Inc.	50	\$842,216
Rapisource, Llc	3	\$808,534
Ratnala & Bahl, Inc.	2	\$2,400,000
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 L L C	53	\$2,726,215
Recognition Communications Inc.	9	\$580,793
Red River Specialties Inc	36	\$638,173
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, L.P.	22	\$536,761
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
Roadrunner Moving & Storage	45	\$607,318
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
Romco Equipment Co.	118	\$1,101,888
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
Sam Pack'S Five Star Ford	51	\$1,249,148
Schaumburg & Polk Inc	3	\$3,794,622
Schricket, 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
Sherry Matthews, Inc.	73	\$8,875,347
Shi Government Solutions, Inc	146	\$1,507,344
SHI Government Solutions, Inc.	342	\$2,418,707
Shur-Tite Products	100	\$996,578
Siemens Building Technologies	55	\$603,422
Siemens Industry Inc.	76	\$2,534,612
Site Specifics	34	\$748,000
Skyline Products Inc	20	\$5,537,231
Smith & Company	3	\$4,436,262
Smith Wholesalers Inc.	143	\$608,069
Southern Computer Warehouse Inc	62	\$555,846
Southern Plains Fabrication Inc	22	\$1,422,630
Southern Tire Mart	2,000	\$1,111,463
Southwest Envirotech Services Inc	189	\$2,470,190
Southwest Research Institute	115	\$4,669,976
Southwest Shipyard Lp	11	\$4,156,122
Spicewood Enterprises, Inc.	3	\$809,810
Spitzer & Associates	2	\$1,292,434

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
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	4	\$3,689,200
Star Tex Gasoline & Oil Distributors, Inc.	34	\$767,784
Statewide Traffic Signal Company	2	\$2,472,394
Stavco	3	\$1,097,024
Stewart & Stevenson Services (Remitt To)	59	\$555,674
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
Summit Contracting, Ltd.	4	\$1,471,742
Sun Coast Resources, Inc.	125	\$623,551
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
Tds Express Inc	37	\$548,230
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
Test Masters Educational Service Inc	7	\$513,980
Tex-American Recycling Inc.	49	\$2,009,476
Texas Concrete and Asphalt, Inc.	3	\$2,712,457
Texas Department Of Criminal Justice	521	\$6,913,571
Texas Department of Public Safety	5	\$37,511,499
Texas Electronic Information And	269	\$1,145,049
Texas Engineering Extension Service	4	\$1,014,571
Texas Govlink, Inc.	24	\$5,027,429
Texas Highway Products Ltd	267	\$2,536,028
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 Transition Services, Llc/Transitio	11	\$2,284,796
Texas Transportation Institute	21	\$26,706,949
Texas Tree & Landscape, Ltd.	16	\$8,040,914
THC Advisors J V	2	\$1,924,205
The Whitlock Group	5	\$622,595
Thinkstreet, Inc.	51	\$3,365,165
Third Coast Services, LLC	3	\$1,064,915
Thomas Petroleum, Ltd	188	\$644,510
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	1,242	\$5,070,915
TIBH Industries, Inc.	2,284	\$45,573,413
Time Manufacturing Service Center Db	41	\$1,258,762



<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
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	237	\$2,478,042
Traffix Devices Inc.	211	\$682,746
Traf-Tex, Inc.	23	\$914,266
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 Products, Llc	164	\$1,486,654
Trinity Highway Safety Products Inc	90	\$635,327
TSC Engineering Co.	5	\$7,721,258
TTQ Utilities, LP	2	\$1,563,791
Tuerff-Davis Enviromedia, Inc.	57	\$1,949,906
Turner Collie & Braden Inc.	35	\$122,554,170
Txi Operations Lp	102	\$2,367,597
Tyler Motor Company Inc.	54	\$2,228,390
UAP Distribution, Inc.	13	\$1,321,200
Union Metal Corporation	25	\$608,113
Unisource Worldwide Inc	138	\$614,748
United Rentals Highway Technologies	11	\$6,916,648
United Toll Systems	2	\$550,000
United Toll Systems, Inc.	14	\$2,326,722
Universal Field Services Inc.	12	\$4,609,206
URS Corporation	7	\$28,609,395
Usa Environment	45	\$1,265,687
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
Vesystems Llc	45	\$4,059,594
Viking Construction, Inc.	2	\$981,130
Vizcaino, LP	5	\$2,536,299
Voith Turbo, Inc.	12	\$639,147
Vulcan Construction Materials Lp	333	\$11,017,608
W.W. Grainger	1,006	\$589,818
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
Washington Group International	25	\$21,372,903
Waukesha Pearce Industries (Sat)	201	\$607,430
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 Color (Usa) Corp.	73	\$3,034,222
World Technical Services, Inc.	16	\$885,626
Wright Asphalt Products Co	70	\$3,498,249
Xerox-Omnifax Division	221	\$4,109,269
Xpedx	61	\$686,601
Young Contractors, Inc.	3	\$6,947,841
Zachry Construction Corporation	2	\$155,713,398

<b>Contractor</b>	<b>Number of Aggregate Contracts</b>	<b>Total Amount of Aggregate Contracts</b>
Zack Burkett Co	186	\$6,475,943
<b>Workforce Commission</b>		
Hot Rod Mechanical, Inc.	2	\$970,972
SkillsNET Government LTD	2	\$631,500
State Auditor's Office	2	\$523,511
Unisys Corporation	2	\$1,654,847

*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.*