
Contracts Reported by Texas State Agencies and Institutions of Higher Education

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

FISCAL YEAR 2007

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

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Summary of Contracts for Fiscal Year 2007

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 2006–07 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, 2007, 122 state agencies and institutions of higher education submitted information on 19,570 contracts to the LBB. These contracts represent a total value of approximately \$43.3 billion.

Ten agencies with contracts valued at \$40.5 billion represented 93.7 percent of all contracts reported (see Table 1). The top three agencies were the Texas Department of Transportation (TxDOT), with \$16.3 billion in contracts; the Health and Human Services

Commission, with \$8.7 billion, and the Teacher Retirement System, with \$5.7 billion.

For fiscal year 2007, the average number of contracts per agency was 162. The 10 agencies with the largest number of contracts (15,972) accounted for 81.6 percent of all contracts. The top three agencies were the Department of Aging and Disability Services, with 4,596; TxDOT, with 3,445; and the Health and Human Services Commission, with 2,857 contracts (see Table 2).

The 10 contracts with the largest dollar values, collectively amounting to \$9.5 billion, represented 22.0 percent of the value of all contracts reported (see Table 3). The top three contractors were Blue Cross Blue Shield of Texas (Teacher Retirement System), Aetna Life Insurance Company (Teacher Retirement System) and ACS State Healthcare, LLC (Health and Human Services Commission). The contracts were for \$2.5 billion, \$1.3 billion, and \$951 million, respectively.

As depicted in Table 4, 39 agencies reported no eligible contracts in fiscal year 2007. Table 5 lists the 11 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.

Summary of Contracts for Fiscal Year 2007 *(continued)*

TABLE 1
TOP 10 AGENCIES WITH
LARGEST DOLLAR VALUE OF CONTRACTS

AGENCY	DOLLAR VALUE OF CONTRACTS REPORTED
Department of Transportation	\$16,300,366,256
Health and Human Services Commission	8,656,436,557
Teacher Retirement System	5,711,311,912
Department of Aging and Disability Services	4,571,136,723
Department of State Health Services	1,767,140,548
Lottery Commission	962,488,259
Department of Family and Protective Services	942,472,782
Department of Criminal Justice	813,075,735
Texas A&M University	500,913,280
Texas Education Agency	312,097,425
TOTAL	\$40,537,439,478

TABLE 2
TOP 10 AGENCIES WITH
LARGEST NUMBER OF CONTRACTS

AGENCY	NUMBER OF CONTRACTS REPORTED
Department of Aging and Disability Services	5,596
Department of Transportation	3,445
Health and Human Services Commission	2,857
Department of State Health Services	2,290
Department of Family and Protective Services	787
Department of Assistive and Rehabilitative Services	720
University of Texas at Austin	557
Comptroller of Public Accounts	250
University of Texas M. D. Anderson Cancer Center	247
University of Texas Health Science Center at Houston	223
TOTAL	15,972

Summary of Contracts for Fiscal Year 2007 *(continued)*

TABLE 3
TOP 10 LARGEST CONTRACTS

CONTRACTOR	AGENCY	DOLLAR VALUE OF CONTRACTS
Blue Cross Blue Shield of Texas	Teacher Retirement System	\$2,541,031,122
Aetna Life Insurance Co.	Teacher Retirement System	1,302,067,464
ACS State Healthcare, LLC	Health and Human Services Commission	950,979,289
Accenture LLP	Health and Human Services Commission	938,078,910
Amerigroup - Houston CHIP	Health and Human Services Commission	839,095,336
Bankers Reserve Life Insurance Co.	Health and Human Services Commission	814,400,000
Caremark, Inc.	Teacher Retirement System	799,922,849
GTECH	Lottery Commission	750,000,000
Superior Health Plan	Health and Human Services Commission	582,391,884
Medco Health Solutions, Inc.	Teacher Retirement System	551,097,844
TOTAL		\$12,716,745,804

Summary of Contracts for Fiscal Year 2007 *(continued)*

TABLE 4
 AGENCIES REPORTING NO ELIGIBLE CONTRACTS

AGENCY	AGENCY
ARTICLE I - GENERAL GOVERNMENT	ARTICLE V - PUBLIC SAFETY AND CRIMINAL JUSTICE
Bond Review Board	Commission on Fire Protection
Cancer Council	
Ethics Commission	ARTICLE VIII - REGULATORY
Public Finance Authority	Board of Architectural Examiners
	Office of the Consumer Credit Commissioner
ARTICLE III - EDUCATION	Credit Union Department
Texas State University System Central Office	Funeral Service Commission
	Office of Injured Employee Counsel
ARTICLE IV - THE JUDICIARY	Board of Professional Land Surveying
First Court of Appeals District, Houston	Texas Medical Board
Second Court of Appeals District, Fort Worth	Board of Nurse Examiners
Third Court of Appeals District, Austin	Optometry Board
Fourth Court of Appeals District, San Antonio	Executive Council of Physical Therapy and
Fifth District Court of Appeals, 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	Department of Savings and Mortgage Lending
Ninth Court of Appeals District, Beaumont	Securities Board
Tenth Court of Appeals District, Waco	Board of Tax Professional Examiners
Eleventh Court of Appeals District, Eastland	Board of Veterinary Medical Examiners
Twelfth Court of Appeals District, Tyler	
Thirteenth Court of Appeals District, Corpus Christi-Edinburg	
Fourteenth Court of Appeals District, Houston	
Office of the State Prosecuting Attorney	
State Law Library	
Commission on Judicial Conduct	

Summary of Contracts for Fiscal Year 2007 *(continued)*

TABLE 5
AGENCIES NOT RESPONDING TO REQUEST FOR INFORMATION

AGENCY
ARTICLE III - EDUCATION
University of Texas of the Permian Basin
Midwestern State University
Sul Ross State University
Sul Ross State University Rio Grande College
Engineering Experiment Station
Veterinary Medical Diagnostic Laboratory
ARTICLE VIII - REGULATORY
Board of Chiropractic Examiners
Board of Dental Examiners
Office of Public Insurance Counsel
Structural Pest Control Board
Board of Examiners of Psychologists

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 2006–07 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, 2007, 65 state agencies and institutions of higher education submitted information about contracts that meet the new requirements. Fifty-four agencies reported no eligible contracts (see Table 6); 53 agencies did not respond to requests for information (see Table 7). (It should be noted that agencies not responding may have done so because they have no contracts or series of contracts that meet this relatively high threshold.)

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

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

AGENCY	AGENCY
<p>ARTICLE I - GENERAL GOVERNMENT</p> <ul style="list-style-type: none"> Commission on the Arts Bond Review Board Cancer Council Ethics Commission Public Finance Authority Fire Fighters' Pension Commissioner Historical Commission Pension Review Board Office of State-Federal Relations <p>ARTICLE III - EDUCATION</p> <ul style="list-style-type: none"> School for the Blind and Visually Impaired Tarleton State University Texas State University System Central Office Transportation Institute <p>ARTICLE IV - THE JUDICIARY</p> <ul style="list-style-type: none"> Supreme Court of Texas First Court of Appeals District, Houston Second Court of Appeals District, Fort Worth Third Court of Appeals District, Austin Fourth Court of Appeals District, San Antonio Fifth District Court of Appeals, Dallas Sixth Court of Appeals District, Texarkana Seventh Court of Appeals District, Amarillo Eighth Court of Appeals District, El Paso Ninth Court of Appeals District, Beaumont Tenth Court of Appeals District, Waco Eleventh Court of Appeals District, Eastland Twelfth Court of Appeals District, Tyler Thirteenth Court of Appeals District, Corpus Christi-Edinburg Fourteenth Court of Appeals District, Houston Office of the State Prosecuting Attorney State Law Library Commission on Judicial Conduct 	<p>ARTICLE V - PUBLIC SAFETY AND CRIMINAL JUSTICE</p> <ul style="list-style-type: none"> Commission on Fire Protection Commission on Jail Standards Juvenile Probation Commission Commission on Law Enforcement Officer Standards and Education <p>ARTICLE VII - BUSINESS AND ECONOMIC DEVELOPMENT</p> <ul style="list-style-type: none"> Office of Rural Community Affairs <p>ARTICLE VIII - REGULATORY</p> <ul style="list-style-type: none"> Board of Architectural Examiners Office of the Consumer Credit Commissioner Credit Union Department Board of Dental Examiners Funeral Service Commission Office of Injured Employee Counsel Board of Professional Land Surveying Board of Nurse Examiners Optometry Board Executive Council of Physical Therapy and Occupational Therapy Examiners Board of Plumbing Examiners Board of Podiatric Medical Examiners Racing Commission Residential Construction Commission Department of Savings and Mortgage Lending Securities Board Board of Tax Professional Examiners Board of Veterinary Medical Examiners

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

TABLE 7

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

AGENCY	AGENCY
ARTICLE I - GENERAL GOVERNMENT Building and Procurement Commission Veterans Commission	ARTICLE IV - THE JUDICIARY Office of Court Administration
ARTICLE III - EDUCATION Texas Education Agency School for the Deaf University of Texas at Arlington University of Texas at Dallas University of Texas of the Permian Basin University of Texas at San Antonio University of Texas at Tyler Texas A&M University at Galveston Prairie View A&M University Texas A&M International University Texas A&M University - Commerce University of Houston System Administration University of Houston - Clear Lake Midwestern State University Texas Southern University Texas Tech University System Administration Texas Woman's University Lamar University Lamar Institute of Technology Lamar University - Orange Lamar University - Port Arthur University of Texas Southwestern Medical Center at Dallas University of Texas Health Science Center at Houston University of Texas Health Science Center at San Antonio University of North Texas Health Science Center at Fort Worth Texas Tech University Health Science Center Texas State Technical College System Administration Texas State Technical College - Harlingen Texas State Technical College - West Texas Texas State Technical College - Marshall Texas State Technical College - Waco Agricultural Experiment Station Cooperative Extension Veterinary Medical Diagnostic Laboratory	ARTICLE VI - NATURAL RESOURCES Animal Health Commission Water Development Board ARTICLE VII - BUSINESS AND ECONOMIC DEVELOPMENT Department of Housing and Community Affairs ARTICLE VIII - REGULATORY Board of Public Accountancy State Office of Administrative Hearings Department of Banking Board of Chiropractic Examiners Board of Professional Geoscientists Office of Public Insurance Counsel Department of Licensing and Regulation Texas Medical Board Structural Pest Control Board Board of Pharmacy Board of Examiners of Psychologists Real Estate Commission Office of Public Utility Counsel

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 2007. Contract information maintained by the LBB and included in this report is from information submitted by each state agency. Although every effort was made to correct obvious errors and to avoid duplicate entries, this information has not been verified by the LBB, and some inaccuracies may exist.

Contractor	Contract #	Description	Award/Completion Dates		Cost
ARTICLE 1 - General Government					
Commission on the Arts					
<u>Professional Services</u>					
Altuit	813-8-015	Computer Services	9/1/2006	8/31/2008	\$70,000
Tate Austin	813-8-025	Public Relations	9/1/2006	8/31/2008	\$95,000
			Professional Services Total:		\$165,000
Commission on the Arts Total:					\$165,000
Office of the Attorney General					
<u>Consulting</u>					
Deloitte Consulting LLP	302-7-1562	Business process redesign for the child support program	1/22/2007	8/31/2007	\$1,800,000
Maximus, Inc.	07-02255	Indirect Cost Plans/Billing Rates	2/27/2007	8/31/2007	\$49,000
			Consulting Total:		\$1,849,000
<u>Major Information Systems</u>					
Austin Ribbon & Computer	302-7-2859	Dell Laptop	1/19/2007	8/31/2007	\$414,714
Austin Ribbon & Computer	302-7-6143	Dell Desktops, Monitors, and Notebooks	7/30/2007	8/31/2007	\$812,784
Austin Ribbon & Computer	302-7-6143A	Delivery, Installation and De-installation services	8/28/2007	8/31/2008	\$243,789
Austin Ribbon & Computer	302-7-6428	Monitors, and Notebooks	8/28/2007	8/31/2008	\$1,593,624
Capital Technology Partners	302-7-2258	IT Tech Temp	11/8/2006	8/31/2007	\$119,400
Checkpoint Services	479-7-2116	Dell computers	10/27/2006	11/7/2006	\$155,611
Dallas Computer Services	302-6-0008	Lasso Services	10/30/2006	8/31/2007	\$4,057,660
Elite Computer Consulting	302-7-2448	IT Tech Temp	12/1/2006	8/31/2007	\$102,044
EMC Corporation	302-8-0344	Software maintenance, support and development	8/30/2007	8/31/2008	\$179,641
ENJ Solutions	302-8-0397	IT Technical Temporary Services	8/25/2007	8/31/2008	\$120,000
Goodman Networks Inc.	302-7-2385	Cisco Maintenance	9/1/2006	8/31/2007	\$117,363
Goodman Networks Inc.	302-8-0087	Hardware maintenance	7/27/2007	8/31/2008	\$145,971
INX, Inc.	302-8-0316	Hardware maintenance	8/17/2007	8/31/2008	\$164,012
LexisNexis	302-5-1840	Online Legal and Database Research Services	12/30/2004	8/31/2009	\$408,022
Mascon Global Consulting	302-7-2635	IT Tech Temp	12/18/2006	8/31/2007	\$135,828
Neos Consulting Group	302-7-2037	IT Tech Temp	10/20/2006	8/31/2007	\$175,560
NF Consulting Services	302-7-2257	IT Tech Temp	11/8/2006	8/31/2007	\$109,052
NF Consulting Services	302-7-3674	IT Tech Temp	3/16/2007	8/31/2007	\$208,800
NF Consulting Services	302-8-0402	IT Technical Temporary Services	8/25/2007	8/31/2008	\$150,000
Primary Integrators LLC	302-7-3237	IT Tech Temp	2/9/2007	8/31/2007	\$127,650
Public Consulting Group	302-5-1974	Dependent Health Insurance Coverage	11/30/2006	8/31/2009	\$8,164,790
Saratoga Software Solution	302-7-3270	IT Tech Temp	2/13/2007	8/31/2007	\$152,237
SHI Government Solutions Inc.	302-7-2667	IBM Rational Build Forge Enterprise Software License/Support	12/19/2006	12/19/2007	\$139,777
SHI Government Solutions Inc.	302-7-3895	MS Full Platform Enterprise Agreement	4/1/2007	3/31/2010	\$2,213,400
SHI Government Solutions Inc.	302-7-4520	Software License Maintenance Support	5/31/2007	8/31/2009	\$164,780
TALX Corporation	302-6-1256	Automatic Batch Verification	12/20/2006	8/31/2007	\$639,000
T-Mar Consulting	302-7-1506	IT Tech Temp	10/6/2006	8/31/2007	\$484,800
West Group	302-5-1841	Online Legal and Database Research Services	12/30/2004	8/31/2009	\$470,300
			Major Information Systems Total:		\$21,970,608
<u>Other</u>					
Bexar County Probation Department	06-C0022	Bexar County Community Supervision	10/10/2005	11/30/2007	\$1,106,099
Dallas County	06-C0041	Dallas County - ICSS - FY06-07	10/10/2005	8/31/2007	\$885,499
El Paso County	07-C0206	Access & Visitation El Paso County Domestic Relations Office	11/30/2006	8/31/2008	\$126,241
Family Court Services (Tarrant) ACCESS	07-C0204	Access & Visitation Family Court Services of Tarrant County	9/28/2006	8/31/2008	\$91,382
Family Services Center (Brownwood)	07-C0203	Access & Visitation Family Service Center, Inc. (Brownwood)	9/14/2006	8/31/2008	\$66,627

Contractor	Contract #	Description	Award/Completion Dates		Cost
Family Support Services, Inc. - Amarillo	07-C0209	Access & Visitation Family Support Services of Amarillo	9/15/2006	8/31/2008	\$73,410
Harris County	06-C0042	Harris County - ICSS - FY06-07	9/20/2005	11/30/2007	\$1,893,031
Harris County Community Supervision Services	06-C0024	Harris County Community Supervision - FY06 - 07	8/29/2005	11/30/2007	\$987,612
Harris County Domestic Relations Office	05-C0057	Ensuring Access, Encouraging Support Grant	11/21/2006	2/28/2007	\$288,834
Houston Healthy Family Initiatives	06-C0091	Houston Healthy Family Initiatives	1/3/2006	3/31/2008	\$793,216
Legal Aid of Northwest Texas (LANWT)	07-C0211	Access & Visitation Legal Aid of Northwest Texas (HOTLINE)	9/19/2006	8/31/2008	\$322,884
Legal Aid of Northwest Texas (LANWT)	07-C0212	Access & Visitation Legal Aid of Northwest Texas	9/19/2006	8/31/2008	\$79,502
Lubbock County	06-C0451	Lubbock County Community Supervision - FY 06-07	10/5/2006	11/30/2007	\$60,588
Meet in the Middle (San Angelo)	07-C0213	Access & Visitation Meet in the Middle (San Angelo)	9/28/2006	8/31/2008	\$50,653
NewDay Services for Children & Families	07-C0207	Access & Visitation NewDay Services for Children & Families	9/15/2006	8/31/2008	\$76,245
Related to current litigation	07-02282	Outside Counsel	1/12/2007	8/31/2007	\$50,000
Related to current litigation	07-02371	Expert Witness	4/4/2007	8/31/2007	\$100,000
State of Rhode Island and Providence Plantations	05-C0054	Child Support Lien Network (CSLN) - Rhode Island	3/1/2005	8/31/2008	\$1,050,000
Tarrant County	06-C0025	Tarrant County Community Supervision	9/13/2005	11/30/2007	\$1,424,509
Taylor County	06-C0040	Taylor County - ICSS - FY06-07	8/30/2005	11/30/2007	\$81,527
Travis County/TCSLEA	06-C0026	Travis County - Community Supervision - FY06-07	9/12/2005	11/30/2007	\$358,693
YouthLaunch	06-C0394	YouthLaunch No Kidding: Straight Talk from Teen Parents	3/28/2006	8/31/2007	\$274,000
				Other Total:	\$10,240,552
				Office of the Attorney General Total:	\$34,060,160

Building and Procurement Commission

Construction

ADT Security Services	303-7-0411	JER security system 3rd floor	12/21/2006	3/21/2007	\$94,473
Alpha Burglar & Fire Alarm Systems	303-7-11502	TBPC Capitol Complex Fire Alarm Systems	5/16/2007	10/4/2008	\$1,126,453
ARC Abatement Inc.	303-7-0532	EO Thompson asbestos abatement	2/16/2007	6/17/2007	\$19,781
Bagley's Floor Services	303-7-0533	EO Thompson carpet installation	2/19/2007	5/1/2007	\$18,848
Brinkmann Roofing Co.	303-7-10373	OAG Warehouse Roofing Project	2/1/2007	8/7/2007	\$818,597
Constructors & Associates Inc.	303-7-10454	State of Texas Network, Security Operations Center Renovation	11/15/2006	4/2/2007	\$313,026
Design/Systems (Austin) Group	303-7-10895	Replace Fire Alarm System at Brown Heatly Building	2/22/2007	10/5/2007	\$332,000
Entech Sales & Service	303-7-0206	Chiller maintenance, Raleigh State Office Building	11/7/2006	12/8/2006	\$17,380
Gomez Floor Covering, Inc.	303-7-0408	Carpet installation LBJ Bldg. Suite 104	12/19/2006	3/19/2007	\$20,745
Harkins Company	303-7-11509	TCEQ MEP Project	7/18/2007	8/1/2008	\$2,908,085
Harkins Company	303-7-11523	Replacement of 7 HVAC Units TFC Bldg.	7/18/2007	2/1/2008	\$109,794
Harvey-Cleary	303-7-11517	Insurance Bldg. Fire Sprinkler Installation/Lighting Replacement	5/16/2007	12/31/2007	\$268,950
Imperial Construction, Ltd.	303-7-11490	Texas DPS New Area Office, Waxahachie, TX	6/21/2007	3/10/2008	\$2,561,968
Imperial Construction, Ltd.	303-7-7009	Texas Ranger Headquarters & Education Center, Waco	3/21/2007	12/15/2007	\$1,764,103
L. D. Tebben Company, Inc.	303-7-10659	Bolm Road Warehouse Roofing Project	2/21/2007	7/19/2007	\$466,500
L. D. Tebben Company, Inc.	303-7-11497	Re-Roofing Project Central Services Annex	7/18/2007	11/30/2007	\$299,800
Mechanical & Process Systems LLC	303-7-0341	Domestic Water Pump Replacement	12/4/2006	3/13/2007	\$43,356
Mechanical & Process Systems LLC	303-7-12087A	John H. Winters Building Cooling Tower Replacement Project	1/19/2007	7/5/2007	\$993,403
R.E.C. Industries	303-7-11503	Brown Heatly Bldg. & DARS Administration Bldg. Renovations	5/16/2007	10/31/2007	\$320,000
Satterfield & Pontikes Construction	303-7-11798	Texas DPS Crime Lab Expansion, Garland, TX	8/15/2007	3/1/2009	\$13,027,350
Schindler Elevator Corp.	303-7-0863	WBT Elevator Maint & Repair services	5/31/2007	5/31/2009	\$207,768
Siemens Building Technologies, Inc.	303-7-0446	New fire alarm system panel Carlos F. Truan State Office Bldg.	1/18/2007	5/18/2007	\$42,800
Siemens Building Technologies, Inc.	303-7-0770	Proprietary HVAC Control replacement	5/1/2007	8/1/2007	\$103,848
Tex-Star Construction	303-7-0345	Parking lot repair	12/5/2006	3/5/2007	\$24,864
Tremur Consulting Contractors	303-7-7012	TCEQ Paving Repair and Drainage	4/18/2007	11/17/2007	\$702,497
Troy Bonnet Construction	303-7-10452	OAG Warehouse Wall Replacement	11/15/2006	5/3/2007	\$367,550
Western States Fire Protection Co.	303-7-10894	Fire Pump Replacements at two locations	2/13/2007	6/20/2007	\$78,952
				Construction Total:	\$27,052,890

Major Information Systems

Northrop Grumman Technical Services Inc.	303-7-0052	Data Center Services	8/30/2006	8/31/2007	\$800,400
				Major Information Systems Total:	\$800,400

Other

ADT Security Services	303-7-0448	TXMAS: William P Clements, new security system, 8th floor	1/22/2007	3/23/2007	\$14,827
Ameritex Guard Service	303-7-0337	Uniformed unarmed security officer services	11/30/2006	8/31/2008	\$581,897
Ameritex Guard Service	303-7-0559	Security guard services DSHS Campus	3/1/2007	2/28/2009	\$393,005
Ameritex Guard Service	303-7-0609	Security guard services HHSC Exchange Building	3/1/2007	2/28/2009	\$216,913
Ameritex Guard Service	330-7-0557	Security guard services HHSC Brown-Heatly Building	3/1/2007	2/28/2009	\$289,623

Contractor	Contract #	Description	Award/Completion Dates		Cost
Ameritex Guard Service	330-7-0558	Security guard services HHSC Braker Campuses	3/1/2007	2/28/2009	\$479,454
Executive Security System	303-7-0096	Security Services, William P. Hobby	9/1/2006	8/31/2007	\$158,870
Gomez Floor Covering, Inc.	303-7-0079	TXMAS: Robert D Moreton Building - replace 2nd floor carpet	9/7/2006	10/9/2006	\$24,812
Gomez Floor Covering, Inc.	303-7-0082	TXMAS: Tom C Clark Building - new flooring	9/8/2006	10/9/2006	\$44,867
Gomez Floor Covering, Inc.	303-7-0326	TXMAS: Robert D. Moreton Building - new flooring, 4th floor	11/28/2006	12/29/2006	\$67,744
Gomez Floor Covering, Inc.	303-7-0690	TXMAS: RDM replacement flooring	4/9/2007	7/9/2007	\$61,268
Greener Side	303-7-0104	Groundskeeping services, TCEQ	9/19/2006	8/31/2008	\$53,640
Hodge Group	303-7-0444	Custodial services at State Finance Building	1/12/2007	2/1/2007	\$15,072
Hodge Group	303-7-0630	SRC Custodial Services	3/19/2007	3/31/2009	\$56,040
Initial Security	303-7-0492	Unarmed uniformed security service at John H Winers Complex	2/6/2007	2/28/2007	\$45,236
Initial Security	330-7-0560	Security guard services MHMR complex	3/1/2007	2/28/2009	\$321,216
Initial Security	330-7-0561	Security guard services JHW Complex	3/1/2007	2/28/2009	\$720,661
Initial Security	330-7-0562	Security guard services Ridgepoint campuses	3/1/2007	2/28/2009	\$403,470
Institute for Supply Management	303-7-0001	Classroom instruction fees & travel reimbursement	6/29/2006	8/31/2007	\$69,560
Interstate Building Maintenance, Inc.	303-6-0604	Custodial Services at the G.J. Sutton State Office Building	3/29/2006	8/31/2007	\$98,634
ISF Security Group	303-7-0490	Unarmed uniformed security service at Brown Heatly and Braker H&I - fire	2/5/2007	2/28/2007	\$35,195
ISF Security Group	303-7-0491	Unarmed uniformed security service at DSHS Complex	2/6/2007	2/28/2007	\$15,116
ISF Security Group	303-7-0559-1	Security guard services DSHS Campus	3/1/2007	2/28/2009	\$393,005
SecureNet	303-7-1059	MAN - emergency replacement of video surveillance system	8/10/2007	11/10/2007	\$91,811
Siemens Building Technologies, Inc.	303-7-0171	Service/monitor/adjust, Siemens DDC Building Automation Sys.	10/11/2006	8/31/2007	\$58,520
TransMontaigne Product Services, Inc.	303-7-0034	Retail fuel card contract	9/1/2006	8/31/2007	\$104,000
				Other Total:	\$4,814,455
Professional Services					
ARC Engineering Inc.	303-6-11883-2	Mechanical/Electrical/Plumbing (MEP) Engineering Services	10/18/2006	10/17/2008	\$250,000
Bury + Partners Inc.	303-6-12085-3	Professional Land Surveyors & Consulting Services	1/23/2007	1/22/2009	\$150,000
Campos Engineering Inc.	303-6-11883-4	Mechanical/Electrical/Plumbing (MEP) Engineering Services	10/18/2006	10/17/2008	\$250,000
Canales, Martinez & Nash Surveying Co.	303-6-12085-1	Professional Land Surveyors & Consulting Services	1/23/2007	1/22/2009	\$150,000
Carter & Burgess, Inc.	303-6-11883-3	Mechanical/Electrical/Plumbing (MEP) Engineering Services	10/18/2006	10/17/2008	\$250,000
Carter & Burgess, Inc.	303-6-12085-5	Professional Land Surveyors & Consulting Services	1/23/2007	1/22/2009	\$150,000
Marcias and Associates	303-6-12085-4	Professional Land Surveyors & Consulting Services	1/23/2007	1/22/2009	\$150,000
Martinez, Wright, and Mendez	303-6-12085-2	Professional Land Surveyors & Consulting Services	1/23/2007	1/23/2009	\$150,000
Tom Green & Company Engineers Inc.	303-6-11883-1	Mechanical/Electrical/Plumbing (MEP) Engineering Services	10/18/2006	10/17/2008	\$250,000
				Professional Services Total:	\$1,750,000
Building and Procurement Commission Total:					\$34,417,745

Comptroller of Public Accounts

Consulting

AKF Consulting LLC	7-2126	Consulting Services	4/24/2007	6/30/2007	\$14,999
AMF Appraisal Group, Inc.	7-2505	Consulting Services	9/8/2006	8/31/2007	\$17,000
Analytical Systems Inc.	7-0416	Consultant Services	12/1/2006	8/31/2007	\$30,000
Black, Chuck	6-2300	Consulting Services	12/6/2005	8/31/2007	\$78,154
Black, Chuck	7-2300	Consulting Services	8/25/2006	8/31/2007	\$44,799
Carter & Associates	7-1936	Consulting Services	9/8/2006	8/31/2007	\$435,000
Deloitte Consulting LLP	7-2124	Consulting Services	2/9/2007	3/15/2007	\$14,900
Evergreen Solutions, LLC		Consulting Services	10/11/2006	12/31/2007	\$435,000
Foley, Donna, CPA	6-2413	Consulting Service	1/7/2006	12/31/2006	\$14,566
International Computer Negotiations, Inc.	6-1487	Consulting Services	6/8/2006	9/30/2006	\$14,997
J. Shank Consulting	6-1486	Consulting Services	6/8/2006	12/31/2006	\$14,985
Loblolly Consulting LLC	7-2123	Consulting Services	2/5/2007	4/30/2007	\$14,900
MGT of America, Inc.		Consulting Services	10/11/2006	12/31/2007	\$435,000
MRSW Management, LLC	7-0662	DIR Staff Augmentation	1/12/2007	8/31/2007	\$201,250
O'Connor Consulting	7-2504	Consulting Services	9/8/2006	8/31/2007	\$22,395
Rudasill, Wiley	7-2220	Consulting Services	9/8/2006	8/31/2007	\$60,730
SDSM, Inc.	7-1935	Consulting Services	9/8/2006	8/31/2007	\$34,018
SDSM, Inc.	7-2501	Consultant Services	9/8/2006	8/31/2007	\$53,003
Wade, Thomas	7-2503	Consultant Services	8/25/2006	8/31/2007	\$69,231
Wedgewood Consulting Group, Inc.	6-2402	Consulting Services	1/9/2006	12/31/2006	\$14,348
Whitney & Associates	7-2506	Consulting Services	11/9/2006	8/31/2007	\$14,999
Williams, Jerry D., CPA	6-2111	Consulting Services	1/9/2006	12/31/2006	\$16,250

Contractor	Contract #	Description	Award/Completion Dates		Cost
			Consulting Total:		\$2,050,524
<u>Major Information Systems</u>					
ACS Inc.	7-0936	Computer Programming Services	10/6/2006	8/31/2007	\$1,911,428
ACS State and Local Solutions	7-0935	Maintenance and Repair - Computer Software	9/22/2006	8/31/2007	\$1,882,800
Adjacent Technologies, Inc.	5-0673	Computer Software - Capital	8/31/2005	8/31/2007	\$1,372,500
Adjacent Technologies, Inc.	7-0591	Maintenance and Repair - Computer Software	9/1/2006	8/31/2007	\$566,751
Affiliated Computer Services, Inc.	7-0804	Computer Programming Services	9/1/2006	8/31/2007	\$1,947,347
Allied Consultants, Inc.	7-1215A	Computer Programming Services	9/15/2006	8/31/2007	\$1,076,990
Allied Consultants, Inc.	7-1218	Computer Programming Services	9/15/2006	8/31/2007	\$706,412
Aspect Software Inc.	7-1325	Maintenance	9/1/2006	8/31/2007	\$130,552
Bearing Point, Inc.	7-0137	Information Technology Services	11/28/2006	8/31/2007	\$124,031
BMC Software Distribution Inc	7-0282	Maintenance and Repair - Computer Software	9/1/2006	8/31/2007	\$228,000
C & T Consulting Services LLP	7-0901	Contract Computer Programming Services	9/14/2006	8/31/2007	\$343,048
GEAC Computer Systems Inc.	7-0925	Maintenance and Repair - Computer Software	9/1/2006	8/31/2007	\$122,680
Group 1 Software	7-0520	Software Maintenance	9/1/2006	8/31/2007	\$399,859
IBM Corporation	7-0250	Rental of Computer Equipment	9/1/2006	8/31/2007	\$671,904
IBM Corporation	7-0284	Software Maintenance	11/3/2006	8/31/2007	\$2,614,092
IBM Corporation	7-0684	Computer Equipment Rental	11/1/2006	8/31/2007	\$153,354
IBM Corporation	7-0950-1A	Leased Equipment: Desktops, printers, etc.	9/1/2006	8/31/2007	\$4,759,405
INX, Inc.	7-0123	Telecom Equipment - Capitalized	7/19/2007	8/31/2007	\$377,662
Key Government Finance, Inc.	7-0645	Computer Equipment Rental	9/1/2006	8/31/2007	\$114,452
LaSalle Bank NA, Assignee for Scan-Optics LLC	7-0810	Rental/Maint of Telecom Equipmt	9/1/2006	8/31/2007	\$263,561
Marshall & Swift Publication Co.	7-1931	Maintenance and Repair - Computer Software	10/5/2006	8/31/2007	\$165,518
Mobius Management Systems, Inc.	7-0254	Software License and Maintenance	3/1/2007	2/28/2022	\$245,836
N F Consulting Services	7-1252	Computer Programming Services	9/14/2006	8/31/2007	\$441,810
National Human Resource Group Inc.	7-1488	Programming Services	9/15/2006	8/31/2007	\$140,896
Northrop Grumman Technical Services	7-0240	Maintenance and Repair - Computer Software	9/1/2006	8/31/2007	\$1,125,149
Northrop Grumman Technical Services	7-0878	Disaster Recovery	9/1/2006	8/31/2007	\$350,568
Quaternity Corporation	7-1212	Computer Programming Services	9/18/2006	8/31/2007	\$124,410
Resource Integrators, LLC	7-1127	Computer Programming Services	9/15/2006	8/31/2007	\$236,591
RFD & Associates Inc.	7-2410	Programming Services	9/14/2006	8/31/2007	\$418,229
SAS Institute Inc.	7-0238	Maintenance and Repair - Computer Software	9/1/2006	8/31/2007	\$297,257
SHI Government Solutions Inc.	7-0700	Computer Software Expensed	8/7/2007	8/31/2007	\$143,604
SHI Government Solutions Inc.	7-2057	Computer Software - Capital	6/1/2007	8/31/2007	\$453,008
Software AG of N Amer Inc	7-0239	Maintenance and Repair - Computer Software	9/1/2006	8/31/2007	\$380,000
Spectrum Office Systems Inc.	7-0415	Computer Software Expensed	8/30/2007	8/31/2007	\$140,568
Sprint	6-0369	Telecom - Dedicated Data Circuits	9/1/2005	8/31/2007	\$507,180
Sprint	7-0369	Telecom - Dedicated Data Circuits	9/1/2006	8/31/2007	\$507,180
Storage Technology Corporation	6-0645	Lease of Computer Hardware	5/10/2006	4/30/2011	\$645,556
Sun Microsystems Inc.	7-0268-B	Maintenance and Repair - Computer Equipment	4/9/2007	8/31/2007	\$112,849
UTECH Consulting	7-1208	Programming Services	9/1/2006	8/31/2007	\$231,000
Vion Corporation	7-0846	Computer Equipment Rental	9/1/2006	8/31/2007	\$116,075
Vion Corporation	7-0991-4	Rental and Maintenance of Telecommunications Equipment	9/1/2006	8/31/2007	\$1,228,968
Xerox Corporation	6-0402	Maintenance and Repair - Computer Equipment	10/1/2002	8/31/2007	\$869,389
Xerox Corporation	7-0402	Maintenance and Repair - Computer Equipment	10/1/2002	8/31/2007	\$1,112,102
			Major Information Systems Total:		\$29,760,569
<u>Other</u>					
1811 Limited Partnership	7-0001	Rental of Office Building Space	9/1/2006	8/31/2007	\$119,321
2 Building LBJ Ltd.	7-0011	Lease of Office Building space	9/1/2006	8/31/2007	\$141,651
205-215 Lexington Avenue Associates LLC	7-0034	Lease of Office Building space	9/1/2006	8/31/2007	\$236,489
2656 South Loop LP	7-0022	Lease of Office Building space	9/1/2006	8/31/2007	\$130,878
7220 Westmoreland Ltd.	7-0014	Rental of Office Bulding Space	9/1/2006	8/31/2007	\$63,545
Adjacent Technologies, Inc.	7-0591-736	Kofax Services	11/14/2006	8/31/2007	\$76,440
American Heritage Commercial Properties, Inc.	7-0035	Lease of Office Building space	9/1/2006	8/31/2007	\$50,341
APS Systems Inc.	7-0624	Staffing Augmentation Contract	3/2/2007	8/31/2007	\$91,520
Arlington Independent School District	CL209	Loan	6/3/2006	6/3/2016	\$1,887,614
Arthur J. Gallagher & Co. of Dallas	7-2067	Insurance Premiums	9/1/2006	8/31/2007	\$83,659
Aspen Properties JV	7-0005	Rental of Office Bulding Space	9/1/2006	8/31/2007	\$75,939
Austin Copy Craft Printers Ltd./Capital Printing	7-2545	Fiscal Notes Publication	9/1/2006	8/31/2007	\$100,897

Contractor	Contract #	Description	Award/Completion Dates		Cost
Austin Energy	CL151	Loan	4/1/2002	4/1/2012	\$3,358,000
Austin Independent School District	CL148	Loan	11/11/2000	11/11/2010	\$2,295,062
Austin Independent School District	CL185	Loan	11/11/2003	11/11/2013	\$4,498,298
B2direct, Inc.	7-0776	Reproduction and Printing Services	6/12/2007	8/31/2007	\$118,858
Burkburnett Independent School District	CL134	Loan	3/15/1999	3/15/2009	\$717,100
C L & G Joint Venture	7-0049	Rental of Office Bulding Space	9/1/2006	8/31/2007	\$180,026
Cambridge Realty Group Inc.	6-0036	Lease of Office Building space	9/1/2006	8/31/2007	\$55,768
Cantu, Alonzo	7-0033	Lease of Office Building space	9/1/2006	8/31/2007	\$63,309
Carrizo Springs Independent School District	CL178	Loan	8/5/2003	8/5/2013	\$860,930
Ciber Inc.	7-0631	DIR Contract Worker	5/17/2007	8/31/2007	\$79,622
Ciber Inc.	7-0664	DIR-Contract Worker	1/24/2007	8/31/2007	\$60,000
City of Dallas	CL192	Loan	6/30/2004	6/30/2014	\$3,468,570
City of DeSoto	CL195	Loan	7/25/2004	7/25/2014	\$1,991,584
City of Fort Worth	CL181	Loan	8/5/2003	8/5/2013	\$4,992,128
City of Fort Worth	CL210	Loan	10/22/2006	10/22/2016	\$5,000,000
City of Galveston	CL193	Loan	7/12/2004	7/12/2014	\$5,000,000
City of Galveston	CL194	Loan	7/12/2004	7/12/2014	\$4,962,462
City of Mesquite	CL205	Loan	10/12/2005	10/12/2015	\$559,730
City of Richardson	CL154	Loan	6/5/2002	6/5/2012	\$539,848
City of San Antonio	CL197	Loan	8/5/2004	8/5/2014	\$1,663,770
City of Temple	CL156	Loan	7/26/2002	7/26/2012	\$1,599,805
Clark Papers	7-1233	Consumables Paper Only	12/22/2006	8/31/2007	\$74,064
Cogdell Memorial Hospital	CL196	Loan	7/25/2004	7/25/2014	\$681,952
Collin County Auditor	CL203	Loan	5/9/2005	5/9/2015	\$4,672,520
Computer Wholesale Products of America	7-0616	Toner Cartridges, printers	2/5/2007	8/31/2007	\$51,645
Cooper Consulting Company	7-0625	Staffing Augmentation Contract	3/2/2007	8/31/2007	\$97,760
Cox Texas Newspapers Inc.	7-1466	Printing of Unclaimed Property	9/1/2006	8/31/2007	\$592,790
Deco Press Inc.	7-1707	Consumables	9/1/2006	8/31/2007	\$64,176
DeSoto Independent School District	CL092	Loan	8/28/1996	1/27/2007	\$920,935
El Paso Independent School District	CL202	Loan	3/8/2005	3/8/2015	\$1,742,549
Elite Personnel	7-0510	Clerical Workforce	9/19/2006	8/31/2007	\$220,000
Federation of Tax Administrators	7-2195	Membership Dues	1/26/2007	8/31/2007	\$55,161
Galveston Independent School District	CL198	Loan	8/24/2004	8/24/2014	\$5,000,000
Global Insight (USA), Inc.	7-0488	Software Maintenance	9/1/2006	8/31/2007	\$310,128
Harlingen Independent School District	CL103	Loan	6/11/1997	6/11/2007	\$562,027
Hearst Newspapers Partnership, LP	7-1101	Fees and Other Charges	9/1/2006	8/31/2007	\$89,035
Huffman Independent School District	CL182	Loan	8/18/2003	8/18/2013	\$1,193,862
Humble Independent School District	CL097	Loan	8/28/1996	1/25/2007	\$675,566
IBM Corporation	7-0649	Candle Software Maintenance	6/21/2007	8/31/2007	\$62,000
INX, Inc.	7-1431	Computer Software	5/21/2007	8/31/2007	\$57,854
Iowa Park Consolidated Independent School District	CL175	Loan	6/11/2003	6/11/2013	\$678,506
Jefferson County	CL174	Loan	5/31/2003	5/31/2013	\$3,328,357
Johns Community Hospital	CL211	Loan	11/10/2006	11/10/2016	\$577,277
JPMorgan Chase Bank	7-0300-01	Procurement Card Payments	9/1/2006	8/31/2007	\$420,015
JPMorgan Chase Bank	7-0300-10	Automated Clearing House Services	6/28/2006	8/31/2009	\$150,000
Kermit Independent School District	CL102	Loan	5/1/1997	5/1/2007	\$839,033
La Joya Independent School District	CL149	Loan	10/1/2000	10/1/2010	\$1,235,667
Lithoprint Company, Inc.	7-1500	Block Printing	9/1/2006	8/31/2007	\$139,483
Los Fresnos Consolidated Independent School District	CL215	Loan	4/18/2007	4/18/2017	\$2,743,508
Lubbock County	CL140	Loan	12/27/1999	12/27/2009	\$1,768,895
Lubbock County	CL207	Loan	12/21/2005	12/21/2015	\$704,016
Metrocall	7-0870	Pagers & Services	9/1/2006	8/31/2007	\$66,000
Meyercord Revenue Division of Illinois	7-0843	Cigarette Stamps	9/1/2006	8/31/2007	\$597,400
Microsoft Corp.	7-1118	Software Maintenance	9/1/2006	8/31/2007	\$60,582
Mina Properties, Ltd.	7-0038	Lease of Office Building space	9/1/2006	8/31/2007	\$72,694
Multistate Tax Commission	7-1367	Membership Dues	7/20/2007	6/30/2008	\$200,451
Mythics, Inc	7-0479	Software Maintenance	9/13/2006	8/31/2007	\$58,633
N F Consulting Services	7-0622	Staffing Augmentation Contract	2/23/2007	8/31/2007	\$93,600
Northside Independent School District	CL106	Loan	6/20/1997	6/20/2007	\$1,000,000
Nueces County	CL189	Loan	4/13/2004	4/13/2014	\$1,548,630
One Metro Square Associates Ltd.	6-0012	Lease of Office Building space	9/1/2005	8/31/2007	\$112,844

Contractor	Contract #	Description	Award/Completion Dates		Cost
One Metro Square Associates Ltd.	7-0012	Lease of Office Building space	9/1/2006	8/31/2007	\$117,154
Perry-Tubb Holdings LLP	7-0020	Lease of Office Building space	9/1/2006	8/31/2007	\$65,864
Phoenix Computer Corporation	7-0805	Software Maintenance	9/1/2006	8/31/2007	\$52,246
PNO Ltd.	7-0021-2	Lease of Office Building space	9/1/2006	8/31/2007	\$109,538
Postmaster Attn. Finance Window	7-0149REG	Postal Services	9/1/2006	8/31/2007	\$101,000
Printmpo Ltd.	7-0448	Outsourced Mailroom Services	9/1/2006	8/31/2007	\$555,000
Ramstin Enterprises	7-0036	Lease of Office Building space	9/1/2006	8/31/2007	\$62,528
Reed Business Information	7-0341	Communication Services	9/1/2006	8/31/2007	\$71,475
Round Rock Independent School District	CL160	Loan	8/1/2002	8/1/2012	\$3,352,494
Shannon Medical Center	CL141	Loan	2/1/2000	2/1/2010	\$660,042
Shannon Medical Center	CL155	Loan	6/5/2002	6/5/2012	\$1,486,503
Shannon Medical Center	CL214	Loan	1/18/2007	1/18/2017	\$1,824,204
SHI Government Solutions Inc.	7-0648	DIR Contract	6/4/2007	8/31/2007	\$73,920
SHI Government Solutions Inc.	7-0694	Adobe Livecycle Maintenance	7/2/2007	8/31/2007	\$62,058
SHI Government Solutions Inc.	7-0698	Filenet	7/26/2007	8/31/2007	\$61,000
SHI Government Solutions Inc.	7-2057-362	Software Maintenance	6/14/2007	8/31/2007	\$74,738
Statistical Service Corp. of Austin	7-1355	Data Entry Outsourcing Service	9/1/2006	8/31/2007	\$275,077
Storage Technology Corporation	7-0268-A	Software and Hardware Maintenance	9/1/2006	8/31/2007	\$84,751
Tecnoflex	7-0516	Hardware Maintenance	9/1/2006	8/31/2007	\$63,726
Texas Correctional Industries	7-1460	Reproduction and Printing Services	9/1/2006	8/31/2007	\$96,600
Texas Infinity Broadcasting	7-1297	Advertising Services	9/1/2006	8/31/2007	\$75,696
Tyler Independent School District	CL116	Loan	10/20/1997	10/20/2007	\$1,000,000
United Independent School District	CL107	Loan	9/23/1997	9/23/2007	\$847,003
United Independent School District	CL146	Loan	7/1/2000	7/1/2010	\$1,367,632
UPS Expedited Mail Services Inc.	7-1927	Purchased Contract Services	9/1/2006	8/31/2007	\$95,000
V Quest Office Machines & Supplies, Ltd.	7-2364D-1	Toner Cartridges	4/11/2007	8/31/2007	\$55,313
Vion Corporation	7-0592	MF DASD Lease	2/14/2007	8/31/2007	\$92,500
Walker, Madeline Linn	7-0006	Lease of Office Building space	9/1/2006	8/31/2007	\$52,628
Webb County	CL094	Loan	4/6/1998	4/6/2008	\$1,197,256
Weingarten Realty Investors	7-0021-1	Lease of Office Building space	3/9/2007	8/31/2007	\$153,354
West Publishing Company	7-0519	Legal Reference Books	9/1/2006	8/31/2007	\$78,026
Xerox Corporation	7-1644	Rental of Copy Machines	9/1/2006	8/31/2007	\$62,940
Xerox Corporation	7-1746	Rental of Copy Machines	9/1/2006	8/31/2007	\$99,890
Xerox Corporation	7-1989	Xerox Lease	9/1/2006	8/31/2007	\$117,033
Xerox Corporation	7-1990	Xerox Lease WCP238 Copiers	9/1/2006	8/31/2007	\$150,272
				Other Total:	\$93,337,240
Professional Services					
AJM State Tax Consulting	6-2234	Auditing Services	2/27/2006	8/31/2007	\$125,500
AJM State Tax Consulting	7-2234	Auditing Services	2/27/2006	8/31/2007	\$125,500
AMF Appraisal Group, Inc.	7-2502	Professional Services	11/9/2006	8/31/2007	\$14,950
Andoh, Elloine K.	7-2355	Auditing Services	9/18/2006	8/31/2007	\$75,000
Audit Consulting, LP	5-2184	Auditing Services	6/21/2004	8/31/2007	\$195,000
Audit Consulting, LP	7-2184	Financial and Accounting	9/1/2006	8/31/2007	\$33,000
Barnes, Ruby Veronica	4-2244	Auditing Services	5/20/2004	8/31/2007	\$235,337
Barnes, Ruby Veronica	7-2244	Auditing Services	5/20/2004	8/31/2007	\$250,337
Blythe Corporation	4-2231	Auditing Services	6/2/2004	8/31/2007	\$367,500
Bowman, Wayne F.	7-2320	Auditing Services	9/18/2006	8/31/2007	\$30,000
Broad, Stephen T.	7-2339	Auditing Services	9/21/2005	8/31/2007	\$120,000
Brown, Kelton W.	4-1021	Auditing Services	9/1/2004	8/31/2007	\$290,994
Buenaventura, Marina R.	7-2313	Financial and Accounting	9/18/2006	8/31/2007	\$55,000
Cantu, Carolyn Z.	7-2338	Financial and Accounting	9/18/2006	8/31/2007	\$45,000
Clark, Stephanie	7-2332	Financial and Accounting	9/18/2006	8/31/2007	\$75,000
Collins, Cherise D.	7-2175	Auditing Services	6/21/2004	8/31/2007	\$200,500
D. Smith Consulting	7-2229	Financial and Accounting	5/20/2004	8/31/2007	\$185,568
Daly, John	7-1787	Educational Training Services	11/30/2006	8/31/2007	\$14,400
Davis & Davis Professional Services Firm, LLC	7-2265	Auditing Services	5/1/2004	8/31/2007	\$379,674
Deloitte Consulting LLP	7-0615	Change Management RFP	3/22/2007	3/22/2008	\$330,000
ELIP Financial	7-2269	Auditing Services	6/21/2004	8/31/2007	\$189,346
Energy Network, Inc.	7-2330	Financial and Accounting	9/1/2006	8/31/2007	\$55,000
Eugenio, Honorio N.	7-1042	Auditing Services	10/29/2003	8/31/2007	\$431,006

Contractor	Contract #	Description	Award/Completion Dates		Cost
Friedman, Jack P.		Professional Services	7/28/2006	12/31/2006	\$14,990
Friedman, Jack P.	7-2125	Expert Witness Services	2/27/2007	8/31/2007	\$14,990
Gokeler, Christy	7-2264	Auditing Services	6/2/2004	8/31/2007	\$156,370
Gonzalez and Arrambide, Inc.	7-2210	Auditing Services	6/20/2005	8/31/2007	\$327,727
H & J Consulting	7-2318	Financial and Accounting	9/18/2006	8/31/2007	\$60,000
Hillman, Terra	7-2359	Auditing Services	10/6/2006	8/31/2007	\$60,000
Hobbs, Charles F., CPA	6-2340	Auditing Services	9/21/2005	8/31/2007	\$120,000
Hobbs, Charles F., CPA	7-2340	Financial and Accounting	9/1/2006	8/31/2007	\$45,000
Johnson, Horak & Hopkins, PC	7-2363	Auditing Services	9/21/2006	8/31/2007	\$55,000
Jones, Deborah A.	7-2337	Financial and Accounting	9/1/2006	8/31/2007	\$60,000
JSO Group Inc.	6-2314	Auditing Services	9/20/2005	8/31/2007	\$180,000
Jumper, Tamesha A.	7-2352	Financial and Accounting	9/26/2006	8/31/2007	\$30,000
Kasen, David R.	5-2185	Auditing Services	6/20/2004	8/31/2007	\$277,895
Kasen, David R.	7-2185	Financial and Accounting	9/1/2006	8/31/2007	\$90,000
Koenings, Art Jr., CPA	5-2204	Auditing Services	6/2/2004	8/31/2007	\$190,000
Koenings, Art Jr., CPA	7-2204	Financial and Accounting	9/1/2006	8/31/2007	\$60,000
Macias Enterprises	7-2356	Auditing Services	9/19/2006	8/31/2007	\$40,000
Maldonado, Brenda	5-1006	Auditing Services	9/1/2004	8/31/2007	\$330,000
Marsha Johnson, Inc.	4-2236	Auditing Services	5/20/2004	8/31/2007	\$243,626
Maximus, Inc.	6-0665	Statewide Cost Allocation Plan	1/19/2006	8/31/2009	\$145,840
McQuire & Associates Consulting	7-2598	Guest Trainer	9/13/2006	8/31/2007	\$25,000
Moore, Jodie	5-2181	Financial and Accounting	6/21/2004	8/31/2007	\$315,000
Morgan Spencer & Co.	6-2351	Financial and Accounting	9/28/2005	8/31/2007	\$165,000
Morgan Spencer & Co.	7-2351	Financial and Accounting	9/1/2006	8/31/2007	\$90,000
Mouton Tax Consulting	7-2319	Financial and Accounting	9/18/2006	8/31/2007	\$60,000
Nolton, Demetrius T.	7-2354	Auditing Services	9/18/2006	8/31/2007	\$60,000
Perry, David	7-2177	Auditing Services	6/21/2004	8/31/2007	\$255,000
Powell, Erica	4-2269	Auditing Services	6/21/2004	8/31/2007	\$189,346
Raymond Peterson & Associates	6-2321	Auditing Services	9/21/2005	8/31/2007	\$120,000
Raymond Peterson & Associates	7-2321	Financial and Accounting	9/1/2006	8/31/2007	\$60,000
Rebeles Consulting	7-2361	Auditing Services	9/18/2006	8/31/2007	\$60,000
Ruzicka-Reed Partnership	7-2207	Auditing Services	6/2/2004	8/31/2007	\$310,000
Sanchez, Louis A.	5-2208	Auditing Services	6/2/2004	8/31/2007	\$315,000
Scott, Douglass & McConnico, LLP	7-1937	Professional Services	9/14/2006	9/14/2007	\$206,019
Seriale, Vernice Jr.	6-2315	Auditing Services	9/21/2005	8/31/2007	\$150,000
Sims, Stacie, CPA	4-2230	Financial and Accounting	5/20/2004	8/31/2007	\$269,167
State and Local Tax Group LLC	7-2174	Auditing Services	9/19/2006	8/31/2007	\$110,000
State Tax Consulting Group	5-2205	Auditing Services	6/2/2004	8/31/2007	\$202,258
Stites Pybus, LLC	7-2358	Auditing Services	9/19/2006	8/31/2007	\$60,000
Tan, Philip E.	7-2335	Financial and Accounting	9/18/2006	8/31/2007	\$75,000
Tarrant and Bulgherini, PC, CPAs	7-2182	Auditing Services	6/21/2004	8/31/2007	\$310,000
Tax Advisors Group	7-2333	Financial and Accounting	9/1/2006	8/31/2007	\$35,000
Tax Smith Consulting	7-2334	Financial and Accounting	9/18/2006	8/31/2007	\$55,500
T-COT, Inc.	7-2589	Auditing Services	9/19/2006	8/31/2007	\$50,000
Texas Tax Consulting Group, LC	7-2327	Financial and Accounting	9/1/2006	8/31/2007	\$85,000
Thomas, Nicole Y.	7-2178	Auditing Services	6/21/2004	8/31/2007	\$176,754
TMK Consulting	7-2360	Auditing Services	9/19/2006	8/31/2007	\$30,000
TXTAX Consulting	7-2362	Auditing Services	9/19/2006	8/31/2007	\$30,000
Underwood, Paul D.	7-2357	Auditing Services	9/18/2006	8/31/2007	\$65,000
Wamp, Joe	7-2180	Auditing Services	6/21/2004	8/31/2007	\$227,000
Weisen, Homer Max	7-2312	Financial and Accounting	9/18/2006	8/31/2007	\$21,000
Whorton, Robert J.	7-2336	Financial and Accounting	9/18/2006	8/31/2007	\$60,000
Wiener Strickler LLP	7-2328	Financial and Accounting	9/1/2006	8/31/2007	\$60,000
Wilmoth, Jennifer	5-2201	Auditing Services	6/21/2004	8/31/2007	\$270,000
			Professional Services Total:		\$10,897,093
			Comptroller of Public Accounts Total:		\$136,045,426

Commission on State Emergency Communications

Other

Vintage IT Services	4778020	Seat Management	6/8/2006	8/31/2009	\$1,035,942
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Contractor	Contract #	Description	Award/Completion Dates		Cost
					Other Total:
					\$1,035,942
					Commission on State Emergency Communications Total:
					\$1,035,942
Employees Retirement System					
<u>Construction</u>					
Trimbuilt Construction, Inc.	OPS-013	Renovation of Basement, Annex and 5th Floor of ERS Building	8/31/2007	8/31/2008	\$1,778,304
					Construction Total:
					\$1,778,304
<u>Consulting</u>					
Batterymarch Financial Management Inc.	INV-006	Small cap equity advisory services	6/1/2002	5/31/2007	\$4,234,596
Earnest Partners LLC	INV-014	Small cap equity advisory services	6/1/2002	9/30/2007	\$5,886,017
Fisher Investments	INV-004	International Equity Advisory Services	1/30/2006	1/29/2009	\$5,850,890
Rudd and Wisdom, Inc.	EO-004	Actuarial Services	9/1/2000	5/31/2008	\$2,784,764
Vollmer Public Relations	CB-007	Public Awareness Campaign	9/30/2006	12/31/2007	\$110,500
					Consulting Total:
					\$18,866,767
<u>Major Information Systems</u>					
Allied Consultants, Inc.	IS-001	General computer programming and maintenance	9/1/1998	10/1/2006	\$9,645,040
Barra, Inc.	3276000100	Barra License Fees	9/29/2005	8/31/2007	\$144,490
Bloomberg	INV-042b	Supplement to Trade Order Management System for Investments	12/23/2005	12/23/2007	\$1,765,068
Dell Marketing	3277000603	Workstations, Laptops and LCD Displays	8/29/2007	8/29/2007	\$172,982
FactSet	3277000490	Software License	5/29/2007	8/31/2008	\$1,455,125
IBM Corporation	327-07-38	Hardware and Software Maintenance	9/14/2006	8/31/2007	\$172,337
Neos Consulting Group LLC	3277000285	Software Test Analyst 3, Systems Analyst 3, Training Consult.	1/24/2007	8/31/2007	\$294,232
					Major Information Systems Total:
					\$13,649,274
<u>Other</u>					
Elite/Evins Temporaries	3277100099	Temporary personnel services	9/1/2006	8/31/2007	\$731,844
Entech Sales & Service	3277000235	Chiller Replacement	12/13/2006	12/13/2006	\$316,102
Facility Interiors Inc.	3277000601	Modular Furniture, Installation & Design Services	8/28/2007	8/28/2007	\$149,624
Health Care Service Corp.	MOA-06-003	Third Party Administrator, for the self funded health plan	9/1/2005	8/31/2008	\$144,505,770
Texas Industries for the Blind and Handicapped, Inc.	3277000174	Janitorial Services for ERS Building	10/31/2006	8/31/2007	\$174,174
					Other Total:
					\$145,877,514
<u>Professional Services</u>					
Clark, Thomas & Winters	LS-004	Outside legal counsel	9/1/2002	12/31/2007	\$163,449
Dynamic Computing Services Corporation	3277000479	Business Analyst	5/21/2007	8/31/2007	\$43,050
Eagle Investment Systems, LLC	INV-053	Eagle Investments Electronic Subscription	4/1/2006	3/31/2010	\$1,642,800
Graves, Dougherty, Hearon & Moody	3277000591	Outside Legal Services	8/23/2007	8/31/2007	\$56,695
Linda Haines Associates	3277000388	Professional and Consulting Services	3/29/2007	8/31/2007	\$17,350
Susman Tisdale Gayle Architects Inc.	3277000360	Architectural services for 5th Floor of ERS	3/14/2007	8/31/2007	\$105,004
Susman Tisdale Gayle Architects Inc.	3277000364	Architectural services for 2nd Floor of ERS	3/16/2007	8/31/2007	\$110,525
Susman Tisdale Gayle Architects Inc.	3277000510	Architectural services for 1st Floor of ERS	6/11/2007	8/31/2007	\$21,000
Susman Tisdale Gayle Architects Inc.	3277000512	Architectural services for 4th Floor of ERS	6/11/2007	8/31/2007	\$124,800
Susman Tisdale Gayle Architects Inc.	3277000609	Architectural services for 3rd Floor of ERS	8/30/2007	8/30/2007	\$33,875
Susman Tisdale Gayle Architects Inc.	3277000610	Furnishings for Space Optimization at ERS	8/30/2007	8/30/2007	\$29,750
Voyageur Asset Management Inc.	3274000611	Small cap equity investment advisor services	7/1/2004	9/30/2007	\$2,935,000
					Professional Services Total:
					\$5,283,298
					Employees Retirement System Total:
					\$185,455,158
Fire Fighters' Pension Commissioner					
<u>Professional Services</u>					
Alliance Capital Management LP/Sanford Bernstein	325 1 C5	Investment Manager	9/1/2000	8/31/2008	\$300,856
Atlanta Capital Management Co.	325 3 C9	Investment Manager	12/31/2002	8/31/2008	\$243,731
Jansen Gregorczyk, CPA	325-06-C1	Certified Public Accountant	9/1/2006	8/31/2009	\$362,836
Pier Capital	325-2-C1	Investment Manager	7/10/2000	8/31/2008	\$185,463
Rudd and Wisdom, Inc.	325 3 C7	Actuarial Services	6/1/2003	8/31/2007	\$293,903
State Street Bond Market Fund	325 1 C4	Fixed income investment services	9/1/2000	8/31/2008	\$208,371
					Professional Services Total:
					\$1,595,160
					Fire Fighters' Pension Commissioner Total:
					\$1,595,160

Contractor	Contract #	Description	Award/Completion Dates		Cost
Office of the Governor					
<u>Consulting</u>					
Waterman, Karen Krasnow	300-7-0252	Consulting Services for Texas Fusion Center	8/1/2007	12/31/2007	\$50,000
				Consulting Total:	\$50,000
<u>Major Information Systems</u>					
TRG-Emergency Management Solutions	300-7-0629	Programming Services	10/1/2006	8/31/2007	\$208,000
			Major Information Systems Total:		\$208,000
<u>Other</u>					
Hung Nguyen - JHN consultant	300-7-0208	Programming Services	9/1/2006	8/31/2007	\$50,000
JP Morgan Chase Bank	300-7-0253	Letter of Credit	9/1/2006	8/31/2007	\$145,000
				Other Total:	\$195,000
<u>Professional Services</u>					
Alamo Council of Governments	300-7-0487	Technical Grant Assistance	9/1/2006	8/31/2007	\$205,522
Ark-Tex Council of Governments	300-7-0488	Technical Grant Assistance	9/1/2006	8/31/2007	\$40,002
Barba, Cesar Bueno	300-7-0133	Trade Specialist	9/1/2006	8/31/2007	\$27,755
Brazos Valley Development Council of Governments	300-7-0489	Technical Grant Assistance	9/1/2006	8/31/2007	\$52,433
Capital Area Planning Council of Governments	300-7-0490	Technical Grant Assistance	9/1/2006	8/31/2007	\$121,833
Cardenas, Vanessa	300-7-0136	Trade Specialist	9/1/2006	8/31/2007	\$19,511
Central Texas Council of Governments	300-7-0491	Technical Grant Assistance	9/1/2006	8/31/2007	\$40,002
Coastal Bend Council of Governments	300-7-0492	Technical Grant Assistance	9/1/2006	8/31/2007	\$116,162
Concho Valley Council of Governments	300-7-0493	Technical Grant Assistance	9/1/2006	8/31/2007	\$57,922
Deep East Texas Council of Governments	300-7-0494	Technical Grant Assistance	9/1/2006	8/31/2007	\$55,425
Despacho Travel, S.C.	300-7-0137	Accounting Services	9/1/2006	8/31/2007	\$130,287
East Texas Council of Governments	300-7-0495	Technical Grant Assistance	9/1/2006	8/31/2007	\$48,940
First Southwest Company	300-7-0476	Financial Advisory Services	9/1/2006	2/28/2007	\$25,000
G4S Youth Services	300-7-2444	Grant Monitoring Services	7/1/2007	8/31/2007	\$61,901
Golden Crescent Regional Council of Governments	300-7-0496	Technical Grant Assistance	9/1/2006	8/31/2007	\$50,694
Gomez, Claudina	300-7-0135	Trade Specialist	9/1/2006	8/31/2007	\$19,511
Heart of Texas Council of Governments	300-7-0497	Technical Grant Assistance	9/1/2006	8/31/2007	\$44,796
Houston-Galveston Area Council of Governments	300-7-0498	Technical Grant Assistance	9/1/2006	8/31/2007	\$236,152
Locke Liddell & Sapp LLP	300-7-0787	Outside Legal Counsel Services	9/1/2006	8/31/2007	\$16,500
Lower Rio Grande Valley Council of Governments	300-7-0499	Technical Grant Assistance	9/1/2006	8/31/2007	\$56,941
Martinez, Monica Sanchez	300-7-0132	Trade Specialist	9/1/2006	8/31/2007	\$62,523
Maximus	301-7-0470	Consolidated Statewide Cost Allocation Plan FY08	12/18/2006	8/31/2008	\$51,200
Middle Rio Grande Development Council	300-7-0500	Technical Grant Assistance	9/1/2006	8/31/2007	\$40,002
Nortex Regional Planning Commission Council of Govts.	300-7-0501	Technical Grant Assistance	9/1/2006	8/31/2007	\$43,677
North Central Texas Council of Governments	300-7-0502	Technical Grant Assistance	9/1/2006	8/31/2007	\$330,737
Panhandle Regional Planning Council of Governments	300-7-0503	Technical Grant Assistance	9/1/2006	8/31/2007	\$40,002
Permian Basin Region Council of Governments	300-7-0504	Technical Grant Assistance	9/1/2006	8/31/2007	\$44,706
Poy, Hugo	300-7-0134	Trade Specialist	9/1/2006	8/31/2007	\$23,891
Rio Grande Council of Governments	300-7-0505	Technical Grant Assistance	9/1/2006	8/31/2007	\$107,024
Sheraton Maria Isabel	300-6-0030	Foreign Office Space	9/1/2006	8/31/2007	\$32,567
South East Texas Council of Governments	300-7-0506	Technical Grant Assistance	9/1/2006	8/31/2007	\$42,401
South Plains Association Council of Governments	300-7-0507	Technical Grant Assistance	9/1/2006	8/31/2007	\$55,319
South Texas Development Council of Governments	300-7-0508	Technical Grant Assistance	9/1/2006	8/31/2007	\$41,970
Texoma Council of Governments	300-7-0509	Technical Grant Assistance	9/1/2006	8/31/2007	\$63,022
West Central Texas Council of Governments	300-7-0510	Technical Grant Assistance	9/1/2006	8/31/2007	\$64,316
				Professional Services Total:	\$2,470,646
			Office of the Governor Total:		\$2,923,646
Historical Commission					
<u>Professional Services</u>					
McLeskey Group	808-7-0636	Excutive Search Service to locate and place a division director	7/2/2007	12/31/2007	\$24,500
Preuss, Gene B.	808-7-0733	Develop a travel guide about African American heritage in Texas	7/30/2007	1/1/2008	\$27,200
Toxey/McMillan Design Assoc.	808-7-0685	Developing workshops content; leading training workshops	7/11/2007	12/3/2007	\$20,493
				Professional Services Total:	\$72,193
			Historical Commission Total:		\$72,193

Contractor	Contract #	Description	Award/Completion Dates		Cost
Department of Information Resources					
<u>Major Information Systems</u>					
AT&T Datacomm	P9258	Regulated Services	10/17/2006	8/31/2007	\$1,980,702
AT&T Datacomm	P9542	Router upgrade	3/1/2007	8/31/2007	\$112,662
AT&T Datacomm	P9629	Security Operations	8/1/2007	8/31/2007	\$7,131,162
IBM Corporation	P9608	Data Center	4/11/2007	8/31/2007	\$25,160,394
M&S Technologies, Inc.	P9861	West Texas DROC	8/24/2007	8/31/2007	\$126,443
Northrop Gruman Technical Services	P9322	Seat Management	11/13/2006	8/31/2007	\$454,431
Major Information Systems Total:					\$34,965,793
<u>Other</u>					
Aastra Intecom, Inc.	P5682	PBX Maintenance	9/1/2006	8/31/2007	\$463,865
Aastra Intecom, Inc.	P9205	PBX equipment	10/2/2006	8/31/2007	\$94,856
Active Strategies	P9137	Staffing Services	9/8/2006	8/31/2007	\$254,274
Active Strategies	P9173	Staffing Services	9/21/2006	8/31/2007	\$140,800
Active Strategies	P9345	Staffing Services	11/27/2006	8/31/2007	\$276,600
Active Strategies	P9698	Staffing Services	5/25/2007	8/31/2007	\$66,560
Allied Consultants, Inc.	P9130	Staffing Services	9/1/2006	8/31/2007	\$52,553
Anixter, Inc.	P9134	Telecomm Parts	9/1/2006	8/31/2007	\$312,905
Ark-Tex Council of Governments	16177	Texan Services	9/1/2006	8/31/2007	\$77,246
AT&T Datacomm	P7488	Voice & data circuits	9/1/2006	8/31/2007	\$19,376,539
AT&T Datacomm	P8425	Regulated Services	9/1/2006	8/31/2007	\$489,664
AT&T Datacomm	P9088	Infrastructure security	9/1/2006	8/31/2007	\$359,196
AT&T Datacomm	P9254	Security Testing	10/16/2006	8/31/2007	\$291,500
AT&T Datacomm	P9255	Security Testing	10/16/2006	8/31/2007	\$451,150
AT&T Datacomm	P9541	Router components	3/1/2007	8/31/2007	\$84,644
AT&T Datacomm	P9543	Router components	3/1/2007	8/31/2007	\$80,582
Austin Independent School District	P5846	GAATN Services	9/1/2006	8/31/2007	\$255,180
Bell County Public Health District	01-346	Texan Services	9/1/2006	8/31/2007	\$69,680
Bluebonnet Trails Community MHMR Center		Texan Services	9/1/2006	8/31/2007	\$72,387
Brazos River Authority	2006-003	Texan Services	9/1/2006	8/31/2007	\$79,892
Broadwing Communications	P7607	Local Services	9/1/2006	8/31/2007	\$84,605
Calence, LLC	P9139	NOC products	9/8/2006	8/31/2007	\$77,230
Calence, LLC	P9687	NOC Help desk	5/18/2007	8/31/2007	\$320,320
Calence, LLC	P9719	Staffing Services	6/7/2007	8/31/2007	\$273,480
Calence, LLC	P9859	Router components	8/23/2007	8/31/2007	\$77,280
Camino Real MHMRR	490-6-004	Texan Services	9/1/2006	8/31/2007	\$53,563
Capital Area Council of Governments		Texan Services	9/1/2006	8/31/2007	\$162,168
Central Counties Center for MHMR Services	68874	Texan Services	9/1/2006	8/31/2007	\$77,968
Central Texas Council of Governments	3869	Texan Services	9/1/2006	8/31/2007	\$66,646
Ciber, Inc.	P9131	Staffing Services	9/1/2006	8/31/2007	\$103,997
Cima Solutions Group, Ltd.	P9464	Software Maintenance	1/30/2007	8/31/2007	\$158,822
City of Austin		Texan Services	9/1/2006	8/31/2007	\$102,286
City of Austin Energy		Texan Services	9/1/2006	8/31/2007	\$55,564
City of Houston		Texan Services	9/1/2006	8/31/2007	\$254,715
Co Com Cabling Systems	P5262	Cable Maintenance	9/1/2006	8/31/2007	\$103,385
Coastal Bend Council of Governments	1603	Texan Services	9/1/2006	8/31/2007	\$87,263
Concho Valley Council of Governments	FY 2006	Texan Services	9/1/2006	8/31/2007	\$121,962
Cooper Consulting	P9135	Staffing Services	9/8/2006	8/31/2007	\$59,125
Cooper Consulting	P9409	Staffing Services	1/8/2007	8/31/2007	\$120,000
Dallas County Community College District	100451	Texan Services	9/1/2006	8/31/2007	\$61,403
Dallas County Local Water Development Board		Texan Services	9/1/2006	8/31/2007	\$80,284
Dallas-Ft. Worth Airport DPS	7003349	Texan Services	9/1/2006	8/31/2007	\$86,006
Deep East Texas Council of Governments	100329	Texan Services	9/1/2006	8/31/2007	\$96,849
Denton County	57558	Texan Services	9/1/2006	8/31/2007	\$178,074
East Texas Council of Governments		Texan Services	9/1/2006	8/31/2007	\$86,811
East Texas Water Development Board		Texan Services	9/1/2006	8/31/2007	\$86,682
Education Service Center - Region X	49526	Texan Services	9/1/2006	8/31/2007	\$1,437,014
Education Service Center - Region XI		Texan Services	9/1/2006	8/31/2007	\$94,110
Education Service Center - Region XIII	3284	Texan Services	9/1/2006	8/31/2007	\$329,482

Contractor	Contract #	Description	Award/Completion Dates		Cost
Education Service Center - Region XIX	54664	Texan Services	9/1/2006	8/31/2007	\$150,120
Education Service Center - Region XV		Texan Services	9/1/2006	8/31/2007	\$338,433
Education Service Center - Region XVIII	60016	Texan Services	9/1/2006	8/31/2007	\$71,880
Education Service Center - Region XX		Texan Services	9/1/2006	8/31/2007	\$68,774
Eloyalty Corporation	P8269	Managed Services	9/1/2006	8/31/2007	\$5,156,912
Eloyalty Corporation	P9826	IEE Support	8/8/2007	8/31/2007	\$252,900
Executive Information Systems	P9040	SAS Software	9/1/2006	8/31/2007	\$297,699
Executive Information Systems	P9758	SAS License	6/27/2007	8/31/2007	\$251,086
Gartner Group	J9200	IT Services	9/1/2006	8/31/2007	\$80,882
Gartner Group	P7868	Data collection	9/1/2006	8/31/2007	\$80,000
Gartner, Inc.	P9179	Advisor Seats	9/22/2006	8/31/2007	\$930,000
Geologies Corp.	J8977	Staffing Services	9/1/2006	8/31/2007	\$73,013
Golden Crescent Regional Planning Commission	72919	Texan Services	9/1/2006	8/31/2007	\$52,870
Graybar Electric Company	P7213	Telecomm Parts	9/1/2006	8/31/2007	\$147,410
GWA Innovative Technology	P9432	Staffing Services	1/18/2007	8/31/2007	\$124,080
HBMG, Inc.	P9251	Smartnet Maintenance	10/13/2006	8/31/2007	\$772,975
HBMG, Inc.	P9435	Staffing Services	1/18/2007	8/31/2007	\$133,120
HBMG, Inc.	P9700	Staffing Services	5/25/2007	8/31/2007	\$109,200
Hill Country Comm MHMR	470	Texan Services	9/1/2006	8/31/2007	\$69,026
Houston-Galveston Area Council	502414	Texan Services	9/1/2006	8/31/2007	\$339,157
Huges Network Systems	P6856	Internet services	9/1/2006	8/31/2007	\$65,000
IBM Corporation	P8785	Messaging Services	9/1/2006	8/31/2007	\$356,935
INX, Inc.	P9820	Security Software	8/3/2007	8/31/2007	\$54,183
Language Line Services	P7503	Interpreter Services	9/1/2006	8/31/2007	\$75,000
Lower Colorado River Authority		Texan Services	9/1/2006	8/31/2007	\$235,735
Middle Rio Grande Development Council		Texan Services	9/1/2006	8/31/2007	\$65,908
North Central Texas College	69618	Texan Services	9/1/2006	8/31/2007	\$61,735
North Central Texas Council of Governments	12667	Texan Services	9/1/2006	8/31/2007	\$219,663
North East Texas Water Development Board	091453	Texan Services	9/1/2006	8/31/2007	\$66,504
Oracle Corporation	J9136	Enterprise Maintenance	9/1/2006	8/31/2007	\$77,930
Oracle Corporation	J9138	Enterprise Maintenance	9/1/2006	8/31/2007	\$122,568
Oracle Corporation	J9140	Enterprise Maintenance	9/1/2006	8/31/2007	\$248,873
Oracle Corporation	J9141	Enterprise Maintenance	9/1/2006	8/31/2007	\$251,137
Oracle Corporation	J9145	Enterprise Maintenance	9/1/2006	8/31/2007	\$944,627
Oracle Corporation	J9280	Enterprise Maintenance	9/1/2006	8/31/2007	\$170,325
Oracle Corporation	J9281	Enterprise Maintenance	9/1/2006	8/31/2007	\$336,325
Oracle Corporation	J9282	Enterprise Maintenance	9/1/2006	8/31/2007	\$336,325
Oracle Corporation	J9283	Enterprise Maintenance	9/1/2006	8/31/2007	\$94,620
Oracle Corporation	J9285	Enterprise Maintenance	9/1/2006	8/31/2007	\$336,325
Panhandle Regional Planning Commission	4099	Texan Services	9/1/2006	8/31/2007	\$126,588
Permian Basin Region Planning Commission	6176	Texan Services	9/1/2006	8/31/2007	\$57,008
Professional Cabling Services	P6767	Cable Pulling	9/1/2006	8/31/2007	\$194,393
Qwest Communication Corp.	P7481	Internet services	9/1/2006	8/31/2007	\$1,278,795
Rhyan Technology Services	P9388	Staffing Services	12/18/2006	8/31/2007	\$67,170
Salvaggio & Teal & Associates	P7964	Staffing Services	9/1/2006	8/31/2007	\$380,250
Shared Technologies	P6616	PBX Maintenance	9/1/2006	8/31/2007	\$113,980
Shared Technologies	P6620	PBX Maintenance	9/1/2006	8/31/2007	\$84,000
SHI Government Solutions Inc.	P7789	Enterprise Agreement	9/1/2006	8/31/2007	\$59,767
SHI Government Solutions Inc.	P9279	Security equipment	10/25/2006	8/31/2007	\$50,153
SHI Government Solutions Inc.	P9400	Software Licences and Support	1/3/2007	8/31/2007	\$98,526
Software AG, Inc.	P9395	Sourcing	12/21/2006	8/31/2007	\$5,698,928
South East Texas Regional Planning Commission	5203	Texan Services	9/1/2006	8/31/2007	\$63,608
South Plains Association of Governments	200508040	Texan Services	9/1/2006	8/31/2007	\$66,534
Southwestern Bell	P7490	Circuits	9/1/2006	8/31/2007	\$10,385,194
Southwestern Bell	P7667	Local Services	9/1/2006	8/31/2007	\$616,188
Southwestern Bell	P8544	Regulated Services	9/1/2006	8/31/2007	\$4,714,025
Southwestern Bell	P8612	Regulated Services	9/1/2006	8/31/2007	\$1,466,467
Specialized Resources, Inc.	P7205	Phone repair	9/1/2006	8/31/2007	\$51,631
Sprint PCS	P7509	Frame relay	9/1/2006	8/31/2007	\$159,548
Sprint PCS	P7734	Internet services	9/1/2006	8/31/2007	\$144,065
Tarrant County	4400001016	Texan Services	9/1/2006	8/31/2007	\$108,663

Contractor	Contract #	Description	Award/Completion Dates		Cost
Technology Partners, Inc.	P8396	Data Center	9/1/2006	8/31/2007	\$1,811,593
Verizon Select Services	P5057	PBX Maintenance	9/1/2006	8/31/2007	\$72,000
Verizon Select Services	P7492	Circuits	9/1/2006	8/31/2007	\$921,367
West Central Texas Council of Governments	14656	Texan Services	9/1/2006	8/31/2007	\$106,614
				Other Total:	\$70,763,472
Professional Services					
Helin Donnavan Trubee & Wilkerson, LLP	P7825	Internal Audit	9/1/2006	8/31/2007	\$59,767
Mayer, Brown, Rowe & Maw, LLP	P8594	Outside Counsel	9/1/2006	8/31/2007	\$467,095
				Professional Services Total:	\$526,862
Department of Information Resources Total:					\$106,256,128
Library and Archives Commission					
Consulting					
Bibliographical Center for Research	306-07-8724	Evaluation of the TexNet Interlibrary Loan Program	7/20/2007	9/28/2007	\$46,390
EGS Research & Consulting	306-7-8311	Evaluation of the Library Systems and Technology act	12/20/2006	3/28/2007	\$59,840
				Consulting Total:	\$106,230
Major Information Systems					
Amigos Library Services	306-07-8017	Renewal of courier services	9/1/2006	8/31/2007	\$150,000
Amigos Library Services	306-07-8018	Renewal of OCLC electronic services to the Texas Group	9/1/2006	8/31/2007	\$494,450
Amigos Library Services	306-07-8583	Services for direct publication OCLC WorldCat	7/1/2007	6/30/2008	\$915,200
EBSCO Subscription Services	306-07-8507	Contracting for statewide database for one year term	7/1/2007	6/30/2008	\$1,496,832
Gale Group	306-07-8506	Purchase of the direct electronic publication GaleNet	7/1/2007	6/30/2008	\$2,100,000
Proquest-CSA-LLC	306-07-8509	Services for direct publication for E-Library Curriculum	8/1/2007	7/31/2008	\$556,830
				Major Information Systems Total:	\$5,713,312
Professional Services					
Jefferson Wells International	306-07-8033	Internal Auditing Services	9/1/2006	8/31/2007	\$48,740
				Professional Services Total:	\$48,740
Library and Archives Commission Total:					\$5,868,282
Pension Review Board					
Consulting					
Milliman, Inc	338-07-01	Actuarial Services	11/1/2006	8/31/2007	\$50,000
				Consulting Total:	\$50,000
Pension Review Board Total:					\$50,000
Preservation Board					
Construction					
Flynn Construction Inc.	2007-42	Construction Manager-at-Risk - Capitol Grounds Security	7/31/2007	9/30/2008	\$3,008,000
Prism Development, Inc.	2007-47	11th & Brazos Pedestrian Access Improvements	7/13/2007	12/1/2008	\$72,357
ThyssenKrupp Elevator	2007-41	Modernize elevator	5/15/2007	8/31/2008	\$147,550
				Construction Total:	\$3,227,907
Professional Services					
TBG Parnters, Inc.	2007-37	11th & Brazos St. Pedestrian Access project - A/E Services	4/4/2007	8/31/2007	\$17,500
TBG Parnters, Inc.	2007-40	Capitol Grounds Perimeter Security Enhancement project	5/22/2007	12/1/2008	\$165,065
				Professional Services Total:	\$182,565
Preservation Board Total:					\$3,410,472
State Office of Risk Management					
Professional Services					
Garza/Gonzalez & Associates	07-S0001	Internal Audit Services	8/30/2006	8/31/2007	\$40,000
				Professional Services Total:	\$40,000
State Office of Risk Management Total:					\$40,000
Secretary of State					
Major Information Systems					
Global 360, Inc.	307-7-00009	Global 360 Software Core System Annual Support	9/1/2006	8/31/2007	\$125,180

Contractor	Contract #	Description	Award/Completion Dates		Cost
HAVA Partners	307-6-00456	Online Election Worker Training System	4/13/2006	7/11/2007	\$747,800
IBM Corporation	307-5-00192	Statewide Voter Reg./Election Mgmt./Jury Mgmt. System	10/22/2004	8/31/2009	\$13,858,910
Northrop Grumman	307-7-00038	Disaster recovery	9/1/2006	8/31/2007	\$104,057
SHI Government Solutions Inc.	307-7-00106	WebSphere Application Server Network Deployment	9/1/2006	8/31/2007	\$127,015
			Major Information Systems Total:		\$14,962,962
Other					
Burson-Marsteller	307-6-00191	Voter Education Project	10/2/2005	10/18/2007	\$6,477,000
Communication Specialists, Inc.	307-7-00394	Printing & Distribution of Proposed Constitutional Amendment	9/1/2006	8/31/2007	\$62,415
Cooper Consulting Company	307-7-00122	Statewide Voter Registration/Election Management System	9/1/2006	8/31/2007	\$157,568
HBMG, Inc.	307-7-00191	Parallel Monitoring Pilot Project for 11/7/2006 Election	10/2/2006	12/29/2006	\$66,334
Mobilis Technologies LLC	307-7-00495	Imaging business entity files/redaction of SSNs	9/1/2006	8/31/2007	\$249,776
Mythics	307-7-00103	Oracle Database Enterprise Edition License	9/1/2006	8/31/2007	\$97,356
Neubus, Inc.	307-7-00022	Document imaging and data entry	9/1/2006	8/31/2007	\$226,850
Renaissance Austin Hotel	307-7-00001	Election Law Seminar for Cities/Schools/Political Subdivisions	9/1/2006	8/31/2007	\$76,819
SHI Government Solutions Inc.	307-7-00088	Solaris Cognos Reportnet Server Annual Maintenance	9/1/2006	8/31/2007	\$54,670
SHI Government Solutions Inc.	307-7-00107	Shareplex for Oracle UNIX	9/1/2006	8/31/2007	\$86,034
SHI Government Solutions Inc.	307-7-00445	Microsoft Enterprise Agreement License	9/1/2006	8/31/2007	\$53,867
Texas Press Association	307-7-00419	Publishing Constitutional Amendment (SJR 13), 4/12/07 Election	3/11/2007	5/12/2007	\$112,909
West Group	307-7-00562	Publication of the General & Special Laws of Texas	9/1/2006	8/31/2007	\$76,800
			Other Total:		\$7,798,398
Professional Services					
Jansen & Gregorczyk, CPAs	307-7-00095	Internal Audit Services	9/1/2006	8/31/2007	\$56,640
			Professional Services Total:		\$56,640
			Secretary of State Total:		\$22,818,000
Office of State-Federal Relations					
Consulting					
Cassidy & Associates	333-0607-1001	Consulting Services	11/16/2005	2/11/2007	\$223,393
Federalist Group/Ogilvy Public Relations Worldwide	333-0607-1000	Consulting Services	11/16/2005	2/11/2007	\$150,355
			Consulting Total:		\$373,748
			Office of State-Federal Relations Total:		\$373,748
Veterans Commission					
Professional Services					
Jansen and Gregorczyk, CPAs	IA 01-2007	Internal Audit Services	3/2/2007	8/31/2007	\$35,000
			Professional Services Total:		\$35,000
			Veterans Commission Total:		\$35,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
ARTICLE 2 - Health and Human Services					
Department of Aging and Disability Services					
<u>Construction</u>					
Advantage USAA, Inc.	397CC06007	Roof repair/replacement at Austin State School	5/15/2007	2/8/2008	\$773,099
Advantage USAA, Inc.	397CC06007	Roof repair/replacement at Austin State School	5/15/2007	2/8/2008	\$764,000
B&O Construction, Inc.	397CC06006	HVAC replacement/life safety code improvements, Austin	4/30/2007	11/11/2007	\$994,518
B&O Construction, Inc.	397CC06006	HVAC replacement/life safety code improvements, Austin	4/30/2007	11/11/2007	\$840,726
Bertco Mechanical, Inc.	397CC06010	Plumbing replacement at Corpus Christi State School	5/21/2007	12/31/2007	\$299,940
Bertco Mechanical, Inc.	397CC06010	Plumbing replacement at Corpus Christi State School	5/21/2007	12/31/2007	\$299,940
Brazos Roofing Int. of S. Dakota, Inc.	397CC06015	Roof repair/replacement at El Paso State Center	11/14/2006	2/23/2007	\$193,488
Brazos Roofing Int. of S. Dakota, Inc.	397CC06015	Roof repair/replacement at El Paso State Center	11/14/2006	2/23/2007	\$193,488
BRI Roofing & Sheet Metal, Inc.	397CC06020	Repair/replace roofs at Lubbock State School	12/11/2006	9/6/2007	\$1,141,843
BRI Roofing & Sheet Metal, Inc.	397CC06020-2	Repair/replace roofs at Lubbock State School	12/11/2006	9/6/2007	\$1,129,750
BRI Roofing & Sheet Metal, Inc.	397CC06020A	Repair/replace roofs at Lubbock State School	12/11/2006	9/6/2007	\$1,129,750
Can-Do Construction	397CC06031	Window replacements, building 509, San Angelo State School	1/29/2007	10/25/2007	\$387,482
Can-Do Construction	397CC06031	Window replacements, building 509, San Angelo State School	1/29/2007	10/25/2007	\$375,591
Curtis-McKinley Roofing & Sheet Metal, Inc.	397CC06009	Roof repair/replacement at Brenham State School	11/20/2006	3/4/2007	\$130,339
Curtis-McKinley Roofing & Sheet Metal, Inc.	397CC06009	Roof repair/replacement at Brenham State School	11/20/2006	3/4/2007	\$130,339
Curtis-McKinley Roofing & Sheet Metal, Inc.	397CC06018	Repair/replace roofs at Lufkin State School	4/16/2007	11/11/2007	\$341,690
Curtis-McKinley Roofing & Sheet Metal, Inc.	397CC06018	Repair/replace roofs at Lufkin State School	4/16/2007	11/11/2007	\$341,690
Darnell & Dickson Construction, Inc.	397CC06030	Campus water storage/treatment sys. replacement, San Angelo	1/2/2007	9/28/2007	\$1,348,905
Darnell & Dickson Construction, Inc.	397CC06030	Campus water storage/treatment sys. replacement, San Angelo	1/2/2007	9/28/2007	\$1,342,608
David Wood Construction, LP	397CC06019	Building alterations/safety improvements, Lubbock State School	10/30/2006	8/26/2007	\$471,995
DSS Fire, Inc.	397CC06012	Upgrade fire alarm system at Denton State School	10/30/2006	11/23/2007	\$799,696
DSS Fire, Inc.	397CC06012	Upgrade fire alarm system at Denton State School	10/30/2006	11/23/2007	\$799,696
Gaeke Construction Co., Inc.	397CC06008	Repair and replace equipment, Brenham State School	4/23/2007	11/28/2007	\$912,779
Gaeke Construction Co., Inc.	397CC06008	Repair and replace equipment, Brenham State School	4/23/2007	11/28/2007	\$926,200
Humphrey Company, Ltd.	397CC06023	Water main pressurization system, Richmond State School	10/23/2006	1/20/2007	\$112,843
Humphrey Company, Ltd.	397CC06023	Water main pressurization system, Richmond State School	10/23/2006	1/20/2007	\$112,843
Johnson Roofing, Inc.	397CC06020	Repair/replace roofs at Mexia State School	11/15/2006	9/10/2006	\$1,399,876
Johnson Roofing, Inc.	397CC06020-1	Repair/replace roofs at Mexia State School	11/15/2006	9/10/2006	\$1,399,876
Johnson Roofing, Inc.	397CC06020B	Repair/replace roofs at Mexia State School	11/15/2006	9/10/2006	\$1,399,876
Koetter Fire Protection LLC	396CC05027	Emergency fire alarm system at Corpus Christi State School	3/20/2006	12/31/2006	\$102,235
L. D. Tebben Company, Inc.	397CC06032	Repair/replace roofs at San Angelo State School	11/27/2006	9/22/2007	\$1,018,588
L.D. Tebben Company, Inc.	397CC06032	Repair/replace roofs at San Angelo State School	11/27/2006	9/22/2007	\$1,040,445
M & M Waterproofing & Restoration LLC	397CC05028	Brick replacement, Chapel & Forever Young, Richmond School	6/27/2007	5/6/2008	\$400,267
M&M Waterproofing & Restoration, LLC	397CC05028	Brick replacement, Chapel & Forever Young, Richmond School	6/27/2007	5/6/2008	\$400,267
McGuire General Contractors, Inc.	397CC06027	Exterior window replacement at San Antonio State School	8/1/2007	1/17/2008	\$141,120
McGuire General Contractors, Inc.	397CC06027	Exterior window replacement at San Antonio State School	8/1/2007	1/17/2008	\$144,000
Port Enterprises, Ltd.	376CC06011	Roof repair/replacement at Corpus Christi State School	10/23/2006	12/31/2006	\$116,338
Powers General Contractors, Inc.	396CC05010	Exhaust hood and fire suppression system, El Paso State Ctr.	2/20/2006	10/31/2006	\$257,601
Reliable Commercial Roofing Services, Inc.	397CC06025	Roof repair/replacement at Richmond State School	12/18/2006	5/16/2007	\$741,956
Reliable Commercial Roofing Services, Inc.	397CC06025	Roof repair/replacement at Richmond State School	12/18/2006	5/16/2007	\$741,956
Rose Builders, Inc.	397CC06003	HVAC upgrades and LSC improvements at Abilene State School	1/2/2007	12/27/2007	\$1,485,820
Rose Builders, Inc.	397CC06003	HVAC upgrades and LSC improvements at Abilene State School	1/2/2007	12/27/2007	\$1,472,297
TAC Americas	397CC07014	Utility Savings Contract - Phase 5 at Lufkin State School	6/7/2007	11/27/2008	\$293,289
TAC Americas Inc.	397CC05020	Utility Services Contract - Phase II at Abilene State School	9/1/2005	8/31/2007	\$63,750
TAC Americas Inc.	397CC06066	Utility Savings Contract - Phase 3 at Denton State School	2/10/2006	8/5/2007	\$61,187
TAC Americas Inc.	397CC06066	Utility Savings Contract - Phase 3 at Denton State School	2/10/2006	8/5/2007	\$61,187
TAC Americas Inc.	397CC06067	Utility Savings Contract - Phase 5 at Lufkin State School	2/10/2006	8/5/2007	\$286,916
TAC Americas Inc.	397CC06075	Utility Savings Contract - Phase 4 at Richmond State School	9/26/2006	11/14/2008	\$220,000
TAC Americas Inc.	397CC06077	Utility Savings Contract - Phase 4, Corpus Christi State School	7/31/2006	8/31/2009	\$379,453
TAC Americas Inc.	397CC06077	Utility Savings Contract - Phase 4, Corpus Christi State School	7/31/2006	8/31/2009	\$379,453
TAC Americas Inc.	397CC07011	Utility Savings Contract - Phase 7 at San Antonio State School	6/14/2007	12/4/2008	\$454,933
TAC Americas Inc.	397CC07011	Utility Savings Contract - Phase 7 at San Antonio State School	6/14/2007	12/4/2008	\$454,933
TAC Americas Inc.	397CC07014	Utility Savings Contract - Phase 5 at Lufkin State School	6/7/2007	11/27/2008	\$293,289
Thermodyn Contractors, Inc.	397CC06014	HVAC replacement and bathroom renovations, El Paso Center	3/26/2007	11/20/2007	\$649,000
Thermodyne Contractors, Inc.	397CC06014	HVAC replacement and bathroom renovations, El Paso Center	3/26/2007	11/20/2007	\$649,000
Timberline Constructors, Inc.	395CC04037	Life Safety Code improvements at Lufkin State School	12/20/2004	11/21/2006	\$1,218,282

Contractor	Contract #	Description	Award/Completion Dates		Cost
Timberline Constructors, Inc.	395CC04040	Life safety code projects at Mexia State School	10/3/2005	5/10/2007	\$1,981,291
Timberline Constructors, Inc.	397CC06016	Life safety code improvements, Lufkin State School	2/26/2007	2/2/2008	\$1,074,619
Timberline Constructors, Inc.	397CC06016	Life safety code improvements, Lufkin State School	2/26/2007	2/2/2008	\$1,074,619
Timberline Constructors, Inc.	397CC06021	Renovation to client residence buildings at Mexia State School	12/14/2006	4/26/2008	\$1,582,260
Timberline Constructors, Inc.	397CC06021	Renovation to client residence buildings at Mexia State School	12/14/2006	4/26/2008	\$1,570,209
W. K. Jennings Electric Co., Inc.	397CC06005	Electrical transformer replacements at Austin State School	4/16/2007	9/22/2007	\$266,115
W. K. Jennings Electric Co., Inc.	397CC06005	Electrical transformer replacements at Austin State School	4/16/2007	9/22/2007	\$249,400
			Construction Total:		\$41,820,942
Other					
1st Trinity Home Health Care Inc.	127200	Primary Home Care/Family Care/Community Attendant Services	10/1/1996	12/31/2199	\$420,462
21st Century Living Center Inc.	762301	Intermediate Care Facility/MR Non-State Operated	8/11/1994	12/31/2199	\$285,243
625 Orleans Limited Partnership	1004425	CBA Assisted Living	11/1/2003	12/31/2199	\$110,090
A & C Health Services Inc.	1013421	Primary Home Care/Family Care/Community Attendant Services	7/1/2005	6/18/2007	\$68,088
A & C Health Services Inc.	1013422	CBA Home and Community Support Services	7/1/2005	1/31/2007	\$55,465
A & E Health Services Inc.	124000	Primary Home Care/Family Care/Community Attendant Services	8/1/1996	12/31/2199	\$2,369,292
A & E Health Services Inc.	690500	CBA Home and Community Support Services	6/1/1998	12/31/2199	\$1,278,434
A & M Care Inc.	752401	Intermediate Care Facility/MR Non-State Operated	4/8/1993	12/31/2199	\$322,168
A & M Health Care Services	1007989	Home and Community-Based Services	8/30/2005	12/31/2199	\$75,474
A Better Choice Home Health Services Inc.	1003868	Primary Home Care/Family Care/Community Attendant Services	5/1/2002	12/31/2199	\$600,125
A Better Choice Home Health Services Inc.	1003869	CBA Home and Community Support Services	5/1/2002	12/31/2199	\$191,243
A Mission of Home Health Care Inc.	1012604	Primary Home Care/Family Care/Community Attendant Services	8/1/2004	7/31/2008	\$428,521
A Mission of Home Health Care Inc.	1012605	CBA Home and Community Support Services	8/1/2004	7/31/2008	\$182,506
A Pineywoods Home Services Inc.	1001619	Primary Home Care/Family Care/Community Attendant Services	11/1/2000	12/31/2199	\$67,858
A Pineywoods Home Services Inc.	1001621	Primary Home Care/Family Care/Community Attendant Services	11/1/2000	12/31/2199	\$2,411,379
A Pineywoods Home Services Inc.	1001622	CBA Home and Community Support Services	11/1/2000	12/31/2199	\$2,355,413
A Pineywoods Home Services Inc.	1001623	Primary Home Care/Family Care/Community Attendant Services	11/1/2000	12/31/2199	\$59,614
A Pineywoods Home Services Inc.	1001624	CBA Home and Community Support Services	11/1/2000	12/31/2199	\$55,064
A Pineywoods Hospice Inc.	1012822	Hospice	11/1/2004	12/31/2199	\$107,328
A Plus Family Care LLC	1003883	Primary Home Care/Family Care/Community Attendant Services	5/1/2002	12/31/2199	\$1,585,479
A Plus Family Care LLC	1003884	CBA Home and Community Support Services	5/1/2002	12/31/2199	\$941,381
A S U I Healthcare and Development Cntr.	1008142	Home and Community-Based Services	11/27/2006	12/31/2199	\$206,013
A Special Kind of TLC Inc.	1007230	Home and Community-Based Services	9/1/2003	12/31/2199	\$676,944
A Touch Primary Health Care LLC	1004793	Primary Home Care/Family Care/Community Attendant Services	7/1/2003	10/31/2006	\$2,421,908
A Touch Primary Health Care LLC	1004794	CBA Home and Community Support Services	7/1/2003	10/31/2006	\$674,588
A Touch Primary Health Care LLC	1014576	Primary Home Care/Family Care/Community Attendant Services	11/1/2006	10/31/2009	\$1,941,436
A Touch Primary Health Care LLC	1014577	CBA Home and Community Support Services	11/1/2006	10/31/2009	\$587,024
A Unified Home Health Agency Inc.	1012012	Primary Home Care/Family Care/Community Attendant Services	10/1/2003	9/30/2008	\$219,600
AAA Healthwatch Inc.	1013304	Primary Home Care/Family Care/Community Attendant Services	5/1/2005	12/31/2199	\$109,159
Abadom, Joseph	1007274	Home and Community-Based Services	9/1/2003	12/31/2199	\$175,370
Abbie Health Care Inc.	1013877	Primary Home Care/Family Care/Community Attendant Services	1/1/2006	12/31/2008	\$84,961
Abilene Adult Day Care	330600	Day Activity and Health Services	1/1/1995	12/31/2199	\$114,193
Abilene Helping Hands Inc.	1014984	Nursing Facility	4/4/2007	12/31/2199	\$627,764
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	\$53,572
Ability House Ltd.	781601	Intermediate Care Facility/MR Non-State Operated	1/5/1994	12/31/2199	\$366,885
Abor, Ronnie Joe	758001	Intermediate Care Facility/MR Non-State Operated	12/30/1993	12/31/2199	\$205,339
Abundant Health Care Inc.	110200	Primary Home Care/Family Care/Community Attendant Services	6/1/1997	12/31/2199	\$4,167,406
Abundant Health Care Inc.	959000	CBA Home and Community Support Services	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	CBA Home and Community Support Services	10/1/1999	12/31/2199	\$1,156,823
Abundant Life Home Health Inc.	19200	Primary Home Care/Family Care/Community Attendant Services	9/1/1998	12/31/2199	\$10,674,899
Acclaim Health Services Inc.	1004277	Primary Home Care/Family Care/Community Attendant Services	10/1/2002	12/31/2199	\$1,180,074
Acclaim Health Services Inc.	1012499	CBA Home and Community Support Services	6/1/2004	12/31/2199	\$151,611
ACM Home Health Services	112900	Primary Home Care/Family Care/Community Attendant Services	2/1/1998	12/31/2199	\$950,655
Activecare at Turtle Creek	1012982	Nursing Facility	12/16/2004	12/31/2199	\$96,613
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	\$61,169
ADA Light Home Health Care LLC	1007029	Home and Community-Based Services	9/1/2003	12/31/2199	\$308,205
ADA Light Home Health Care LLC	1007824	Home and Community-Based Services	9/16/2004	12/31/2199	\$93,840

Contractor	Contract #	Description	Award/Completion Dates		Cost
ADA Light Home Health Care LLC	1012748	Comm. Living Assistance/Support Services: Direct Services	11/1/2004	10/31/2007	\$220,913
Adams, Vivian	1013633	Day Activity and Health Services	9/1/2005	12/31/2199	\$95,109
ADC Health Care Services Inc.	1013118	Primary Home Care/Family Care/Community Attendant Services	3/1/2005	2/28/2009	\$68,197
Adelana, Kehinde	1001805	CBA Adult Foster Care	8/1/2001	12/31/2199	\$67,242
ADL Services Inc.	1012414	CBA Home and Community Support Services	4/1/2004	12/31/2199	\$772,163
ADL Services Inc.	116400	Primary Home Care/Family Care/Community Attendant Services	6/30/1998	12/31/2199	\$5,466,930
Adodo, Hope	1001262	Primary Home Care/Family Care/Community Attendant Services	4/1/2000	12/31/2199	\$2,061,652
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 Day Care Centers of America Inc.	335800	Day Activity and Health Services	12/1/1998	12/31/2199	\$140,712
Adult Day Care of San Angelo Inc.	335000	Day Activity and Health Services	1/1/1995	12/31/2199	\$226,859
Advance Hi Tech Nursing Inc.	1002445	Medically Dependent Children Program	9/1/2001	12/31/2199	\$158,910
Advance Hi Tech Nursing Inc.	82000	Primary Home Care/Family Care/Community Attendant Services	7/11/1999	12/31/2199	\$871,485
Advance Hospice Care of America Inc.	1013238	Hospice	4/1/2005	12/31/2199	\$150,338
Advanced Adult Day Care Center Inc.	333300	Day Activity and Health Services	8/1/1998	12/31/2199	\$265,567
Advanced Home Health Services Inc.	1004505	Primary Home Care/Family Care/Community Attendant Services	2/1/2003	1/31/2008	\$645,324
Advanced Living Technologies Inc.	427703	Nursing Facility	5/1/1988	12/31/2199	\$1,378,373
Advanced Living Technologies Inc.	450102	Nursing Facility	12/16/1988	12/31/2199	\$1,627,120
Advanced Living Technologies Inc.	455204	Nursing Facility	5/1/1988	12/31/2199	\$2,289,697
Advanced Living Technologies Inc.	477503	Nursing Facility	5/1/1988	12/31/2199	\$1,172,336
Advanced Living Technologies Inc.	496303	Nursing Facility	5/1/1988	12/31/2199	\$1,624,663
Advanced Living Technologies Inc.	520902	Nursing Facility	5/1/1988	12/31/2199	\$2,304,290
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.	1007635	Home and Community-Based Services	9/1/2003	12/31/2199	\$690,005
Advantage Community Services Inc.	1007636	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,192,411
Advantage Community Services Inc.	1007637	Home and Community-Based Services	9/1/2003	12/31/2199	\$120,919
Advantage Community Services Inc.	1007962	Home and Community-Based Services	10/1/2005	12/31/2199	\$79,085
Advantage Plus Home Care Inc.	1012062	Primary Home Care/Family Care/Community Attendant Services	10/1/2003	9/30/2008	\$269,499
Advantage Plus Home Care Inc.	1012063	CBA Home and Community Support Services	10/1/2003	9/30/2006	\$236,140
Adventist Health System/Sunbelt Inc.	204200	Hospice	11/1/1991	12/31/2199	\$288,812
Advo Companies Inc.	1007000	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,123,494
Advo Companies Inc.	727101	Intermediate Care Facility/MR Non-State Operated	5/9/1991	12/31/2199	\$277,827
Advo Companies Inc.	727301	Intermediate Care Facility/MR Non-State Operated	5/24/1991	12/31/2199	\$312,963
Advo Companies Inc.	731101	Intermediate Care Facility/MR Non-State Operated	9/4/1991	12/31/2199	\$268,555
Advo Companies Inc.	749001	Intermediate Care Facility/MR Non-State Operated	12/11/1992	12/31/2199	\$292,360
Advo Companies Inc.	761301	Intermediate Care Facility/MR Non-State Operated	6/29/1994	12/31/2199	\$283,664
Advo Companies Inc.	761901	Intermediate Care Facility/MR Non-State Operated	7/26/1994	12/31/2199	\$285,470
Affectionate Arms	324200	Day Activity and Health Services	1/1/1995	12/31/2199	\$152,605
Affordable Elder Care Inc.	1003276	CBA Home and Community Support Services	11/1/2002	10/31/2008	\$987,902
Affordable Elder Care Inc.	1003796	Primary Home Care/Family Care/Community Attendant Services	4/1/2002	12/31/2199	\$1,834,071
Agape Adult Daycare Inc.	1001256	Day Activity and Health Services	3/16/2000	12/31/2199	\$371,084
Agape Group Inc.	34900	Primary Home Care/Family Care/Community Attendant Services	8/1/1997	12/31/2199	\$5,382,398
Agape Group Inc.	854100	CBA Home and Community Support Services	9/1/1997	12/31/2199	\$4,568,402
Agape Place Personal Care Homes Inc.	1003283	CCAD Residential Care	9/1/2003	12/31/2199	\$135,632
Agape Place Personal Care Homes Inc.	1003287	CCAD Residential Care	9/1/2003	12/31/2199	\$64,859
Agape Place Personal Care Homes Inc.	1012616	Day Activity and Health Services	8/1/2004	12/31/2199	\$278,111
Agency Professional Services Inc.	1001825	Day Activity and Health Services	3/1/2001	12/31/2199	\$103,970
Ahanotu-Anigbogu, Nkechi	1013488	Primary Home Care/Family Care/Community Attendant Services	7/1/2005	12/31/2199	\$113,683
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
Aim Home Health Agency Inc.	1000655	Hospice	11/1/1999	12/31/2199	\$69,338
Akwar, Emmanuel	1007427	Home and Community-Based Services	9/1/2003	12/31/2199	\$537,963
Alamo Area Council of Governments	539-07-0045-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$4,897,997
Alamo Area Council of Governments	539-07-0150-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$1,680,769
Alamo Area Council of Governments	539-07-0152-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$3,956,968
Alamo Area Council of Governments	90Q0001	Area Agencies on Aging	10/1/2005	9/30/2006	\$2,395,456
Alamo Area Council of Governments	90Q0003	Area Agencies on Aging	10/1/2005	9/30/2006	\$5,427,917
Alamo Area Home Hospice LP	1014573	Hospice	11/1/2006	12/31/2199	\$83,845
Alamo Care Health Services Inc.	1001953	Day Activity and Health Services	6/1/2001	12/31/2199	\$166,531

Contractor	Contract #	Description	Award/Completion Dates		Cost
Alamo Homecare Inc.	1013234	Primary Home Care/Family Care/Community Attendant Services	5/1/2005	4/30/2007	\$162,808
Alaniz, Lee R.	1012442	Primary Home Care/Family Care/Community Attendant Services	5/1/2004	12/31/2199	\$257,091
Alegria Adult Day Care Corporation	306900	Day Activity and Health Services	7/24/1995	12/31/2199	\$563,612
Aleita Healthcare Capital LLC	1013848	Hospice	12/1/2005	8/31/2007	\$800,849
Alert Response Inc.	175200	CCAD Emergency Response Services	5/1/1997	12/31/2199	\$385,782
Alert Response Inc.	658300	CBA Emergency Response Services	6/10/1994	12/31/2199	\$202,319
Alfaro, Belinda G.	1001355	Day Activity and Health Services	5/1/2000	12/31/2199	\$357,773
Alice Primary Services Inc.	1013779	CBA Home and Community Support Services	11/1/2005	10/31/2008	\$125,509
Alice Primary Services Inc.	111200	Primary Home Care/Family Care/Community Attendant Services	1/1/1998	12/31/2199	\$1,709,334
Aligbe, Godwin	1007428	Home and Community-Based Services	9/1/2003	12/31/2199	\$156,556
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	CBA Home and Community Support Services	6/1/1998	12/31/2199	\$1,456,767
All Texas Health Care Inc.	870300	CBA Home and Community Support Services	12/1/1998	12/31/2199	\$1,602,896
All Valley Primary Home Care Inc.	129500	Primary Home Care/Family Care/Community Attendant Services	3/1/1997	12/31/2199	\$3,074,144
Allen Health Care Inc.	1000971	Primary Home Care/Family Care/Community Attendant Services	11/1/1999	12/31/2199	\$541,950
Allen, Kirk E.	1002933	Medically Dependent Children Program	9/1/2001	12/31/2199	\$58,273
Allied Primary Home Care Services Inc.	1003127	Consolidated Waiver Program	10/1/2001	10/31/2008	\$363,115
Allied Primary Home Care Services Inc.	119000	Primary Home Care/Family Care/Community Attendant Services	2/1/1994	12/31/2199	\$2,841,410
Allied Primary Home Care Services Inc.	665600	CBA Home and Community Support Services	10/21/1994	12/31/2199	\$2,329,045
Allied Primary Home Care Services Inc.	668300	CBA 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	\$1,895,360
Alltech Home Health Inc.	1012541	Primary Home Care/Family Care/Community Attendant Services	7/1/2004	12/31/2199	\$274,891
All-Valley Home Health Inc.	901100	CBA Home and Community Support Services	6/1/1999	12/31/2199	\$1,278,625
Almamia Health Services Inc.	1003999	Primary Home Care/Family Care/Community Attendant Services	6/1/2002	12/31/2199	\$1,104,126
Almamia Health Services Inc.	1004000	CBA Home and Community Support Services	6/1/2002	1/31/2007	\$383,128
Almendarez, Felisa A.	1003743	Day Activity and Health Services	3/1/2002	4/13/2007	\$182,147
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 Services	5/1/2004	12/31/2199	\$277,347
Alpha Omega Hospice LP	1012983	Hospice	1/1/2005	12/31/2199	\$1,160,931
Alphonsus Okpara & Caroline Okpara	1004649	Primary Home Care/Family Care/Community Attendant Services	5/1/2003	8/31/2007	\$291,523
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
Alterra Healthcare Corporation	1001261	CBA Assisted Living	3/31/2000	12/31/2199	\$233,996
Alterra Healthcare Corporation	629300	CBA Assisted Living	11/5/1996	12/31/2199	\$124,356
Alterra Healthcare Corporation	855300	CBA Assisted Living	10/1/1997	1/31/2007	\$185,880
Alterra Healthcare Corporation	950500	CBA Assisted Living	9/26/1996	12/31/2199	\$205,142
Alterra Healthcare Corporation	950700	CBA Assisted Living	4/16/1998	12/31/2199	\$113,328
Alterra Healthcare Corporation	958900	CBA Assisted Living	10/1/1996	12/31/2199	\$180,991
Alterra Healthcare Corporation	959900	CBA Assisted Living	12/1/1996	12/31/2199	\$170,513
Alterra Healthcare Corporation	960300	CBA Assisted Living	12/1/1996	12/31/2199	\$170,799
Alterra Healthcare Corporation	960400	CBA Assisted Living	12/1/1996	12/31/2199	\$84,546
Alterra Healthcare Corporation	961400	CBA Assisted Living	12/9/1996	12/31/2199	\$98,711
Alterra Healthcare Corporation	961700	CBA Assisted Living	1/1/1997	12/31/2199	\$82,996
Alterra Healthcare Corporation	962100	CBA Assisted Living	4/1/1997	12/31/2199	\$52,066
Alterra Healthcare Corporation	962300	CBA Assisted Living	1/1/1997	12/31/2199	\$241,405
Alterra Healthcare Corporation	966700	CBA Assisted Living	4/1/1997	12/31/2199	\$52,571
Alterra Healthcare Corporation	966800	CBA Assisted Living	4/1/1997	12/31/2199	\$255,996
Alterra Healthcare Corporation	967300	CBA Assisted Living	5/1/1997	12/31/2199	\$112,053
Alterra Healthcare Corporation	968200	CBA Assisted Living	4/16/1998	12/31/2199	\$163,771
Alto Nursing Center Inc.	1001652	Nursing Facility	8/1/2000	12/31/2199	\$980,732
Aludogbu, May	1007284	Home and Community-Based Services	9/1/2003	12/31/2199	\$117,176
Alvarado LTC Partners Inc.	1014519	Nursing Facility	9/1/2006	12/31/2199	\$1,623,019
Alvarado, Irma	1014053	Day Activity and Health Services	3/1/2006	12/31/2199	\$51,256
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 Services	6/1/1995	12/31/2199	\$3,322,589
Always Caring Health Care Services Inc.	621100	CBA Home and Community Support Services	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
Amana Rose LLC	1014980	Nursing Facility	4/4/2007	12/31/2199	\$581,398
Amarillo Multiservice Center for the Aging	1012340	Program of All-inclusive Care for the Elderly	3/1/2004	2/29/2008	\$3,325,455
Amarillo Multiservice Center for the Aging	330800	Day Activity and Health Services	1/1/1995	12/31/2199	\$201,342

Contractor	Contract #	Description	Award/Completion Dates		Cost
Amarillo Nursing Center Inc.	1014443	Nursing Facility	7/27/2006	12/31/2199	\$200,655
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 Services	6/1/2007	5/31/2008	\$140,452
Amazing Grace Home Health Agency Inc.	1015042	CBA Home and Community Support Services	6/1/2007	12/31/2199	\$208,153
Amazing Grace Nursing Services Inc.	1014681	Primary Home Care/Family Care/Community Attendant Services	1/1/2007	12/31/2007	\$179,350
Amazing Hope Center Inc.	1007609	Home and Community-Based Services	9/1/2003	12/31/2199	\$126,516
Ambassador Healthcare of Brady Inc.	1004101	Nursing Facility	7/3/2002	12/31/2006	\$2,781,259
Ambassador Healthcare of Brady Inc.	1004102	Nursing Facility	7/3/2002	12/31/2006	\$2,218,010
Ambassador Healthcare of Brady Inc.	1004103	Nursing Facility	7/3/2002	12/31/2006	\$3,096,311
Ambassador Medical Supply of Texas Inc.	1014216	Nursing Facility	5/1/2006	12/31/2199	\$318,911
Ambris Care Group Incorporated	1007163	Home and Community-Based Services	3/12/2004	12/31/2199	\$82,833
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 Services	4/1/2003	3/31/2008	\$2,592,230
Amed Home Health Inc.	1004560	CBA Home and Community Support Services	4/1/2003	1/31/2007	\$338,473
Amed-Health Inc.	1000625	Hospice	5/17/1999	12/31/2199	\$3,053,815
American Eagle Nursing Home Company	1013514	Nursing Facility	9/1/2005	12/31/2199	\$2,557,129
American Habilitation Services Inc.	1000907	Intermediate Care Facility/MR Non-State Operated	4/10/2002	12/31/2199	\$370,208
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	\$1,975,835
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.	365103	Intermediate Care Facility/MR Non-State Operated	6/1/1995	12/31/2199	\$265,453
American Habilitation Services Inc.	365903	Intermediate Care Facility/MR Non-State Operated	6/1/1995	12/31/2199	\$317,622
American Habilitation Services Inc.	366003	Intermediate Care Facility/MR Non-State Operated	3/24/2000	12/31/2199	\$294,977
American Habilitation Services Inc.	366403	Intermediate Care Facility/MR Non-State Operated	6/1/1995	12/31/2199	\$327,254
American Habilitation Services Inc.	370302	Intermediate Care Facility/MR Non-State Operated	1/1/1984	12/31/2199	\$1,790,407
American Habilitation Services Inc.	370902	Intermediate Care Facility/MR Non-State Operated	1/1/1984	12/31/2199	\$1,781,555
American Habilitation Services Inc.	371902	Intermediate Care Facility/MR Non-State Operated	3/6/1985	12/31/2199	\$3,234,574
American Habilitation Services Inc.	372202	Intermediate Care Facility/MR Non-State Operated	1/1/1984	12/31/2199	\$1,210,589
American Habilitation Services Inc.	372502	Intermediate Care Facility/MR Non-State Operated	1/1/1984	12/31/2199	\$2,798,850
American Habilitation Services Inc.	374802	Intermediate Care Facility/MR Non-State Operated	1/1/1984	12/31/2199	\$1,868,947
American Habilitation Services Inc.	375102	Intermediate Care Facility/MR Non-State Operated	10/22/1999	12/31/2199	\$3,985,866
American Habilitation Services Inc.	376002	Intermediate Care Facility/MR Non-State Operated	8/16/2000	12/31/2199	\$2,030,833
American Habilitation Services Inc.	376702	Intermediate Care Facility/MR Non-State Operated	7/11/1984	12/31/2199	\$1,483,414
American Habilitation Services Inc.	387101	Intermediate Care Facility/MR Non-State Operated	9/19/1985	12/31/2199	\$261,930
American Habilitation Services Inc.	602200	Comm. Living Assistance/Support Services: Case Management	11/3/1997	10/31/2008	\$119,414
American Habilitation Services Inc.	602300	Comm. Living Assistance/Support Services: Case Management	9/1/1995	10/31/2008	\$94,576
American Habilitation Services Inc.	602400	Comm. Living Assistance/Support Services: Case Management	6/1/1998	10/31/2008	\$405,677
American Habilitation Services Inc.	613200	Comm. Living Assistance/Support Services: Direct Services	12/15/2000	10/31/2007	\$1,505,452
American Habilitation Services Inc.	613400	Comm. Living Assistance/Support Services: Direct Services	12/15/2000	10/31/2008	\$3,079,492
American Habilitation Services Inc.	613500	Comm. Living Assistance/Support Services: Direct Services	12/15/2000	10/31/2008	\$677,035
American Habilitation Services Inc.	614300	Comm. Living Assistance/Support Services: Direct Services	12/15/2000	10/31/2008	\$527,868
American Habilitation Services Inc.	720403	Intermediate Care Facility/MR Non-State Operated	6/1/1995	12/31/2199	\$263,210
American Habilitation Services Inc.	725803	Intermediate Care Facility/MR Non-State Operated	6/1/1995	12/31/2199	\$278,814
American Habilitation Services Inc.	726503	Intermediate Care Facility/MR Non-State Operated	6/1/1995	12/31/2199	\$319,158
American Habilitation Services Inc.	745502	Intermediate Care Facility/MR Non-State Operated	6/1/1995	12/31/2199	\$299,503
American Home Health Care Inc.	110100	Primary Home Care/Family Care/Community Attendant Services	11/21/1988	12/31/2199	\$965,051
American Hospice Inc.	1003024	Hospice	7/1/2001	12/31/2199	\$3,688,120
American Hospice Inc.	207200	Hospice	11/1/1993	12/31/2199	\$3,355,466
American Hospice Inc.	217700	Hospice	1/1/1998	12/31/2199	\$2,212,845
American Medical Home Health Services	1003876	Primary Home Care/Family Care/Community Attendant Services	5/1/2002	12/31/2199	\$139,265
American Medical Home Resources LLC	1001765	Primary Home Care/Family Care/Community Attendant Services	1/1/2001	12/31/2199	\$1,938,798
American Medical Home Resources LLC	1003254	Consolidated Waiver Program	10/1/2001	4/30/2007	\$356,703
American Medical Home Resources LLC	1003794	CBA Home and Community Support Services	5/1/2002	1/31/2007	\$452,712
American Pilgrims Healthservices Ltd. Co.	1013251	Primary Home Care/Family Care/Community Attendant Services	5/1/2005	4/30/2009	\$50,077
Americare Nursing Services Inc.	1013604	Primary Home Care/Family Care/Community Attendant Services	9/1/2005	8/31/2008	\$72,067
Amerisa Inc.	1015174	Nursing Facility	7/1/2007	12/31/2199	\$331,731

Contractor	Contract #	Description	Award/Completion Dates		Cost
Amicus Inc.	1004796	Intermediate Care Facility/MR Non-State Operated	9/1/2003	12/31/2199	\$303,578
Amicus Inc.	1004799	Intermediate Care Facility/MR Non-State Operated	9/1/2003	12/31/2199	\$301,708
Amicus Inc.	1012169	Intermediate Care Facility/MR Non-State Operated	12/1/2003	12/31/2199	\$283,318
Amicus Inc.	1012225	Intermediate Care Facility/MR Non-State Operated	1/1/2004	12/31/2199	\$294,733
Amicus Inc.	1012228	Intermediate Care Facility/MR Non-State Operated	1/1/2004	12/31/2199	\$295,620
Amigos Del Valle Inc.	158300	CBA/CCAD Home Delivered Meals	10/1/1997	12/31/2199	\$491,843
Amistad Health Services Inc.	332600	Day Activity and Health Services	6/30/1998	12/31/2199	\$342,077
Amistad Nursing Home Inc.	1014291	Nursing Facility	5/16/2006	12/31/2199	\$835,634
Amity Fellowserve of Karnes City Inc.	1003358	Nursing Facility	9/18/2001	12/31/2199	\$1,204,413
Amor Health Services Inc.	1001208	Primary Home Care/Family Care/Community Attendant Services	3/1/2000	12/31/2199	\$3,674,708
Amour Inc.	322900	Day Activity and Health Services	1/1/1995	12/31/2199	\$312,882
Anderson, Shirly Jean	1003304	CCAD Residential Care	9/1/2003	12/31/2199	\$139,381
Anderson, Shirly Jean	150200	CCAD Residential Care	9/1/2003	12/31/2199	\$61,857
Anderson/Cherokee Counties Enrichment Svcs.	1001126	Intermediate Care Facility/MR Non-State Operated	12/8/1999	11/1/2006	\$123,287
Anderson/Cherokee Counties Enrichment Svcs.	1001127	Intermediate Care Facility/MR Non-State Operated	2/11/2000	11/1/2006	\$118,235
Anderson/Cherokee Counties Enrichment Svcs.	1001286	Intermediate Care Facility/MR Non-State Operated	2/29/2000	11/1/2006	\$155,664
Anderson/Cherokee Counties Enrichment Svcs.	1007139	Home and Community-Based Services	9/1/2003	12/31/2199	\$60,830
Anderson/Cherokee Counties Enrichment Svcs.	539-07-0004-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$1,446,370
Anderson/Cherokee Counties Enrichment Svcs.	764801	Intermediate Care Facility/MR Non-State Operated	9/1/1995	12/31/2199	\$81,758
Anderson/Cherokee Counties Enrichment Svcs.	764901	Intermediate Care Facility/MR Non-State Operated	9/1/1995	12/31/2199	\$138,123
Andrews Center	1001259	Intermediate Care Facility/MR Non-State Operated	2/28/2000	12/31/2199	\$496,047
Andrews Center	1001284	Intermediate Care Facility/MR Non-State Operated	3/8/2000	12/31/2199	\$464,611
Andrews Center	1001285	Intermediate Care Facility/MR Non-State Operated	3/3/2000	12/31/2199	\$373,793
Andrews Center	1007140	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,204,085
Andrews Center	1010152	Texas Home Living Waiver	3/1/2004	12/31/2199	\$87,401
Andrews Center	377201	Intermediate Care Facility/MR Non-State Operated	3/18/1986	12/31/2199	\$331,499
Andrews Center	377601	Intermediate Care Facility/MR Non-State Operated	3/24/1980	12/31/2199	\$435,128
Andrews Center	381701	Intermediate Care Facility/MR Non-State Operated	3/24/1983	12/31/2199	\$373,672
Andrews Center	384101	Intermediate Care Facility/MR Non-State Operated	3/18/1986	12/31/2199	\$349,695
Andrews Center	539-07-0007-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$1,979,803
Andrews County Hospital District	1004526	Nursing Facility	2/12/2003	12/31/2199	\$883,948
Angel Bright Home Health Inc.	1012540	Primary Home Care/Family Care/Community Attendant Services	7/1/2004	12/31/2199	\$1,299,201
Angel Bright Home Health Inc.	1013054	CBA Home and Community Support Services	2/1/2005	1/31/2199	\$255,167
Angel Care Home Health Services Inc.	1003925	Primary Home Care/Family Care/Community Attendant Services	6/1/2002	12/31/2199	\$223,992
Angel Care Inc.	726701	Intermediate Care Facility/MR Non-State Operated	5/31/1991	12/31/2199	\$397,457
Angel Care Inc.	746301	Intermediate Care Facility/MR Non-State Operated	9/17/1992	12/31/2199	\$320,380
Angel Heart Hospice LLC	1013622	Hospice	9/1/2005	12/31/2199	\$480,893
Angeles Home Health Inc.	1000930	Primary Home Care/Family Care/Community Attendant Services	11/1/1999	12/31/2199	\$956,579
Angelina County Senior Citizen's Activity	1000820	CBA/CCAD Home Delivered Meals	10/1/1999	12/31/2199	\$171,246
Angeline Home & Community Support Services	1002312	Medically Dependent Children Program	9/1/2001	12/31/2199	\$70,235
Angeline Home & Community Support Services	58700	Primary Home Care/Family Care/Community Attendant Services	3/1/1998	12/31/2199	\$1,336,091
Angeline Home & Community Support Services	681200	CBA Home and Community Support Services	5/1/1998	12/31/2199	\$2,232,279
Angelitos Adult Day Care Center Inc.	1003695	Day Activity and Health Services	2/1/2002	4/20/2007	\$502,055
Angelitos Health Care Inc.	1013517	Primary Home Care/Family Care/Community Attendant Services	8/1/2005	7/2/2007	\$353,565
Angelitos Health Care Inc.	1013518	CBA Home and Community Support Services	8/1/2005	7/2/2007	\$253,622
Angelitos Primary Home Care Inc.	112800	Primary Home Care/Family Care/Community Attendant Services	6/1/1998	12/31/2199	\$2,545,244
Angels at Home Inc.	1003562	Consumer Directed Services	1/16/2002	12/31/2199	\$79,306
Angels at Home Inc.	1012623	Primary Home Care/Family Care/Community Attendant Services	8/1/2004	7/31/2008	\$205,604
Angels at Home Inc.	864500	CBA Home and Community Support Services	9/1/1998	12/31/2199	\$516,364
Angels of Hands Home Health Agency Corp.	1013073	Primary Home Care/Family Care/Community Attendant Services	2/1/2005	1/31/2009	\$169,045
Angels of Hands Home Health Agency Corp.	1013074	CBA Home and Community Support Services	2/1/2005	1/31/2009	\$282,909
Angels PHH Corp.	1012277	Medically Dependent Children Program	2/1/2004	12/31/2199	\$397,659
Angleton Home Health Inc.	1004547	Primary Home Care/Family Care/Community Attendant Services	3/1/2003	2/28/2008	\$308,633
Ani Home Health Agency Ltd. Co.	1012259	Primary Home Care/Family Care/Community Attendant Services	1/1/2004	12/31/2008	\$317,670
Ani Home Health Agency Ltd. Co.	1012260	CBA Home and Community Support Services	1/1/2004	12/31/2008	\$101,934
Aniol Inc.	1001387	Intermediate Care Facility/MR Non-State Operated	4/1/2000	12/31/2199	\$330,638
Aniol Inc.	1001388	Intermediate Care Facility/MR Non-State Operated	4/1/2000	12/31/2199	\$296,732
Aniol Inc.	1001389	Intermediate Care Facility/MR Non-State Operated	4/1/2000	12/31/2199	\$292,071
Aniol Inc.	1001390	Intermediate Care Facility/MR Non-State Operated	4/1/2000	12/31/2199	\$297,807
Aniol Inc.	1001391	Intermediate Care Facility/MR Non-State Operated	4/1/2000	12/31/2199	\$274,535
Aniol Inc.	1001392	Intermediate Care Facility/MR Non-State Operated	4/1/2000	12/31/2199	\$293,264

Contractor	Contract #	Description	Award/Completion Dates		Cost
Aniol Inc.	1001393	Intermediate Care Facility/MR Non-State Operated	4/1/2000	12/31/2199	\$301,674
Aniol Inc.	381102	Intermediate Care Facility/MR Non-State Operated	4/1/1989	12/31/2199	\$5,378,148
Anointed Hospice Care at Home Inc.	1012742	Hospice	10/1/2004	12/31/2199	\$85,382
Anson General Hospital Home Health Agency	23000	Primary Home Care/Family Care/Community Attendant Services	8/1/1996	12/31/2199	\$403,979
Anson General Hospital Home Health Agency	671200	CBA Home and Community Support Services	5/15/1996	12/31/2199	\$571,077
Aoc Senior Home Health Corp.	1014791	CBA Home and Community Support Services	3/1/2007	2/29/2008	\$202,372
Aoc Senior Home Health Corp.	1014793	Medically Dependent Children Program	3/1/2007	12/31/2199	\$259,887
A-One-Plus Home Health Care Agency LLC	37600	Primary Home Care/Family Care/Community Attendant Services	6/30/1998	12/31/2199	\$1,261,590
A-One-Plus Home Health Care Agency LLC	628300	CBA Home and Community Support Services	6/30/1998	12/31/2199	\$806,244
AP Care Unlimited Inc.	1004844	Primary Home Care/Family Care/Community Attendant Services	8/1/2003	7/31/2008	\$164,006
APC Home Health Services	1003159	Consumer Directed Services	9/1/2001	12/31/2199	\$174,945
APC Home Health Services	104200	Primary Home Care/Family Care/Community Attendant Services	12/1/1995	12/31/2199	\$1,640,017
APC Home Health Services	614000	Comm. Living Assistance/Support Services: Case Management	11/1/1998	12/31/2199	\$138,087
APC Home Health Services	638300	CBA Home and Community Support Services	9/15/1995	12/31/2199	\$751,121
APC Home Health Services	641200	CBA Home and Community Support Services	10/19/1995	12/31/2199	\$1,250,457
APC Home Health Services	653000	CBA Home and Community Support Services	3/24/1994	12/31/2199	\$9,485,781
APC Home Health Services	81000	Primary Home Care/Family Care/Community Attendant Services	1/1/1984	12/31/2199	\$9,716,289
APC Home Health Services	90800	Primary Home Care/Family Care/Community Attendant Services	1/1/1984	12/31/2199	\$1,507,444
Apex Primary Care Inc.	1000826	Primary Home Care/Family Care/Community Attendant Services	10/1/1999	12/31/2199	\$9,049,334
A-Plus Home Health Care Inc.	101800	Primary Home Care/Family Care/Community Attendant Services	7/1/1999	12/31/2199	\$579,760
A-Plus Home Health Care Inc.	902500	CBA Home and Community Support Services	7/1/1999	12/31/2199	\$378,908
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
Arango, Martha L.	1014522	Day Activity and Health Services	9/1/2006	12/31/2199	\$324,601
Aransas County Council on Aging	173500	CCAD Home Delivered Meals	10/1/1998	12/31/2199	\$65,256
Arbor Adult Day Care Inc.	331500	Day Activity and Health Services	4/1/1998	12/31/2199	\$340,425
Arboretum Group Inc.	1012474	Nursing Facility	5/1/2004	12/31/2199	\$3,947,114
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	\$2,488,836
ARC of the Capital Area	600000	Comm. Living Assistance/Support Services: Case Management	9/1/1996	12/31/2199	\$411,273
Arcil Inc.	60P8917	Relocation Contracts	3/1/2004	2/28/2007	\$1,246,220
Area Community Hospice Inc.	1012753	Hospice	12/1/2004	12/31/2199	\$260,205
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	CBA Home and Community Support Services	4/1/1998	12/31/2199	\$833,587
Ark-Tex Council of Governments	539-07-0151-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$1,189,159
Ark-Tex Council of Governments	90Q0002	Area Agencies on Aging	10/1/2005	9/30/2006	\$1,764,269
Armstrong, Draughn & Cooper Ltd.	1012089	CBA Assisted Living	11/1/2003	12/31/2199	\$134,152
Ashford Hall Inc.	442609	Nursing Facility	7/1/1989	12/31/2199	\$3,623,703
Ashford Health Care Center Ltd. Co.	1013027	Nursing Facility	1/1/2005	12/31/2199	\$3,519,026
Ashley Hall Inc.	1013483	Primary Home Care/Family Care/Community Attendant Services	8/1/2005	7/31/2008	\$55,789
Aspen Living Centers Inc.	1012393	Intermediate Care Facility/MR Non-State Operated	4/1/2004	12/31/2199	\$2,170,993
Assisted Home Care Inc.	729501	Intermediate Care Facility/MR Non-State Operated	1/31/1992	12/31/2199	\$343,279
Assisted Home Care Inc.	730901	Intermediate Care Facility/MR Non-State Operated	9/4/1991	12/31/2199	\$405,150
Assisted Living Concepts Inc.	1004756	CBA Assisted Living	7/1/2003	6/30/2007	\$193,313
Assisted Living Concepts Inc.	615600	CBA Assisted Living	6/1/1996	12/31/2199	\$487,662
Assisted Living Concepts Inc.	617900	CBA Assisted Living	6/1/1996	12/31/2199	\$90,940
Assisted Living Concepts Inc.	618900	CBA Assisted Living	7/1/1996	12/31/2199	\$77,108
Assisted Living Concepts Inc.	619000	CBA Assisted Living	6/15/1996	4/30/2007	\$189,645
Assisted Living Concepts Inc.	620700	CBA Assisted Living	4/1/1996	6/30/2007	\$138,006
Assisted Living Concepts Inc.	620800	CBA Assisted Living	1/8/1996	1/31/2007	\$133,202
Assisted Living Concepts Inc.	620900	CBA Assisted Living	2/15/1996	3/2/2007	\$69,928
Assisted Living Concepts Inc.	622600	CBA Assisted Living	4/1/1996	4/1/2007	\$239,537
Assisted Living Concepts Inc.	622700	CBA Assisted Living	4/1/1996	12/31/2199	\$195,314
Assisted Living Concepts Inc.	624600	CBA Assisted Living	2/10/1996	1/31/2007	\$72,143
Assisted Living Concepts Inc.	627600	CBA Assisted Living	4/22/1996	12/31/2199	\$234,777
Assisted Living Concepts Inc.	628000	CBA Assisted Living	7/22/1996	4/30/2007	\$116,237
Assisted Living Concepts Inc.	628500	CBA Assisted Living	4/15/1996	12/31/2199	\$142,627
Assisted Living Concepts Inc.	628700	CBA Assisted Living	10/1/1996	1/31/2007	\$61,079
Assisted Living Concepts Inc.	628800	CBA Assisted Living	10/1/1996	12/31/2199	\$217,585
Assisted Living Concepts Inc.	642200	CBA Assisted Living	11/6/1995	12/31/2199	\$134,519
Assisted Living Concepts Inc.	644800	CBA Assisted Living	12/4/1995	1/31/2007	\$183,370

Contractor	Contract #	Description	Award/Completion Dates		Cost
Assisted Living Concepts Inc.	644900	CBA Assisted Living	12/4/1995	1/31/2007	\$126,967
Assisted Living Concepts Inc.	645600	CBA Assisted Living	2/1/1996	12/31/2199	\$260,549
Assisted Living Concepts Inc.	647500	CBA Assisted Living	12/11/1995	1/31/2007	\$231,263
Assisted Living Concepts Inc.	692200	CBA Assisted Living	9/24/1995	12/31/2199	\$201,562
Assisted Living Concepts Inc.	698900	CBA Assisted Living	6/1/1996	12/31/2199	\$196,449
Assisted Living Concepts Inc.	879600	CBA Assisted Living	5/1/1999	12/31/2199	\$200,860
Assisted Living Concepts Inc.	956400	CBA Assisted Living	12/1/1996	12/31/2199	\$145,120
Assisted Living Concepts Inc.	959400	CBA Assisted Living	12/5/1996	1/31/2007	\$88,008
Assisted Living Concepts Inc.	960000	CBA Assisted Living	12/15/1996	6/30/2007	\$356,991
Assisted Living Concepts Inc.	960100	CBA Assisted Living	3/1/1997	6/30/2007	\$293,101
Assisted Living Concepts Inc.	960200	CBA Assisted Living	1/1/1997	6/30/2007	\$248,613
Assisted Living Concepts Inc.	960500	CBA Assisted Living	9/1/1999	4/30/2007	\$157,175
Assisted Living Concepts Inc.	960600	CBA Assisted Living	10/21/1996	12/31/2199	\$238,993
Assisted Living Concepts Inc.	961100	CBA Assisted Living	5/1/1997	6/21/2007	\$294,050
Assisted Living Concepts Inc.	962500	CBA Assisted Living	2/1/1997	12/31/2199	\$532,663
Assisted Living Concepts Inc.	962700	CBA Assisted Living	2/1/1997	12/31/2199	\$144,775
Assisted Living Concepts Inc.	967400	CBA Assisted Living	9/1/1999	12/31/2199	\$155,359
Assisted Living Concepts Inc.	969500	CBA Assisted Living	6/1/1997	1/31/2007	\$237,333
Assist-Med Inc.	106600	Primary Home Care/Family Care/Community Attendant Services	4/1/1999	12/31/2199	\$1,991,752
Assist-Med Inc.	878400	CBA Home and Community Support Services	4/1/1999	4/1/2007	\$600,170
Associated Home Services Inc.	1003112	CCAD Emergency Response Services	10/1/2001	12/31/2199	\$81,390
Associated Home Services Inc.	1003113	CBA Emergency Response Services	10/1/2001	12/31/2199	\$63,534
Associated Home Services Inc.	1003114	CCAD Emergency Response Services	10/1/2001	12/31/2199	\$51,646
Associated Home Services Inc.	1003148	CBA Emergency Response Services	10/1/2001	12/31/2199	\$82,786
Associated Home Services Inc.	1003149	CCAD Emergency Response Services	11/1/2001	12/31/2199	\$66,220
Associates Health Inc.	116800	Primary Home Care/Family Care/Community Attendant Services	1/20/1989	12/31/2199	\$1,990,215
Association for Retarded Citizens	600900	Comm. Living Assistance/Support Services: Case Management	1/2/1993	10/31/2008	\$212,647
Astrocare Class Inc.	1003156	Consumer Directed Services	9/1/2001	12/31/2199	\$315,694
Astrocare Class Inc.	611200	Comm. Living Assistance/Support Services: Case Management	10/1/1995	9/30/2008	\$2,043,318
At Home Care LLC	23300	Primary Home Care/Family Care/Community Attendant Services	6/1/1997	12/31/2199	\$411,270
At Home Care LLC	854200	CBA Home and Community Support Services	9/1/1997	12/31/2199	\$263,267
ATHC Provider Services Inc.	1000918	Primary Home Care/Family Care/Community Attendant Services	10/16/1999	12/31/2199	\$1,392,022
Athens Helping Hands Inc.	1014985	Nursing Facility	4/6/2007	12/31/2199	\$367,731
Atlanta Nursing Homes Inc.	437602	Nursing Facility	11/1/1981	12/31/2199	\$2,302,527
Atlanta Nursing Homes Inc.	479802	Nursing Facility	11/1/1981	12/31/2199	\$1,270,392
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
Austin Comprehensive Hospice Program	200000	Hospice	5/1/1988	12/31/2199	\$1,716,574
Austin Groups for the Elderly	343600	Day Activity and Health Services	2/1/1997	12/31/2199	\$164,024
Austin Health Resources Inc.	745201	Intermediate Care Facility/MR Non-State Operated	8/20/1992	12/31/2199	\$353,672
Austin Health Resources Inc.	753801	Intermediate Care Facility/MR Non-State Operated	6/2/1993	12/31/2199	\$312,018
Austin Health Resources Inc.	761001	Intermediate Care Facility/MR Non-State Operated	6/15/1994	12/31/2199	\$343,720
Austin Travis County MHMR	1010363	Texas Home Living Waiver	3/1/2004	12/31/2199	\$75,902
Austin Travis County MHMR	1012000	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,599,185
Austin Travis County MHMR	539-07-0006-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$3,954,759
Autistic Treatment Center Inc.	1000658	Intermediate Care Facility/MR Non-State Operated	7/23/1999	12/31/2199	\$298,044
Autistic Treatment Center Inc.	1000700	Intermediate Care Facility/MR Non-State Operated	7/12/1999	12/31/2199	\$305,975
Autistic Treatment Center Inc.	1000737	Deaf-Blind Multiple Disabilities	9/1/1999	1/31/2008	\$497,838
Autistic Treatment Center Inc.	1001874	Intermediate Care Facility/MR Non-State Operated	5/7/2001	12/31/2199	\$311,368
Autistic Treatment Center Inc.	1004104	Intermediate Care Facility/MR Non-State Operated	7/1/2002	12/31/2199	\$250,781
Autistic Treatment Center Inc.	1007082	Home and Community-Based Services	9/1/2003	12/31/2199	\$298,833
Autistic Treatment Center Inc.	725601	Intermediate Care Facility/MR Non-State Operated	3/14/1991	12/31/2199	\$323,427
Autistic Treatment Center Inc.	734901	Intermediate Care Facility/MR Non-State Operated	12/18/1991	12/31/2199	\$309,936
Automated Response Center LLC	179600	CCAD Emergency Response Services	3/1/1997	12/31/2199	\$110,981
Automated Response Center LLC	636100	CBA Emergency Response Services	3/1/1996	12/31/2199	\$73,641
Autumn Care Retirement Center of Hempste	1014662	Nursing Facility	11/1/2006	12/31/2199	\$642,634
Autumn Leaves Nursing and Rehab Inc.	449901	Nursing Facility	2/1/1975	12/31/2199	\$1,099,735
Avallon Interests LP	83700	Primary Home Care/Family Care/Community Attendant Services	6/1/1999	12/31/2199	\$564,211
Avondale House	1000726	Intermediate Care Facility/MR Non-State Operated	10/8/1999	12/31/2199	\$329,309
Avondale House	1000727	Intermediate Care Facility/MR Non-State Operated	2/7/2000	12/31/2199	\$395,695
Avondale House	1014773	Intermediate Care Facility/MR Non-State Operated	11/29/2006	12/31/2199	\$160,148

Contractor	Contract #	Description	Award/Completion Dates		Cost
Avworo, Stella	1000965	Primary Home Care/Family Care/Community Attendant Services	11/1/1999	12/31/2199	\$313,101
Awa, Patrick U.	1004700	CBA Home and Community Support Services	6/1/2003	3/10/2007	\$238,788
Awa, Patrick U.	59000	Primary Home Care/Family Care/Community Attendant Services	8/1/1999	3/10/2007	\$328,873
Azalea Place Operating Company LLC	1012641	Nursing Facility	7/1/2004	12/31/2199	\$2,205,143
Azle Manor Inc.	498401	Nursing Facility	5/31/1991	12/31/2199	\$1,990,314
B & G Family House Inc.	365601	Intermediate Care Facility/MR Non-State Operated	3/6/1990	12/31/2199	\$315,781
B & G Family House Inc.	726301	Intermediate Care Facility/MR Non-State Operated	4/10/1991	12/31/2199	\$283,525
B & G Family House Inc.	747201	Intermediate Care Facility/MR Non-State Operated	9/23/1992	12/31/2199	\$285,513
B J K Enterprises Inc.	1004491	Hospice	12/1/2002	12/31/2199	\$657,303
Baca Brothers Inc.	1013511	Day Activity and Health Services	8/1/2005	7/31/2007	\$285,846
Baird Long Term Care LLC	1015123	Nursing Facility	7/4/2007	12/31/2199	\$69,110
Balch Springs Nursing Home LP	1004146	Nursing Facility	8/1/2002	12/31/2199	\$2,600,304
Balmoral Ltd.	418305	Nursing Facility	10/1/1998	12/31/2199	\$2,132,665
Banner Healthcare Services LLC	1013191	Primary Home Care/Family Care/Community Attendant Services	4/1/2005	3/31/2009	\$50,396
Baptist Community Affordable Housing	1013684	Nursing Facility	2/1/2006	12/31/2199	\$533,433
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	\$3,178,054
Baptist Memorials Health Care Services	1001699	Nursing Facility	4/30/2001	12/31/2199	\$486,212
Barnes Home Health	1013603	Primary Home Care/Family Care/Community Attendant Services	9/1/2005	8/31/2008	\$85,665
Barrera, Maria T.	1001487	Primary Home Care/Family Care/Community Attendant Services	8/1/2000	12/31/2199	\$2,319,338
Basel Mission Home Health Services LLC	1012763	Primary Home Care/Family Care/Community Attendant Services	11/1/2004	10/31/2008	\$421,924
Bastida, Felipita	333000	Day Activity and Health Services	9/1/1998	12/31/2199	\$491,050
Bay Area Adult Day Care Inc	1001244	Day Activity and Health Services	3/1/2000	12/31/2199	\$81,365
Bay Oaks Health Care Center LP	1004246	Nursing Facility	10/1/2002	12/31/2199	\$2,487,397
Bayshore Nursing & Rehab Center Inc.	1012951	Nursing Facility	12/1/2004	10/31/2006	\$1,968,692
Baywind Village Inc.	517503	Nursing Facility	9/1/1988	12/31/2199	\$1,469,928
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	CBA 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	\$1,417,707
Bee County	170900	CCAD Home Delivered Meals	10/1/1998	12/31/2199	\$83,462
Beeville Regional Nrsng. & Rehab Cntr. Inc.	1012946	Nursing Facility	12/1/2004	10/31/2006	\$2,113,998
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
Behavioral Healthcare Services Inc.	1010034	Texas Home Living Waiver	3/1/2004	12/31/2199	\$87,859
Bell County Nursing & Rehab Ctr. of Temple	1013677	Nursing Facility	10/1/2005	5/22/2007	\$2,611,984
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 Services	10/1/1998	12/31/2199	\$1,602,916
Bellmire Health Care Facilities LP	1004207	Nursing Facility	10/1/2002	12/31/2199	\$2,278,493
Beloved Home Health Services Inc.	69600	Primary Home Care/Family Care/Community Attendant Services	7/1/1995	12/31/2199	\$744,686
Benbrook Nursing & Rehabilitation Center	1013113	Nursing Facility	2/1/2005	12/31/2199	\$1,836,748
Bender Terrace	407202	Nursing Facility	1/1/1992	12/31/2199	\$2,153,634
Bender Terrace	452004	Nursing Facility	2/1/1992	2/28/2007	\$902,505
Benites, Frances	1013565	Primary Home Care/Family Care/Community Attendant Services	9/1/2005	8/31/2008	\$120,133
Bennett, Rosalinda	1000964	Day Activity and Health Services	11/1/1999	12/31/2199	\$575,969
Bermejo, Martha M.	1012637	Day Activity and Health Services	9/1/2004	12/31/2199	\$444,668
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
Bertram Development Company Inc.	452202	Nursing Facility	10/1/1972	12/31/2199	\$865,309
Best Dominion Healthcare Services Inc.	1012814	Primary Home Care/Family Care/Community Attendant Services	11/1/2004	10/31/2008	\$101,775
Best Friends Adult Activity Center Inc.	1000874	Day Activity and Health Services	11/1/1999	12/31/2199	\$257,994
Best Star Home Health Inc.	1004384	Primary Home Care/Family Care/Community Attendant Services	12/1/2002	11/30/2007	\$353,239
Best Star Home Health Inc.	1004628	Primary Home Care/Family Care/Community Attendant Services	5/1/2003	4/30/2008	\$91,847
Bethany Hospice LLC	1013978	Hospice	2/1/2006	12/31/2199	\$768,350
Bethany Hospice San Antonio LLC	1014486	Hospice	9/1/2006	12/31/2199	\$267,753
Bethany Place I Ltd.	1001250	CBA Assisted Living	3/15/2000	1/31/2007	\$551,824
Bethany Place II Ltd.	1003098	CBA Assisted Living	11/15/2001	12/31/2199	\$498,471
Bethesda Inc.	1013389	Primary Home Care/Family Care/Community Attendant Services	6/1/2005	12/31/2199	\$83,332
Bethesda Inc.	1013390	CBA Home and Community Support Services	6/1/2005	12/31/2199	\$85,088
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	Intermediate Care Facility/MR Non-State Operated	7/14/1989	12/31/2199	\$363,534

Contractor	Contract #	Description	Award/Completion Dates		Cost
Bethesda Lutheran Homes & Services Inc.	361901	Intermediate Care Facility/MR Non-State Operated	7/31/1989	12/31/2199	\$350,064
Bethesda Lutheran Homes & Services Inc.	365401	Intermediate Care Facility/MR Non-State Operated	3/20/1990	12/31/2199	\$333,605
Bethesda Lutheran Homes & Services Inc.	365501	Intermediate Care Facility/MR Non-State Operated	3/22/1990	12/31/2199	\$334,896
Bethesda Lutheran Homes & Services Inc.	398601	Intermediate Care Facility/MR Non-State Operated	12/14/1988	12/31/2199	\$305,158
Bethesda Lutheran Homes & Services Inc.	399001	Intermediate Care Facility/MR Non-State Operated	1/25/1989	12/31/2199	\$295,807
Bettler Living Management Company Inc.	855000	CBA Assisted Living	10/1/1997	12/31/2199	\$373,293
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	539-07-0005-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$1,133,002
Bexar Care Home Health Inc.	1012899	Primary Home Care/Family Care/Community Attendant Services	12/1/2004	11/30/2006	\$188,794
Bexar County Home Care Inc.	736501	Intermediate Care Facility/MR Non-State Operated	1/30/1992	12/31/2199	\$341,105
Bexar County Home Care Inc.	740001	Intermediate Care Facility/MR Non-State Operated	5/1/1992	12/31/2199	\$356,399
Bexar County Home Care Inc.	746501	Intermediate Care Facility/MR Non-State Operated	9/22/1992	12/31/2199	\$318,951
Bexar County Home Care Inc.	755801	Intermediate Care Facility/MR Non-State Operated	9/10/1993	12/31/2199	\$367,161
BHS Home Health Care Inc.	1003389	Primary Home Care/Family Care/Community Attendant Services	1/1/2002	11/30/2006	\$520,340
BHS Home Health Care Inc.	1003390	CBA Home and Community Support Services	1/1/2002	11/30/2006	\$591,571
Bienville Holdings Inc.	1001161	Primary Home Care/Family Care/Community Attendant Services	2/1/2000	12/31/2199	\$1,628,829
Bienville Holdings Inc.	1001162	CBA Home and Community Support Services	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	5/31/2008	\$22,030,030
Billingsgate Limited Partnership	1013647	Nursing Facility	9/16/2005	8/31/2007	\$1,403,218
Birchwood Nursing and Rehabilitation LP	1004854	Nursing Facility	8/1/2003	12/31/2199	\$1,673,493
Birmingham Health Care Center LP	1004138	Nursing Facility	8/1/2002	12/31/2199	\$1,261,000
Bishop Healthcare LLC	1003700	Nursing Facility	6/28/2002	12/31/2199	\$1,847,475
Bishop Hospice LLC	1013138	Hospice	1/1/2005	12/31/2199	\$161,655
BJ Living Center Inc.	1007239	Home and Community-Based Services	9/1/2003	12/31/2199	\$161,270
Blanco Villa Nursing and Rehabilitation	1004850	Nursing Facility	8/1/2003	12/31/2199	\$2,353,676
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	\$1,646,634
Blessing Healthcare Services Ltd. Co.	1012666	Primary Home Care/Family Care/Community Attendant Services	10/1/2004	9/30/2008	\$143,912
Blessing Healthcare Services Ltd. Co.	1012667	CBA Home and Community Support Services	10/1/2004	9/30/2008	\$63,115
Blessings Homecare Services Inc.	1002259	Medically Dependent Children Program	9/1/2001	12/31/2199	\$116,241
Bluebonnet Home Health Care of Texas	643900	CBA Home and Community Support Services	5/1/1998	12/31/2199	\$1,982,540
Bluebonnet Home Health Care of Texas	77300	Primary Home Care/Family Care/Community Attendant Services	10/1/1998	12/31/2199	\$1,229,363
Bluebonnet Homes Inc.	1014586	Intermediate Care Facility/MR Non-State Operated	11/1/2006	12/31/2199	\$224,501
Bluebonnet Homes Inc.	1014587	Intermediate Care Facility/MR Non-State Operated	11/1/2006	12/31/2199	\$204,250
Bluebonnet Homes Inc.	1014588	Intermediate Care Facility/MR Non-State Operated	11/1/2006	12/31/2199	\$188,554
Bluebonnet Homes Inc.	735701	Intermediate Care Facility/MR Non-State Operated	1/21/1992	12/31/2199	\$319,834
Bluebonnet Homes Inc.	735801	Intermediate Care Facility/MR Non-State Operated	1/22/1992	12/31/2199	\$289,495
Bluebonnet Homes Inc.	759601	Intermediate Care Facility/MR Non-State Operated	4/6/1994	12/31/2199	\$270,405
Bluebonnet Hospice and Home Care Inc.	1014534	Hospice	10/1/2006	12/31/2199	\$76,723
Bluebonnet Nursing & Rehabilitation LP	1004052	Nursing Facility	7/1/2002	12/31/2199	\$1,421,269
Bluebonnet Operations Nursing Center LP	1004126	Nursing Facility	8/1/2002	12/31/2199	\$507,770
Bluebonnet Residential Center General	362501	Intermediate Care Facility/MR Non-State Operated	9/11/1989	12/31/2199	\$302,602
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	539-07-0003-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$3,811,836
Bluebonnet Trails Community MHMR Center	767201	Intermediate Care Facility/MR Non-State Operated	11/10/1998	12/31/2199	\$257,242
Bluebonnet Trails Community MHMR Center	767301	Intermediate Care Facility/MR Non-State Operated	11/19/1998	12/31/2199	\$266,937
BMW Healthcare Inc.	437105	Nursing Facility	3/1/1999	10/31/2006	\$3,102,278
BMW Healthcare Inc.	461005	Nursing Facility	3/1/1999	10/31/2006	\$4,717,379
BMW Healthcare Inc.	461105	Nursing Facility	3/1/1999	10/31/2006	\$4,147,091
BMW Healthcare Inc.	493606	Nursing Facility	10/1/1997	10/31/2006	\$1,431,181
Bob & Nick Enterprises Inc.	447604	Nursing Facility	10/1/1986	12/31/2199	\$1,041,831
Boma, Sheila	1007397	Home and Community-Based Services	9/1/2003	12/31/2199	\$679,780
Bonham Nursing and Rehabilitation LP	1004488	Nursing Facility	1/1/2003	12/31/2199	\$812,290
Booker Hospital District	524601	Nursing Facility	4/15/1988	12/31/2199	\$672,498
Border Region MHMR Community Center	1001566	Intermediate Care Facility/MR State Operated Community	9/1/2000	12/31/2199	\$617,586
Border Region MHMR Community Center	1001567	Intermediate Care Facility/MR State Operated Community	9/1/2000	12/31/2199	\$285,326
Border Region MHMR Community Center	1001568	Intermediate Care Facility/MR State Operated Community	9/1/2000	12/31/2199	\$422,982
Border Region MHMR Community Center	1001569	Intermediate Care Facility/MR State Operated Community	9/1/2000	12/31/2199	\$320,591
Border Region MHMR Community Center	1001570	Intermediate Care Facility/MR State Operated Community	9/1/2000	12/31/2199	\$267,373

Contractor	Contract #	Description	Award/Completion Dates		Cost
Border Region MHMR Community Center	1007509	Home and Community-Based Services	9/1/2003	12/31/2199	\$734,027
Border Region MHMR Community Center	539-07-0008-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$2,104,554
Bowie Memorial Hospital	211200	Hospice	8/1/1995	12/31/2199	\$129,506
Brantley, Jeannette	1003382	CCAD Residential Care	9/1/2003	12/31/2199	\$59,049
Bravo Adult Day Care Inc.	1012743	Day Activity and Health Services	10/1/2004	12/31/2199	\$591,146
Brazos Valley Community Action Agency	156900	CBA/CCAD Home Delivered Meals	10/1/1998	12/31/2199	\$351,308
Brazos Valley Community Action Agency	61700	Primary Home Care/Family Care/Community Attendant Services	1/1/1984	12/31/2199	\$1,105,606
Brazos Valley Community Action Agency	639700	CBA Home and Community Support Services	10/19/1995	12/31/2199	\$902,841
Brenham Health Care Ltd.	415302	Nursing Facility	7/1/1994	12/31/2199	\$1,058,552
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
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	\$3,572,285
Bridgeport Care Center Inc.	1004308	Nursing Facility	10/29/2002	12/31/2199	\$1,281,112
Bridgeway Health Services Inc.	1001228	Hospice	1/1/2000	12/31/2199	\$282,552
Bridgeway Health Services Inc.	34100	Primary Home Care/Family Care/Community Attendant Services	11/1/1996	12/31/2199	\$1,021,677
Bridgeway Health Services Inc.	634900	CBA Home and Community Support Services	8/23/1995	12/31/2199	\$891,903
Bringing Love Back Into the Community	1008114	Home and Community-Based Services	11/27/2006	12/31/2199	\$114,472
Briones Ventures Inc.	1013194	Day Activity and Health Services	4/1/2005	12/31/2199	\$150,810
Brit Tex Nursing Services Inc.	1002349	Medically Dependent Children Program	9/1/2001	12/31/2199	\$59,424
Broadway Adult Health & Activity Ctr.	1004543	Day Activity and Health Services	3/1/2003	3/31/2007	\$305,488
Broadway Convalescent Center LP	1012293	Nursing Facility	2/1/2004	12/31/2199	\$1,905,450
Brown & Brown Resources Inc.	1003129	Consolidated Waiver Program	10/1/2000	8/31/2007	\$169,399
Brown & Brown Resources Inc.	1003951	Medically Dependent Children Program	5/13/2002	8/31/2007	\$113,758
Brown & Brown Resources Inc.	153300	CCAD Emergency Response Services	5/24/1999	12/31/2199	\$65,325
Brown & Brown Resources Inc.	662900	CBA Home and Community Support Services	9/16/1994	12/31/2199	\$2,490,313
Brown & Brown Resources Inc.	90700	Primary Home Care/Family Care/Community Attendant Services	1/1/1984	12/31/2199	\$2,523,252
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
Brown, Inez	417701	Nursing Facility	9/1/1971	12/31/2199	\$779,144
Brownsville Day Care for Adults Inc.	1013239	Day Activity and Health Services	5/1/2005	9/11/2006	\$138,890
Brownwood Nursing and Rehabilitation LP	1004851	Nursing Facility	8/1/2003	12/31/2199	\$1,587,023
Bruner, Janice Annett	722801	Intermediate Care Facility/MR Non-State Operated	1/23/1991	12/31/2199	\$334,864
Buckner Retirement Services Inc.	407702	Nursing Facility	12/27/1996	12/31/2199	\$108,344
Buena Vida Health Services Inc.	1014688	Nursing Facility	1/2/2007	12/31/2199	\$2,550,517
Buena Vida Health Services Inc.	1014689	Nursing Facility	1/2/2007	12/31/2199	\$894,554
Burford, Brenda	1001115	CCAD Residential Care	9/1/2003	12/31/2199	\$252,586
Burford, Brenda	1001579	CBA Assisted Living	9/1/2001	1/31/2007	\$80,310
Burford, Brenda	1003859	CBA Assisted Living	4/1/2002	1/31/2007	\$83,928
Burke Center	1007146	Home and Community-Based Services	9/1/2003	12/31/2199	\$2,401,183
Burke Center	1010159	Texas Home Living Waiver	3/1/2004	12/31/2199	\$145,516
Burke Center	390601	Intermediate Care Facility/MR Non-State Operated	11/19/1986	12/31/2199	\$219,483
Burke Center	399601	Intermediate Care Facility/MR Non-State Operated	2/10/1989	12/31/2199	\$154,438
Burke Center	539-07-0013-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$1,391,473
Burke Center	735501	Intermediate Care Facility/MR Non-State Operated	1/10/1992	12/31/2199	\$250,812
Burke Center	760601	Intermediate Care Facility/MR Non-State Operated	6/2/1994	12/31/2199	\$344,924
Burke Center	760701	Intermediate Care Facility/MR Non-State Operated	6/6/1994	12/31/2199	\$305,945
Burke Center	764301	Intermediate Care Facility/MR Non-State Operated	6/23/1995	12/31/2199	\$355,778
Burke Center	765801	Intermediate Care Facility/MR Non-State Operated	1/1/1998	12/31/2199	\$450,855
Burleson Nursing & Rehab Center Inc.	1014815	Nursing Facility	1/1/2007	12/31/2199	\$1,805,306
Burleson St. Joseph Manor	1000513	Nursing Facility	6/21/1999	12/31/2199	\$2,318,948
C & C Managed Care LLC	1014863	Nursing Facility	2/16/2007	12/31/2199	\$1,240,187
C. & L. Esparanza Home Health Inc.	34500	Primary Home Care/Family Care/Community Attendant Services	12/1/1996	12/31/2199	\$639,661
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
Cadalc Inc.	338000	Day Activity and Health Services	4/17/1996	12/31/2199	\$238,006
Cage's Medical Services Inc.	1002318	Medically Dependent Children Program	9/1/2001	12/31/2199	\$86,635
Cage's Medical Services Inc.	118000	Primary Home Care/Family Care/Community Attendant Services	8/1/1993	12/31/2199	\$1,417,413
Calab Inc.	1004228	Intermediate Care Facility/MR Non-State Operated	9/1/2002	12/31/2199	\$290,737
Calab Inc.	1004229	Intermediate Care Facility/MR Non-State Operated	9/1/2002	12/31/2199	\$304,908
Calab Inc.	1007005	Home and Community-Based Services	9/1/2003	12/31/2199	\$356,457

Contractor	Contract #	Description	Award/Completion Dates		Cost
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.	1010037	Texas Home Living Waiver	3/1/2004	12/31/2199	\$83,424
Calab Inc.	723002	Intermediate Care Facility/MR Non-State Operated	9/1/1993	12/31/2199	\$321,403
Calab Inc.	724502	Intermediate Care Facility/MR Non-State Operated	9/1/1993	12/31/2199	\$310,570
Calab Inc.	726602	Intermediate Care Facility/MR Non-State Operated	9/1/1993	12/31/2199	\$340,505
Calab Inc.	733302	Intermediate Care Facility/MR Non-State Operated	9/1/1993	12/31/2199	\$397,353
Calab Inc.	734402	Intermediate Care Facility/MR Non-State Operated	9/1/1993	12/31/2199	\$338,023
Calab Inc.	734702	Intermediate Care Facility/MR Non-State Operated	9/1/1993	12/31/2199	\$260,893
Calab Inc.	735202	Intermediate Care Facility/MR Non-State Operated	9/1/1993	12/31/2199	\$399,700
Calab Inc.	741902	Intermediate Care Facility/MR Non-State Operated	9/1/1993	12/31/2199	\$374,687
Calab Inc.	744702	Intermediate Care Facility/MR Non-State Operated	9/1/1993	12/31/2199	\$461,744
Calab Inc.	744802	Intermediate Care Facility/MR Non-State Operated	9/1/1993	12/31/2199	\$291,563
Calab Inc.	760001	Intermediate Care Facility/MR Non-State Operated	5/3/1994	12/31/2199	\$370,379
Calab Inc.	760101	Intermediate Care Facility/MR Non-State Operated	5/4/1994	12/31/2199	\$293,458
Calab Inc.	760201	Intermediate Care Facility/MR Non-State Operated	5/5/1994	12/31/2199	\$262,104
Calhoun County Senior Citizens Assoc.	1000989	CCAD Home Delivered Meals	10/1/1999	12/31/2199	\$53,797
Callahan County Nutrition Project	174100	CCAD Home Delivered Meals	1/1/1998	12/31/2199	\$61,516
Calvary Care Group Inc.	1004394	CBA Home and Community Support Services	1/1/2003	12/31/2007	\$312,229
Calvary Care Group Inc.	1014514	Primary Home Care/Family Care/Community Attendant Services	9/1/2006	8/31/2009	\$321,533
Cambridge Court Assisted Living Limited	1012199	CBA Assisted Living	2/1/2004	12/30/2199	\$197,293
Cam-Col General Partnership	414003	Nursing Facility	8/1/1988	12/31/2199	\$1,138,102
Cameo Enterprises Inc.	344200	Day Activity and Health Services	2/27/1997	12/14/2006	\$233,462
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	539-07-0014-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$2,075,998
Campos, Christina	1013128	Day Activity and Health Services	3/1/2005	12/31/2199	\$246,827
Cancino Corporation	1007510	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,395,160
Canterbury Villa of Deleon LP	1003827	Nursing Facility	4/1/2002	12/31/2199	\$1,063,303
Cantu, Elizabeth M.	1004627	Day Activity and Health Services	5/1/2003	2/28/2007	\$288,011
Cantu, Julio C. & Bertha A. Salinas	1014134	Day Activity and Health Services	4/1/2006	12/31/2199	\$63,426
Capital Area Planning Council	539-07-0154-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$2,526,591
Capital Area Planning Council	90Q0005	Area Agencies on Aging	10/1/2005	9/30/2006	\$3,712,187
Capitol City Health & Rehab Center LP	1004131	Nursing Facility	8/1/2002	10/11/2006	\$2,238,546
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 Services	10/1/1999	12/31/2199	\$411,385
Caprock Home Health Services Inc.	1000814	Primary Home Care/Family Care/Community Attendant Services	10/1/1999	12/31/2199	\$242,178
Caprock Home Health Services Inc.	1000815	CBA Home and Community Support Services	10/1/1999	12/31/2199	\$244,226
Caprock Home Health Services Inc.	1000816	CBA Home and Community Support Services	10/1/1999	12/31/2199	\$174,216
Caprock Home Health Services Inc.	1001821	Consumer Managed Personal Attendant Services	3/1/2001	12/31/2199	\$224,951
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	12/31/2199	\$120,677
Caprock Home Health Services Inc.	1003591	Comm. Living Assistance/Support Services: Direct Services	9/1/2001	2/29/2008	\$145,866
Caprock Home Health Services Inc.	1004853	Deaf-Blind Multiple Disabilities	7/24/2003	11/30/2007	\$263,495
Caprock Home Health Services Inc.	11000	Primary Home Care/Family Care/Community Attendant Services	8/21/1987	12/31/2199	\$2,679,078
Caprock Home Health Services Inc.	120500	Primary Home Care/Family Care/Community Attendant Services	5/30/1984	12/31/2199	\$413,490
Caprock Home Health Services Inc.	31100	Primary Home Care/Family Care/Community Attendant Services	5/1/1991	12/31/2199	\$4,857,741
Caprock Home Health Services Inc.	44100	Primary Home Care/Family Care/Community Attendant Services	5/1/1991	12/31/2199	\$1,106,470
Caprock Home Health Services Inc.	601000	Comm. Living Assistance/Support Services: Case Management	2/1/1993	10/31/2008	\$117,674
Caprock Home Health Services Inc.	613100	Comm. Living Assistance/Support Services: Direct Services	11/3/1997	10/31/2008	\$559,610
Caprock Home Health Services Inc.	653400	CBA Home and Community Support Services	3/25/1994	12/31/2199	\$2,412,228
Caprock Home Health Services Inc.	661800	CBA Home and Community Support Services	10/1/1994	12/31/2199	\$759,806
Caprock Home Health Services Inc.	662000	CBA Home and Community Support Services	9/15/1994	12/31/2199	\$1,269,601
Caprock Home Health Services Inc.	662100	CBA Home and Community Support Services	9/9/1994	12/31/2199	\$1,763,459
Caprock Home Health Services Inc.	692800	CBA Home and Community Support Services	7/17/1995	12/31/2199	\$196,742
Caprock Home Health Services Inc.	86500	Primary Home Care/Family Care/Community Attendant Services	11/1/1993	12/31/2199	\$1,303,061
Caraveo, Yolanda & Deannette Cortez	1014548	Day Activity and Health Services	10/1/2006	12/31/2199	\$62,198
Care Group of Texas	1002271	Medically Dependent Children Program	9/1/2001	12/31/2199	\$97,499
Care Inn of Edna LLC	1014927	Nursing Facility	3/5/2007	12/31/2199	\$359,942
Care Inn of Gladewater LLC	1014449	Nursing Facility	7/27/2006	12/31/2199	\$81,604

Contractor	Contract #	Description	Award/Completion Dates		Cost
Care Inn of Llano LLC	1014925	Nursing Facility	3/6/2007	12/31/2199	\$525,278
Care Inn of Plainview LLC	1003323	Nursing Facility	11/1/2001	12/31/2199	\$679,915
Care Inn of Plainview LLC	1014444	Nursing Facility	7/27/2006	12/31/2199	\$93,441
Care Inn of San Marcos LLC	1014448	Nursing Facility	7/27/2006	12/31/2199	\$230,950
Care Inn of Sanger LLC	1015071	Nursing Facility	6/1/2007	12/31/2199	\$272,184
Care Inn of Seguin	1014928	Nursing Facility	3/6/2007	12/31/2199	\$605,280
Care Inn of Waco LLC	1014450	Nursing Facility	7/27/2006	12/31/2199	\$128,239
Care Inn Properties Inc.	1004100	Nursing Facility	8/1/2002	12/31/2199	\$1,392,069
Care Inn Properties Inc.	1014341	Nursing Facility	7/12/2006	12/31/2199	\$89,787
Care Inn Properties Inc.	474302	Nursing Facility	10/1/1995	12/31/2199	\$1,358,672
Care Inn Properties Inc.	513304	Nursing Facility	10/1/1998	12/31/2199	\$1,404,808
Carecetera Home Care Inc.	1013320	Primary Home Care/Family Care/Community Attendant Services	5/1/2005	4/30/2009	\$65,622
Carechoice Management LLC	1004886	Nursing Facility	8/1/2003	12/31/2199	\$747,218
Caregivers Home Health Texas Inc.	1012734	Comm. Living Assistance/Support Services: Direct Services	10/1/2004	3/31/2008	\$1,673,262
Caregivers Home Health Texas Inc.	1012735	Comm. Living Assistance/Support Services: Direct Services	10/1/2004	2/29/2008	\$1,239,955
Caregivers Home Health Texas Inc.	1012736	Comm. Living Assistance/Support Services: Direct Services	10/1/2004	2/29/2008	\$2,107,129
Caregivers Home Health Texas Inc.	1012737	Comm. Living Assistance/Support Services: Direct Services	10/1/2004	9/30/2008	\$1,589,350
Caregivers Home Health Texas Inc.	1012761	Consumer Directed Services	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	1/31/2008	\$227,189
Careplex Adult Day Care Center Inc.	1001041	Day Activity and Health Services	12/1/1999	12/31/2199	\$356,509
Carestat LLC	1000698	Primary Home Care/Family Care/Community Attendant Services	9/1/1999	12/31/2199	\$1,324,886
Carestat LLC	1000699	CBA Home and Community Support Services	9/1/1999	12/31/2199	\$650,595
Caring for You Home Health Inc.	117700	Primary Home Care/Family Care/Community Attendant Services	3/1/1996	12/31/2199	\$11,337,357
Caring for You Home Health Inc.	651300	CBA Home and Community Support Services	7/7/1994	12/31/2199	\$4,331,478
Caring Hands Home Health Agency	1004111	CBA Home and Community Support Services	8/1/2002	7/31/2007	\$267,537
Caring Hands Home Health Agency	39300	Primary Home Care/Family Care/Community Attendant Services	12/1/1998	12/31/2199	\$453,155
Caring Health Services Inc.	63600	Primary Home Care/Family Care/Community Attendant Services	3/13/1985	12/31/2199	\$1,581,973
Caring Health Services Inc.	640900	CBA Home and Community Support Services	10/19/1995	1/31/2007	\$2,203,046
Caring People Ltd. Co.	301700	Day Activity and Health Services	1/1/1995	12/31/2199	\$504,768
Carlson, Rodney S.	1007306	Home and Community-Based Services	9/1/2003	12/31/2199	\$329,605
Carlson, Rodney S.	1007542	Home and Community-Based Services	9/1/2003	12/31/2199	\$496,877
Carriage House Manor Inc.	1001701	Nursing Facility	1/1/2001	12/31/2199	\$1,932,061
Carrizo Springs Nursing and Rehab	1004350	Nursing Facility	11/1/2002	12/31/2199	\$1,538,525
Carrollton Essential Care Partners LLC	1013989	Nursing Facility	2/1/2006	11/30/2006	\$891,743
Carrollton Health Care Center Ltd. Co.	1014646	Nursing Facility	1/5/2007	12/31/2199	\$320,584
Carrollton Heights Healthcare Inc.	1014741	Nursing Facility	12/1/2006	12/31/2199	\$1,410,002
Carthage SNF LP	1013193	Nursing Facility	2/18/2005	12/31/2199	\$1,341,346
Cartmell Home for Aged Inc.	536001	Nursing Facility	4/1/1997	12/31/2199	\$2,629,170
Cartwheel Gonzales Real Estate Partnership	1013300	Nursing Facility	6/1/2005	7/20/2007	\$1,986,135
Casa De Amistad Inc.	1000719	Day Activity and Health Services	9/1/1999	12/31/2199	\$368,845
Casa De Recuerdos LLC	1014469	Day Activity and Health Services	9/1/2006	12/31/2199	\$167,397
Casa Linda Homecare Inc.	1001263	Primary Home Care/Family Care/Community Attendant Services	4/1/2000	12/31/2199	\$2,431,999
Casa Linda Homecare Inc.	1001264	CBA Home and Community Support Services	4/1/2000	12/31/2199	\$1,472,286
Casares, Ashley M.	1014429	Day Activity and Health Services	9/1/2006	12/31/2199	\$114,272
Cascade Health Services Ltd.	1000976	Nursing Facility	11/1/1999	12/31/2199	\$2,364,193
Cascade Medina Health Services Ltd.	1004702	Nursing Facility	6/1/2003	12/31/2199	\$1,971,802
Cascade Nueces Health Services Ltd.	1013564	Nursing Facility	2/1/2006	12/31/2199	\$301,241
Cascade-Bexar Health Services Ltd.	1014533	Nursing Facility	4/12/2007	12/31/2199	\$173,854
Castaneda, Emelia	1003060	Day Activity and Health Services	8/1/2001	12/31/2199	\$337,178
Castillo & Castillo Inc.	1013158	Day Activity and Health Services	3/1/2005	12/31/2199	\$127,657
Cathedral Rock of Mt. Pleasant	879200	CBA Assisted Living	3/1/1999	12/31/2199	\$192,346
Cathedral Rock of Mt. Pleasant	879400	CBA Assisted Living	3/1/1999	12/31/2199	\$114,253
Cathedral Rock of Tyler	879300	CBA Assisted Living	3/1/1999	12/31/2199	\$483,383
Cathedral Rock of Wolfforth Inc.	144000	CCAD Residential Care	9/1/2003	12/31/2199	\$125,865
Cathedral Rock of Wolfforth Inc.	875000	CBA Assisted Living	4/1/1999	12/31/2199	\$190,749
Cathy Home Care Inc.	1012149	Primary Home Care/Family Care/Community Attendant Services	12/1/2003	11/30/2008	\$118,309
CC Home Health Lubbock LLC	1002958	Primary Home Care/Family Care/Community Attendant Services	8/1/2002	12/31/2199	\$1,056,353
CCCFW LLC	1013803	Nursing Facility	11/1/2005	12/31/2199	\$1,539,219
CCH Properties Inc.	304800	Day Activity and Health Services	6/23/1995	6/30/2007	\$159,306
CCI Enterprise Inc.	1007243	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,441,731
Cedar Creek Nursing and Rehabilitation Center	1012682	Nursing Facility	9/1/2004	12/31/2199	\$822,797

Contractor	Contract #	Description	Award/Completion Dates		Cost
Cedar Lake Nursing Home Inc.	436301	Nursing Facility	9/1/1971	12/31/2199	\$1,475,200
Cedar Lake Nursing Services Inc.	205800	Hospice	12/1/1992	12/31/2199	\$276,249
Cedar Manor Nursing and Rehab Center LLC	1013499	Nursing Facility	6/1/2005	12/31/2199	\$2,049,073
Cedar Senior Services LP	1013638	Nursing Facility	9/1/2005	12/31/2199	\$1,686,694
Center for Health Care Services	1007414	Home and Community-Based Services	9/1/2003	12/31/2199	\$4,808,777
Center for Health Care Services	1010447	Texas Home Living Waiver	3/1/2004	12/31/2199	\$75,110
Center for Health Care Services	371801	Intermediate Care Facility/MR Non-State Operated	10/1/1976	12/31/2199	\$400,769
Center for the Retarded Inc.	1004492	Intermediate Care Facility/MR Non-State Operated	1/1/2003	12/31/2199	\$262,413
Center for the Retarded Inc.	1004493	Intermediate Care Facility/MR Non-State Operated	1/1/2003	12/31/2199	\$258,429
Center for the Retarded Inc.	334500	Day Activity and Health Services	1/1/1995	12/31/2199	\$212,517
Center for the Retarded Inc.	374501	Intermediate Care Facility/MR Non-State Operated	8/1/1978	12/31/2199	\$2,342,854
Centers for Long Term Care of Richland Hills	1001405	Nursing Facility	7/20/2000	10/31/2006	\$1,979,877
Centers for Long Term Care of Texas Inc.	1001353	Nursing Facility	5/1/2000	10/31/2006	\$2,203,696
Centers for Long Term Care of Woodridge	1003297	Nursing Facility	12/1/2001	10/31/2006	\$1,796,453
Cen-Tex Association for Retarded Citizens	1007711	Home and Community-Based Services	3/12/2004	12/31/2199	\$464,653
Cen-Tex Association for Retarded Citizens	1010009	Texas Home Living Waiver	3/25/2004	12/31/2199	\$145,495
Cen-Tex Association for Retarded Citizens	750601	Intermediate Care Facility/MR Non-State Operated	2/3/1993	12/31/2199	\$262,004
Cen-Tex Association for Retarded Citizens	751201	Intermediate Care Facility/MR Non-State Operated	3/2/1993	12/31/2199	\$253,501
Cen-Tex Association for Retarded Citizens	751301	Intermediate Care Facility/MR Non-State Operated	3/3/1993	12/31/2199	\$299,811
Cen-Tex Association for Retarded Citizens	751401	Intermediate Care Facility/MR Non-State Operated	3/4/1993	12/31/2199	\$288,134
Cen-Tex Association for Retarded Citizens	751501	Intermediate Care Facility/MR Non-State Operated	3/4/1993	12/31/2199	\$317,764
Cen-Tex Association for Retarded Citizens	751901	Intermediate Care Facility/MR Non-State Operated	3/24/1993	12/31/2199	\$275,129
Cen-Tex Association for Retarded Citizens	753201	Intermediate Care Facility/MR Non-State Operated	5/18/1993	12/31/2199	\$254,159
Cen-Tex Association for Retarded Citizens	757701	Intermediate Care Facility/MR Non-State Operated	12/14/1993	12/31/2199	\$260,828
Cen-Tex Association for Retarded Citizens	758601	Intermediate Care Facility/MR Non-State Operated	2/4/1994	12/31/2199	\$290,906
Cen-Tex Association for Retarded Citizens	758801	Intermediate Care Facility/MR Non-State Operated	2/9/1994	12/31/2199	\$268,221
Cen-Tex Association for Retarded Citizens	759201	Intermediate Care Facility/MR Non-State Operated	3/10/1994	12/31/2199	\$246,383
Central Counties Center for MHMR Svcs.	1007344	Home and Community-Based Services	9/1/2003	12/31/2199	\$2,179,380
Central Counties Center for MHMR Svcs.	539-07-0016-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$1,850,705
Central Home Health Services of Texas	67700	Primary Home Care/Family Care/Community Attendant Services	10/1/1994	12/31/2199	\$569,013
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	Intermediate Care Facility/MR Non-State Operated	9/1/1987	12/31/2199	\$263,825
Central Plains Center for MHMR	539-07-0017-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$720,419
Central Texas Council of Governments	539-07-0155-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$1,073,074
Central Texas Council of Governments	90Q0006	Area Agencies on Aging	10/1/2005	9/30/2006	\$1,535,935
Central Texas Equities Inc.	513102	Nursing Facility	11/1/1983	12/31/2199	\$661,579
Central Texas MHMR Ctr.	1007037	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,187,540
Central Texas MHMR Ctr.	373401	Intermediate Care Facility/MR Non-State Operated	2/1/1978	12/31/2199	\$321,688
Central Texas MHMR Ctr.	384001	Intermediate Care Facility/MR Non-State Operated	2/1/1984	12/31/2199	\$504,947
Central Texas MHMR Ctr.	539-07-0015-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$766,753
Central Texas MHMR Ctr.	732501	Intermediate Care Facility/MR Non-State Operated	10/25/1991	12/31/2199	\$227,442
Centro De Buena Vida Adult Day Care LLC	1013143	Day Activity and Health Services	3/1/2005	12/31/2199	\$216,876
Centro De Confianza Inc.	1001767	Day Activity and Health Services	9/1/2001	12/31/2199	\$272,745
Century Care of America Inc.	1012327	Nursing Facility	1/26/2004	8/31/2007	\$3,324,799
Century Ebony Lake GEAC LLC	1001690	Nursing Facility	11/15/2000	12/31/2199	\$2,913,475
Century Fort Stockton GEAC LLC	1001691	Nursing Facility	11/15/2000	12/31/2199	\$1,742,749
Century Lynnhaven GEAC LLC	1001688	Nursing Facility	12/15/2000	12/31/2199	\$3,085,330
CGM Progressive Services LLC	1001826	Day Activity and Health Services	2/1/2001	12/31/2199	\$594,029
Chambers, Pamela M.	1007941	Home and Community-Based Services	4/22/2005	12/31/2199	\$93,758
Champagne Incorporated	1007149	Home and Community-Based Services	9/1/2003	12/31/2199	\$585,671
Champagne Incorporated	754701	Intermediate Care Facility/MR Non-State Operated	7/9/1993	12/31/2199	\$279,572
Champagne, Joy Bruner	368701	Intermediate Care Facility/MR Non-State Operated	8/2/1990	12/31/2199	\$280,069
Champion Care Inc.	1001796	CBA Home and Community Support Services	2/1/2001	12/31/2199	\$760,609
Champion Care Inc.	1001797	Primary Home Care/Family Care/Community Attendant Services	2/1/2001	12/31/2199	\$2,366,832
Channing Enterprises Inc.	392001	Intermediate Care Facility/MR Non-State Operated	12/31/2001	12/31/2199	\$185,500
Channing Enterprises Inc.	727201	Intermediate Care Facility/MR Non-State Operated	12/6/2000	12/31/2199	\$307,582
Chapa, Angel	630600	CBA Assisted Living	9/1/2001	1/31/2007	\$149,124
Chapa, Homera Jose Jr.	954200	CBA Home and Community Support Services	7/1/1998	12/31/2199	\$708,253
Chaparral Hospice Inc.	1013029	Hospice	1/1/2005	12/31/2199	\$487,649
Charity Home Health Inc.	129100	Primary Home Care/Family Care/Community Attendant Services	6/30/1998	12/31/2199	\$1,731,861
Charity Home Health Inc.	967100	CBA Home and Community Support Services	6/30/1998	12/31/2199	\$1,314,935

Contractor	Contract #	Description	Award/Completion Dates		Cost
Charles S. Ramon LLC	1004099	Primary Home Care/Family Care/Community Attendant Services	8/1/2002	12/31/2199	\$1,285,914
Charlton Home Health Inc.	1012764	Primary Home Care/Family Care/Community Attendant Services	11/1/2004	10/31/2008	\$372,189
Charlton Home Health Inc.	1012765	Primary Home Care/Family Care/Community Attendant Services	11/1/2004	10/31/2008	\$215,030
Chartwell Community Services Inc.	1001524	Primary Home Care/Family Care/Community Attendant Services	9/1/2000	12/31/2199	\$211,403
Chartwell Community Services Inc.	1001525	CBA Home and Community Support Services	9/1/2000	12/31/2199	\$227,262
Chartwell Community Services Inc.	1001526	Primary Home Care/Family Care/Community Attendant Services	9/1/2000	12/31/2199	\$2,918,521
Chartwell Community Services Inc.	1001527	CBA Home and Community Support Services	9/1/2000	12/31/2199	\$2,926,895
Chartwell Community Services Inc.	1001528	Primary Home Care/Family Care/Community Attendant Services	9/1/2000	12/31/2199	\$2,507,663
Chartwell Community Services Inc.	1001529	CBA Home and Community Support Services	9/1/2000	12/31/2199	\$2,900,920
Chartwell Community Services Inc.	1001530	Primary Home Care/Family Care/Community Attendant Services	9/1/2000	7/31/2007	\$353,246
Chartwell Community Services Inc.	1001531	CBA Home and Community Support Services	9/1/2000	7/31/2007	\$996,835
Chartwell Community Services Inc.	1001532	Primary Home Care/Family Care/Community Attendant Services	9/1/2000	12/31/2199	\$3,444,251
Chartwell Community Services Inc.	1001533	CBA Home and Community Support Services	9/1/2000	12/31/2199	\$3,600,655
Chartwell Community Services Inc.	1001534	Primary Home Care/Family Care/Community Attendant Services	9/1/2000	12/31/2199	\$3,967,403
Chartwell Community Services Inc.	1001535	CBA 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	\$2,588,932
Chartwell Community Services Inc.	1001537	CBA Home and Community Support Services	9/1/2000	12/31/2199	\$1,822,294
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	CBA 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	CBA 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	\$650,988
Chartwell Community Services Inc.	1001543	CBA Home and Community Support Services	9/1/2000	12/31/2199	\$444,558
Chartwell Community Services Inc.	1001544	Primary Home Care/Family Care/Community Attendant Services	9/1/2000	12/31/2199	\$7,951,366
Chartwell Community Services Inc.	1001545	CBA Home and Community Support Services	9/1/2000	12/31/2199	\$4,481,685
Chartwell Community Services Inc.	1001585	Consumer Managed Personal Attendant Services	9/1/2000	12/31/2199	\$424,921
Cherokee County Mental Retardation Assoc.	1000734	Deaf-Blind Multiple Disabilities	9/1/1999	1/31/2008	\$134,193
Cherokee County Mental Retardation Assoc.	1007150	Home and Community-Based Services	9/1/2003	12/31/2199	\$558,256
Cherokee Rose Nursing and Rehabilitation	1004403	Nursing Facility	12/1/2002	12/31/2199	\$1,179,420
Cherry Tree Health Services Inc.	1008116	Home and Community-Based Services	12/8/2006	12/31/2199	\$157,262
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	\$927,390
Child & Family Home Care Services LLC	1013136	CBA Home and Community Support Services	4/1/2005	8/31/2009	\$132,111
Choice Homecare Inc.	1002224	Medically Dependent Children Program	9/1/2001	12/31/2199	\$72,909
Choice Homecare Inc.	1002388	Medically Dependent Children Program	9/1/2001	12/31/2199	\$64,730
Chosen Inc.	326700	Day Activity and Health Services	1/1/1995	12/31/2199	\$389,009
Chrisborn Inc.	1007815	Home and Community-Based Services	8/3/2004	12/31/2199	\$245,077
Christian Care Centers Inc.	1004286	Nursing Facility	9/24/2002	12/31/2199	\$62,613
Christian Care Centers Inc.	470801	Nursing Facility	8/13/1981	12/31/2199	\$3,607,101
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	\$100,695
Christian Partners Health Care Services	1001094	Day Activity and Health Services	1/1/2000	12/31/2199	\$272,186
Christian Senior Service	1000938	CBA Home Delivered Meals	10/1/2004	1/31/2007	\$92,448
Christian Senior Service	172500	CCAD Home Delivered Meals	9/1/1997	12/31/2199	\$664,708
Christus Homecare	1000887	Hospice	9/24/1999	12/31/2199	\$816,011
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	\$94,549
Christus Homecare	1013070	Primary Home Care/Family Care/Community Attendant Services	2/1/2005	1/31/2009	\$3,596,059
Christus Homecare	1013071	CBA Home and Community Support Services	2/1/2005	1/31/2199	\$424,255
Christus Homecare	1013899	Primary Home Care/Family Care/Community Attendant Services	2/1/2006	1/31/2009	\$1,034,655
Christus Homecare	1013900	CBA Home and Community Support Services	2/1/2006	1/31/2007	\$1,023,999
Christus Homecare	1013901	Consolidated Waiver Program	2/1/2006	1/31/2007	\$93,356
Christus Homecare	1014550	Hospice	10/1/2006	12/31/2199	\$239,052
Christus Spohn Health System Corporation	201100	Hospice	8/1/1988	9/30/2006	\$86,054
Cima Hospice of the Valley LP	1014919	Hospice	4/1/2007	12/31/2199	\$52,544
Cimarron Living Center Ltd.	1004917	Intermediate Care Facility/MR Non-State Operated	9/1/2003	12/31/2199	\$3,420,397
Circle of Friends	1003749	Day Activity and Health Services	4/1/2002	12/31/2199	\$299,204
Circle of Friends	308400	Day Activity and Health Services	10/31/1995	12/31/2199	\$707,824
Circle of Friends	335600	Day Activity and Health Services	11/1/1998	12/31/2199	\$385,994
Cisco Long Term Care LLC	1015121	Nursing Facility	7/4/2007	12/31/2199	\$76,159
Citizen Care Home Health Inc.	1001756	Primary Home Care/Family Care/Community Attendant Services	1/1/2001	12/31/2199	\$385,042

Contractor	Contract #	Description	Award/Completion Dates		Cost
Citizens Development Center	140600	Special Services to Persons with Disabilities	9/1/1997	12/31/2199	\$191,756
City of Corpus Christi	167400	CCAD Home Delivered Meals	10/1/1998	12/31/2199	\$210,698
City of Del Rio	1001467	CCAD Home Delivered Meals	5/1/2000	12/31/2199	\$228,672
City of Del Rio	1001468	CBA Home Delivered Meals	5/1/2000	12/31/2199	\$104,762
City of Houston Parking	539-07-0174-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$6,134,966
City of Houston Parking	90Q0013	Area Agencies on Aging	10/1/2005	9/30/2006	\$9,248,221
City of Presidio	151800	CBA/CCAD Home Delivered Meals	3/1/1998	12/31/2199	\$53,095
City of Tye	172100	CCAD Home Delivered Meals	5/1/1998	12/31/2199	\$57,258
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	\$1,879,404
Clairmont Tyler LP	1013925	Nursing Facility	12/27/2005	12/31/2199	\$1,090,367
Clarksville Nursing Center LP	1004142	Nursing Facility	8/1/2002	12/31/2199	\$2,186,298
Clements-Moore Inc.	1012208	Primary Home Care/Family Care/Community Attendant Services	2/1/2004	1/31/2009	\$170,072
Client Support Services Inc.	603000	Comm. Living Assistance/Support Services: Case Management	6/1/1999	11/30/2007	\$172,318
Cliff Haven Adult Health Care Inc.	303600	Day Activity and Health Services	1/1/1995	12/31/2199	\$165,771
Clifton Lutheran Sunset Home Inc.	405901	Nursing Facility	9/1/1971	12/31/2199	\$2,671,157
Clifton Nursing and Rehabilitation LP	1004863	Nursing Facility	8/1/2003	12/31/2199	\$1,799,694
Clint L. Hines Inc.	445204	Nursing Facility	11/1/1997	12/31/2199	\$1,435,114
Clyde Nursing Center LP	1004127	Nursing Facility	8/1/2002	12/31/2199	\$814,165
CMS Home Health Care Inc.	1014834	Primary Home Care/Family Care/Community Attendant Services	3/1/2007	2/29/2008	\$109,594
CN Healthcare Services Inc.	1012101	Medically Dependent Children Program	12/1/2003	12/31/2199	\$83,562
Coastal Area Support Alternatives Inc.	1008076	Home and Community-Based Services	4/25/2006	12/31/2199	\$60,357
Coastal Bend Center for Independent Living	1001477	Comm. Living Assistance/Support Services: Case Management	7/1/2000	8/31/2008	\$81,185
Coastal Bend Center for Independent Living	1012660	Transitional Services	9/1/2004	12/31/2199	\$72,583
Coastal Bend Center for Independent Living	60P8915	Relocation Contracts	3/1/2004	12/31/2006	\$1,263,274
Coastal Bend Council of Government	539-07-0149-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$2,011,907
Coastal Bend Council of Government	90Q0007	Area Agencies on Aging	10/1/2005	9/30/2006	\$3,134,364
Coastal Care Inc.	1007513	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,098,684
Coastal Living Inc.	736301	Intermediate Care Facility/MR Non-State Operated	1/29/1992	12/31/2199	\$383,745
Coastal Living Inc.	743301	Intermediate Care Facility/MR Non-State Operated	7/10/1992	12/31/2199	\$363,093
Coastal Plains Community MHMR Center	1007514	Home and Community-Based Services	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	539-07-0018-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$1,877,233
Coffeen, Rosie	1001651	Day Activity and Health Services	11/1/2000	12/31/2199	\$272,806
Collin County Committee on Aging	1001887	CCAD Home Delivered Meals	5/1/2001	12/31/2199	\$75,264
Collin County MHMR Center	1007092	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,815,170
Collin County MHMR Center	539-07-0028-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$1,438,503
Collin County MHMR Center	726901	Intermediate Care Facility/MR Non-State Operated	5/28/1991	12/31/2199	\$287,023
Collin County MHMR Center	730601	Intermediate Care Facility/MR Non-State Operated	8/20/1991	12/31/2199	\$277,919
Collins, Barbara	1012130	Primary Home Care/Family Care/Community Attendant Services	12/1/2003	11/30/2008	\$102,009
Collinsville Long Term Care LLC	1015120	Nursing Facility	7/4/2007	12/31/2199	\$82,883
Colonial Care Cener LLC	1004548	Nursing Facility	2/1/2003	12/31/2199	\$973,336
Colonial Home Health Inc.	1012026	Primary Home Care/Family Care/Community Attendant Services	10/1/2003	9/30/2008	\$217,500
Colonial Home Health Inc.	1012027	CBA Home and Community Support Services	10/1/2003	1/31/2007	\$599,797
Colonial Manor - McAllen LP	1004128	Nursing Facility	8/1/2002	12/31/2199	\$1,719,810
Colonial Manor Nursing Center Cleb LP	1004187	Nursing Facility	9/1/2002	12/31/2199	\$2,210,974
Colonial New Braunfels Care Ctr.	1013927	Nursing Facility	12/27/2005	12/31/2199	\$1,808,867
Colonial Tyler Care Center LP	1013928	Nursing Facility	12/27/2005	12/31/2199	\$2,235,076
Colorado Fayette Medical Center	474702	Nursing Facility	9/1/1993	12/31/2199	\$1,197,098
Columbus Nursing & Rehabilitation LP	1004351	Nursing Facility	11/1/2002	12/31/2199	\$1,295,750
Comanche County Consolidated Hospital District	1004266	Hospice	9/1/2002	12/31/2199	\$83,740
Comanche County Consolidated Hospital District	1004298	CBA Home and Community Support Services	11/1/2002	10/31/2007	\$324,045
Comfort Home Health Care Inc.	1012353	Primary Home Care/Family Care/Community Attendant Services	3/1/2004	12/31/2199	\$741,596
Comfort Home Health Care Inc.	1012354	CBA Home and Community Support Services	3/1/2004	12/31/2199	\$209,993
Comforthome Health Care Inc.	1004775	Primary Home Care/Family Care/Community Attendant Services	7/1/2003	6/30/2008	\$224,337
Community Access Inc.	1004749	Intermediate Care Facility/MR Non-State Operated	6/1/2003	12/31/2199	\$261,657
Community Access Inc.	1007009	Home and Community-Based Services	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	Intermediate Care Facility/MR Non-State Operated	10/1/1993	12/31/2199	\$251,885

Contractor	Contract #	Description	Award/Completion Dates		Cost
Community Access Inc.	728601	Intermediate Care Facility/MR Non-State Operated	7/5/1991	12/31/2199	\$301,505
Community Access Inc.	734202	Intermediate Care Facility/MR Non-State Operated	10/1/1993	12/31/2199	\$293,631
Community Access Inc.	734501	Intermediate Care Facility/MR Non-State Operated	12/17/1991	12/31/2199	\$317,942
Community Access Inc.	749601	Intermediate Care Facility/MR Non-State Operated	1/8/1993	12/31/2199	\$303,720
Community Access Inc.	759001	Intermediate Care Facility/MR Non-State Operated	3/4/1994	12/31/2199	\$314,939
Community Access Inc.	759301	Intermediate Care Facility/MR Non-State Operated	3/18/1994	12/31/2199	\$306,604
Community Action Committe of Victoria	162500	CCAD Home Delivered Meals	9/1/1998	12/31/2199	\$169,731
Community Action Corporation of South Texas	158000	CCAD Home Delivered Meals	2/1/1998	12/31/2199	\$701,381
Community Action Council of South Texas	1014623	CBA Home Delivered Meals	2/1/2007	12/31/2199	\$436,336
Community Action Council of South Texas	158200	CCAD Home Delivered Meals	9/1/1997	12/31/2199	\$1,592,964
Community and Senior Services of Midland	166800	CCAD Home Delivered Meals	6/1/1998	12/31/2199	\$132,853
Community Assisted Living of Grand Prairie	1001703	CBA Assisted Living	12/15/2000	12/31/2199	\$120,728
Community Care Inc.	364401	Intermediate Care Facility/MR Non-State Operated	2/8/1990	12/31/2199	\$276,340
Community Care Inc.	367501	Intermediate Care Facility/MR Non-State Operated	6/25/1990	12/31/2199	\$313,861
Community Care Inc.	376304	Intermediate Care Facility/MR Non-State Operated	9/1/1986	12/31/2199	\$395,259
Community Care Inc.	381003	Intermediate Care Facility/MR Non-State Operated	9/1/1986	12/31/2199	\$364,933
Community Care Inc.	387902	Intermediate Care Facility/MR Non-State Operated	9/1/1986	12/31/2199	\$258,573
Community Care Inc.	722101	Intermediate Care Facility/MR Non-State Operated	12/6/1990	12/31/2199	\$296,610
Community Care Inc.	731001	Intermediate Care Facility/MR Non-State Operated	9/4/1991	12/31/2199	\$285,150
Community Care Inc.	745001	Intermediate Care Facility/MR Non-State Operated	8/13/1992	12/31/2199	\$297,207
Community Care Inc.	750501	Intermediate Care Facility/MR Non-State Operated	2/3/1993	12/31/2199	\$312,381
Community Care Services Inc.	207700	Hospice	3/1/1994	12/31/2199	\$251,539
Community Choice Inc.	1007350	Home and Community-Based Services	9/1/2003	12/31/2199	\$986,606
Community Council of Cass Marion & Morrison	1000859	CBA/CCAD Home Delivered Meals	10/1/1999	12/31/2199	\$671,661
Community Council of Greater Dallas	539-07-0170-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$4,368,904
Community Council of Greater Dallas	90Q0009	Area Agencies on Aging	10/1/2005	9/30/2006	\$5,455,564
Community Council of Reeves County	161500	CCAD Home Delivered Meals	10/1/1998	12/31/2199	\$70,005
Community Council of South Central Texas	1000949	CBA Home Delivered Meals	10/1/1999	12/31/2199	\$153,344
Community Council of South Central Texas	172600	CCAD Home Delivered Meals	9/1/1997	12/31/2199	\$577,343
Community Health Care Services Inc.	1012212	Intermediate Care Facility/MR Non-State Operated	12/1/2003	12/31/2199	\$355,130
Community Hospice of Texas	201900	Hospice	12/1/1988	12/31/2199	\$3,030,183
Community Living Concepts Inc.	1007916	Home and Community-Based Services	4/22/2005	12/31/2199	\$491,106
Community Living Concepts Inc.	362201	Intermediate Care Facility/MR Non-State Operated	8/23/1989	12/31/2199	\$285,704
Community Living Concepts Inc.	380601	Intermediate Care Facility/MR Non-State Operated	2/11/1981	12/31/2199	\$459,842
Community Living Concepts Inc.	382001	Intermediate Care Facility/MR Non-State Operated	4/22/1983	12/31/2199	\$288,634
Community Living Concepts Inc.	382201	Intermediate Care Facility/MR Non-State Operated	6/3/1983	12/31/2199	\$311,802
Community Living Concepts Inc.	386501	Intermediate Care Facility/MR Non-State Operated	8/21/1985	12/31/2199	\$482,054
Community Living Concepts Inc.	721201	Intermediate Care Facility/MR Non-State Operated	11/15/1990	12/31/2199	\$302,931
Community Living Concepts Inc.	736601	Intermediate Care Facility/MR Non-State Operated	2/10/1992	12/31/2199	\$311,236
Community Options Inc.	1007010	Home and Community-Based Services	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.	1001096	CBA Home Delivered Meals	1/1/2000	12/31/2199	\$55,577
Community Services Inc.	154900	CCAD Home Delivered Meals	1/1/1999	12/31/2199	\$161,670
Compass Hospice Inc.	1004124	Hospice	8/1/2002	12/31/2199	\$366,502
Compassionate Care Hospice of Houstn LLC	1012388	Hospice	3/1/2004	12/31/2199	\$965,086
Compassionate Hands Hospice LLC	1013322	Hospice	9/1/2005	12/31/2199	\$441,396
Complete Choice Care Inc.	1003313	Primary Home Care/Family Care/Community Attendant Services	1/1/2003	12/31/2008	\$1,508,504
Complete Choice Care Inc.	1004522	CBA Home and Community Support Services	2/1/2003	1/31/2008	\$74,121
Complete Choice Care Inc.	1012656	Primary Home Care/Family Care/Community Attendant Services	9/1/2004	4/17/2007	\$380,269
Complete Homecare Services Inc.	1001074	CBA Home and Community Support Services	1/1/2000	12/31/2199	\$185,172
Complete Homecare Services Inc.	1013525	Consumer Managed Personal Attendant Services	7/11/2005	12/31/2199	\$364,731
Complete Homecare Services Inc.	58500	Primary Home Care/Family Care/Community Attendant Services	11/1/1997	12/31/2199	\$351,742
Complete Life Care	748701	Intermediate Care Facility/MR Non-State Operated	12/3/1992	12/31/2199	\$289,163
Complete Life Care	750801	Intermediate Care Facility/MR Non-State Operated	2/5/1993	12/31/2199	\$278,573
Con Carino Inc.	1001558	Primary Home Care/Family Care/Community Attendant Services	9/16/2000	12/31/2199	\$2,364,869
Con Carino Inc.	1003253	Day Activity and Health Services	2/1/2002	12/31/2199	\$342,305
Con Carino Inc.	1004300	Day Activity and Health Services	11/1/2002	12/31/2199	\$394,112
Con Carino Inc.	327400	Day Activity and Health Services	1/1/1995	12/31/2199	\$224,885
Con Carino Inc.	342600	Day Activity and Health Services	12/2/1996	12/31/2199	\$573,765

Contractor	Contract #	Description	Award/Completion Dates		Cost
Con Mi Gente Inc.	115200	Primary Home Care/Family Care/Community Attendant Services	6/1/1998	12/31/2199	\$5,366,638
Concho Valley Council of Governments	539-07-0169-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$848,970
Concho Valley Council of Governments	90Q0008	Area Agencies on Aging	10/1/2005	9/30/2006	\$1,196,701
Concord Primary Care Services Inc.	1004093	Primary Home Care/Family Care/Community Attendant Services	8/1/2002	12/31/2199	\$1,121,789
Conerstone Senior Services Corporation	1001045	CBA Assisted Living	3/30/2000	12/31/2199	\$103,769
Conifer Care Inc.	1012391	Nursing Facility	4/1/2004	3/31/2007	\$1,169,026
Conifer Care Inc.	1012858	Nursing Facility	11/1/2004	4/5/2007	\$786,323
Conifer Care Inc.	1012859	Nursing Facility	11/1/2004	8/9/2007	\$820,512
Conifer Care Inc.	1012906	Nursing Facility	11/1/2004	12/31/2199	\$994,239
Conifer Care Inc.	1012907	Nursing Facility	11/1/2004	4/2/2007	\$1,397,798
Conifer Care Inc.	1013377	Nursing Facility	5/1/2005	4/2/2007	\$1,726,517
Connie Fulbright	720102	Intermediate Care Facility/MR Non-State Operated	4/1/1992	12/31/2199	\$305,991
Consolidated Community Resources Inc.	60900	Primary Home Care/Family Care/Community Attendant Services	5/1/1997	12/31/2199	\$145,519
Consolidated Healthcare Services Inc.	1004695	Primary Home Care/Family Care/Community Attendant Services	6/1/2003	5/31/2008	\$256,121
Consolidated Healthcare Services Inc.	1004696	CBA Home and Community Support Services	6/1/2003	5/31/2008	\$168,691
Continuicare Home Health Inc.	1000831	Primary Home Care/Family Care/Community Attendant Services	10/1/1999	12/31/2199	\$470,642
Convacare Inc.	1001027	Nursing Facility	10/1/1999	12/31/2199	\$2,112,092
Convacare Inc.	1001028	Nursing Facility	10/1/1999	12/31/2199	\$1,908,897
Cooper Home Health Inc.	1003774	Primary Home Care/Family Care/Community Attendant Services	4/1/2003	12/31/2199	\$218,390
Cooper Home Health Inc.	1012092	Primary Home Care/Family Care/Community Attendant Services	11/1/2003	10/31/2008	\$72,786
Cooper Home Health Inc.	1012093	CBA Home and Community Support Services	11/1/2003	10/31/2008	\$112,505
Cooper Home Health Inc.	671500	CBA Home and Community Support Services	1/1/1998	12/31/2199	\$1,076,966
Copper Creek Nursing & Rehab Inc.	1012320	Nursing Facility	3/1/2004	12/31/2199	\$655,315
Cornelius, Sandra	1007884	Home and Community-Based Services	4/22/2005	12/31/2199	\$604,948
Coronado Nursing Center LP	1013929	Nursing Facility	12/27/2005	12/31/2199	\$3,057,445
Corporation for National Service	62R0001	Memorandum of Understanding	9/28/2005	8/31/2007	\$1,630,000
Corpus Christi Adult Day Care Ltd.	1012508	Day Activity and Health Services	5/1/2004	12/31/2199	\$261,004
Corpus, Janie	1013990	Day Activity and Health Services	2/1/2006	12/31/2199	\$92,915
Corrigan LTC Partners Inc.	1013529	Nursing Facility	7/6/2005	12/31/2199	\$1,222,857
Coryell County Memorial Hospital Authority	1002990	Nursing Facility	8/2/2001	12/31/2199	\$1,563,231
Coryell County Memorial Hospital Authority	636800	CBA Home and Community Support Services	9/8/1995	12/31/2199	\$248,075
Coryell County Memorial Hospital Authority	64100	Primary Home Care/Family Care/Community Attendant Services	11/1/1985	12/31/2199	\$304,201
Cottonwood Nursing and Rehab LP	1004055	Nursing Facility	7/1/2002	12/31/2199	\$1,067,519
Council Oaks Community Options Ltd.	1003711	Intermediate Care Facility/MR Non-State Operated	2/1/2002	12/31/2199	\$381,981
Council Oaks Community Options Ltd.	1012509	Intermediate Care Facility/MR Non-State Operated	5/1/2004	12/31/2199	\$394,629
Council Oaks Community Options Ltd.	365202	Intermediate Care Facility/MR Non-State Operated	11/1/1995	12/31/2199	\$423,093
Council Oaks Community Options Ltd.	369802	Intermediate Care Facility/MR Non-State Operated	11/1/1995	12/31/2199	\$445,422
Council Oaks Community Options Ltd.	723402	Intermediate Care Facility/MR Non-State Operated	11/1/1995	12/31/2199	\$372,109
Council Oaks Community Options Ltd.	725002	Intermediate Care Facility/MR Non-State Operated	11/1/1995	12/31/2199	\$325,847
Council Oaks Community Options Ltd.	731802	Intermediate Care Facility/MR Non-State Operated	11/1/1995	12/31/2199	\$336,489
Council Oaks Community Options Ltd.	733702	Intermediate Care Facility/MR Non-State Operated	11/1/1995	12/31/2199	\$380,342
Council Oaks Community Options Ltd.	746602	Intermediate Care Facility/MR Non-State Operated	11/1/1995	12/31/2199	\$408,391
Council Oaks Community Options Ltd.	754602	Intermediate Care Facility/MR Non-State Operated	11/1/1995	12/31/2199	\$304,376
Council Oaks Community Options Ltd.	755302	Intermediate Care Facility/MR Non-State Operated	11/1/1995	12/31/2199	\$427,903
Country Place Village 1 LP	1003151	CBA Assisted Living	10/1/2001	12/31/2199	\$120,454
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	\$1,945,278
Countryclub Nursing & Rehabilitation LP	1004469	Nursing Facility	1/1/2003	12/31/2199	\$1,385,934
Countryside Nursing & Rehab LP	1004282	Nursing Facility	10/1/2002	12/31/2199	\$1,255,220
Courage Health Care Services Inc.	1012046	Primary Home Care/Family Care/Community Attendant Services	10/1/2003	9/30/2008	\$121,370
Courage Health Care Services Inc.	1012047	CBA Home and Community Support Services	10/1/2003	9/30/2008	\$88,227
Courtyard Convalescent Center LP	1004194	Nursing Facility	9/1/2002	12/31/2199	\$2,893,557
Covenant Care Center of Archer City LLC	1013339	Nursing Facility	5/1/2005	12/31/2199	\$544,463
Covenant Care Center of Big Spring LLC	1013806	Nursing Facility	11/1/2005	12/31/2199	\$512,609
Covenant Care Center of Paducah LLC	1013336	Nursing Facility	5/1/2005	12/31/2199	\$413,175
Covenant Care Center of Quanah LLC	1013333	Nursing Facility	5/1/2005	12/31/2199	\$611,089
Covenant Care Center of Vernon LLC	1013332	Nursing Facility	5/1/2005	12/31/2199	\$704,965
Covenant Hospice and Palliative Care LP	1003206	Hospice	9/1/2001	12/31/2199	\$714,861
Covenant Place of Burleson LP	1014575	CBA Assisted Living	10/5/2006	12/31/2199	\$325,249
Creative Community Care Inc.	1003146	Intermediate Care Facility/MR Non-State Operated	7/1/2001	12/31/2199	\$297,440
Creative Community Care Inc.	1003147	Intermediate Care Facility/MR Non-State Operated	7/1/2001	12/31/2199	\$315,688

Contractor	Contract #	Description	Award/Completion Dates		Cost
Creative Community Care Inc.	366902	Intermediate Care Facility/MR Non-State Operated	4/1/1994	12/31/2199	\$224,711
Creative Solutions In Healthcare	1001761	Nursing Facility	1/1/2001	12/31/2199	\$4,145,693
Crestcare Nursing and Rehabilitation Ctr.	1003848	Nursing Facility	3/22/2002	12/31/2199	\$3,199,358
Cresthaven Healthcare	446604	Nursing Facility	8/7/1997	12/31/2199	\$2,125,430
Crestview Healthcare Residence Ltd.	1001789	Nursing Facility	1/1/2001	12/31/2199	\$2,466,508
Crestview Manor Nursing & Rehab Center	1015116	Nursing Facility	7/1/2007	12/31/2199	\$213,026
Criterion Health Care Inc.	1013442	Primary Home Care/Family Care/Community Attendant Services	7/1/2005	6/30/2009	\$316,409
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 Center	60P8916	Relocation Contracts	3/1/2004	12/31/2006	\$432,707
Crosby Community Home Inc.	753901	Intermediate Care Facility/MR Non-State Operated	6/8/1993	12/31/2199	\$398,475
Cross Plains Care Center Inc.	1003396	Nursing Facility	1/1/2002	12/31/2199	\$731,731
Crossroads Evangelism Inc.	406903	Nursing Facility	1/1/1989	12/31/2199	\$1,074,310
Crossroads Home Health Inc.	1002258	Medically Dependent Children Program	9/1/2001	12/31/2199	\$65,198
Crossroads Home Health Inc.	118300	Primary Home Care/Family Care/Community Attendant Services	2/1/1995	12/31/2199	\$369,747
Crossroads Home Health Inc.	687700	CBA Home and Community Support Services	5/15/1995	12/31/2199	\$755,132
Crossroads Home Health Inc.	693100	CBA Home and Community Support Services	7/6/1995	12/31/2199	\$114,448
Crossroads Home Health Inc.	82600	Primary Home Care/Family Care/Community Attendant Services	2/1/1995	12/31/2199	\$1,125,319
Crowell Nursing Center LP	1004182	Nursing Facility	9/1/2002	12/31/2199	\$685,335
Cruz, Minnie	689900	CBA Assisted Living	9/1/2001	1/31/2007	\$96,452
Crystal Care Home Health Services Inc.	38800	Primary Home Care/Family Care/Community Attendant Services	11/1/1998	12/31/2199	\$973,837
Crystal Care Home Health Services Inc.	867400	CBA Home and Community Support Services	11/1/1998	12/31/2199	\$876,377
CSL Enterprises Inc.	1001316	Day Activity and Health Services	5/1/2000	12/31/2199	\$300,828
CSL Leasco Inc.	1014103	CBA Assisted Living	4/1/2006	12/31/2199	\$73,901
CSP Health Services Inc.	1007995	Home and Community-Based Services	8/30/2005	12/31/2199	\$158,224
Cuellar, Diana	1012723	Day Activity and Health Services	10/1/2004	12/31/2199	\$197,366
Cuero Community Hospital	635700	CBA Home and Community Support Services	8/24/1995	12/31/2199	\$321,681
Cuero Community Hospital	87900	Primary Home Care/Family Care/Community Attendant Services	12/1/1994	12/31/2199	\$364,381
Cuero Manor Inc.	531401	Nursing Facility	8/25/1992	12/31/2199	\$2,236,231
Cuero Nursing Home Inc.	1013554	Nursing Facility	7/6/2005	12/31/2199	\$907,891
Cuidado Casero Home Health Center Inc.	1004889	Primary Home Care/Family Care/Community Attendant Services	9/1/2003	8/31/2008	\$188,743
Cuidado Casero Home Health of El Paso	1003344	Primary Home Care/Family Care/Community Attendant Services	12/15/2001	12/14/2008	\$2,952,170
Cundiff, Christine A.	1007152	Home and Community-Based Services	9/1/2003	12/31/2199	\$418,164
Cundiff, Christine A.	1007245	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,040,831
Cunningham, Carl	1007242	Home and Community-Based Services	9/1/2003	12/31/2199	\$700,316
Cunningham, Denese E.	1007044	Home and Community-Based Services	9/1/2003	12/31/2199	\$284,977
Cunningham, Denese E.	1007098	Home and Community-Based Services	9/1/2003	12/31/2199	\$295,813
Cunningham, Gail	1007363	Home and Community-Based Services	9/1/2003	12/31/2199	\$59,256
Cunningham, Gail	1007846	Home and Community-Based Services	10/3/2004	12/31/2199	\$242,871
Cunningham, Gail	1007848	Home and Community-Based Services	10/3/2004	12/31/2199	\$233,196
Cunningham, Noris	1014889	Medically Dependent Children Program	4/1/2007	12/31/2199	\$155,775
Cunningham, Noris & Muriel Hylton	1002192	Medically Dependent Children Program	9/1/2001	3/31/2007	\$263,371
Cunningham-Richardson Health Care Svcs.	337300	Day Activity and Health Services	1/1/1995	12/31/2199	\$282,694
Cypress Basin Hospice Inc.	206500	Hospice	7/1/1993	12/31/2199	\$431,169
Cyprian Inc.	1013718	Primary Home Care/Family Care/Community Attendant Services	10/1/2005	9/30/2008	\$294,032
Cyprian Inc.	1013719	CBA Home and Community Support Services	10/1/2005	9/30/2008	\$81,830
Czech Catholic Home for Aged	410501	Nursing Facility	9/1/1971	12/31/2199	\$943,968
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	\$2,370,404
D & H Enterprises Inc.	519501	Nursing Facility	9/18/1985	12/31/2199	\$1,823,741
D & H Enterprises Inc.	857400	CBA Assisted Living	2/1/1998	12/31/2199	\$246,409
D & R Health Care Providers Inc.	1000759	Primary Home Care/Family Care/Community Attendant Services	9/1/1999	12/31/2199	\$1,846,749
D & R Health Care Providers Inc.	1000760	CBA Home and Community Support Services	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	\$125,360
D & S Residential Services Inc.	1007042	Home and Community-Based Services	9/1/2003	12/31/2199	\$2,972,615
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

Contractor	Contract #	Description	Award/Completion Dates		Cost
D & S Residential Services Inc.	1012523	Intermediate Care Facility/MR Non-State Operated	5/1/2004	12/31/2199	\$304,195
D & S Residential Services Inc.	1012524	Intermediate Care Facility/MR Non-State Operated	5/1/2004	12/31/2199	\$424,988
D & S Residential Services Inc.	1013228	Intermediate Care Facility/MR Non-State Operated	4/1/2005	12/31/2199	\$470,044
D & S Residential Services Inc.	1013229	Intermediate Care Facility/MR Non-State Operated	4/1/2005	12/31/2199	\$603,678
D & S Residential Services Inc.	1014257	Intermediate Care Facility/MR Non-State Operated	6/1/2006	12/31/2199	\$75,042
D & S Residential Services Inc.	1014261	Intermediate Care Facility/MR Non-State Operated	6/1/2006	12/31/2199	\$73,725
D & S Residential Services Inc.	1014262	Intermediate Care Facility/MR Non-State Operated	6/1/2006	12/31/2199	\$60,206
D & S Residential Services Inc.	1014263	Intermediate Care Facility/MR Non-State Operated	6/1/2006	12/31/2199	\$123,651
D & S Residential Services Inc.	1014264	Intermediate Care Facility/MR Non-State Operated	6/1/2006	12/31/2199	\$135,818
D & S Residential Services Inc.	1014271	Intermediate Care Facility/MR Non-State Operated	6/1/2006	12/31/2199	\$72,535
D & S Residential Services Inc.	1014272	Intermediate Care Facility/MR Non-State Operated	6/1/2006	12/31/2199	\$126,790
D & S Residential Services Inc.	1014273	Intermediate Care Facility/MR Non-State Operated	6/1/2006	12/31/2199	\$92,548
D & S Residential Services Inc.	1014276	Intermediate Care Facility/MR Non-State Operated	6/1/2006	12/31/2199	\$70,730
D & S Residential Services Inc.	725502	Intermediate Care Facility/MR Non-State Operated	8/1/1995	12/31/2199	\$304,734
D & S Residential Services Inc.	725702	Intermediate Care Facility/MR Non-State Operated	3/1/1996	12/31/2199	\$406,083
D & S Residential Services Inc.	729302	Intermediate Care Facility/MR Non-State Operated	6/1/1995	12/31/2199	\$415,931
D & S Residential Services Inc.	729703	Intermediate Care Facility/MR Non-State Operated	5/1/1995	12/31/2199	\$417,576
D & S Residential Services Inc.	730001	Intermediate Care Facility/MR Non-State Operated	8/16/1991	12/31/2199	\$358,797
D & S Residential Services Inc.	741601	Intermediate Care Facility/MR Non-State Operated	6/16/1992	12/31/2199	\$381,976
D & S Residential Services Inc.	746802	Intermediate Care Facility/MR Non-State Operated	3/1/1996	12/31/2199	\$354,660
D & S Residential Services Inc.	748301	Intermediate Care Facility/MR Non-State Operated	11/6/1992	12/31/2199	\$348,310
D & S Residential Services Inc.	760802	Intermediate Care Facility/MR Non-State Operated	3/1/1996	12/31/2199	\$354,982
D & S Residential Services Inc.	762701	Intermediate Care Facility/MR Non-State Operated	9/20/1994	12/31/2199	\$333,416
D&D Carehomes Inc.	1007249	Home and Community-Based Services	9/1/2003	12/31/2199	\$489,293
D&D Carehomes Inc.	758501	Intermediate Care Facility/MR Non-State Operated	1/7/1994	12/31/2199	\$317,284
D. Wrights Enterprises Inc.	1007353	Home and Community-Based Services	9/1/2003	12/31/2199	\$287,244
Daily Health Services Inc.	1013657	Primary Home Care/Family Care/Community Attendant Services	10/1/2005	9/30/2008	\$51,497
Daily Health Services Inc.	19400	Primary Home Care/Family Care/Community Attendant Services	10/1/1998	12/31/2199	\$376,287
Daily Health Services Inc.	344100	Day Activity and Health Services	3/3/1997	12/31/2199	\$222,790
Daledo Care Centers Inc.	401308	Nursing Facility	1/1/1995	12/31/2199	\$1,003,177
Dallam-Hartley Counties Hospital Distric	407904	Nursing Facility	10/1/1989	12/31/2199	\$1,378,533
Dallas Home for Jewish Aged Inc.	212200	Hospice	2/1/1996	12/31/2199	\$681,082
Dallas Home for Jewish Aged Inc.	411701	Nursing Facility	11/8/1971	12/31/2199	\$3,216,132
Dallas Hospice Inc.	1013643	Hospice	10/1/2005	12/31/2199	\$363,188
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	373601	Intermediate Care Facility/MR Non-State Operated	8/10/1992	12/31/2199	\$300,448
Dallas Metrocare Services	375605	Intermediate Care Facility/MR Non-State Operated	3/1/1992	12/31/2199	\$367,582
Dallas Metrocare Services	379401	Intermediate Care Facility/MR Non-State Operated	2/25/1981	12/31/2199	\$369,175
Dallas Metrocare Services	379501	Intermediate Care Facility/MR Non-State Operated	2/25/1981	12/31/2199	\$284,169
Dallas Metrocare Services	379601	Intermediate Care Facility/MR Non-State Operated	8/20/1990	12/31/2199	\$287,021
Dallas Metrocare Services	383501	Intermediate Care Facility/MR Non-State Operated	4/1/1991	12/31/2199	\$290,210
Dallas Metrocare Services	384601	Intermediate Care Facility/MR Non-State Operated	6/8/1984	12/31/2199	\$289,849
Dallas Metrocare Services	539-07-0019-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$10,193,668
Dallas Metrocare Services	737401	Intermediate Care Facility/MR Non-State Operated	2/26/1992	12/31/2199	\$409,330
Dallas Omni Care Inc.	1013409	Day Activity and Health Services	6/1/2005	12/31/2199	\$524,845
Danforth Gardens Nursing & Rehab LP	1014785	Nursing Facility	1/1/2007	12/31/2199	\$1,308,092
Daniel Jarvis Private Duty Corporation	1000953	Primary Home Care/Family Care/Community Attendant Services	11/1/1999	12/31/2199	\$380,421
Daniel Jarvis Private Duty Corporation	1000954	CBA Home and Community Support Services	11/1/1999	12/31/2199	\$432,048
Daniel Jarvis Private Duty Corporation	1000955	Primary Home Care/Family Care/Community Attendant Services	11/1/1999	12/31/2199	\$106,500
Daniel Jarvis Private Duty Corporation	1000956	CBA Home and Community Support Services	11/1/1999	12/31/2199	\$56,306
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	CBA Home and Community Support Services	11/1/1999	12/31/2199	\$743,089
Daniel Jarvis Private Duty Corporation	1002302	Medically Dependent Children Program	9/1/2001	12/31/2199	\$51,769
Danr Corporation	1001420	Day Activity and Health Services	8/1/2000	12/31/2199	\$403,419
Daughtry, Deavra A.	107300	Primary Home Care/Family Care/Community Attendant Services	10/1/1998	12/31/2199	\$4,548,497
David, Dorothy J.	1000869	Primary Home Care/Family Care/Community Attendant Services	11/1/1999	2/28/2007	\$81,924
Dawson County Hospital District	1014118	Primary Home Care/Family Care/Community Attendant Services	4/1/2006	3/31/2009	\$61,544
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

Contractor	Contract #	Description	Award/Completion Dates		Cost
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	\$1,326,758
Daybreak Community Services Inc.	1010045	Texas Home Living Waiver	3/1/2004	12/31/2199	\$94,659
Daybreak Community Services Inc.	1012431	Deaf-Blind Multiple Disabilities	4/1/2004	1/31/2008	\$515,004
Daybreak Community Services Inc.	1012432	Deaf-Blind Multiple Disabilities	4/1/2004	12/31/2199	\$141,806
Daybreak Community Services Inc.	1012433	Deaf-Blind Multiple Disabilities	4/1/2004	1/31/2008	\$66,689
Daybreak Home Health Nursing Services	1007251	Home and Community-Based Services	9/1/2003	12/31/2199	\$136,379
Daybreak Inc.	765101	Intermediate Care Facility/MR Non-State Operated	1/10/1997	12/31/2199	\$305,052
Daybreak Inc.	765201	Intermediate Care Facility/MR Non-State Operated	5/20/1997	12/31/2199	\$321,960
De Alba, Juana Ramirez Gaspar	1013839	Primary Home Care/Family Care/Community Attendant Services	1/1/2006	12/31/2008	\$169,357
De La Cruz, Veronica	1014622	Day Activity and Health Services	12/1/2006	12/31/2199	\$168,643
Deborah L. Donald Inc.	1007043	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,419,948
Decatur Nursing and Rehabilitation LP	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	Intermediate Care Facility/MR Non-State Operated	3/1/2004	12/31/2199	\$266,569
December Nine Company Ltd.	1012358	Intermediate Care Facility/MR Non-State Operated	3/1/2004	12/31/2199	\$378,473
December Nine Company Ltd.	1012359	Intermediate Care Facility/MR Non-State Operated	3/1/2004	12/31/2199	\$338,925
December Nine Company Ltd.	1012360	Intermediate Care Facility/MR Non-State Operated	3/1/2004	12/31/2199	\$331,795
December Nine Company Ltd.	1012362	Intermediate Care Facility/MR Non-State Operated	3/1/2004	12/31/2199	\$306,392
December Nine Company Ltd.	1012363	Intermediate Care Facility/MR Non-State Operated	3/1/2004	12/31/2199	\$252,484
December Nine Company Ltd.	1012364	Intermediate Care Facility/MR Non-State Operated	3/1/2004	12/31/2199	\$258,779
December Nine Company Ltd.	1012365	Intermediate Care Facility/MR Non-State Operated	3/1/2004	12/31/2199	\$270,308
December Nine Company Ltd.	1012372	Intermediate Care Facility/MR Non-State Operated	3/1/2004	12/31/2199	\$269,191
Dedicated Home Services Inc.	1012190	Primary Home Care/Family Care/Community Attendant Services	1/1/2004	12/31/2008	\$92,290
Deep East Texas Council of Government	539-07-0172-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$1,480,993
Deep East Texas Council of Government	90Q0010	Area Agencies on Aging	10/1/2005	9/30/2006	\$2,613,108
Deerings Nursing and Rehabilitation LP	1004122	Nursing Facility	8/1/2002	12/31/2199	\$2,709,070
Dekalb Health Care LLC	1003424	Nursing Facility	1/1/2002	12/31/2199	\$1,461,152
Del Campo, David Martin	1007477	Home and Community-Based Services	9/1/2003	12/31/2199	\$2,891,351
Del Campo, David Martin	1010517	Texas Home Living Waiver	3/1/2004	12/31/2199	\$85,560
Delta Home Health Care of Greenville Inc.	52200	Primary Home Care/Family Care/Community Attendant Services	5/29/1984	12/31/2199	\$782,434
Delta Home Health Care of Greenville Inc.	654900	CBA Home and Community Support Services	4/1/1994	12/31/2199	\$985,293
Delta Home Health Care of Paris Inc.	655000	CBA Home and Community Support Services	4/1/1994	12/31/2199	\$717,937
Delta Home Health Care of Paris Inc.	71600	Primary Home Care/Family Care/Community Attendant Services	5/29/1984	12/31/2199	\$425,372
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	\$1,019,477
Denson Home Health Inc.	1002339	Medically Dependent Children Program	9/1/2001	12/31/2199	\$156,370
Dent, Agnes	1004918	Intermediate Care Facility/MR Non-State Operated	8/1/2003	12/31/2199	\$291,461
Dent, Agnes	1007001	Home and Community-Based Services	9/1/2003	12/31/2199	\$801,512
Dent, Dianna	748901	Intermediate Care Facility/MR Non-State Operated	12/18/1992	12/31/2199	\$279,429
Denton Assisted Living LP	1001159	CBA Assisted Living	2/28/2000	12/31/2199	\$319,510
Denton County MHMR Center	1007099	Home and Community-Based Services	9/1/2003	12/31/2199	\$5,371,490
Denton County MHMR Center	539-07-0020-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$2,232,125
Devenport Health Care System LLC	1012593	Nursing Facility	7/1/2004	1/10/2007	\$667,172
Devereux Foundation	1007463	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,053,229
Devine Convalescent Care Center Inc.	1012203	Nursing Facility	11/1/2003	12/31/2199	\$1,296,034
DHMIS Corp.	57300	Primary Home Care/Family Care/Community Attendant Services	5/1/1996	12/31/2199	\$1,180,324
DHMIS Corp.	632600	CBA Home and Community Support Services	5/15/1996	12/31/2199	\$524,495
Dias Felices Inc.	327000	Day Activity and Health Services	1/1/1995	12/31/2199	\$411,445
Dickens County	1013337	Nursing Facility	3/31/2005	6/30/2007	\$321,517
Dietrich, Kevin John	1007184	Home and Community-Based Services	9/1/2003	12/31/2199	\$279,492
Dietrich, Kevin John	1007277	Home and Community-Based Services	9/1/2003	12/31/2199	\$654,107
Dinsmore Emergency Alert Service Inc.	166000	CCAD Emergency Response Services	6/1/1987	7/1/2007	\$134,136
Dinsmore Emergency Alert Service Inc.	166900	CCAD Emergency Response Services	1/1/1994	12/31/2199	\$52,272
Dinsmore Emergency Alert Service Inc.	167000	CCAD Emergency Response Services	4/1/1993	12/31/2199	\$129,030
Dinsmore Emergency Alert Service Inc.	176200	CCAD Emergency Response Services	9/1/1994	12/31/2199	\$85,052
Dinsmore Emergency Alert Service Inc.	665400	CBA Emergency Response Services	11/1/1994	7/1/2007	\$128,138
Dipsons Inc.	65900	Primary Home Care/Family Care/Community Attendant Services	3/1/1998	12/31/2199	\$182,724

Contractor	Contract #	Description	Award/Completion Dates		Cost
Direct Health Care Inc.	12900	Primary Home Care/Family Care/Community Attendant Services	4/1/1999	12/31/2199	\$605,642
Direct Health Care Inc.	876000	CBA Home and Community Support Services	4/1/1999	12/31/2199	\$925,295
Disability Resources Inc.	780301	Intermediate Care Facility/MR Non-State Operated	10/30/1991	12/31/2199	\$322,378
Disability Resources Inc.	781401	Intermediate Care Facility/MR Non-State Operated	11/4/1993	12/31/2199	\$294,221
Disability Services of the Southwest Inc.	1001777	Deaf-Blind Multiple Disabilities	12/14/2000	1/31/2008	\$163,301
Disability Services of the Southwest Inc.	1003171	Consumer Directed Services	9/1/2001	12/31/2199	\$5,015,022
Disability Services of the Southwest Inc.	1003483	Consumer Directed Services	1/1/2002	12/31/2199	\$117,428
Disability Services of the Southwest Inc.	1003485	Consumer Directed Services	1/1/2002	12/31/2199	\$144,167
Disability Services of the Southwest Inc.	1004581	Comm. Living Assistance/Support Services: Direct Services	6/1/2002	3/31/2008	\$1,712,256
Disability Services of the Southwest Inc.	1004582	Comm. Living Assistance/Support Services: Direct Services	3/14/2003	3/31/2008	\$807,621
Disability Services of the Southwest Inc.	612100	Comm. Living Assistance/Support Services: Direct Services	3/1/1996	11/30/2007	\$3,351,005
Disability Services of the Southwest Inc.	612200	Comm. Living Assistance/Support Services: Direct Services	3/1/1996	11/30/2007	\$1,751,133
Disability Services of the Southwest Inc.	612500	Comm. Living Assistance/Support Services: Case Management	3/1/1996	11/30/2007	\$1,165,439
Disability Services of the Southwest Inc.	612900	Comm. Living Assistance/Support Services: Case Management	9/1/1995	11/30/2007	\$1,159,007
Disability Services of the Southwest Inc.	613800	Comm. Living Assistance/Support Services: Direct Services	8/17/1998	11/30/2007	\$3,059,512
Disability Services of the Southwest Inc.	614100	Comm. Living Assistance/Support Services: Direct Services	12/1/1998	11/30/2007	\$1,450,791
Distinguished Health Care Inc.	1004778	Nursing Facility	7/1/2003	12/31/2199	\$588,253
Distinguished Health Care Inc.	1012175	Nursing Facility	1/1/2004	12/31/2199	\$1,042,848
Diversicare Afton Oaks LLC	1001790	Nursing Facility	12/1/2000	12/31/2199	\$3,649,682
Diversicare Chisolm LLC	1014345	Nursing Facility	8/1/2006	12/31/2199	\$137,887
Diversicare Hillcrest LLC	1014344	Nursing Facility	8/1/2006	12/31/2199	\$74,656
Diversicare Lampasas LLC	1014346	Nursing Facility	8/1/2006	12/31/2199	\$85,277
Diversicare Yorktown LLC	1014349	Nursing Facility	8/1/2006	12/31/2199	\$96,831
Diversified Healthcare Dallas LLC	1013833	Nursing Facility	10/21/2005	12/31/2199	\$2,681,251
Diversity Group LC	1001897	Intermediate Care Facility/MR Non-State Operated	3/1/2001	12/31/2199	\$413,015
Divine Hospice Inc.	1012721	Hospice	10/1/2004	12/31/2199	\$88,325
DJCRC Inc.	601500	Comm. Living Assistance/Support Services: Case Management	2/1/1995	10/31/2008	\$143,438
DKJK	1012521	Primary Home Care/Family Care/Community Attendant Services	6/1/2004	12/31/2199	\$230,130
DKJK	1012522	CBA Home and Community Support Services	6/1/2004	12/31/2199	\$161,326
Donley County Hospital District	491801	Nursing Facility	6/20/1972	12/31/2199	\$1,065,622
Donna Adult Day Care Inc.	326900	Day Activity and Health Services	1/1/1995	12/31/2199	\$187,796
Donna Adult Day Care Inc.	333500	Day Activity and Health Services	9/1/1998	12/31/2199	\$329,657
Donna Adult Day Care Inc.	340500	Day Activity and Health Services	11/6/1996	4/6/2007	\$215,780
Donna Adult Day Care Inc.	345000	Day Activity and Health Services	6/1/1997	12/31/2199	\$204,217
Dor-Ans Home Health Service Inc.	1003658	Primary Home Care/Family Care/Community Attendant Services	3/1/2002	12/31/2199	\$1,184,211
Dor-Ans Home Health Service Inc.	1003659	CBA Home and Community Support Services	3/1/2002	12/31/2199	\$426,782
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	CBA Assisted Living	5/1/2006	12/31/2199	\$55,311
Down Home Ranch Inc.	1007993	Home and Community-Based Services	8/30/2005	12/31/2199	\$60,650
Draco Services Inc.	1007357	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,619,248
Drake-C Inc.	1001362	Nursing Facility	3/1/2000	12/31/2199	\$1,184,299
Draughn and Sons L C	692400	CBA Assisted Living	9/16/1999	12/31/2199	\$166,808
Dreams Come True Inc.	752001	Intermediate Care Facility/MR Non-State Operated	3/25/1993	12/31/2199	\$241,975
DS Health Development LLC	1003140	Nursing Facility	6/29/2001	1/31/2007	\$1,185,384
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	\$114,064
Dual D Health Care Operations Inc.	1000512	Nursing Facility	4/1/1999	12/31/2199	\$1,089,485
Dumas Nursing and Rehabilitation LP	1012445	Nursing Facility	4/1/2004	12/31/2199	\$1,077,257
Duncan, Eloy	1001442	CBA Assisted Living	9/1/2001	1/31/2007	\$82,563
Duncan, Eloy	1004542	Day Activity and Health Services	3/1/2003	12/31/2199	\$580,666
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	\$250,998
Duval Gardens Nursing & Rehab LP	1014784	Nursing Facility	1/1/2007	12/31/2199	\$1,385,447
E & O Home Health	1000804	CBA Home and Community Support Services	10/1/1999	12/31/2199	\$582,991
E & O Home Health	18600	Primary Home Care/Family Care/Community Attendant Services	3/1/1999	12/31/2199	\$1,672,124
E S All Star Home Health Agency Inc.	1004760	Primary Home Care/Family Care/Community Attendant Services	7/1/2003	6/30/2008	\$295,384
E. L. Panciera Inc.	1004231	Primary Home Care/Family Care/Community Attendant Services	10/1/2002	12/31/2199	\$477,072
Eagle Pass Nursing & Rehabilitation LP	1004225	Nursing Facility	9/1/2002	12/31/2199	\$2,139,351
East Coke County Hospital District	490001	Nursing Facility	11/22/1971	12/31/2199	\$747,289
East Harris County Hospice Services Inc.	211600	Hospice	11/1/1995	12/31/2199	\$351,773

Contractor	Contract #	Description	Award/Completion Dates		Cost
East Texas Careteam Inc.	1002198	Medically Dependent Children Program	9/1/2001	12/31/2199	\$172,203
East Texas Commun. Svcs. for the Developmentally Disabled	741301	Intermediate Care Facility/MR Non-State Operated	6/9/1992	12/31/2199	\$394,963
East Texas Commun. Svcs. for the Developmentally Disabled	748201	Intermediate Care Facility/MR Non-State Operated	11/6/1992	12/31/2199	\$289,534
East Texas Commun. Svcs. for the Developmentally Disabled	755401	Intermediate Care Facility/MR Non-State Operated	8/6/1993	12/31/2199	\$377,185
East Texas Council of Governments	539-07-0173-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$2,973,761
East Texas Council of Governments	90Q0011	Area Agencies on Aging	10/1/2005	9/30/2006	\$3,928,153
East Texas Support Services Inc.	1000817	CBA/CCAD Home Delivered Meals	10/1/1999	12/31/2199	\$129,358
Easter Seal Society for Crippled Children and Adults	600200	Comm. Living Assistance/Support Services: Case Management	2/1/1991	10/31/2008	\$369,142
Eaton, Cherry Dent	735002	Intermediate Care Facility/MR Non-State Operated	7/1/1998	12/31/2199	\$299,207
Economic Action Committee of the Gulf Coast	160800	CCAD Home Delivered Meals	10/1/2001	12/31/2199	\$148,157
Ector, Bessie L. W.	1001267	Primary Home Care/Family Care/Community Attendant Services	4/1/2000	12/31/2199	\$242,693
Eden Care Center Inc.	1012323	Nursing Facility	3/1/2004	12/31/2199	\$951,554
Eden Home Inc.	404801	Nursing Facility	9/26/1975	12/31/2199	\$1,526,406
Edinburg Adult Day Care Inc.	1004787	Day Activity and Health Services	7/1/2003	12/31/2199	\$310,226
Educare Community Living Corp.	1003173	Consumer Directed Services	9/1/2001	10/31/2006	\$1,131,729
Educare Community Living Corp.	1003175	Consumer Directed Services	9/1/2001	10/31/2006	\$871,112
Educare Community Living Corp.	1003177	Consumer Directed Services	9/1/2001	10/31/2006	\$688,134
Educare Community Living Corp.	1003618	Consumer Directed Services	2/1/2002	10/31/2006	\$65,171
Educare Community Living Corp.	1004619	Comm. Living Assistance/Support Services: Direct Services	4/1/2003	3/31/2007	\$484,599
Educare Community Living Corp.	1007045	Home and Community-Based Services	9/1/2003	12/31/2199	\$352,657
Educare Community Living Corp.	1007102	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,269,692
Educare Community Living Corp.	1007162	Home and Community-Based Services	9/1/2003	12/31/2199	\$2,069,983
Educare Community Living Corp.	1007256	Home and Community-Based Services	9/1/2003	12/31/2199	\$2,407,153
Educare Community Living Corp.	1007358	Home and Community-Based Services	9/1/2003	12/31/2199	\$796,200
Educare Community Living Corp.	1007425	Home and Community-Based Services	9/1/2003	12/31/2199	\$3,350,498
Educare Community Living Corp.	1007479	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,601,162
Educare Community Living Corp.	1007518	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,406,238
Educare Community Living Corp.	361801	Intermediate Care Facility/MR Non-State Operated	7/20/1989	12/31/2199	\$339,046
Educare Community Living Corp.	362703	Intermediate Care Facility/MR Non-State Operated	9/1/1998	12/31/2199	\$316,569
Educare Community Living Corp.	363502	Intermediate Care Facility/MR Non-State Operated	6/20/1997	12/31/2199	\$310,703
Educare Community Living Corp.	363602	Intermediate Care Facility/MR Non-State Operated	6/22/1997	12/31/2199	\$342,167
Educare Community Living Corp.	364001	Intermediate Care Facility/MR Non-State Operated	1/23/1990	12/31/2199	\$307,434
Educare Community Living Corp.	364101	Intermediate Care Facility/MR Non-State Operated	1/22/1990	12/31/2199	\$304,597
Educare Community Living Corp.	364801	Intermediate Care Facility/MR Non-State Operated	2/27/1990	12/31/2199	\$332,046
Educare Community Living Corp.	364901	Intermediate Care Facility/MR Non-State Operated	3/1/1990	12/31/2199	\$386,500
Educare Community Living Corp.	366201	Intermediate Care Facility/MR Non-State Operated	4/26/1990	12/31/2199	\$429,690
Educare Community Living Corp.	368101	Intermediate Care Facility/MR Non-State Operated	6/24/1990	12/31/2199	\$422,272
Educare Community Living Corp.	368301	Intermediate Care Facility/MR Non-State Operated	7/19/1990	12/31/2199	\$332,298
Educare Community Living Corp.	369601	Intermediate Care Facility/MR Non-State Operated	8/29/1990	12/31/2199	\$339,476
Educare Community Living Corp.	372902	Intermediate Care Facility/MR Non-State Operated	9/1/1989	12/31/2199	\$297,313
Educare Community Living Corp.	374602	Intermediate Care Facility/MR Non-State Operated	9/1/1989	12/31/2199	\$328,679
Educare Community Living Corp.	375203	Intermediate Care Facility/MR Non-State Operated	10/1/1998	12/31/2199	\$430,801
Educare Community Living Corp.	388602	Intermediate Care Facility/MR Non-State Operated	10/1/1988	12/31/2199	\$296,412
Educare Community Living Corp.	389402	Intermediate Care Facility/MR Non-State Operated	10/1/1988	12/31/2199	\$303,403
Educare Community Living Corp.	390701	Intermediate Care Facility/MR Non-State Operated	11/18/1986	12/31/2199	\$311,168
Educare Community Living Corp.	391101	Intermediate Care Facility/MR Non-State Operated	11/18/1986	12/31/2199	\$305,164
Educare Community Living Corp.	391301	Intermediate Care Facility/MR Non-State Operated	2/2/1987	12/31/2199	\$318,878
Educare Community Living Corp.	391401	Intermediate Care Facility/MR Non-State Operated	2/3/1987	12/31/2199	\$333,714
Educare Community Living Corp.	391501	Intermediate Care Facility/MR Non-State Operated	2/4/1987	12/31/2199	\$303,625
Educare Community Living Corp.	392102	Intermediate Care Facility/MR Non-State Operated	12/1/1991	12/31/2199	\$295,615
Educare Community Living Corp.	392202	Intermediate Care Facility/MR Non-State Operated	10/1/1988	12/31/2199	\$324,795
Educare Community Living Corp.	392402	Intermediate Care Facility/MR Non-State Operated	10/1/1988	12/31/2199	\$146,517
Educare Community Living Corp.	392501	Intermediate Care Facility/MR Non-State Operated	4/21/1987	12/31/2199	\$340,141
Educare Community Living Corp.	392902	Intermediate Care Facility/MR Non-State Operated	10/1/1988	12/31/2199	\$257,727
Educare Community Living Corp.	393001	Intermediate Care Facility/MR Non-State Operated	6/16/1987	12/31/2199	\$351,097
Educare Community Living Corp.	394001	Intermediate Care Facility/MR Non-State Operated	9/1/1987	12/31/2199	\$338,910
Educare Community Living Corp.	394101	Intermediate Care Facility/MR Non-State Operated	9/3/1987	12/31/2199	\$400,843
Educare Community Living Corp.	396001	Intermediate Care Facility/MR Non-State Operated	2/16/1988	12/31/2199	\$303,600
Educare Community Living Corp.	396301	Intermediate Care Facility/MR Non-State Operated	3/7/1988	12/31/2199	\$408,515
Educare Community Living Corp.	396401	Intermediate Care Facility/MR Non-State Operated	3/2/1988	12/31/2199	\$269,039
Educare Community Living Corp.	396501	Intermediate Care Facility/MR Non-State Operated	3/2/1988	12/31/2199	\$185,273

Contractor	Contract #	Description	Award/Completion Dates		Cost
Educare Community Living Corp.	396601	Intermediate Care Facility/MR Non-State Operated	3/2/1988	12/31/2199	\$372,897
Educare Community Living Corp.	396701	Intermediate Care Facility/MR Non-State Operated	3/2/1988	12/31/2199	\$357,796
Educare Community Living Corp.	397101	Intermediate Care Facility/MR Non-State Operated	3/31/1988	12/31/2199	\$393,215
Educare Community Living Corp.	610300	Comm. Living Assistance/Support Services: Case Management	1/2/1993	11/30/2007	\$2,152,100
Educare Community Living Corp.	611100	Comm. Living Assistance/Support Services: Case Management	2/1/1993	11/30/2007	\$1,195,144
Educare Community Living Corp.	611400	Comm. Living Assistance/Support Services: Direct Services	3/1/1995	3/31/2007	\$1,338,918
Educare Community Living Corp.	611700	Comm. Living Assistance/Support Services: Case Management	11/1/1995	2/28/2007	\$596,022
Educare Community Living Corp.	611800	Comm. Living Assistance/Support Services: Case Management	11/5/1995	1/31/2007	\$1,480,253
Educare Community Living Corp.	720002	Intermediate Care Facility/MR Non-State Operated	6/20/1997	12/31/2199	\$339,657
Educare Community Living Corp.	720601	Intermediate Care Facility/MR Non-State Operated	11/1/1990	12/31/2199	\$412,576
Educare Community Living Corp.	720701	Intermediate Care Facility/MR Non-State Operated	10/26/1990	12/31/2199	\$387,584
Educare Community Living Corp.	721102	Intermediate Care Facility/MR Non-State Operated	10/1/1998	12/31/2199	\$336,075
Educare Community Living Corp.	721402	Intermediate Care Facility/MR Non-State Operated	12/1/1998	12/31/2199	\$311,257
Educare Community Living Corp.	721601	Intermediate Care Facility/MR Non-State Operated	11/20/1990	12/31/2199	\$371,610
Educare Community Living Corp.	724701	Intermediate Care Facility/MR Non-State Operated	3/18/1991	12/31/2199	\$367,233
Educare Community Living Corp.	725302	Intermediate Care Facility/MR Non-State Operated	12/1/1998	12/31/2199	\$281,543
Educare Community Living Corp.	726402	Intermediate Care Facility/MR Non-State Operated	10/1/1998	12/31/2199	\$322,372
Educare Community Living Corp.	728502	Intermediate Care Facility/MR Non-State Operated	6/20/1997	12/31/2199	\$247,447
Educare Community Living Corp.	728702	Intermediate Care Facility/MR Non-State Operated	12/1/1998	12/31/2199	\$288,629
Educare Community Living Corp.	730301	Intermediate Care Facility/MR Non-State Operated	8/19/1991	12/31/2199	\$317,319
Educare Community Living Corp.	732002	Intermediate Care Facility/MR Non-State Operated	10/1/1998	12/31/2199	\$320,112
Educare Community Living Corp.	733201	Intermediate Care Facility/MR Non-State Operated	11/13/1991	12/31/2199	\$324,971
Educare Community Living Corp.	734802	Intermediate Care Facility/MR Non-State Operated	12/1/1998	12/31/2199	\$271,709
Educare Community Living Corp.	736201	Intermediate Care Facility/MR Non-State Operated	1/28/1992	12/31/2199	\$337,903
Educare Community Living Corp.	736401	Intermediate Care Facility/MR Non-State Operated	1/30/1992	12/31/2199	\$407,589
Educare Community Living Corp.	736702	Intermediate Care Facility/MR Non-State Operated	10/1/1998	12/31/2199	\$304,600
Educare Community Living Corp.	737904	Intermediate Care Facility/MR Non-State Operated	10/1/1998	12/31/2199	\$289,410
Educare Community Living Corp.	738003	Intermediate Care Facility/MR Non-State Operated	10/1/1998	12/31/2199	\$396,867
Educare Community Living Corp.	738802	Intermediate Care Facility/MR Non-State Operated	6/20/1997	12/31/2199	\$374,628
Educare Community Living Corp.	738902	Intermediate Care Facility/MR Non-State Operated	10/1/1998	12/31/2199	\$281,857
Educare Community Living Corp.	739403	Intermediate Care Facility/MR Non-State Operated	9/1/1998	12/31/2199	\$257,438
Educare Community Living Corp.	740902	Intermediate Care Facility/MR Non-State Operated	12/1/1998	12/31/2199	\$337,754
Educare Community Living Corp.	752902	Intermediate Care Facility/MR Non-State Operated	6/20/1997	12/31/2199	\$400,244
Educare Community Living Corp.	754504	Intermediate Care Facility/MR Non-State Operated	10/1/1998	12/31/2199	\$414,945
Educare Community Living Corp.	762601	Intermediate Care Facility/MR Non-State Operated	9/9/1994	12/31/2199	\$311,423
Educare Community Living Corp.	763102	Intermediate Care Facility/MR Non-State Operated	10/1/1998	12/31/2199	\$334,560
Educare Community Living Corp.	763302	Intermediate Care Facility/MR Non-State Operated	10/1/1998	12/31/2199	\$333,066
Educare Community Living Corp.	763902	Intermediate Care Facility/MR Non-State Operated	12/1/1998	12/31/2199	\$314,154
Educare Community Living Normal Life Inc.	1007103	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,033,771
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-Texas Living Center	1007104	Home and Community-Based Services	9/1/2003	8/1/2007	\$214,566
Edward Abraham Memorial Home Inc.	443701	Nursing Facility	9/1/1971	12/31/2199	\$527,031
Egbuna, Christian	1007244	Home and Community-Based Services	9/1/2003	12/31/2199	\$341,408
Ekklesia Healthcare LLC	1014774	Nursing Facility	1/1/2007	12/31/2199	\$598,040
El Centro Del Barrio Inc.	336400	Day Activity and Health Services	1/1/1995	12/31/2199	\$116,886
El Concilio Adult Day Care Inc.	1001059	Day Activity and Health Services	12/1/1999	1/24/2007	\$347,054
El Mundo Feliz Adult Day Care	1012689	Day Activity and Health Services	10/1/2004	12/31/2199	\$447,532
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.	1003138	Day Activity and Health Services	9/1/2001	12/31/2199	\$412,936
El Oro Del Pueblo Services Inc.	1004523	Day Activity and Health Services	2/1/2003	12/31/2199	\$935,311
El Paraiso Adult Day Care Inc.	1001496	Day Activity and Health Services	8/1/2000	12/31/2199	\$380,596
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	Intermediate Care Facility/MR Non-State Operated	10/31/1985	12/31/2199	\$270,263
El Paso Community MHMR Center	383401	Intermediate Care Facility/MR Non-State Operated	1/1/1984	12/31/2199	\$337,449
El Paso Community MHMR Center	388001	Intermediate Care Facility/MR Non-State Operated	4/23/1986	12/31/2199	\$311,959

Contractor	Contract #	Description	Award/Completion Dates		Cost
El Paso Community MHMR Center	391801	Intermediate Care Facility/MR Non-State Operated	2/24/1987	12/31/2199	\$240,268
El Paso Community MHMR Center	539-07-0021-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$2,349,724
El Paso County	1004302	CBA Home Delivered Meals	10/1/2002	12/31/2199	\$116,787
El Paso County	173100	CCAD Home Delivered Meals	3/1/1998	12/31/2199	\$529,331
El Paso Operations Healthcare Center LP	1004206	Nursing Facility	10/1/2002	12/31/2199	\$2,893,514
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	11/30/2007	\$106,517
El Rey Primary Healthcare LLC	1012813	Primary Home Care/Family Care/Community Attendant Services	11/1/2004	10/31/2008	\$344,393
Elder Care Home Health Services LLC	1012021	Primary Home Care/Family Care/Community Attendant Services	11/1/2003	10/31/2008	\$101,014
Eldercare Home Health and Hospice	203800	Hospice	3/1/1991	12/31/2199	\$140,340
Eldercare Home Health and Hospice	656300	CBA Home and Community Support Services	3/15/1994	12/31/2199	\$2,092,852
Eldercare Home Health and Hospice	84900	Primary Home Care/Family Care/Community Attendant Services	5/1/1990	12/31/2199	\$1,884,847
Eldercare Properties Ltd.	1013562	Nursing Facility	8/1/2005	12/31/2199	\$4,400,256
Elderly Services for Refugio County	170500	CCAD Home Delivered Meals	10/1/1998	12/31/2199	\$51,606
Elgin Golden Years Retirement & Nursing	445301	Nursing Facility	12/2/1972	12/31/2199	\$1,988,418
Elite PHC Corporation	1002973	Primary Home Care/Family Care/Community Attendant Services	7/1/2002	6/30/2008	\$2,418,623
Elizabeth I. Perez & Associates Inc.	329800	Day Activity and Health Services	1/1/1995	12/31/2199	\$482,244
Elizarde, Ricardo R. & Luz R. Elizarde	116900	Primary Home Care/Family Care/Community Attendant Services	6/30/1998	12/31/2199	\$2,459,095
Elizarde, Ricardo R. & Luz R. Elizarde	346000	Day Activity and Health Services	8/1/1997	12/31/2199	\$381,866
Ellis, Beverly Diane	1007648	Home and Community-Based Services	3/12/2004	12/31/2199	\$450,290
Ellis, Beverly Diane	1007649	Home and Community-Based Services	3/12/2004	12/31/2199	\$429,326
Ellis, Eddie	1007784	Home and Community-Based Services	8/3/2004	12/31/2199	\$283,697
Ellis, Eddie	1007787	Home and Community-Based Services	8/3/2004	12/31/2199	\$245,085
Ellis, Gregory A.	1007049	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,189,868
Ellis, Gregory A.	1010052	Texas Home Living Waiver	3/1/2004	12/31/2199	\$102,521
El-Shaddai Care Services Inc.	1001143	Primary Home Care/Family Care/Community Attendant Services	2/1/2000	12/31/2199	\$410,187
Emeritus Corporation	1003388	CBA Assisted Living	2/1/2002	12/31/2199	\$283,729
Emeritus Corporation	1004656	CBA Assisted Living	6/1/2003	12/31/2199	\$969,639
Emeritus Corporation	879700	CBA Assisted Living	6/1/1999	12/31/2199	\$182,473
Emmaco Home Health Services Inc.	1012939	Primary Home Care/Family Care/Community Attendant Services	1/1/2005	12/31/2007	\$106,352
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 Services	2/1/1997	12/31/2199	\$252,230
Emory Properties LLC	1001273	Nursing Facility	2/16/2000	3/31/2007	\$1,019,664
Empowerment Opportunities for Community	1004579	Comm. Living Assistance/Support Services: Case Management	4/1/2003	3/31/2008	\$66,618
Empowerment Opportunities for Community	1007166	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,340,097
Empowerment Opportunities for Community	1007260	Home and Community-Based Services	9/1/2003	12/31/2199	\$439,290
Empowerment Opportunities for Community	1007362	Home and Community-Based Services	9/1/2003	12/31/2199	\$2,748,869
Empowerment Opportunities for Community	1010391	Texas Home Living Waiver	3/1/2004	12/31/2199	\$80,852
Empowerment Options II Inc.	1012418	Intermediate Care Facility/MR Non-State Operated	4/1/2004	12/31/2199	\$315,764
Empowerment Options II Inc.	1012419	Intermediate Care Facility/MR Non-State Operated	4/1/2004	12/31/2199	\$244,441
Empowerment Options II Inc.	1012420	Intermediate Care Facility/MR Non-State Operated	4/1/2004	12/31/2199	\$272,618
Empowerment Options II Inc.	1012422	Intermediate Care Facility/MR Non-State Operated	4/1/2004	12/31/2199	\$307,145
Empowerment Options II Inc.	1012423	Intermediate Care Facility/MR Non-State Operated	4/1/2004	12/31/2199	\$280,183
Empowerment Options II Inc.	1012424	Intermediate Care Facility/MR Non-State Operated	4/1/2004	12/31/2199	\$257,357
Empowerment Options II Inc.	1012425	Intermediate Care Facility/MR Non-State Operated	4/1/2004	12/31/2199	\$275,944
Empowerment Options II Inc.	1012426	Intermediate Care Facility/MR Non-State Operated	4/1/2004	12/31/2199	\$311,582
En Su Casa Health Care Inc.	1004249	Day Activity and Health Services	10/1/2002	12/31/2199	\$238,338
En Su Casa Primary Home Care Services	1013621	Primary Home Care/Family Care/Community Attendant Services	10/1/2005	9/30/2008	\$1,896,375
Enhanced Living Services Ltd.	1012073	Intermediate Care Facility/MR Non-State Operated	10/1/2003	12/31/2199	\$264,030
Enhanced Living Services Ltd.	1012074	Intermediate Care Facility/MR Non-State Operated	10/1/2003	12/31/2199	\$305,109
Enhanced Living Services Ltd.	1012075	Intermediate Care Facility/MR Non-State Operated	10/1/2003	12/31/2199	\$259,223
Enhanced Living Services Ltd.	1012076	Intermediate Care Facility/MR Non-State Operated	10/1/2003	12/31/2199	\$289,172
Enhanced Living Services Ltd.	1012077	Intermediate Care Facility/MR Non-State Operated	10/1/2003	12/31/2199	\$304,785
Enhanced Living Services Ltd.	1012078	Intermediate Care Facility/MR Non-State Operated	10/1/2003	12/31/2199	\$317,204
Enhanced Living Services Ltd.	1012490	Intermediate Care Facility/MR Non-State Operated	5/6/2004	12/31/2199	\$296,678
Enhanced Living Services Ltd.	1012491	Intermediate Care Facility/MR Non-State Operated	4/23/2004	12/31/2199	\$314,467
Enhanced Living Services Ltd.	1012492	Intermediate Care Facility/MR Non-State Operated	4/26/2004	12/31/2199	\$315,113
Enhanced Living Services Ltd.	1012493	Intermediate Care Facility/MR Non-State Operated	4/29/2004	12/31/2199	\$290,054
Enhanced Living Services Ltd.	1012494	Intermediate Care Facility/MR Non-State Operated	5/12/2004	12/31/2199	\$302,211
Enhanced Living Services Ltd.	1012495	Intermediate Care Facility/MR Non-State Operated	5/20/2004	12/31/2199	\$304,105

Contractor	Contract #	Description	Award/Completion Dates		Cost
Enhanced Living Services Ltd.	1013641	Intermediate Care Facility/MR Non-State Operated	12/20/2005	12/31/2199	\$200,261
Enhanced Living Services Ltd.	1014305	Intermediate Care Facility/MR Non-State Operated	5/23/2006	12/31/2199	\$75,792
Erath Nursing Home Limited Partnership	405304	Nursing Facility	1/1/1999	12/31/2199	\$1,144,301
Erato Inc.	339300	Day Activity and Health Services	5/16/1999	1/25/2007	\$328,984
ESC III LP	1001809	CBA Assisted Living	9/1/2001	1/31/2007	\$181,703
ESC III LP	1003245	CBA Assisted Living	10/1/2001	12/31/2199	\$283,929
ESC III LP	1012756	CCAD Residential Care	10/15/2004	12/31/2199	\$130,705
ESC III LP	138300	CCAD Residential Care	9/1/2003	12/31/2199	\$56,722
ESC III LP	870100	CBA Assisted Living	9/1/2001	1/31/2007	\$738,340
ESC IV LP	1013096	CBA Assisted Living	2/1/2005	12/31/2199	\$313,246
ESC IV LP	1013098	CBA Assisted Living	4/1/2005	12/31/2199	\$346,901
ESC IV LP	1013104	CBA Assisted Living	4/1/2005	12/31/2199	\$264,297
ESC IV LP	1013108	CBA Assisted Living	4/1/2005	12/31/2199	\$200,923
ESC IV LP	1013231	CBA Assisted Living	5/1/2005	12/31/2199	\$118,641
ESC IV LP	876700	CBA Assisted Living	4/1/1999	12/31/2199	\$281,298
ESC-NHG	1004708	CBA Assisted Living	5/15/2003	1/31/2007	\$103,972
ESC-NHG	1004727	CBA Assisted Living	7/1/2003	12/31/2199	\$162,814
ESC-NHG	1004728	CBA Assisted Living	7/1/2003	12/31/2199	\$182,027
ESC-NHG	1004729	CBA Assisted Living	7/1/2003	12/31/2199	\$162,733
ESC-NHG	1004730	CBA Assisted Living	7/1/2003	12/31/2199	\$90,443
Escobar, George and Adolfo Valadez	1004210	Day Activity and Health Services	9/1/2002	12/31/2199	\$852,720
Escobar, George and Adolfo Valadez	343800	Day Activity and Health Services	2/4/1997	12/31/2199	\$180,418
Essence Home Health Care Services Inc.	1012777	Primary Home Care/Family Care/Community Attendant Services	11/1/2004	3/31/2007	\$233,366
Essent PRMC LP	1012744	Hospice	1/1/2004	5/14/2007	\$76,941
Estrada, Augustin III	1004434	Primary Home Care/Family Care/Community Attendant Services	1/1/2003	12/31/2007	\$1,224,617
Eternal Healthcare Center Inc.	1002337	Medically Dependent Children Program	9/1/2001	12/31/2199	\$85,338
Eternal Healthcare Center Inc.	109900	Primary Home Care/Family Care/Community Attendant Services	10/1/1998	12/31/2199	\$531,092
Etoama, Bernadette	1012929	Primary Home Care/Family Care/Community Attendant Services	12/1/2004	11/30/2008	\$254,411
Evangelical Lutheran Good Samaritan	470002	Nursing Facility	1/17/1991	12/31/2199	\$2,853,578
Evangelical Lutheran Good Samaritan	474502	Nursing Facility	9/16/1971	12/31/2199	\$2,466,202
Evangelical Lutheran Good Samaritan	489801	Nursing Facility	1/1/1986	12/31/2199	\$2,016,108
Evangelical Lutheran Good Samaritan	509801	Nursing Facility	2/13/1986	12/31/2199	\$641,473
Evangelical Lutheran Good Samaritan	518001	Nursing Facility	2/11/1983	12/31/2199	\$744,675
Evangelical Lutheran Good Samaritan	521901	Nursing Facility	2/19/1987	12/31/2199	\$887,238
Evergreen Presbyterian Ministries of Texas	1001610	Intermediate Care Facility/MR Non-State Operated	7/1/2000	12/31/2199	\$291,850
Evergreen Presbyterian Ministries of Texas	1001611	Intermediate Care Facility/MR Non-State Operated	7/1/2000	12/31/2199	\$331,104
Evergreen Presbyterian Ministries of Texas	1001612	Intermediate Care Facility/MR Non-State Operated	7/1/2000	12/31/2199	\$373,867
Evergreen Presbyterian Ministries of Texas	1001613	Intermediate Care Facility/MR Non-State Operated	7/1/2000	12/31/2199	\$314,610
Evergreen Presbyterian Ministries of Texas	1004747	Intermediate Care Facility/MR Non-State Operated	5/28/2003	12/31/2199	\$313,622
Evergreen Presbyterian Ministries of Texas	1004788	Intermediate Care Facility/MR Non-State Operated	7/2/2003	12/31/2199	\$333,427
Evergreen Presbyterian Ministries of Texas	1004789	Intermediate Care Facility/MR Non-State Operated	6/6/2003	12/31/2199	\$301,005
Evergreen Presbyterian Ministries of Texas	1004790	Intermediate Care Facility/MR Non-State Operated	7/3/2003	12/31/2199	\$286,537
Evergreen Presbyterian Ministries of Texas	1004791	Intermediate Care Facility/MR Non-State Operated	8/12/2003	12/31/2199	\$273,337
Evergreen Presbyterian Ministries of Texas	1007659	Home and Community-Based Services	3/12/2004	12/31/2199	\$122,811
Evergreen Presbyterian Ministries of Texas	1012498	Intermediate Care Facility/MR Non-State Operated	5/18/2004	12/31/2199	\$311,199
Evergreen Presbyterian Ministries of Texas	362801	Intermediate Care Facility/MR Non-State Operated	11/21/1989	12/31/2199	\$288,024
Evergreen Presbyterian Ministries of Texas	363701	Intermediate Care Facility/MR Non-State Operated	2/1/1990	12/31/2199	\$333,721
Evergreen Presbyterian Ministries of Texas	363801	Intermediate Care Facility/MR Non-State Operated	2/1/1990	12/31/2199	\$298,145
Evergreen Presbyterian Ministries of Texas	364501	Intermediate Care Facility/MR Non-State Operated	2/23/1990	12/31/2199	\$310,015
Evergreen Presbyterian Ministries of Texas	369901	Intermediate Care Facility/MR Non-State Operated	9/18/1990	12/31/2199	\$272,384
Evergreen Presbyterian Ministries of Texas	720301	Intermediate Care Facility/MR Non-State Operated	10/10/1990	12/31/2199	\$325,980
Evergreen Presbyterian Ministries of Texas	722401	Intermediate Care Facility/MR Non-State Operated	12/18/1990	12/31/2199	\$300,389
Evergreen Presbyterian Ministries of Texas	722901	Intermediate Care Facility/MR Non-State Operated	1/17/1991	12/31/2199	\$300,700
Evergreen Presbyterian Ministries of Texas	724801	Intermediate Care Facility/MR Non-State Operated	3/20/1991	12/31/2199	\$337,384
Evergreen Presbyterian Ministries of Texas	735901	Intermediate Care Facility/MR Non-State Operated	1/23/1992	12/31/2199	\$303,883
Evergreen Presbyterian Ministries of Texas	740301	Intermediate Care Facility/MR Non-State Operated	5/6/1992	12/31/2199	\$236,736
Evergreen Presbyterian Ministries of Texas	743201	Intermediate Care Facility/MR Non-State Operated	7/9/1992	12/31/2199	\$339,913
Evergreen Presbyterian Ministries of Texas	756202	Intermediate Care Facility/MR Non-State Operated	11/1/1993	12/31/2199	\$310,566
Evergreen Presbyterian Ministries of Texas	756302	Intermediate Care Facility/MR Non-State Operated	11/1/1993	12/31/2199	\$286,080
Evergreen Presbyterian Ministries of Texas	757901	Intermediate Care Facility/MR Non-State Operated	12/20/1993	12/31/2199	\$303,859
Evergreen Presbyterian Ministries of Texas	781201	Intermediate Care Facility/MR Non-State Operated	8/5/1993	12/31/2199	\$310,412

Contractor	Contract #	Description	Award/Completion Dates		Cost
Evergreen Presbyterian Ministries of Texas	781301	Intermediate Care Facility/MR Non-State Operated	8/5/1993	12/31/2199	\$315,111
Exceptional Care Inc.	1007629	Home and Community-Based Services	9/1/2003	12/31/2199	\$307,145
Exceptional Employment Services Inc.	1007634	Home and Community-Based Services	9/1/2003	12/31/2199	\$554,357
Exceptional Employment Services Inc.	1010392	Texas Home Living Waiver	3/1/2004	12/31/2199	\$71,428
Exceptional Home Care Inc.	1001583	CBA Home and Community Support Services	10/1/2000	12/31/2199	\$1,385,724
Exceptional Home Care Inc.	1004856	Primary Home Care/Family Care/Community Attendant Services	8/1/2003	7/31/2008	\$680,979
Exceptionalcare Inc.	731401	Intermediate Care Facility/MR Non-State Operated	9/10/1991	12/31/2199	\$406,959
Exceptionalcare Inc.	744601	Intermediate Care Facility/MR Non-State Operated	8/4/1992	12/31/2199	\$368,838
Exceptionalcare Inc.	763801	Intermediate Care Facility/MR Non-State Operated	1/31/1995	12/31/2199	\$357,700
Exclusive Adult Day Care Inc.	1012642	Day Activity and Health Services	9/1/2004	12/31/2199	\$350,988
Expert Adult Day Care Center Inc.	1004671	Day Activity and Health Services	5/1/2003	12/31/2199	\$415,892
Expert Primary Home Health Care Inc.	111500	Primary Home Care/Family Care/Community Attendant Services	4/1/1998	12/31/2199	\$2,733,080
Expert Primary Home Health Care Inc.	861400	CBA Home and Community Support Services	8/1/1998	12/31/2199	\$1,153,421
Extreme Activities Inc.	331800	Day Activity and Health Services	6/1/1998	12/31/2199	\$658,378
Fairfield I Enterprises LLC	1014428	Nursing Facility	12/14/2006	12/31/2199	\$371,288
Fairview Healthcare Residence Ltd.	1001788	Nursing Facility	1/1/2001	12/31/2199	\$832,498
Fairview Nursing and Rehabilitation LP	1004352	Nursing Facility	11/1/2002	12/31/2199	\$819,423
Faith Community Hospice LLC	1013321	Hospice	5/1/2005	12/31/2199	\$51,938
Falcon Lake Health Care Ltd.	1013854	Nursing Facility	10/18/2005	12/31/2199	\$725,742
Falfurias Nursing and Rehabilitation LP	1004411	Nursing Facility	12/1/2002	12/31/2199	\$1,480,786
Family Eldercare Inc.	539-07-0011-00001	Guardianship Contract	9/1/2006	8/31/2008	\$238,499
Family First Hospice Inc.	1004817	Hospice	8/1/2003	12/31/2199	\$710,917
Family Hospice Ltd.	1013250	Hospice	4/1/2005	12/31/2199	\$327,275
Family Hospice Ltd.	1013327	Hospice	1/17/2005	12/31/2199	\$452,215
Family Hospice Ltd.	1013335	Hospice	5/1/2005	12/31/2199	\$435,862
Family Hospice Ltd.	1013936	Hospice	1/1/2006	12/31/2199	\$253,341
Family Hospice Ltd.	205400	Hospice	9/1/1992	12/31/2199	\$286,715
Family Hospice Ltd.	212400	Hospice	11/1/1995	12/31/2199	\$3,103,179
Family Hospice Ltd.	212800	Hospice	4/1/1996	12/31/2199	\$895,072
Family Hospice Ltd.	215200	Hospice	1/1/1997	12/31/2199	\$2,059,438
Family Hospice Ltd.	215300	Hospice	12/1/1996	12/31/2199	\$586,066
Family Hospice Ltd.	216000	Hospice	5/1/1997	12/31/2199	\$1,634,485
Family Hospice Ltd.	216100	Hospice	5/1/1997	12/31/2199	\$1,201,988
Family Hospice Ltd.	219300	Hospice	12/1/1998	12/31/2199	\$1,149,182
Family Hospice Ltd.	219400	Hospice	12/1/1998	12/31/2199	\$782,981
Family Hospice Ltd.	219500	Hospice	12/1/1998	12/31/2199	\$1,403,121
Family Hospice Ltd.	219700	Hospice	12/1/1998	12/31/2199	\$822,909
Family In Faith Adult Day Care LLC	1013142	Day Activity and Health Services	3/1/2005	12/31/2199	\$137,148
Family Outreach & Resource Inc.	304400	Day Activity and Health Services	1/18/1995	12/31/2199	\$110,405
Farmington Place Health Care Services	1012840	Comm. Living Assistance/Support Services: Direct Services	12/1/2004	11/30/2007	\$342,222
Farmington Place Health Care Services	1012903	Primary Home Care/Family Care/Community Attendant Services	12/1/2004	11/30/2008	\$191,549
Farmington Place Health Care Services	1012904	CBA Home and Community Support Services	12/1/2004	11/30/2008	\$203,661
Farwell Hospital District	509302	Nursing Facility	3/4/1983	12/31/2199	\$865,977
Fe Care Inc.	1004211	Intermediate Care Facility/MR Non-State Operated	8/1/2002	12/31/2199	\$312,196
Fe Care Inc.	1004212	Intermediate Care Facility/MR Non-State Operated	8/1/2002	12/31/2199	\$285,578
Fe Care Inc.	1004213	Intermediate Care Facility/MR Non-State Operated	8/1/2002	12/31/2199	\$300,449
Fe Care Inc.	1004214	Intermediate Care Facility/MR Non-State Operated	8/1/2002	12/31/2199	\$333,653
Fe Care Inc.	1004215	Intermediate Care Facility/MR Non-State Operated	8/1/2002	12/31/2199	\$293,295
Fe Care Inc.	1004216	Intermediate Care Facility/MR Non-State Operated	8/1/2002	12/31/2199	\$310,367
Fe Care Inc.	1004217	Intermediate Care Facility/MR Non-State Operated	8/1/2002	12/31/2199	\$522,825
Fe Care Inc.	1004219	Intermediate Care Facility/MR Non-State Operated	8/1/2002	12/31/2199	\$483,248
Fe Care Inc.	1004220	Intermediate Care Facility/MR Non-State Operated	8/1/2002	12/31/2199	\$295,976
Fe Care Inc.	1004221	Intermediate Care Facility/MR Non-State Operated	8/1/2002	12/31/2199	\$295,007
Fe Care Inc.	1004222	Intermediate Care Facility/MR Non-State Operated	8/1/2002	12/31/2199	\$280,855
Festiva Inc.	1004715	Day Activity and Health Services	6/1/2003	12/31/2199	\$210,593
Fireside Lodge Retirement Center Inc.	537101	Nursing Facility	4/7/1998	12/31/2199	\$963,728
First Choice Provider Services Inc.	1003093	Primary Home Care/Family Care/Community Attendant Services	10/1/2002	9/30/2008	\$4,535,907
First Choice Provider Services Inc.	1012911	CBA Home and Community Support Services	12/1/2004	11/30/2008	\$801,253
First Hospice LLC	1013370	Primary Home Care/Family Care/Community Attendant Services	6/1/2005	5/31/2009	\$61,808
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

Contractor	Contract #	Description	Award/Completion Dates		Cost
Fisher, Eugene	1012690	Primary Home Care/Family Care/Community Attendant Services	10/1/2004	9/30/2008	\$283,675
Fisher, Eugene	1012691	CBA Home and Community Support Services	10/1/2004	9/30/2008	\$55,365
Flatonia Oak Manor LP	1013930	Nursing Facility	12/27/2005	12/31/2199	\$977,466
Flexi Care	1007261	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,163,162
Flores, Martha Silva	1014861	Day Activity and Health Services	3/1/2007	12/31/2199	\$139,458
FMC Deep East Texas LP	1014561	Hospice	11/1/2006	12/31/2199	\$106,911
FMC Lubbock LP	1013547	Hospice	8/1/2005	12/31/2199	\$603,752
FMSC Abilene Operating Company LP	1014336	Nursing Facility	7/1/2006	12/31/2199	\$346,521
FMSC Belton Operating Company LP	1014478	Nursing Facility	9/1/2006	6/30/2007	\$1,004,639
FMSC Clute Operating Company LP	1014144	Nursing Facility	4/1/2006	7/31/2007	\$583,114
FMSC Del Rio Operating Company LP	1014335	Nursing Facility	7/1/2006	2/28/2007	\$381,664
FMSC Edna Operating Company LP	1014338	Nursing Facility	7/1/2006	3/4/2007	\$149,989
FMSC Llano Operating Company LP	1014339	Nursing Facility	7/1/2006	2/28/2007	\$175,707
FMSC Sanger Operating Company LP	1014477	Nursing Facility	9/1/2006	5/31/2007	\$629,716
FMSC Seguin Operating Company LP	1014334	Nursing Facility	7/1/2006	3/5/2007	\$220,342
FMSC Victoria Operating LP	1014337	Nursing Facility	7/1/2006	12/31/2199	\$338,134
Focus Care Health Resources LP	24400	Primary Home Care/Family Care/Community Attendant Services	3/16/1999	12/31/2199	\$483,300
Focus Care Health Resources LP	53100	Primary Home Care/Family Care/Community Attendant Services	3/16/1999	12/31/2199	\$1,635,885
Focus Care Health Resources LP	877700	CBA Home and Community Support Services	3/16/1999	12/31/2199	\$799,058
Focus Care Health Resources LP	877800	CBA Home and Community Support Services	3/16/1999	12/31/2199	\$3,713,756
Forest Glen Place Inc.	742501	Intermediate Care Facility/MR Non-State Operated	6/30/1992	12/31/2199	\$293,066
Forest, Duncan L.	367001	Intermediate Care Facility/MR Non-State Operated	5/23/1990	12/31/2199	\$301,254
Forest, Duncan L.	743001	Intermediate Care Facility/MR Non-State Operated	7/9/1992	12/31/2199	\$299,341
Forgotten Angels Inc.	1007262	Home and Community-Based Services	9/1/2003	12/31/2199	\$2,672,851
Forns, Donna L.	1007720	Home and Community-Based Services	3/12/2004	12/31/2199	\$195,359
Forrest Oaks Management Company LLC	1012263	Nursing Facility	1/1/2004	12/31/2199	\$494,411
Fort Bend LTC Corporation	1015026	Nursing Facility	5/1/2007	12/31/2199	\$258,049
Fort Worth Manor Inc.	1012189	Nursing Facility	11/1/2003	12/19/2006	\$2,239,544
Fort Worth Nursing & Rehabilitation Center	400403	Nursing Facility	11/1/1985	12/31/2199	\$3,369,538
Foster, Liza Ava & Seprina Howard	1008060	Home and Community-Based Services	4/27/2006	12/31/2199	\$56,785
Fountain Care Inc.	1013122	Primary Home Care/Family Care/Community Attendant Services	3/1/2005	2/28/2009	\$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.	1007725	Home and Community-Based Services	3/12/2004	3/1/2007	\$149,382
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.	1010327	Texas Home Living Waiver	10/12/2004	12/31/2199	\$118,592
Four J's Community Living Center Inc.	1010335	Texas Home Living Waiver	10/12/2004	12/31/2199	\$133,489
Four J's Community Living Center Inc.	1010348	Texas Home Living Waiver	10/12/2004	12/31/2199	\$77,682
Four Seasons Home Healthcare Inc.	107800	Primary Home Care/Family Care/Community Attendant Services	12/1/1998	12/31/2199	\$346,468
Four Seasons Nursing Centers Inc.	474101	Nursing Facility	2/28/1991	12/31/2199	\$617,956
Four Seasons Nursing Centers Inc.	475502	Nursing Facility	3/25/1993	12/31/2199	\$4,268,201
Four Seasons Nursing Centers Inc.	478001	Nursing Facility	1/23/1987	12/31/2199	\$1,376,270
Four Seasons Nursing Centers Inc.	494002	Nursing Facility	7/1/1985	12/31/2199	\$1,097,936
Four Seasons Nursing Centers Inc.	532701	Nursing Facility	5/5/1994	12/31/2199	\$400,749
Fourth Street Solutions LLC	1013114	Nursing Facility	1/1/2005	12/31/2199	\$1,284,246
Fowler Christian Apartments Inc.	1013217	CBA Assisted Living	5/1/2005	12/30/2199	\$95,810
Franco, David Jr.	1013233	Day Activity and Health Services	5/1/2005	9/26/2006	\$94,538
Fredericksburg Care Company LP	472709	Nursing Facility	2/1/1993	12/31/2199	\$1,901,908
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 Contract	9/1/2006	8/31/2008	\$303,750
Friends Health Care Services Inc.	1003905	CBA Home and Community Support Services	6/1/2002	8/15/2007	\$776,876
Friends Health Care Services Inc.	19100	Primary Home Care/Family Care/Community Attendant Services	9/1/1998	8/15/2007	\$4,353,280
Friends of Elder Citizens Inc.	1000944	CCAD Home Delivered Meals	10/1/1999	12/31/2199	\$55,945
Friendship Haven	428606	Nursing Facility	3/5/1998	12/31/2199	\$2,294,818
Frontline Health Services Inc.	1004545	Primary Home Care/Family Care/Community Attendant Services	3/1/2003	2/29/2008	\$1,240,203
Frontline Health Services Inc.	864900	CBA Home and Community Support Services	9/1/1998	12/31/2199	\$1,122,268
Frostview Lane LP	1014321	Intermediate Care Facility/MR Non-State Operated	7/1/2006	12/31/2199	\$61,493
Ft. Worth Southwest Nursing Center LLC	1001513	Nursing Facility	8/1/2000	12/31/2199	\$3,704,957
FWM Healthcare LLC	1014716	Nursing Facility	12/20/2006	12/31/2199	\$1,485,303
G S Partners Ltd.	527702	Nursing Facility	4/1/1999	12/31/2199	\$2,630,937
Gablink Inc.	1014568	Primary Home Care/Family Care/Community Attendant Services	11/1/2006	10/31/2007	\$172,793

Contractor	Contract #	Description	Award/Completion Dates		Cost
Gabriel Home Health Care	1004032	Primary Home Care/Family Care/Community Attendant Services	7/1/2002	12/31/2199	\$295,567
Gainesville Conv. Center	1001877	Nursing Facility	2/1/2001	2/15/2007	\$1,570,471
Gainesville Health Care Center Ltd. Co.	433505	Nursing Facility	5/1/1998	12/31/2199	\$1,413,586
Gainesville I Enterprises LLC	1014027	Nursing Facility	2/16/2007	12/31/2199	\$836,700
Galveston County Adult Daycare Inc.	1003139	Day Activity and Health Services	9/1/2001	12/31/2199	\$323,450
Gaona, Maria C.	1012239	Day Activity and Health Services	1/1/2004	8/31/2007	\$161,185
Garcia, Gregorio Garza	1003065	Day Activity and Health Services	8/1/2001	12/31/2199	\$443,942
Garcia, Gustavo & Sylvia Garcia	1000753	CBA Home and Community Support Services	10/1/1999	12/31/2199	\$896,188
Garcia, Gustavo & Sylvia Garcia	117500	Primary Home Care/Family Care/Community Attendant Services	8/1/1998	12/31/2199	\$1,040,609
Garcia, Harold L.	1004525	Day Activity and Health Services	3/1/2003	5/31/2007	\$262,574
Garcia, Irma L.	1004563	Day Activity and Health Services	4/1/2003	12/31/2006	\$301,673
Garcia, Marth Leticia	115300	Primary Home Care/Family Care/Community Attendant Services	6/1/1998	12/31/2199	\$5,935,040
Garcia, Marth Leticia	904100	CBA Home and Community Support Services	8/1/1999	12/31/2199	\$1,628,342
Garcia, Robert Jr.	123700	Primary Home Care/Family Care/Community Attendant Services	7/1/1996	12/31/2199	\$1,444,653
Garcia, Salvador J.	1007543	Home and Community-Based Services	9/1/2003	8/1/2007	\$1,820,272
Gardendale Rehab & Nursing Center LP	1004202	Nursing Facility	9/1/2002	12/31/2199	\$1,829,581
Gardens ALC at Livingston LP	1001861	CBA Assisted Living	5/1/2001	12/31/2199	\$85,650
Gardens of Richardson Retirement Center	1004428	Nursing Facility	11/25/2002	12/31/2199	\$303,615
Garland Assisted Living Ltd.	1012449	CBA Assisted Living	5/1/2004	12/31/2199	\$60,384
Garland Nursing and Rehabilitation LP	1004874	Nursing Facility	8/1/2003	12/31/2199	\$1,399,454
Garrett-Beck Corporation	447801	Nursing Facility	11/3/1983	12/31/2199	\$1,184,736
Garrison Healthcare LP	1015108	Nursing Facility	7/9/2007	12/31/2199	\$119,265
Garrison Nursing Home Inc.	415402	Nursing Facility	1/1/1976	7/8/2007	\$692,318
Garza & Garza Enterprises Inc.	1000793	Day Activity and Health Services	10/1/1999	12/31/2199	\$512,609
Garza, Estella	1012868	Day Activity and Health Services	12/1/2004	12/31/2199	\$166,597
Garza, Jose Luis	1003962	Day Activity and Health Services	6/1/2002	12/31/2199	\$120,041
Garza, Juanita G.	336500	Day Activity and Health Services	1/1/1999	1/31/2007	\$291,350
Garza, Maria Alicia	1013800	Primary Home Care/Family Care/Community Attendant Services	12/1/2005	11/30/2008	\$168,170
Garza, Maria Lydia	1003160	Day Activity and Health Services	9/1/2001	12/31/2199	\$341,035
Garza, Richard & Venessa Garza	1001121	Primary Home Care/Family Care/Community Attendant Services	1/1/2000	12/31/2199	\$6,193,788
Garza, Richard & Venessa Garza	1013563	Primary Home Care/Family Care/Community Attendant Services	9/1/2005	8/31/2008	\$76,745
Garza, Roberto J. & Manuela G. Garza	1001547	Day Activity and Health Services	9/1/2000	12/31/2199	\$330,145
Garza-DeIgado LLC	1004786	Day Activity and Health Services	7/1/2003	12/31/2199	\$560,677
GBA Holding LP	1013331	Hospice	5/1/2005	12/31/2199	\$162,888
GC Health Services Inc.	1002332	Medically Dependent Children Program	9/1/2001	12/31/2199	\$70,285
Genesis Hospice Inc.	215000	Hospice	11/1/1996	12/31/2199	\$468,888
Gentiva Certified Healthcare Corp.	1002155	Medically Dependent Children Program	9/1/2001	12/31/2199	\$179,989
Gentiva Certified Healthcare Corp.	1002189	Medically Dependent Children Program	9/1/2001	12/31/2199	\$87,430
Georgia Salem Housing Corporation	1013913	Nursing Facility	11/3/2005	12/31/2199	\$1,160,116
Geriatric Care of Texas Inc.	484204	Nursing Facility	9/1/1988	12/31/2199	\$2,179,562
Giddings LTC Corporation	1015027	Nursing Facility	5/1/2007	12/31/2199	\$140,265
Gilmer Senior Care LP	1001083	Nursing Facility	11/1/1999	12/31/2199	\$2,166,581
Gilmore, Trina M.	1007219	Home and Community-Based Services	9/1/2003	12/31/2199	\$61,430
Gilmore, Trina M.	1007325	Home and Community-Based Services	9/1/2003	12/31/2199	\$614,421
Girling Health Care Inc.	1001497	Comm. Living Assistance/Support Services: Case Management	8/1/2000	1/31/2008	\$150,604
Girling Health Care Inc.	100300	Primary Home Care/Family Care/Community Attendant Services	1/1/1984	12/31/2199	\$648,695
Girling Health Care Inc.	1004176	Hospice	8/1/2002	12/31/2199	\$314,695
Girling Health Care Inc.	1012174	Hospice	11/1/2003	12/31/2199	\$91,391
Girling Health Care Inc.	103800	Primary Home Care/Family Care/Community Attendant Services	7/1/1994	12/31/2199	\$1,045,961
Girling Health Care Inc.	110300	Primary Home Care/Family Care/Community Attendant Services	1/1/1984	12/31/2199	\$13,366,001
Girling Health Care Inc.	22000	Primary Home Care/Family Care/Community Attendant Services	8/1/1993	12/31/2199	\$782,137
Girling Health Care Inc.	31300	Primary Home Care/Family Care/Community Attendant Services	8/1/1993	12/31/2199	\$1,652,346
Girling Health Care Inc.	40200	Primary Home Care/Family Care/Community Attendant Services	1/1/1984	12/31/2199	\$2,816,611
Girling Health Care Inc.	50200	Primary Home Care/Family Care/Community Attendant Services	1/1/1984	12/31/2199	\$9,642,815
Girling Health Care Inc.	60300	Primary Home Care/Family Care/Community Attendant Services	1/1/1984	12/31/2199	\$11,003,693
Girling Health Care Inc.	623600	CBA Home and Community Support Services	2/7/1996	12/31/2199	\$272,451
Girling Health Care Inc.	636400	CBA Home and Community Support Services	8/31/1995	12/31/2199	\$746,139
Girling Health Care Inc.	650000	CBA Home and Community Support Services	4/1/1994	12/31/2199	\$629,632
Girling Health Care Inc.	650100	CBA Home and Community Support Services	4/1/1994	12/31/2199	\$5,712,910
Girling Health Care Inc.	650200	CBA Home and Community Support Services	4/1/1994	12/31/2199	\$3,049,044
Girling Health Care Inc.	650300	CBA Home and Community Support Services	4/1/1994	12/31/2199	\$8,954,062

Contractor	Contract #	Description	Award/Completion Dates		Cost
Girling Health Care Inc.	650400	CBA Home and Community Support Services	4/1/1994	12/31/2199	\$2,830,438
Girling Health Care Inc.	668400	CBA Home and Community Support Services	10/25/1994	12/31/2199	\$2,460,304
Girling Health Care Inc.	668500	CBA Home and Community Support Services	10/25/1994	12/31/2199	\$8,471,330
Girling Health Care Inc.	668600	CBA Home and Community Support Services	10/28/1994	12/31/2199	\$2,141,851
Girling Health Care Inc.	668700	CBA Home and Community Support Services	10/28/1994	12/31/2199	\$758,506
Girling Health Care Inc.	71900	Primary Home Care/Family Care/Community Attendant Services	11/12/1984	12/31/2199	\$1,384,726
Girling Health Care Inc.	80300	Primary Home Care/Family Care/Community Attendant Services	1/1/1984	12/31/2199	\$3,778,233
Girling Health Care Inc.	90300	Primary Home Care/Family Care/Community Attendant Services	1/1/1984	12/31/2199	\$18,987,235
Glen Rose Medical Center Nursing Home	1012081	Nursing Facility	10/1/2003	12/31/2199	\$1,954,187
Global Health Network Inc.	1008001	Home and Community-Based Services	8/30/2005	10/20/2006	\$88,057
Gloval and Associates Inc.	1007048	Home and Community-Based Services	9/1/2003	7/24/2007	\$353,287
Glowtorch Enterprises Inc.	1013124	Primary Home Care/Family Care/Community Attendant Services	3/1/2005	2/28/2009	\$134,634
GMC PHC Services Inc.	1012662	Primary Home Care/Family Care/Community Attendant Services	9/1/2004	8/31/2008	\$393,543
Gold Horses LLC	1001188	Day Activity and Health Services	3/1/2000	12/31/2199	\$272,384
Gold Horses LLC	115100	Primary Home Care/Family Care/Community Attendant Services	6/1/1998	12/31/2199	\$4,467,865
Gold Horses LLC	699700	CBA Home and Community Support Services	6/1/1998	12/31/2199	\$1,537,437
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 Planning Comm.	539-07-0175-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$1,028,444
Golden Crescent Regional Planning Comm.	90Q0012	Area Agencies on Aging	10/1/2005	9/30/2006	\$1,323,699
Golden Health Options Inc.	1001218	Primary Home Care/Family Care/Community Attendant Services	3/1/2000	12/31/2199	\$338,888
Golden Health Options Inc.	1001219	CBA Home and Community Support Services	3/1/2000	12/31/2199	\$106,835
Golden Manor	464101	Nursing Facility	7/5/1985	12/31/2199	\$1,175,278
Golden Rule Svcs. Inc. and Clear Lake	1007265	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,221,629
Golden Rule Svcs. Inc. and Clear Lake	1010287	Texas Home Living Waiver	3/1/2004	12/31/2199	\$82,904
Golden Triangle Living Center Inc.	1014013	Intermediate Care Facility/MR Non-State Operated	1/1/2006	12/31/2199	\$201,164
Golden Triangle Living Center Inc.	1014014	Intermediate Care Facility/MR Non-State Operated	1/1/2006	12/31/2199	\$232,798
Golden Triangle Living Center Inc.	1014015	Intermediate Care Facility/MR Non-State Operated	1/1/2006	12/31/2199	\$199,513
Golden Triangle Living Center Inc.	1014016	Intermediate Care Facility/MR Non-State Operated	1/1/2006	12/31/2199	\$221,414
Golden Triangle Living Center Inc.	1014017	Intermediate Care Facility/MR Non-State Operated	1/1/2006	12/31/2199	\$194,926
Golden Triangle Living Center Inc.	1014018	Intermediate Care Facility/MR Non-State Operated	1/1/2006	12/31/2199	\$214,708
Golden Triangle Living Center Inc.	367702	Intermediate Care Facility/MR Non-State Operated	1/1/1992	12/31/2199	\$355,790
Golden Triangle Living Center Inc.	368902	Intermediate Care Facility/MR Non-State Operated	1/1/1992	12/31/2199	\$341,957
Golden Triangle Living Center Inc.	369002	Intermediate Care Facility/MR Non-State Operated	1/1/1992	12/31/2199	\$346,596
Golden Triangle Living Center Inc.	730702	Intermediate Care Facility/MR Non-State Operated	1/1/1992	12/31/2199	\$301,141
Golden Triangle Living Center Inc.	740501	Intermediate Care Facility/MR Non-State Operated	4/9/1992	12/31/2199	\$396,380
Golden Triangle Living Center Inc.	745701	Intermediate Care Facility/MR Non-State Operated	7/20/1992	12/31/2199	\$273,513
Golden Triangle Living Center Inc.	753001	Intermediate Care Facility/MR Non-State Operated	5/14/1993	12/31/2199	\$304,846
Golden Triangle Living Center Inc.	756701	Intermediate Care Facility/MR Non-State Operated	11/12/1993	12/31/2199	\$307,160
Golden Triangle Living Center Inc.	757401	Intermediate Care Facility/MR Non-State Operated	12/9/1993	12/31/2199	\$301,928
Goldenlife Senior Care Inc.	1003449	CBA Assisted Living	3/1/2002	12/31/2199	\$69,384
Goldenlife Senior Care Inc.	1003893	Nursing Facility	7/11/2002	12/31/2199	\$626,772
Goldthwaite Senior Health Center Inc.	1004774	Nursing Facility	6/25/2003	12/31/2199	\$846,217
Gonzales County Senior Citizens Assoc.	171300	CCAD Home Delivered Meals	9/1/1998	12/31/2199	\$122,791
Gonzales Healthcare Systems	648300	CBA Home and Community Support Services	12/6/1995	12/31/2199	\$59,241
Gonzales Healthcare Systems	86000	Primary Home Care/Family Care/Community Attendant Services	4/1/1993	12/31/2199	\$165,169
Gonzales, Ralph Rivera	1007123	Home and Community-Based Services	9/1/2003	12/31/2199	\$250,362
Gonzales, Ralph Rivera	1007201	Home and Community-Based Services	9/1/2003	12/31/2199	\$873,306
Gonzalez, Manuel Hector	1003338	Day Activity and Health Services	12/1/2001	11/30/2006	\$251,948
Gonzalez, Melva	1007532	Home and Community-Based Services	9/1/2003	12/31/2199	\$422,784
Gonzalez, Oscar V.	1004265	Day Activity and Health Services	10/1/2002	12/31/2199	\$399,485
Gonzalez, Rosabel	1014682	Day Activity and Health Services	1/1/2007	12/31/2199	\$158,650
Gonzalez, Virginia	1014771	Primary Home Care/Family Care/Community Attendant Services	2/1/2007	1/31/2008	\$78,463
Gonzo Inc.	1004510	Day Activity and Health Services	2/1/2003	6/30/2007	\$464,944
Goodall-Witcher Health Care Foundation	535501	Nursing Facility	1/10/1996	12/31/2199	\$582,080
Gorman Long Term Care LLC	1015119	Nursing Facility	7/4/2007	12/31/2199	\$78,494
Goudeau, Bessie	126400	Primary Home Care/Family Care/Community Attendant Services	8/1/1996	12/31/2199	\$620,358
Govalle Healthcare Inc.	1012373	Nursing Facility	2/13/2004	12/31/2199	\$1,749,618
Grace Care of Texas Inc.	1012694	Nursing Facility	8/26/2004	9/25/2006	\$1,604,988
Grace Care of Texas Inc.	1012699	Nursing Facility	8/26/2004	1/1/2007	\$1,416,500
Grace Care of Texas Inc.	1012700	Nursing Facility	8/26/2004	1/1/2007	\$1,911,651

Contractor	Contract #	Description	Award/Completion Dates		Cost
Grace Care of Texas Inc.	1012703	Nursing Facility	8/26/2004	1/1/2007	\$858,243
Grace Care of Texas Inc.	1012711	Nursing Facility	8/26/2004	1/1/2007	\$3,976,413
Grace Care of Texas Inc.	1012712	Nursing Facility	8/26/2004	1/1/2007	\$995,807
Grace Hospice LLC	1004614	Hospice	4/1/2003	12/31/2199	\$620,995
Grace Independent Home Care Inc.	1004642	Primary Home Care/Family Care/Community Attendant Services	5/1/2003	3/15/2007	\$140,311
Grace Presbyterian Ministries Inc.	1012621	Hospice	8/1/2004	12/31/2199	\$723,042
Grace Presbyterian Ministries Inc.	428401	Nursing Facility	9/1/1971	12/31/2199	\$1,268,848
Grace Rabi Ventures LLC	1014311	CBA Assisted Living	9/1/2006	12/31/2199	\$64,385
Grace Residential Enterprises	725901	Intermediate Care Facility/MR Non-State Operated	4/5/1991	12/31/2199	\$287,291
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	CBA Home and Community Support Services	2/7/1996	12/31/2199	\$1,502,514
Graceland Personal Care Homes Inc.	1013444	CBA Assisted Living	7/1/2005	12/31/2199	\$51,023
Graham CC LLC	1014817	Nursing Facility	2/1/2007	12/31/2199	\$738,125
Graham Regional Medical Center	1001013	Hospice	10/1/1999	12/31/2199	\$68,653
Grand Lodge loof of Texas	456001	Nursing Facility	9/1/1971	12/31/2199	\$1,358,935
Grand Villa Phx Inc.	1014911	Nursing Facility	3/1/2007	12/31/2199	\$790,553
Grandview Rest Home Association	516001	Nursing Facility	9/17/1979	12/31/2199	\$1,611,927
Granger Villa Inc.	1003004	Nursing Facility	8/7/2001	12/31/2199	\$926,572
Grapeland Nursing Center Ltd.	512502	Nursing Facility	1/1/1989	12/31/2006	\$856,254
Graves, Sandra Carol	1007206	Home and Community-Based Services	9/1/2003	12/31/2199	\$233,718
Graves, Sandra Carol	1007308	Home and Community-Based Services	9/1/2003	12/31/2199	\$8,346,233
Grayson Square Health Care Center Inc.	505801	Nursing Facility	5/26/1975	12/31/2199	\$2,158,783
GRCC Holdings Ltd.	1014283	Nursing Facility	11/21/2006	12/31/2199	\$423,866
Great Home Care Inc.	743701	Intermediate Care Facility/MR Non-State Operated	6/30/1992	12/31/2199	\$420,083
Great Home Health Services Inc.	1007266	Home and Community-Based Services	9/1/2003	12/31/2199	\$363,711
Greater Hill Country Hospice	1001183	Hospice	1/1/2000	12/31/2199	\$557,648
Greater Hospice of Texas Inc.	1001006	Hospice	11/1/1999	12/1/2006	\$1,108,764
Greenbreak Inc.	389002	Intermediate Care Facility/MR Non-State Operated	3/1/1992	12/31/2199	\$299,744
Greenbreak Inc.	394702	Intermediate Care Facility/MR Non-State Operated	9/1/1991	12/31/2199	\$312,498
Greenville Nursing Center LP	1004188	Nursing Facility	9/1/2002	12/31/2199	\$2,365,175
Gregg Home for the Aged	467701	Nursing Facility	3/6/1980	12/31/2199	\$946,332
Groesbeck LTC Partners Inc.	1013528	Nursing Facility	7/6/2005	12/31/2199	\$1,342,737
Groveton Hosp. & Nurs. Home	477801	Nursing Facility	9/1/1971	12/31/2199	\$755,487
Growing Capabilities Inc.	746101	Intermediate Care Facility/MR Non-State Operated	9/16/1992	12/31/2199	\$310,062
GSE Health Care Inc.	1014802	Day Activity and Health Services	3/1/2007	12/31/2199	\$127,930
GSE Health Care Inc.	335500	Day Activity and Health Services	11/1/1998	12/31/2199	\$336,518
GSE Health Care Inc.	341900	Day Activity and Health Services	10/18/1996	12/31/2199	\$410,158
Guadalupe Valley Hospital	203900	Hospice	3/1/1991	12/31/2199	\$460,484
Guadalupe Valley Nursing Center	1013931	Nursing Facility	12/27/2005	12/31/2199	\$1,908,862
Guajardo, Yolanda	1001366	Day Activity and Health Services	5/1/2000	12/31/2199	\$203,042
Guardian Home Health Care Services Inc.	1013346	Primary Home Care/Family Care/Community Attendant Services	6/1/2005	5/31/2009	\$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 Contract	9/1/2006	8/31/2008	\$182,280
Gulf Bend MHRM Center	1007430	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,776,037
Gulf Bend MHRM Center	1010467	Texas Home Living Waiver	3/1/2004	12/31/2199	\$60,389
Gulf Bend MHRM Center	392601	Intermediate Care Facility/MR Non-State Operated	4/23/1987	12/31/2199	\$201,626
Gulf Bend MHRM Center	393801	Intermediate Care Facility/MR Non-State Operated	8/25/1987	12/31/2199	\$297,823
Gulf Bend MHRM Center	395501	Intermediate Care Facility/MR Non-State Operated	1/5/1988	12/31/2199	\$264,711
Gulf Bend MHRM Center	539-07-0023-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$485,758
Gulf Bend MHRM Center	730401	Intermediate Care Facility/MR Non-State Operated	8/9/1991	12/31/2199	\$275,076
Gulf Coast Center	539-07-0024-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$2,344,280
Gulf Coast Community Health Services Inc.	121100	Primary Home Care/Family Care/Community Attendant Services	10/1/1998	12/31/2199	\$1,680,600
Gulf Coast Primary Home Care Inc.	1004864	Primary Home Care/Family Care/Community Attendant Services	9/1/2003	8/31/2008	\$1,251,025
Gulf Coast Primary Home Care Inc.	1012724	CBA Home and Community Support Services	10/1/2004	1/31/2007	\$433,416
Guzman, Raul	683400	CBA Assisted Living	9/1/2001	1/31/2007	\$77,269
H and H Medical Services Inc.	1001269	CBA Home and Community Support Services	4/1/2000	12/31/2199	\$219,232
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.	1003680	Consumer Directed Services	2/1/2002	12/31/2199	\$109,418
H and H Medical Services Inc.	128600	Primary Home Care/Family Care/Community Attendant Services	2/1/1997	12/31/2199	\$476,655

Contractor	Contract #	Description	Award/Completion Dates		Cost
H and H Medical Services Inc.	35100	Primary Home Care/Family Care/Community Attendant Services	8/1/1997	12/31/2199	\$443,876
H and H Medical Services Inc.	663000	CBA Home and Community Support Services	9/16/1994	1/31/2007	\$530,463
H and H Medical Services Inc.	663200	CBA Home and Community Support Services	10/1/1994	12/31/2199	\$78,657
H and H Medical Services Inc.	853800	CBA Home and Community Support Services	9/1/1997	12/31/2199	\$86,601
H and H Medical Services Inc.	89900	Primary Home Care/Family Care/Community Attendant Services	2/1/1997	12/31/2199	\$494,096
H V Primary Home Care Inc.	1001944	Primary Home Care/Family Care/Community Attendant Services	9/1/2002	8/31/2008	\$1,338,352
Hacienda De Palmas Adult Day Care LLC	1013546	Day Activity and Health Services	8/1/2005	8/15/2007	\$108,438
Hackberry Creek Care Center Inc.	1014974	Nursing Facility	4/3/2007	12/31/2199	\$56,277
Hafford, Christy	1012443	Primary Home Care/Family Care/Community Attendant Services	5/1/2004	12/31/2199	\$242,560
Hafford, Christy	1012444	CBA Home and Community Support Services	5/1/2004	12/31/2199	\$179,816
Hale County Meals on Wheels	171900	CBA/CCAD Home Delivered Meals	10/1/1998	12/31/2199	\$110,104
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
Hall, Nadine	425403	Nursing Facility	6/16/1998	12/31/2199	\$929,763
Hall, Nazareth	485901	Nursing Facility	9/1/1971	12/31/2199	\$2,081,701
Hallettsville Rehab and Nursing Ctr LP	1013932	Nursing Facility	12/27/2005	12/31/2199	\$1,275,512
Haltom Medical Investors LLC	1004029	Nursing Facility	6/30/2002	7/31/2007	\$2,012,572
Handicapped Resource Association	1003166	Consumer Directed Services	9/1/2001	12/31/2199	\$3,814,949
Handicapped Resource Association	1003167	Consumer Directed Services	9/1/2001	12/31/2199	\$111,369
Handicapped Resource Association	1003944	Consumer Directed Services	7/1/2002	12/31/2199	\$65,411
Handicapped Resource Association	1003969	Consumer Directed Services	7/1/2002	12/31/2199	\$278,761
Handicapped Resource Association	1003982	Consumer Directed Services	7/1/2002	12/31/2199	\$152,056
Handicapped Resource Association	1012355	Primary Home Care/Family Care/Community Attendant Services	3/1/2004	2/28/2009	\$188,853
Handicapped Resource Association	1012716	Comm. Living Assistance/Support Services: Direct Services	10/1/2004	12/19/2006	\$499,678
Handicapped Resource Association	169100	Consumer Managed Personal Attendant Services	9/1/1998	12/31/2199	\$1,121,417
Handson	1012630	Deaf-Blind Multiple Disabilities	8/1/2004	7/31/2008	\$1,102,067
Hansford County Hospital District	209600	Hospice	12/1/1994	12/31/2199	\$82,018
Hansford County Hospital District	517601	Nursing Facility	8/31/1991	12/31/2199	\$1,058,825
Happy Harbor Methodist Home Inc.	467001	Nursing Facility	2/21/1985	12/31/2199	\$1,780,150
Happy Years Inc.	323300	Day Activity and Health Services	1/1/1995	12/31/2199	\$254,478
Harbor Hospice of Beaumont LP	1013914	Hospice	11/7/2005	12/31/2199	\$299,628
Harbourview Care Center Inc.	528501	Nursing Facility	9/10/1990	12/31/2199	\$3,109,776
Harlingen Acute Care Inc.	1001385	CBA Home and Community Support Services	5/1/2000	12/31/2199	\$466,790
Harlingen Acute Care Inc.	124500	Primary Home Care/Family Care/Community Attendant Services	11/1/1996	12/31/2199	\$1,593,940
Harlingen Adult Day Care Inc.	1012877	Day Activity and Health Services	12/1/2004	12/31/2199	\$321,171
Harlingen Healthcare Corporation	535801	Nursing Facility	6/26/1996	12/31/2199	\$3,501,391
Harmony Living Centers Inc.	726101	Intermediate Care Facility/MR Non-State Operated	4/16/1991	12/31/2199	\$309,564
Harmony Living Centers Inc.	731501	Intermediate Care Facility/MR Non-State Operated	9/11/1991	12/31/2199	\$314,069
Harmony Living Centers Inc.	733501	Intermediate Care Facility/MR Non-State Operated	11/22/1991	12/31/2199	\$307,439
Harmony Living Centers Inc.	745401	Intermediate Care Facility/MR Non-State Operated	8/25/1992	12/31/2199	\$328,227
Harris Hospice Inc.	1012754	Hospice	12/1/2004	12/31/2199	\$101,384
Harris, Patricia	1008139	Home and Community-Based Services	1/9/2007	12/31/2199	\$189,526
Harvest of Love Comm. Service	1007267	Home and Community-Based Services	9/1/2003	12/31/2199	\$58,887
Haven Nursing Home Corporation	486802	Nursing Facility	11/1/1993	12/31/2199	\$1,260,362
Havencare Nursing & Rehabilitation Center	1003942	Nursing Facility	6/1/2002	12/31/2199	\$2,379,436
Hays Nursing Center Inc.	526502	Nursing Facility	7/1/1995	12/31/2006	\$2,279,111
HCRA of Texas Inc.	1000929	Nursing Facility	3/7/2000	12/31/2199	\$454,109
HCRA of Texas Inc.	1004415	Nursing Facility	1/9/2003	12/31/2199	\$362,646
HCRA of Texas Inc.	432006	Nursing Facility	12/1/1996	12/31/2199	\$1,769,405
HCRA of Texas Inc.	525403	Nursing Facility	12/1/1996	12/31/2199	\$2,050,916
HCRA of Texas Inc.	527002	Nursing Facility	12/1/1996	12/31/2199	\$582,416
HCRA of Texas Inc.	527102	Nursing Facility	12/1/1996	12/31/2199	\$403,162
HCY Home Health Inc.	1013207	Primary Home Care/Family Care/Community Attendant Services	4/1/2005	12/31/2199	\$314,453
HCY Home Health Inc.	1013208	CBA Home and Community Support Services	4/1/2005	12/31/2199	\$134,830
Health Care Center of Mineola Ltd.	1004617	Nursing Facility	4/1/2003	12/31/2199	\$1,201,965
Health Care Temporaries Inc.	111600	Primary Home Care/Family Care/Community Attendant Services	1/1/1984	12/31/2199	\$3,170,523
Health Care Unlimited Inc.	1002134	Medically Dependent Children Program	9/1/2001	12/31/2199	\$489,361
Health Care Unlimited Inc.	623200	CBA Home and Community Support Services	2/7/1996	12/31/2199	\$5,115,977
Health Care Unlimited Inc.	85400	Primary Home Care/Family Care/Community Attendant Services	10/1/1991	12/31/2199	\$7,067,642
Health Select Inc.	1001918	Nursing Facility	4/1/2001	12/31/2199	\$2,213,334

Contractor	Contract #	Description	Award/Completion Dates		Cost
Healthcare Continuum Inc.	602100	Comm. Living Assistance/Support Services: Case Management	11/10/1997	10/31/2007	\$147,714
Healthcare Investments of Austin LP	1013975	Nursing Facility	3/31/2006	3/31/2007	\$320,357
Healthcare Investments of Houston LP	1014488	Nursing Facility	11/1/2006	3/31/2007	\$248,221
Healthcare Investments of Pasadena LP	1013028	Nursing Facility	5/3/2005	3/31/2007	\$1,777,614
Healthcare Management Partners of Dallas	1014743	Nursing Facility	1/2/2007	12/31/2199	\$474,984
Healthcare Management Partners of Dallas	1014744	Nursing Facility	1/2/2007	12/31/2199	\$2,200,275
Healthcare Management Partners of Dallas	1014745	Nursing Facility	1/2/2007	12/31/2199	\$799,589
Healthcare Management Partners of Dallas	1014746	Nursing Facility	1/2/2007	12/31/2199	\$1,581,788
Healthcare Management Partners of Dallas	1014747	Nursing Facility	1/2/2007	12/31/2199	\$755,058
Healthline Rehab & Medical Clinic Inc.	1004058	Medically Dependent Children Program	6/18/2002	12/31/2199	\$118,492
Healthline Rehab & Medical Clinic Inc.	1004780	Primary Home Care/Family Care/Community Attendant Services	7/1/2003	6/30/2008	\$438,308
Healthpro Home Health Services Inc.	10100	Primary Home Care/Family Care/Community Attendant Services	4/1/1998	12/31/2199	\$332,937
Healthpro Home Health Services Inc.	23700	Primary Home Care/Family Care/Community Attendant Services	4/1/1998	12/31/2199	\$1,277,647
Healthpro Home Health Services Inc.	904300	CBA Home and Community Support Services	8/1/1999	7/27/2007	\$216,312
Healthpro Home Health Services Inc.	904400	CBA Home and Community Support Services	8/1/1999	12/31/2199	\$783,436
Healthstar Medical Services Inc.	1012183	Primary Home Care/Family Care/Community Attendant Services	12/1/2003	11/30/2008	\$65,204
Heart of Texas Council of Governments	539-07-0168-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$1,525,793
Heart of Texas Council of Governments	90Q0014	Area Agencies on Aging	10/1/2005	9/30/2006	\$1,884,434
Heart of Texas Region MHMR Center	1007364	Home and Community-Based Services	9/1/2003	12/31/2199	\$2,993,712
Heart of Texas Region MHMR Center	1010395	Texas Home Living Waiver	3/1/2004	12/31/2199	\$99,507
Heart of Texas Region MHMR Center	382601	Intermediate Care Facility/MR Non-State Operated	9/1/1983	12/31/2199	\$350,712
Heart of Texas Region MHMR Center	539-07-0025-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$2,121,414
Heart of Texas Region MHMR Center	713201	Intermediate Care Facility/MR State Operated Community	9/1/1998	9/1/2006	\$222,881
Heart of Texas Region MHMR Center	713301	Intermediate Care Facility/MR State Operated Community	9/1/1998	9/1/2006	\$260,866
Heart of Texas Region MHMR Center	713401	Intermediate Care Facility/MR State Operated Community	9/1/1998	12/31/2199	\$357,189
Heart of Texas Region MHMR Center	715801	Intermediate Care Facility/MR State Operated Community	9/1/1998	12/31/2199	\$318,124
Heart of Texas Region MHMR Center	762801	Intermediate Care Facility/MR Non-State Operated	9/19/1994	12/31/2199	\$282,896
Heart To Heart Hospice	1012602	Hospice	7/1/2004	12/31/2199	\$2,216,504
Heart To Heart Hospice of Austin Ltd.	1014690	Hospice	12/15/2006	12/31/2199	\$357,469
Heart To Heart Hospice of Texas LLC	1012298	Hospice	2/1/2004	12/31/2199	\$1,162,339
Heart To Heart Residential Services Inc.	1007560	Nursing Facility	3/12/2004	12/31/2199	\$3,061,416
Heart, Kai	1003899	Primary Home Care/Family Care/Community Attendant Services	6/1/2002	12/31/2199	\$190,115
Hearthstone at Arlington	1003262	CBA Assisted Living	11/1/2001	12/31/2199	\$326,370
Hearthstone at Irving	1003256	CBA Assisted Living	11/1/2001	12/31/2199	\$202,797
Hearthstone at Rivershire	1001845	CBA Assisted Living	3/1/2001	1/31/2007	\$127,073
Hearthstone Health Center Inc.	1001910	Nursing Facility	5/1/2001	12/31/2199	\$2,171,449
Heartway Corporation	435103	Nursing Facility	8/31/1990	1/1/2007	\$1,756,175
Heartway Corporation	479502	Nursing Facility	3/1/1989	1/1/2007	\$4,970,113
Heath Carotex LLC	1013220	Nursing Facility	5/16/2005	12/31/2199	\$2,021,515
Heavenly Angels Hospice LLC	1013048	Primary Home Care/Family Care/Community Attendant Services	2/1/2005	1/31/2009	\$82,943
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	CBA Home and Community Support Services	9/1/1997	12/31/2199	\$1,972,678
Heights Support Services Inc.	76700	Primary Home Care/Family Care/Community Attendant Services	10/1/1996	12/31/2199	\$2,230,584
Helen Farabee Regional MHMR Center	1007050	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,587,418
Helen Farabee Regional MHMR Center	1010053	Texas Home Living Waiver	3/1/2004	12/31/2199	\$54,280
Helen Farabee Regional MHMR Center	371001	Intermediate Care Facility/MR Non-State Operated	8/1/1976	12/31/2199	\$305,390
Helen Farabee Regional MHMR Center	382701	Intermediate Care Facility/MR Non-State Operated	8/1/1983	12/31/2199	\$269,919
Helen Farabee Regional MHMR Center	385301	Intermediate Care Facility/MR Non-State Operated	11/20/1984	12/31/2199	\$267,266
Helen Farabee Regional MHMR Center	386101	Intermediate Care Facility/MR Non-State Operated	4/24/1985	12/31/2199	\$299,520
Helen Farabee Regional MHMR Center	539-07-0027-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$1,571,311
Helping Hand Adult Daycare Inc.	1014932	Day Activity and Health Services	5/1/2007	12/31/2199	\$70,167
Helping Hands Health Care Inc.	1013982	Primary Home Care/Family Care/Community Attendant Services	2/1/2006	1/31/2009	\$126,102
Helping Hands Homecare Inc.	1002207	Medically Dependent Children Program	9/1/2001	12/31/2199	\$198,866
Helpsource Inc.	1001555	Primary Home Care/Family Care/Community Attendant Services	9/1/2000	7/31/2007	\$1,277,764
Helpsource Inc.	1002234	Medically Dependent Children Program	9/1/2001	7/31/2007	\$268,702
Hemphill LTC Partners Inc.	1013530	Nursing Facility	8/1/2005	12/31/2199	\$1,444,370
Henderson Health & Rehab Ctr. LP	1004140	Nursing Facility	8/1/2002	12/31/2199	\$3,069,934
Hendrick Hospice Care Inc.	203600	Hospice	2/1/1991	12/31/2199	\$785,353
Hendrix, May	64500	Primary Home Care/Family Care/Community Attendant Services	1/1/1998	12/31/2199	\$741,089
Hereford Investment Group LLC	1001724	Nursing Facility	1/25/2001	6/29/2007	\$877,727
Heritage Adult Day Health Services Inc.	1001142	Day Activity and Health Services	2/1/2000	12/31/2199	\$226,817

Contractor	Contract #	Description	Award/Completion Dates		Cost
Heritage Convalescent Center	403104	Nursing Facility	11/1/1985	12/31/2199	\$1,676,825
Heritage House Nursing & Rehab LP	1004237	Nursing Facility	9/1/2002	12/31/2199	\$1,152,506
Heritage Oaks Management LLC	1004641	Nursing Facility	5/13/2003	12/31/2199	\$2,060,161
Heritage SNF LP	1003363	Nursing Facility	11/1/2001	12/31/2199	\$1,956,863
Heritage Villa Nursing & Rehab LP	1004859	Nursing Facility	8/1/2003	12/31/2199	\$577,629
Hermitage Communities Inc.	502803	Nursing Facility	3/1/1998	12/31/2199	\$1,529,485
Hernandez, Patricia G.	1004676	Day Activity and Health Services	6/1/2003	12/31/2199	\$326,911
Hernandez, Vicente A. & Jose R. Martinez	1001950	Day Activity and Health Services	6/1/2001	12/31/2199	\$337,102
Hesles, Ricardo S.	1013687	Primary Home Care/Family Care/Community Attendant Services	11/1/2005	10/31/2008	\$133,125
HHH Community Service of Nacogdoches Inc.	1004321	Intermediate Care Facility/MR Non-State Operated	9/1/2002	12/31/2199	\$298,788
HHH Community Services	781901	Intermediate Care Facility/MR Non-State Operated	11/17/1994	12/31/2199	\$459,646
HHH Community Services	782001	Intermediate Care Facility/MR Non-State Operated	11/13/1996	12/31/2199	\$514,965
HHH Community Services	782101	Intermediate Care Facility/MR Non-State Operated	11/13/1996	12/31/2199	\$521,571
HHH Community Services	782201	Intermediate Care Facility/MR Non-State Operated	5/21/1997	12/31/2199	\$466,977
Hickman, Alice	873000	CBA Assisted Living	3/1/1998	12/31/2199	\$50,972
Hidalgo Nursing Home Limited Partnership	525503	Nursing Facility	1/1/1999	12/31/2199	\$3,480,482
High Plains Health Providers Inc.	736002	Intermediate Care Facility/MR Non-State Operated	4/1/1992	12/31/2199	\$318,509
High Plains Health Providers Inc.	736102	Intermediate Care Facility/MR Non-State Operated	4/1/1992	12/31/2199	\$318,411
High Plains Health Providers Inc.	742601	Intermediate Care Facility/MR Non-State Operated	7/2/1992	12/31/2199	\$246,722
High Plains Health Providers Inc.	755601	Intermediate Care Facility/MR Non-State Operated	8/18/1993	12/31/2199	\$300,868
Higher Dimensional Fellowship	1007109	Home and Community-Based Services	9/1/2003	12/31/2199	\$310,345
Highland Assisted Living LLC	1001170	CCAD Residential Care	9/1/2003	12/31/2199	\$220,904
Highland Pines Nursing Home Ltd.	416003	Nursing Facility	11/1/1985	12/31/2199	\$3,813,166
Hill Country Community Action Assn. Inc.	156500	CBA/CCAD Home Delivered Meals	10/1/1998	12/31/2199	\$311,365
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	539-07-0026-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$2,647,037
Hill Country Nursing & Rehab Center Ltd.	1014742	Nursing Facility	5/22/2007	12/31/2199	\$492,278
Hill Country San Antonio Management Inc.	1007432	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,995,964
Hill Country San Antonio Management Inc.	1007749	Home and Community-Based Services	7/20/2004	12/31/2199	\$1,677,042
Hill Country Support Services Inc.	1007365	Home and Community-Based Services	9/1/2003	12/31/2199	\$892,674
Hill Country Support Services Inc.	1007522	Home and Community-Based Services	9/1/2003	12/31/2199	\$102,846
Hill Resources II Inc.	725402	Intermediate Care Facility/MR Non-State Operated	12/1/1993	12/31/2199	\$294,279
Hill Resources Inc.	735401	Intermediate Care Facility/MR Non-State Operated	1/9/1992	12/31/2199	\$367,976
Hillcrest Baptist Medical Center	209100	Hospice	9/1/1994	12/31/2199	\$911,972
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	\$202,488
Hillside Nursing and Rehabilitation LP	1004431	Nursing Facility	12/1/2002	12/31/2199	\$1,096,975
Hilton, Nancy Ann	1007936	Home and Community-Based Services	4/22/2005	12/31/2199	\$345,432
Hinton Home Inc.	466801	Nursing Facility	9/1/1971	12/31/2199	\$1,679,546
HJF Management Services LLC	1014315	Nursing Facility	6/1/2006	12/31/2199	\$200,128
HMG Garland SNF Operations LP	1012882	Nursing Facility	12/8/2004	12/31/2199	\$1,493,196
HMG Lewisville SNF Operations LP	1012709	Nursing Facility	10/5/2004	12/31/2199	\$1,366,517
HMG Park Manor of Conroe LLC	1003268	Nursing Facility	12/4/2001	12/31/2199	\$1,678,476
HMG Park Manor of Cypress Station LLC	1004736	Nursing Facility	7/3/2003	12/31/2199	\$1,771,352
HMG Park Manor of Humble LLC	1012045	Nursing Facility	10/23/2003	12/31/2199	\$2,039,436
HMG Park Manor of Quail Valley LLC	1013817	Nursing Facility	11/2/2005	12/31/2199	\$948,811
HMG Park Manor of Westchase LLC	1013361	Nursing Facility	8/9/2005	12/31/2199	\$1,342,129
HMG Ridgemark SNF Operations LP	1013863	Nursing Facility	3/10/2006	12/31/2199	\$240,862
HMS Holding of Texarkana LLC	1004288	Nursing Facility	8/16/2002	12/31/2199	\$1,819,867
HMS Investments Inc.	749201	Intermediate Care Facility/MR Non-State Operated	12/22/1992	12/31/2199	\$374,896
Hockley County Meals On Wheels	150600	CBA/CCAD Home Delivered Meals	10/1/1999	12/31/2199	\$65,162
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	CBA Home and Community Support Services	7/21/1997	12/31/2199	\$976,218
Holiday Hill Inc.	416101	Nursing Facility	9/1/1971	12/31/2199	\$1,266,144
Holiday Hills Rehab & Care Center LP	1004144	Nursing Facility	8/1/2002	12/31/2199	\$3,143,180
Holiday Lane Estates Assisted Living LP	1012437	CBA Assisted Living	7/15/2004	12/31/2199	\$71,128
Holiday Pines Nursing & Rehabilitation	1004233	Nursing Facility	9/1/2002	12/31/2199	\$877,214
Holistic Home Care Nursing Inc.	126600	Primary Home Care/Family Care/Community Attendant Services	7/1/1996	12/31/2199	\$279,848
Holistic Mind Institute Inc.	344600	Day Activity and Health Services	8/1/1998	12/31/2199	\$484,585
Holland Lake Nursing Center Ltd.	537202	Nursing Facility	2/1/1993	12/31/2199	\$1,057,214

Contractor	Contract #	Description	Award/Completion Dates		Cost
Home at Silver Quail Inc.	760302	Intermediate Care Facility/MR Non-State Operated	10/1/1995	12/31/2199	\$300,646
Home Care Team Inc.	1001696	CBA 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	9/30/2008	\$728,430
Home Care Team Inc.	1012287	Primary Home Care/Family Care/Community Attendant Services	2/1/2004	1/31/2009	\$1,047,804
Home Care Team Inc.	89200	Primary Home Care/Family Care/Community Attendant Services	6/1/1996	12/31/2199	\$7,201,589
Home Health Care of Huntsville County	1004250	CBA Home and Community Support Services	10/1/2002	12/31/2199	\$111,014
Home Health Care of Huntsville County	102300	Primary Home Care/Family Care/Community Attendant Services	5/20/1985	12/31/2199	\$351,098
Home Health Care of Huntsville County	114100	Primary Home Care/Family Care/Community Attendant Services	11/21/1988	12/31/2199	\$628,941
Home Health Care of Huntsville County	63900	Primary Home Care/Family Care/Community Attendant Services	5/20/1985	12/31/2199	\$268,081
Home Health Care of Huntsville County	639400	CBA Home and Community Support Services	10/3/1995	12/31/2199	\$527,394
Home Health Care of Huntsville County	697700	CBA Home and Community Support Services	8/3/1995	12/31/2199	\$366,128
Home Health of Tarrant County Inc.	1004095	Medically Dependent Children Program	7/9/2002	12/31/2199	\$223,008
Home Health of Tarrant County Inc.	55200	Primary Home Care/Family Care/Community Attendant Services	11/1/1989	12/31/2199	\$884,913
Home Health of Tarrant County Inc.	657700	CBA Home and Community Support Services	4/27/1994	12/31/2199	\$1,495,064
Home Health Quest of Texas Inc.	65700	Primary Home Care/Family Care/Community Attendant Services	3/1/1998	12/31/2199	\$1,697,089
Home Health Services of Mason Kimble	1004504	Primary Home Care/Family Care/Community Attendant Services	2/1/2003	1/31/2008	\$270,908
Home Health Solutions PLLC	1012650	Primary Home Care/Family Care/Community Attendant Services	9/1/2004	8/31/2008	\$653,215
Home Health Unlimited Inc.	69100	Primary Home Care/Family Care/Community Attendant Services	11/1/1997	12/31/2199	\$318,453
Home Hospice of Grayson County	200400	Hospice	6/1/1988	12/31/2199	\$587,618
Home Hospice of Odessa/Midland LLC	210400	Hospice	5/1/1995	12/31/2199	\$1,788,229
Home Hospice of Odessa/Midland LLC	218500	Hospice	5/1/1998	12/31/2199	\$1,702,281
Home Medical Care Inc.	1004391	Primary Home Care/Family Care/Community Attendant Services	12/1/2002	11/30/2007	\$92,988
Home Medical Care Inc.	1004392	CBA Home and Community Support Services	12/1/2002	11/30/2007	\$62,202
Homecare Horizons Inc.	61800	Primary Home Care/Family Care/Community Attendant Services	8/1/1997	12/31/2199	\$242,112
Homelife and Community Services Inc.	1007366	Home and Community-Based Services	9/1/2003	12/31/2199	\$95,449
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
Homes of Todd Inc.	1015055	Intermediate Care Facility/MR Non-State Operated	4/12/2007	12/31/2199	\$78,350
Homestyle Specialty Nursing Care Inc.	1002397	Medically Dependent Children Program	9/1/2001	12/31/2199	\$78,457
Hometown Care Center LLC	1004330	Nursing Facility	10/1/2002	12/31/2199	\$651,894
Hondo Healthcare & Rehabilitation Center	1000695	Nursing Facility	1/20/1999	12/31/2199	\$1,133,862
Honey Creek Place Inc.	625100	CBA Assisted Living	6/1/1996	12/31/2199	\$63,436
Honor Services Inc.	1004420	Nursing Facility	11/1/2002	6/30/2007	\$1,859,884
Honor Services Inc.	1004690	Nursing Facility	5/1/2003	5/31/2007	\$873,395
Honor Services Inc.	1014350	Nursing Facility	6/1/2006	7/21/2007	\$440,320
Honor Services Inc.	1014352	Nursing Facility	6/1/2006	12/31/2199	\$227,861
Hopkins Co. Memorial Hospital	219100	Hospice	12/1/1998	12/31/2199	\$256,590
Horizons General Partnership	740701	Intermediate Care Facility/MR Non-State Operated	5/13/1992	12/31/2199	\$259,027
Horizons General Partnership	740801	Intermediate Care Facility/MR Non-State Operated	5/15/1992	12/31/2199	\$267,476
Horizons General Partnership	756901	Intermediate Care Facility/MR Non-State Operated	11/23/1993	12/31/2199	\$278,865
Horizons General Partnership	761701	Intermediate Care Facility/MR Non-State Operated	7/22/1994	12/31/2199	\$352,045
Hospice Brazos Valley Inc.	203700	Hospice	11/1/1991	12/31/2199	\$487,026
Hospice Care of Texas LLP	1014155	Hospice	5/1/2006	12/31/2199	\$180,047
Hospice Care Team Inc.	1003872	Hospice	5/1/2002	12/31/2199	\$128,595
Hospice Care Team Inc.	200700	Hospice	8/1/1988	12/31/2199	\$331,991
Hospice Hands of West Texas	216700	Hospice	9/1/1997	12/31/2199	\$113,550
Hospice In the Pines	202900	Hospice	10/1/1990	12/31/2199	\$523,594
Hospice Longview Inc.	208900	Hospice	7/1/1994	12/31/2199	\$469,710
Hospice New Braunfels	202500	Hospice	6/1/1989	12/31/2199	\$607,402
Hospice of East Texas	202800	Hospice	3/1/1990	12/31/2199	\$2,253,914
Hospice of El Paso Inc.	200200	Hospice	5/1/1988	12/31/2199	\$556,414
Hospice of Lubbock Inc.	200900	Hospice	8/1/1988	12/31/2199	\$672,491
Hospice of Midland Inc.	203100	Hospice	9/1/1990	12/31/2199	\$876,615
Hospice of San Angelo Inc.	204500	Hospice	10/1/1991	12/31/2199	\$824,803
Hospice of the Big Country	1013620	Hospice	7/1/2005	12/31/2199	\$1,049,934
Hospice of the Heart Inc.	205900	Hospice	1/1/1993	12/31/2199	\$80,896
Hospice of the West LP	1013446	Hospice	5/1/2005	12/31/2199	\$218,642
Hospice of Victoria Inc.	201600	Hospice	11/1/1988	12/31/2199	\$3,361,045
Hospice of Wichita Falls Inc.	204000	Hospice	5/1/1991	12/31/2199	\$1,706,209
Hospice Preferred Choice	213900	Hospice	3/25/1996	12/31/2199	\$288,725
Hospice Preferred Choice	215600	Hospice	11/19/1996	12/31/2199	\$685,837

Contractor	Contract #	Description	Award/Completion Dates		Cost
Hospitality House Inc.	402001	Nursing Facility	10/24/1979	12/31/2199	\$2,398,577
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	\$914,820
House Medical Ctr. Convalescent Home Inc.	492501	Nursing Facility	1/12/1984	2/28/2007	\$1,789,125
House of Faith Ministries Inc..	1004693	Day Activity and Health Services	6/1/2003	12/31/2199	\$99,607
Houston Galveston Area Council	539-07-0171-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$3,647,033
Houston Galveston Area Council	90Q0015	Area Agencies on Aging	10/1/2005	9/30/2006	\$4,776,085
Houston Hospice	207900	Hospice	5/1/1994	12/31/2199	\$1,325,488
Houston In-A-Vision Inc.	731701	Intermediate Care Facility/MR Non-State Operated	9/13/1991	12/31/2199	\$284,714
Houston In-A-Vision Inc.	752101	Intermediate Care Facility/MR Non-State Operated	4/1/1993	12/31/2199	\$337,974
Houston Nursing & Rehab LP	1004521	Nursing Facility	2/1/2003	12/31/2199	\$1,169,730
Houston Personal Touch Home Aides Inc.	91700	Primary Home Care/Family Care/Community Attendant Services	11/13/1984	12/31/2199	\$2,582,832
HP/Sunnybrook of Texas Inc.	1001859	Nursing Facility	2/13/2001	12/31/2199	\$3,333,480
HSMTX/Beaumont LLC	1004443	Nursing Facility	12/1/2002	12/31/2199	\$871,799
HSMTX/Cleveland LLC	1004448	Nursing Facility	12/1/2002	12/31/2199	\$2,482,969
HSMTX/Conroe LLC	1004445	Nursing Facility	12/1/2002	12/31/2199	\$1,861,976
HSMTX/Friendswood LLC	1004453	Nursing Facility	12/1/2002	12/31/2199	\$1,463,778
HSMTX/Huntsville LLC	1004449	Nursing Facility	12/1/2002	12/31/2199	\$1,451,692
HSMTX/Janisch-Houston LLC	1004444	Nursing Facility	12/1/2002	12/31/2199	\$2,523,774
HSMTX/Liberty LLC	1004450	Nursing Facility	12/1/2002	12/31/2199	\$2,015,081
HSMTX/Lindbergh-Beaumont LLC	1004452	Nursing Facility	12/1/2002	12/31/2199	\$1,346,352
HSMTX/Richmond LLC	1004442	Nursing Facility	12/1/2002	12/31/2199	\$1,364,546
HSMTX/Sugar Land LLC	1004440	Nursing Facility	12/1/2002	12/31/2199	\$3,037,007
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	1/31/2009	\$244,935
Hughes Springs LTC Partners Inc.	1014949	Nursing Facility	4/1/2007	12/31/2199	\$432,960
Humane Health Care Inc.	1004365	Primary Home Care/Family Care/Community Attendant Services	1/1/2003	12/31/2007	\$1,014,216
Hunter Medical Services Inc.	1003326	Primary Home Care/Family Care/Community Attendant Services	12/1/2002	11/30/2008	\$366,148
Ibik, Gladys	1012695	Primary Home Care/Family Care/Community Attendant Services	10/1/2004	2/28/2007	\$248,193
I-Care Systems Inc.	107900	Primary Home Care/Family Care/Community Attendant Services	11/16/1998	12/31/2199	\$69,367
Igwe, Pauline	1007198	Home and Community-Based Services	9/1/2003	12/31/2199	\$582,103
Igwe, Pauline	1007294	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,071,450
Igwe, Pauline	1007449	Home and Community-Based Services	9/1/2003	12/31/2199	\$92,147
Igwe, Pauline	1007536	Home and Community-Based Services	9/1/2003	12/31/2199	\$700,804
IHG Healthcare Inc.	1013328	Hospice	5/1/2005	12/31/2199	\$171,109
IHS Acquisition No. 129 Inc.	510206	Nursing Facility	1/29/1998	12/31/2199	\$795,908
IHS Acquisition No. 131 Inc.	499404	Nursing Facility	1/29/1998	12/31/2199	\$4,077,813
IHS Acquisition No. 132 Inc.	512205	Nursing Facility	1/29/1998	12/31/2199	\$2,845,599
IHS Acquisition No. 133 Inc.	518805	Nursing Facility	1/29/1998	12/31/2199	\$3,562,952
IHS Acquisition No. 136 Inc.	439205	Nursing Facility	1/29/1998	12/31/2199	\$3,142,000
IHS Acquisition No. 138 Inc.	512905	Nursing Facility	1/29/1998	12/31/2199	\$2,335,807
IHS Acquisition No. 140 Inc.	511404	Nursing Facility	1/29/1998	12/31/2199	\$2,543,432
In Home Health Inc.	213500	Hospice	7/1/1996	12/31/2199	\$1,222,528
In Home Health Inc.	214000	Hospice	8/1/1996	12/31/2199	\$387,738
In Home Health Inc.	214600	Hospice	9/1/1996	12/31/2199	\$850,913
Inameti, Sylvia E.	1003348	Primary Home Care/Family Care/Community Attendant Services	12/1/2002	11/30/2008	\$373,843
Independent Home Health Care Inc.	114700	Primary Home Care/Family Care/Community Attendant Services	11/25/1985	12/31/2199	\$460,657
Indigo House Inc.	1007762	Home and Community-Based Services	8/3/2004	12/31/2199	\$303,450
Individual Care of Texas Inc.	147100	CCAD Residential Care	9/1/2003	12/31/2199	\$417,359
In-Home Attendant Services Ltd.	1012962	Consumer Directed Services	2/1/2005	12/31/2199	\$565,039
In-Home Attendant Services Ltd.	1012963	Consumer Directed Services	2/1/2005	12/31/2199	\$6,081,971
In-Home Attendant Services Ltd.	1013049	Primary Home Care/Family Care/Community Attendant Services	2/1/2005	1/31/2009	\$777,675
In-Home Attendant Services Ltd.	1013050	Consumer Directed Services	2/1/2005	12/31/2199	\$283,564
In-Home Attendant Services Ltd.	1013051	Consumer Directed Services	2/1/2005	12/31/2199	\$568,422
In-Home Attendant Services Ltd.	1013052	Consumer Directed Services	2/1/2005	12/31/2199	\$58,025
Inhome Care Inc.	100200	Primary Home Care/Family Care/Community Attendant Services	4/1/1999	12/31/2199	\$868,062
Inhome Care Inc.	1004783	CBA Home and Community Support Services	7/1/2003	6/30/2008	\$263,901
Inhome Care Inc.	53000	Primary Home Care/Family Care/Community Attendant Services	4/1/1999	12/31/2199	\$236,751
Inhome Care Inc.	615900	CBA 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	\$655,141
Innovative Homes of Deep East Texas Inc.	1007174	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,373,851

Contractor	Contract #	Description	Award/Completion Dates		Cost
Innovative Outcomes Inc.	1004494	Intermediate Care Facility/MR Non-State Operated	1/7/2003	12/31/2199	\$515,827
Innovative Outcomes Inc.	1004495	Intermediate Care Facility/MR Non-State Operated	1/7/2003	12/31/2199	\$552,830
Innovative Outcomes Inc.	1004496	Intermediate Care Facility/MR Non-State Operated	1/7/2003	12/31/2199	\$273,952
Institute of Cognitive Development Inc.	765601	Intermediate Care Facility/MR Non-State Operated	1/1/1998	12/31/2199	\$471,362
Integrated Community Services Inc.	1007052	Home and Community-Based Services	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.	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 House	1000665	Nursing Facility	12/31/1998	12/31/2199	\$5,199,724
Integrated of Amarillo Inc.	523106	Nursing Facility	11/14/1996	12/31/2199	\$1,145,249
Inter-Active Health Care Inc.	109000	Primary Home Care/Family Care/Community Attendant Services	8/1/1998	12/31/2199	\$78,801
Interim Health Care of West Texas LLC	1003646	Primary Home Care/Family Care/Community Attendant Services	2/1/2002	12/31/2199	\$853,456
Interim Health Care of West Texas LLC	1003647	CBA Home and Community Support Services	2/1/2002	12/31/2199	\$1,536,576
Interim Health Care of West Texas LLC	1003648	Primary Home Care/Family Care/Community Attendant Services	2/1/2002	12/31/2199	\$382,596
Interim Health Care of West Texas LLC	1003649	CBA Home and Community Support Services	2/1/2002	12/31/2199	\$400,486
Interim Health Care of West Texas LLC	1003650	Primary Home Care/Family Care/Community Attendant Services	2/1/2002	12/31/2199	\$373,837
Interim Health Care of West Texas LLC	1003651	CBA Home and Community Support Services	2/1/2002	12/31/2199	\$564,761
Internal Revenue Service	128300	Primary Home Care/Family Care/Community Attendant Services	2/1/1997	12/31/2199	\$410,467
Internal Revenue Service	195100	Day Activity and Health Services	8/1/1999	12/31/2199	\$535,454
Internal Revenue Service	306100	Day Activity and Health Services	4/1/1998	12/31/2199	\$471,570
International Mission Center Church Inc.	1001447	Day Activity and Health Services	7/1/2000	12/31/2199	\$211,332
International Mission Center Church Inc.	1013126	Day Activity and Health Services	3/1/2005	12/31/2199	\$287,287
International Tutoring Services Inc.	1013527	Hospice	8/1/2005	12/31/2199	\$697,911
Iowa Park LLC	1015052	Nursing Facility	5/18/2007	12/31/2199	\$187,753
IPH Hospice Care Inc.	1013404	Hospice	6/1/2005	12/31/2199	\$269,128
IPH Primary Home Care Inc.	1000931	CBA Home and Community Support Services	11/1/1999	12/31/2199	\$5,241,180
IPH Primary Home Care Inc.	122500	Primary Home Care/Family Care/Community Attendant Services	6/1/1998	12/31/2199	\$7,062,497
Irving Nursing and Rehabilitation LP	1004877	Nursing Facility	8/1/2003	12/31/2199	\$1,323,591
Ishola, Peter A.	1003862	CBA Home and Community Support Services	5/1/2002	12/31/2199	\$625,807
Ishola, Peter A.	108700	Primary Home Care/Family Care/Community Attendant Services	6/30/1998	12/31/2199	\$2,605,469
Itasca Long Term Care LLC	1015115	Nursing Facility	7/4/2007	12/31/2199	\$177,648
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	CBA Home and Community Support Services	3/1/2000	12/31/2199	\$869,022
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.	306600	Day Activity and Health Services	8/10/1995	12/31/2199	\$486,938
J Ramco Inc.	309700	Day Activity and Health Services	5/1/1996	12/31/2199	\$339,626
J Squared Inc.	538001	Nursing Facility	9/1/1998	12/31/2199	\$697,991
J. Rophe Healthcare Inc.	495906	Nursing Facility	8/1/1998	12/31/2199	\$776,805
J. S. Denison Operations LP	1012933	Nursing Facility	11/1/2004	12/31/2199	\$2,198,485
J. S. North Richland Hills Operations LP	1014582	Nursing Facility	2/6/2007	12/31/2199	\$142,288
J. S. Sherman Operations LP	1014105	Nursing Facility	11/2/2006	12/31/2199	\$396,064
Jacksboro Assisted Living Inc.	1013149	CCAD Residential Care	4/1/2005	12/31/2199	\$67,146
Jacksboro Assisted Living Inc.	1013150	CBA Assisted Living	4/1/2005	12/31/2199	\$152,271
Jackson County Hospital District	1003726	Nursing Facility	6/1/2002	12/31/2199	\$535,420
Jackson County Hospital District	113500	Primary Home Care/Family Care/Community Attendant Services	5/1/1998	12/31/2199	\$132,750
Jackson Healthcare Systems Inc.	110400	Primary Home Care/Family Care/Community Attendant Services	9/1/1995	12/31/2199	\$2,234,042
Jackson Healthcare Systems Inc.	16100	Primary Home Care/Family Care/Community Attendant Services	5/16/1999	12/31/2199	\$995,864
Jackson Healthcare Systems Inc.	40300	Primary Home Care/Family Care/Community Attendant Services	1/1/1984	12/31/2199	\$599,369
Jackson Healthcare Systems Inc.	42000	Primary Home Care/Family Care/Community Attendant Services	5/16/1999	12/31/2199	\$833,616
Jackson Healthcare Systems Inc.	50300	Primary Home Care/Family Care/Community Attendant Services	1/1/1984	12/31/2199	\$1,807,774
Jackson Healthcare Systems Inc.	51300	Primary Home Care/Family Care/Community Attendant Services	5/16/1999	12/31/2199	\$59,160
Jackson Healthcare Systems Inc.	60400	Primary Home Care/Family Care/Community Attendant Services	1/1/1984	12/31/2199	\$6,559,087
Jackson Healthcare Systems Inc.	900100	CBA Home and Community Support Services	6/21/1999	12/31/2199	\$528,710
Jackson Healthcare Systems Inc.	900200	CBA Home and Community Support Services	6/21/1999	12/31/2199	\$1,391,807
Jackson Healthcare Systems Inc.	900300	CBA Home and Community Support Services	6/21/1999	12/31/2199	\$937,878
Jackson Healthcare Systems Inc.	900400	CBA Home and Community Support Services	5/16/1999	12/31/2199	\$87,912
Jackson Healthcare Systems Inc.	900500	CBA Home and Community Support Services	5/16/1999	12/31/2199	\$1,001,388
Jackson Healthcare Systems Inc.	902300	CBA Home and Community Support Services	7/1/1999	12/31/2199	\$436,673

Contractor	Contract #	Description	Award/Completion Dates		Cost
Jackson Healthcare Systems Inc.	958500	CBA Home and Community Support Services	4/8/1997	12/31/2199	\$4,484,756
Jacksonville III Enterprises LLC	1004826	Nursing Facility	7/1/2003	12/31/2199	\$2,307,981
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.	1001847	Day Activity and Health Services	9/1/2001	12/31/2199	\$426,525
Jaime Rodriguez Inc.	1014640	Day Activity and Health Services	2/1/2007	12/31/2199	\$161,515
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	1003761	Comm. Living Assistance/Support Services: Direct Services	9/1/2002	3/31/2008	\$886,489
Jaimel Health Care Services	1014303	Special Services to Persons with Disabilities	6/1/2006	5/31/2008	\$156,822
Jaimel Health Care Services	109800	Primary Home Care/Family Care/Community Attendant Services	9/1/1998	12/31/2199	\$1,239,255
Jakpa Health Care Inc.	1013166	Primary Home Care/Family Care/Community Attendant Services	3/1/2005	2/28/2009	\$373,689
Jakpa Health Care Inc.	1013167	CBA Home and Community Support Services	3/1/2005	2/28/2009	\$126,556
James-Leach Inc.	747101	Intermediate Care Facility/MR Non-State Operated	10/8/1992	12/31/2199	\$305,825
James-Leach Inc.	752301	Intermediate Care Facility/MR Non-State Operated	4/8/1993	12/31/2199	\$301,341
James-Leach Inc.	758301	Intermediate Care Facility/MR Non-State Operated	1/25/1994	12/31/2199	\$288,867
James-Leach Inc.	763001	Intermediate Care Facility/MR Non-State Operated	10/7/1994	12/31/2199	\$275,408
James-Leach Inc.	763201	Intermediate Care Facility/MR Non-State Operated	11/7/1994	12/31/2199	\$284,670
Jan Dee Management Services Inc.	536301	Nursing Facility	7/10/1997	12/31/2199	\$460,986
Jascan Inc.	1012741	Primary Home Care/Family Care/Community Attendant Services	10/1/2004	9/30/2008	\$348,749
Jasper County Committee on Aging Inc.	1000821	CBA/CCAD Home Delivered Meals	10/1/1999	12/31/2199	\$100,591
Jasper Nursing & Rehabilitation LP	1004349	Nursing Facility	11/1/2002	12/31/2199	\$1,349,185
Jeby Health Care Services Inc.	1013066	Primary Home Care/Family Care/Community Attendant Services	2/1/2005	1/31/2009	\$109,106
Jeme Family Home Health Inc.	35200	Primary Home Care/Family Care/Community Attendant Services	8/1/1997	12/31/2199	\$126,018
Jeme Family Home Health Inc.	857000	CBA Home and Community Support Services	12/1/1997	12/31/2199	\$232,614
Jericho Health Services Inc.	1013849	Primary Home Care/Family Care/Community Attendant Services	12/1/2005	11/30/2008	\$65,576
Jewel, James W.	1012836	Nursing Facility	10/15/2004	8/17/2007	\$1,220,589
JF Hospitality	1014908	Nursing Facility	3/1/2007	12/31/2199	\$338,843
JF Hospitality	1015105	Nursing Facility	6/1/2007	12/31/2199	\$210,836
Ji Nissi Healthcare Inc.	456806	Nursing Facility	1/1/1994	12/31/2199	\$1,787,266
Jk Pers Limited	1003217	CCAD Emergency Response Services	10/1/2001	12/31/2006	\$160,732
Jk Pers Limited	1003218	CBA Emergency Response Services	10/1/2001	12/31/2006	\$77,480
J-Lydash Inc.	336700	Day Activity and Health Services	1/1/1995	12/31/2199	\$355,497
J-Mag Enterprises Limited Liability Comp.	1007112	Home and Community-Based Services	9/1/2003	12/31/2199	\$209,006
J-Mag Enterprises Limited Liability Comp.	1007370	Home and Community-Based Services	9/1/2003	12/31/2199	\$408,990
JMV Enterprises Inc.	1002262	Medically Dependent Children Program	9/1/2001	12/31/2199	\$113,484
JNCC Allen Enterprises Inc.	1007273	Home and Community-Based Services	9/1/2003	12/31/2199	\$879,978
Johnson County MHRM Center	1007564	Home and Community-Based Services	9/1/2003	1/12/2007	\$368,730
Johnson Custodial Home Inc.	469401	Nursing Facility	8/23/1980	12/31/2199	\$1,350,408
Johnson Turner Enterprises Inc.	1013533	Primary Home Care/Family Care/Community Attendant Services	8/1/2005	7/31/2008	\$135,669
Johnson, Frances	1007263	Home and Community-Based Services	9/1/2003	12/31/2199	\$2,457,773
Johnson, Herman F.	762501	Intermediate Care Facility/MR Non-State Operated	8/25/1994	12/31/2199	\$289,826
Jordan and Gillis Inc.	410803	Nursing Facility	6/1/1985	12/31/2199	\$2,190,863
Jordan Home Care Ltd.	31900	Primary Home Care/Family Care/Community Attendant Services	10/1/1995	7/31/2007	\$1,398,097
Jordan Home Care Ltd.	55900	Primary Home Care/Family Care/Community Attendant Services	10/1/1995	7/31/2007	\$1,661,147
Jordan Home Care Ltd.	632800	CBA Home and Community Support Services	8/10/1995	7/31/2007	\$2,189,594
Jordan Home Care Ltd.	633100	CBA Home and Community Support Services	8/15/1995	7/31/2007	\$1,508,494
Jordan Home Care Ltd.	696800	CBA Home and Community Support Services	7/26/1995	12/31/2199	\$24,981,737
Jordan Home Care Ltd.	71400	Primary Home Care/Family Care/Community Attendant Services	1/26/1984	12/31/2199	\$18,684,868
Jordan Home Health Care Ltd. LLP	1004824	Medically Dependent Children Program	8/1/2003	12/31/2199	\$455,549
Jorge & Mayra Enterprises Inc.	113100	Primary Home Care/Family Care/Community Attendant Services	4/1/1998	12/31/2199	\$1,484,436
Jorge & Mayra Enterprises Inc.	901200	CBA Home and Community Support Services	6/1/1999	12/31/2199	\$688,117
Joy and Pride Adult Daycare Center Inc.	1013784	Day Activity and Health Services	12/1/2005	12/31/2199	\$405,491
J-S Allen Operations LP	1012934	Nursing Facility	11/1/2004	12/31/2199	\$709,367
J-S Frisco Operations LP	1012942	Nursing Facility	11/1/2004	12/31/2199	\$2,199,148
J-S Mansfield Operations LP	1014671	Nursing Facility	5/23/2007	12/31/2199	\$72,404
Jubilee Group Homes	1007182	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,024,506
Jubilee Group Homes	1007275	Home and Community-Based Services	9/1/2003	12/31/2199	\$697,814
Jubilee Group Homes	1010570	Texas Home Living Waiver	3/1/2004	12/31/2199	\$61,898

Contractor	Contract #	Description	Award/Completion Dates		Cost
Juliette Fowler Homes Inc.	460901	Nursing Facility	8/22/1980	12/31/2199	\$1,502,254
K & K Living Center Inc.	738701	Intermediate Care Facility/MR Non-State Operated	3/30/1992	12/31/2199	\$299,289
K & K Living Center Inc.	759701	Intermediate Care Facility/MR Non-State Operated	4/7/1994	12/31/2199	\$329,597
K & Z Managed Care LLC	1014862	Nursing Facility	2/16/2007	12/31/2199	\$1,443,499
K C Home Health Agency Inc.	1003957	Primary Home Care/Family Care/Community Attendant Services	7/1/2002	12/31/2199	\$230,034
K. Nichols & B. Nichols Health Care Inc.	405102	Nursing Facility	3/1/1990	12/31/2199	\$774,859
K. Nichols & B. Nichols Health Care Inc.	435808	Nursing Facility	6/1/1997	12/31/2199	\$716,371
KADC LLC	1013289	Day Activity and Health Services	5/1/2005	6/25/2007	\$180,101
Kaire Inc.	309100	Day Activity and Health Services	1/12/1996	12/31/2199	\$112,273
Kara Living Center Inc.	1007729	Home and Community-Based Services	3/12/2004	12/31/2199	\$1,538,644
Karnes County Adult Day Care Center Inc.	346900	Day Activity and Health Services	9/16/1997	12/31/2199	\$211,268
Katy Hospice Inc.	1013116	Hospice	2/1/2005	12/31/2199	\$89,938
Kaufman County Senior Citizens Services	155000	CCAD 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	CBA Assisted Living	1/16/1995	12/31/2199	\$178,400
KCVT Nursing Centers Inc.	690000	CBA Assisted Living	6/1/1995	1/31/2007	\$217,660
Keeneland Nursing and Rehabilitation LP	1004875	Nursing Facility	8/1/2003	12/31/2199	\$958,544
Keith, Frances	1004326	CBA Assisted Living	12/1/2002	1/31/2007	\$83,870
Kel Corporation	179900	CCAD Emergency Response Services	4/15/1996	12/31/2199	\$63,356
Kelly's Primary Care Inc.	1012821	CBA Home and Community Support Services	11/1/2004	12/31/2199	\$149,028
Kelly's Primary Care Inc.	17300	Primary Home Care/Family Care/Community Attendant Services	10/1/1998	12/31/2199	\$1,806,100
Kenedy Manor Nursing Home Inc.	1012725	Nursing Facility	9/3/2004	12/31/2199	\$1,202,942
Kenmar Residential HCS Services Inc.	1007619	Home and Community-Based Services	9/1/2003	12/31/2199	\$871,203
Kenmar Residential Services Incorporated	1003289	Intermediate Care Facility/MR Non-State Operated	10/15/2001	12/31/2199	\$257,647
Kenmar Residential Services Incorporated	1003290	Intermediate Care Facility/MR Non-State Operated	10/15/2001	12/31/2199	\$291,735
Kenmar Residential Services Incorporated	1003291	Intermediate Care Facility/MR Non-State Operated	10/15/2001	12/31/2199	\$277,541
Kenmar Residential Services Incorporated	1003292	Intermediate Care Facility/MR Non-State Operated	10/15/2001	12/31/2199	\$322,146
Kenmar Residential Services Incorporated	1003293	Intermediate Care Facility/MR Non-State Operated	10/15/2001	12/31/2199	\$261,278
Kenmar Residential Services Incorporated	362101	Intermediate Care Facility/MR Non-State Operated	8/15/1989	12/31/2199	\$286,469
Kenmar Residential Services Incorporated	362601	Intermediate Care Facility/MR Non-State Operated	11/21/1989	12/31/2199	\$297,190
Kenmar Residential Services Incorporated	363101	Intermediate Care Facility/MR Non-State Operated	12/8/1989	12/31/2199	\$315,739
Kenmar Residential Services Incorporated	367801	Intermediate Care Facility/MR Non-State Operated	6/29/1990	12/31/2199	\$339,963
Kenmar Residential Services Incorporated	368001	Intermediate Care Facility/MR Non-State Operated	7/9/1990	12/31/2199	\$292,289
Kenmar Residential Services Incorporated	368201	Intermediate Care Facility/MR Non-State Operated	7/13/1990	12/31/2199	\$304,623
Kenmar Residential Services Incorporated	372802	Intermediate Care Facility/MR Non-State Operated	2/1/1988	12/31/2199	\$520,524
Kenmar Residential Services Incorporated	399101	Intermediate Care Facility/MR Non-State Operated	2/9/1989	12/31/2199	\$286,156
Kenmar Residential Services Incorporated	399301	Intermediate Care Facility/MR Non-State Operated	2/16/1989	12/31/2199	\$308,915
Kenmar Residential Services Incorporated	722701	Intermediate Care Facility/MR Non-State Operated	1/17/1991	12/31/2199	\$311,088
Kenmar Residential Services Incorporated	726801	Intermediate Care Facility/MR Non-State Operated	5/6/1991	12/31/2199	\$302,389
Kenmar Residential Services Incorporated	741202	Intermediate Care Facility/MR Non-State Operated	10/1/1994	12/31/2199	\$287,858
Kenmar Residential Services Incorporated	744401	Intermediate Care Facility/MR Non-State Operated	8/4/1992	12/31/2199	\$315,717
Kenmar Residential Services Incorporated	760501	Intermediate Care Facility/MR Non-State Operated	5/20/1994	12/31/2199	\$298,205
Kenmar Residential Services Incorporated	765301	Intermediate Care Facility/MR Non-State Operated	7/1/1997	12/31/2199	\$280,700
Kensley Enterprises Inc.	308200	Day Activity and Health Services	10/25/1995	12/31/2199	\$192,205
Kent County	420206	Nursing Facility	4/1/1993	12/31/2199	\$621,420
Kerens Operations Inc.	1001711	Nursing Facility	12/8/2000	12/31/2199	\$953,247
Keywest Adult Day Care Inc.	1013204	Day Activity and Health Services	4/1/2005	12/31/2199	\$288,539
Kids Home Care of Texas Inc.	1003003	Medically Dependent Children Program	9/1/2001	12/31/2199	\$133,859
Kilgore Manor Inc.	1012185	Nursing Facility	11/1/2003	12/31/2199	\$1,280,963
Kimble County Meals on Wheels Inc.	152300	CCAD 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	\$483,052
Kings Manor Methodist Retirement System	1013186	Hospice	3/1/2005	12/31/2199	\$253,251
Kings Manor Methodist Retirement System	449403	Nursing Facility	4/1/1996	12/31/2199	\$988,841
Kinkade, Paige	1001966	Medically Dependent Children Program	9/1/2001	12/31/2199	\$98,507
Kirby Adult Day Care Inc.	1001728	Day Activity and Health Services	12/1/2000	12/31/2199	\$166,663
Kizzee, Christina Etuk	1007700	Home and Community-Based Services	3/12/2004	12/31/2199	\$128,332
Kleberg County District Attorney	158400	CCAD Home Delivered Meals	4/1/1998	12/31/2199	\$251,696
Kleberg County Nursing and Rehab Center	1004270	Nursing Facility	10/1/2002	12/31/2199	\$1,598,538
Knapp Medical Center	216400	Hospice	8/1/1997	12/31/2199	\$128,361
Knob Oak Inc.	752702	Intermediate Care Facility/MR Non-State Operated	1/1/1995	12/31/2199	\$308,222

Contractor	Contract #	Description	Award/Completion Dates		Cost
Knoll Point Place GP	762101	Intermediate Care Facility/MR Non-State Operated	8/9/1994	12/31/2199	\$272,952
Knopp Healthcare and Rehab Center Inc.	1002989	Nursing Facility	9/1/2001	12/31/2199	\$1,994,993
Knopp Nursing & Rehab Center Inc.	1002993	Nursing Facility	9/1/2001	12/31/2199	\$740,753
Knox County Hospital District	1000827	Primary Home Care/Family Care/Community Attendant Services	10/1/1999	12/31/2199	\$143,447
Korczyński, Rhonda	629900	CBA Assisted Living	9/1/2001	12/31/2199	\$114,277
Kristi Lee Manor Inc.	493402	Nursing Facility	8/1/1978	12/31/2199	\$1,444,673
L & B Home Health Care Inc.	1001049	Primary Home Care/Family Care/Community Attendant Services	12/1/1999	12/31/2199	\$188,567
L S and S S Inc.	1013464	Hospice	7/1/2005	12/31/2199	\$158,931
La Bahia Nursing & Rehabilitation LP	1004515	Nursing Facility	2/1/2003	12/31/2199	\$1,433,010
La Cadenita LLC	1012240	Day Activity and Health Services	1/1/2004	12/31/2199	\$304,511
La Croix, Wilma Julia	1002994	CBA Adult Foster Care	6/28/2001	1/31/2007	\$85,130
La Dora Management Inc.	1004568	Nursing Facility	4/1/2003	12/31/2199	\$1,012,289
La Esperanza Adult Day Health Care Center	1001288	Day Activity and Health Services	4/1/2000	12/31/2199	\$508,885
La Esperanza Adult Day Health Care Center	300500	Day Activity and Health Services	1/1/1995	12/31/2199	\$637,651
La Estrella-S Flores LLC	1013292	Day Activity and Health Services	6/1/2005	12/31/2199	\$156,737
La Familia Health Inc.	1001702	CBA Home and Community Support Services	12/1/2000	12/31/2199	\$789,812
La Familia Health Inc.	1013545	Primary Home Care/Family Care/Community Attendant Services	8/1/2005	7/31/2008	\$456,228
La Fuente Incorporated	1004180	Primary Home Care/Family Care/Community Attendant Services	9/1/2002	12/31/2199	\$1,386,591
La Fuente Incorporated	1004280	Day Activity and Health Services	10/1/2002	12/31/2199	\$560,287
La Fuente Incorporated	1004818	CBA Home and Community Support Services	8/1/2003	7/31/2008	\$312,448
La Fuente Incorporated	305500	Day Activity and Health Services	1/1/1998	12/31/2199	\$538,481
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	\$1,603,528
La Inspiracion Adult Day Care LLC	1012121	Day Activity and Health Services	4/1/2004	12/31/2199	\$193,589
La Luz Health Care Services Inc.	1012390	CBA Home and Community Support Services	4/1/2004	12/31/2006	\$70,345
La Luz Health Care Services Inc.	1013291	Primary Home Care/Family Care/Community Attendant Services	5/1/2005	12/31/2006	\$159,835
La Luz Primary Home Care LLC	1012386	Primary Home Care/Family Care/Community Attendant Services	4/1/2004	12/31/2199	\$780,246
La Manana Feliz Inc.	113400	Primary Home Care/Family Care/Community Attendant Services	4/1/1998	12/31/2199	\$1,665,895
La Mansion Adult Day Care Center Inc.	1013209	Day Activity and Health Services	4/1/2005	12/31/2199	\$142,613
La Paloma Day Health Services Corp.	328200	Day Activity and Health Services	8/2/1996	12/31/2199	\$483,473
La Paloma Day Health Services Corp.	344900	Day Activity and Health Services	5/19/1997	12/31/2199	\$310,696
La Paloma Day Health Services Corp.	345500	Day Activity and Health Services	6/1/1997	12/31/2199	\$706,635
La Posada Adult Daycare Center Inc.	308100	Day Activity and Health Services	12/15/1995	12/31/2199	\$296,657
La Posada Adult Daycare Center Inc.	339900	Day Activity and Health Services	6/1/1999	12/31/2199	\$188,331
La Resaca Adult Day Care Inc.	331100	Day Activity and Health Services	4/15/1998	12/31/2199	\$341,458
La Salle County Probate Court	1001463	CCAD Home Delivered Meals	5/1/2000	12/31/2199	\$76,656
La Vida Serena Nursing and Rehab LP	1004412	Nursing Facility	12/1/2002	12/31/2199	\$2,111,149
LAHS Inc.	1013378	Day Activity and Health Services	6/1/2005	12/31/2199	\$229,310
Lake Country Healthcare LLC	1014965	Nursing Facility	4/1/2007	12/31/2199	\$387,797
Lake Jackson Assisted Living Ltd.	1001830	CBA Assisted Living	3/1/2001	1/31/2007	\$92,753
Lake Lodge Nursing & Rehabilitation LP	1004353	Nursing Facility	11/1/2002	12/31/2199	\$1,663,208
Lake Worth Investment Inc.	1001122	Nursing Facility	1/14/2000	12/31/2199	\$1,451,120
Lakes Area Hospice Inc.	208500	Hospice	5/1/1994	12/31/2199	\$297,531
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	Intermediate Care Facility/MR Non-State Operated	11/1/2003	12/31/2199	\$311,228
Lakes Regional MHMR Center	1012280	Intermediate Care Facility/MR Non-State Operated	11/1/2003	12/31/2199	\$324,764
Lakes Regional MHMR Center	1012281	Intermediate Care Facility/MR Non-State Operated	11/1/2003	12/31/2199	\$275,086
Lakes Regional MHMR Center	1012282	Intermediate Care Facility/MR Non-State Operated	11/1/2003	12/31/2199	\$297,802
Lakes Regional MHMR Center	1014198	Intermediate Care Facility/MR State Operated Community	4/1/2006	12/31/2199	\$125,469
Lakes Regional MHMR Center	1014199	Intermediate Care Facility/MR State Operated Community	4/1/2006	12/31/2199	\$140,644
Lakes Regional MHMR Center	1014200	Intermediate Care Facility/MR State Operated Community	4/1/2006	12/31/2199	\$125,521
Lakes Regional MHMR Center	539-07-0044-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$2,843,850
Lakewood Senior Living of Alta Vista LLC	1013791	Nursing Facility	11/1/2005	12/31/2199	\$1,342,588
Lakewood Senior Living of Hermann Park	1013792	Nursing Facility	11/1/2005	12/31/2199	\$2,615,887
Lamar County Human Resources Council	1000861	CBA/CCAD Home Delivered Meals	10/1/1999	12/31/2199	\$261,907
Lando Adult Day Care Inc.	329300	Day Activity and Health Services	1/1/1995	12/31/2199	\$216,309
Lando Inc.	636700	CBA 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	\$7,126,326
Lange & Ford Inc.	747801	Intermediate Care Facility/MR Non-State Operated	11/4/1992	12/31/2199	\$268,145

Contractor	Contract #	Description	Award/Completion Dates		Cost
Language Resource Center Inc.	727602	Intermediate Care Facility/MR Non-State Operated	12/1/1993	12/31/2199	\$280,461
Lanoitan Home Health Care of Texas Inc.	117200	Primary Home Care/Family Care/Community Attendant Services	9/1/1992	12/31/2199	\$311,840
Lanoitan Home Health Care of Texas Inc.	676200	CBA Home and Community Support Services	1/12/1995	12/31/2199	\$60,978
Laredo Adult Day Care Inc.	1004552	Day Activity and Health Services	3/1/2003	12/31/2199	\$320,579
Laredo Adult Day Care Inc.	330000	Day Activity and Health Services	7/1/1998	12/31/2199	\$431,637
Laredo Texas Hospital Company LP	1012094	Nursing Facility	10/1/2003	12/31/2199	\$119,529
Las Fronteras Adult Day Care Inc.	1012751	Day Activity and Health Services	10/1/2004	12/31/2199	\$540,870
Las Milpas Adult Day Care Inc.	340300	Day Activity and Health Services	3/11/1997	12/31/2199	\$214,900
Laskey Care Facility Inc.	360001	Intermediate Care Facility/MR Non-State Operated	4/6/1989	12/31/2199	\$204,615
Laskey Care Facility Inc.	365301	Intermediate Care Facility/MR Non-State Operated	3/12/1990	12/31/2199	\$223,107
Lavaca County Senior Citizens	1000994	CCAD 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 Bivins Foundation	1012223	Nursing Facility	12/1/2003	12/14/2006	\$516,584
Legacy Healthcare Corporation	1001169	Nursing Facility	10/26/1999	12/31/2199	\$1,128,248
Legacy Home Health Agency Inc.	1003935	Primary Home Care/Family Care/Community Attendant Services	6/1/2002	5/31/2007	\$55,116
Legacy Home Health Agency Inc.	1003937	Primary Home Care/Family Care/Community Attendant Services	6/1/2002	12/31/2199	\$4,050,277
Legacy Home Health Agency Inc.	1003938	CBA Home and Community Support Services	6/1/2002	12/31/2199	\$1,527,677
Legacy Home Health Agency Inc.	1013242	Hospice	4/1/2005	12/31/2199	\$125,254
Legacy Hospice LLC	1012299	Hospice	2/1/2004	12/31/2199	\$684,855
Legacy Medhealth Services Inc.	1004027	Primary Home Care/Family Care/Community Attendant Services	7/1/2002	12/31/2199	\$543,733
Legend Greenville Healthcare LP	1004084	Nursing Facility	7/1/2002	12/31/2199	\$1,550,041
Legend Healthcare Dripping Springs LP	1012475	Nursing Facility	3/1/2004	12/31/2199	\$963,821
Legend Healthcare Eules LP	1012869	Nursing Facility	11/1/2004	12/31/2199	\$1,729,352
Legend Healthcare Gainesville LP	1012132	Nursing Facility	10/1/2003	12/31/2199	\$1,672,783
Legend Healthcare Gladewater LP	1012874	Nursing Facility	11/1/2004	12/31/2199	\$1,648,481
Legend Healthcare Heritage Paris LP	1012896	Nursing Facility	11/1/2004	12/31/2199	\$2,043,035
Legend Healthcare Jacksonville LP	1014058	Nursing Facility	5/15/2006	12/31/2199	\$260,139
Legend Oaks East Houston LP	1013569	Nursing Facility	12/15/2005	12/31/2199	\$999,023
Legend Oaks San Angelo LP	1014030	Nursing Facility	4/11/2006	12/31/2199	\$290,559
Legend Oaks South San Antonio LP	1014458	Nursing Facility	10/10/2006	12/31/2199	\$1,443,151
Legend RGV Mcallen LP	1013285	Nursing Facility	1/20/2005	12/31/2199	\$218,755
Leon Valley Care Center	1001395	Nursing Facility	4/1/2000	5/18/2007	\$1,097,143
Leonard Manor Inc.	1012164	Nursing Facility	10/1/2003	12/31/2199	\$939,670
Leonard, Janice M.	1007923	Home and Community-Based Services	4/22/2005	12/31/2199	\$240,094
Lewin, Edna M.	1007255	Home and Community-Based Services	9/1/2003	12/31/2199	\$593,073
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	CCAD Home Delivered Meals	12/1/1997	12/31/2199	\$54,451
Life Care Centers of America Inc.	521403	Nursing Facility	10/1/1994	12/31/2199	\$2,819,595
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
Life Choices Unlimited Inc.	1010252	Texas Home Living Waiver	8/27/2004	12/31/2199	\$50,324
Lifecare Corporation	400302	Nursing Facility	6/1/1976	12/31/2199	\$2,116,230
Lifecare Corporation	459503	Nursing Facility	9/1/1982	4/30/2007	\$664,956
Lifecare Corporation	462802	Nursing Facility	12/1/1977	4/30/2007	\$1,033,382
Lifecare Home Nursing Inc.	1003838	Hospice	4/1/2002	12/31/2199	\$893,169
Lifeline Systems Inc.	1001326	CCAD Emergency Response Services	5/1/2000	12/31/2199	\$69,988
Lifeline Systems Inc.	1001328	CCAD Emergency Response Services	5/1/2000	12/31/2199	\$77,425
Lifeline Systems Inc.	1001330	CCAD Emergency Response Services	5/1/2000	12/31/2199	\$73,634
Lifeline Systems Inc.	1001336	CCAD Emergency Response Services	5/1/2000	12/31/2199	\$335,543
Lifeline Systems Inc.	1001337	CBA Emergency Response Services	5/1/2000	12/31/2199	\$188,184
Lifeline Systems Inc.	1001338	CCAD Emergency Response Services	5/1/2000	12/31/2199	\$149,900
LifeS Solutions Hospice Inc.	1003824	Hospice	4/1/2002	12/31/2199	\$251,178
Lifetime Independence for Everyone Inc.	1012659	Transitional Services	11/1/2004	12/31/2199	\$82,986
Lifetime Independence for Everyone Inc.	60P8918	Relocation Contracts	3/1/2004	12/31/2006	\$586,590
Lighted Pathways Health Services Inc.	1012336	Hospice	2/1/2004	12/31/2199	\$480,458
Lighthouse for the Blind of Houston	1000741	Deaf-Blind Multiple Disabilities	9/1/1999	11/30/2007	\$538,111
Lighthouse for the Blind of Houston	321000	Day Activity and Health Services	1/1/1995	12/31/2199	\$127,985
Lighthouse Hospice Partners LLC	1004802	Hospice	7/1/2003	12/31/2199	\$616,576
Limestone Healthcare Ltd.	1001785	Nursing Facility	1/1/2001	12/31/2199	\$839,208
Lindale Health Care LLC	521303	Nursing Facility	9/1/1995	12/31/2199	\$1,594,489
Lindan Park Care Center LP	1003965	Nursing Facility	6/1/2002	12/31/2199	\$2,761,833

Contractor	Contract #	Description	Award/Completion Dates		Cost
Linderian Company Ltd.	1014307	Nursing Facility	5/25/2006	12/31/2199	\$176,190
Linkage Directory	539-07-0176-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$1,404,528
Linkage Directory	90Q0023	Area Agencies on Aging	10/1/2005	9/30/2006	\$1,827,371
Linwood Place LLC	1003725	Nursing Facility	3/1/2002	7/26/2007	\$699,887
Linwood Place LLC	1014446	Nursing Facility	7/27/2006	12/31/2199	\$70,868
Lion Health Services Inc.	211300	Hospice	8/1/1995	12/31/2199	\$1,874,904
Littlefield Nursing and Rehabilitation	1004643	Nursing Facility	5/1/2003	12/31/2199	\$1,130,520
Live Oak County	1001677	CBA/CCAD Home Delivered Meals	10/1/2000	12/31/2199	\$56,220
Live Oak Inn Inc.	1001932	Nursing Facility	4/1/2001	11/28/2006	\$476,706
Live Oak Nursing Center LP	1013934	Nursing Facility	12/27/2005	12/31/2199	\$1,233,775
Living Centers of Texas Inc.	420503	Nursing Facility	11/22/1989	12/31/2199	\$1,695,854
Living Centers of Texas Inc.	433703	Nursing Facility	1/1/1988	2/9/2007	\$2,079,064
Living Centers of Texas Inc.	444602	Nursing Facility	1/1/1988	6/30/2007	\$2,149,759
Living Centers of Texas Inc.	496202	Nursing Facility	11/27/1985	12/31/2199	\$1,797,060
Living Days Adult Day Care Center Inc.	330200	Day Activity and Health Services	3/1/1998	12/31/2199	\$398,812
Living Resources LLC	1001878	Intermediate Care Facility/MR Non-State Operated	1/1/2001	12/31/2199	\$306,596
Living Resources LLC	1001879	Intermediate Care Facility/MR Non-State Operated	1/1/2001	12/31/2199	\$514,430
Livingston Care Associates Inc.	1014224	Nursing Facility	5/1/2006	12/31/2199	\$573,916
Livingston Health Care Center Ltd. Co.	465804	Nursing Facility	8/7/1997	12/31/2199	\$1,185,155
LI Lira Inc.	1003762	Day Activity and Health Services	3/1/2002	12/31/2199	\$214,495
L-M-R Health Care Services Inc.	757201	Intermediate Care Facility/MR Non-State Operated	12/3/1993	12/31/2199	\$237,958
L-M-R Health Care Services Inc.	758701	Intermediate Care Facility/MR Non-State Operated	2/8/1994	12/31/2199	\$326,661
LMS Concepts Inc.	739101	Intermediate Care Facility/MR Non-State Operated	4/7/1992	12/31/2199	\$328,365
LMS Concepts Inc.	751101	Intermediate Care Facility/MR Non-State Operated	2/19/1993	12/31/2199	\$316,382
LMS Concepts Inc.	758101	Intermediate Care Facility/MR Non-State Operated	1/11/1994	12/31/2199	\$315,120
Lone Star HCS Inc.	1007965	Home and Community-Based Services	4/22/2005	12/31/2199	\$92,610
Longterm Care of Texas Inc.	510308	Nursing Facility	1/1/1999	2/28/2007	\$1,504,872
Longview I Enterprises LLC	1004827	Nursing Facility	7/1/2003	12/31/2199	\$2,064,472
Lopez Health Systems Inc.	1000677	CBA Home and Community Support Services	9/1/1999	12/31/2199	\$243,732
Lopez Health Systems Inc.	118600	Primary Home Care/Family Care/Community Attendant Services	9/1/1993	12/31/2199	\$1,076,910
Lopez Health Systems Inc.	331400	Day Activity and Health Services	9/21/1998	12/31/2199	\$280,535
Lopez Health Systems Inc.	696400	CBA Home and Community Support Services	7/13/1995	12/31/2199	\$4,306,054
Lopez Health Systems Inc.	94200	Primary Home Care/Family Care/Community Attendant Services	1/1/1992	12/31/2199	\$6,442,948
Lopez, Margarita	332500	Day Activity and Health Services	6/30/1998	12/31/2199	\$255,697
Los Encinos Adult Day Care Center Inc.	1014666	Day Activity and Health Services	1/1/2007	12/31/2199	\$211,451
Love and Joy Personal Care Home	1007280	Home and Community-Based Services	9/1/2003	12/31/2199	\$360,119
Loving Adult Day Care Center Inc.	346800	Day Activity and Health Services	10/1/1997	12/31/2199	\$239,725
Lower Rio Grande Valley Development Council	539-07-0131-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$3,948,361
Lower Rio Grande Valley Development Council	90Q0016	Area Agencies on Aging	10/1/2005	9/30/2006	\$4,682,797
LTC Healthcare of Converse Inc.	1001399	Nursing Facility	10/18/1999	12/31/2199	\$1,436,022
LTC Healthcare of Converse Inc.	1001400	Nursing Facility	10/18/1999	12/31/2199	\$1,721,820
Lubbock Essential Home Health Care Inc.	12200	Primary Home Care/Family Care/Community Attendant Services	10/1/1997	12/31/2199	\$505,432
Lubbock Essential Home Health Care Inc.	964900	CBA Home and Community Support Services	2/1/1997	12/31/2199	\$715,514
Lubbock Nursing Center LP	1004143	Nursing Facility	8/1/2002	12/31/2199	\$2,169,434
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	Intermediate Care Facility/MR Non-State Operated	9/7/1990	12/31/2199	\$334,152
Lubbock Regional MHMR Center	370401	Intermediate Care Facility/MR Non-State Operated	2/1/1976	12/31/2199	\$316,677
Lubbock Regional MHMR Center	380701	Intermediate Care Facility/MR Non-State Operated	3/13/1981	12/31/2199	\$303,491
Lubbock Regional MHMR Center	539-07-0124-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$1,671,084
Lubbock Regional MHMR Center	765401	Intermediate Care Facility/MR Non-State Operated	1/1/1998	12/31/2199	\$310,811
Lubbock Regional MHMR Center	765501	Intermediate Care Facility/MR Non-State Operated	1/1/1998	12/31/2199	\$313,222
Luce, Edna May	999904	Intermediate Care Facility/MR Non-State Operated	2/1/1999	12/31/2199	\$299,555
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.	1007530	Home and Community-Based Services	9/1/2003	12/31/2199	\$253,770
Lucky Healthcare Services Inc.	121400	Primary Home Care/Family Care/Community Attendant Services	7/1/1999	12/31/2199	\$328,620
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	\$3,293,502
Lugay, John M.	729601	Intermediate Care Facility/MR Non-State Operated	8/9/1991	12/31/2199	\$329,849
Lupita Adult Day Care Inc.	1013836	Day Activity and Health Services	12/1/2005	12/31/2199	\$131,539

Contractor	Contract #	Description	Award/Completion Dates		Cost
Lutheran Social Services of the South	1000718	Nursing Facility	3/8/1999	12/31/2199	\$639,551
Lutheran Social Services of the South	324500	Day Activity and Health Services	7/1/1996	12/31/2199	\$292,534
Lutheran Social Services of the South	328000	Day Activity and Health Services	7/1/1996	12/31/2199	\$293,701
Lytle Nursing Home Inc.	414902	Nursing Facility	12/3/1986	12/31/2199	\$1,408,191
Madera Corporation	1003062	CBA Assisted Living	8/1/2001	12/31/2199	\$308,975
Madisonville Management Company	1001575	Nursing Facility	9/1/2000	12/31/2199	\$1,672,634
Magnolia Place Healthcare LLP	1001772	Nursing Facility	1/1/2001	12/31/2199	\$1,903,373
Mainstream Habilitation Services of Texas	720901	Intermediate Care Facility/MR Non-State Operated	11/8/1990	12/31/2199	\$307,186
Mainstream Habilitation Services of Texas	722301	Intermediate Care Facility/MR Non-State Operated	12/20/1990	12/31/2199	\$312,061
Mainstream Habilitation Services of Texas	732901	Intermediate Care Facility/MR Non-State Operated	11/4/1991	12/31/2199	\$323,805
Mainstream Habilitation Services of Texas	745101	Intermediate Care Facility/MR Non-State Operated	8/17/1992	12/31/2199	\$299,948
Management & Business Associates Inc.	1003103	Medically Dependent Children Program	9/1/2001	12/31/2199	\$60,631
Manas Inc.	1012668	Day Activity and Health Services	9/1/2004	12/31/2199	\$215,477
Manda Ann Convalescent Home Inc.	489901	Nursing Facility	8/5/1987	12/31/2199	\$1,327,113
Manor Healthcare Residence Ltd.	1001787	Nursing Facility	1/1/2001	12/31/2199	\$1,153,262
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	\$1,728,373
Marbridge Foundation Inc.	519101	Nursing Facility	5/24/1985	12/31/2199	\$1,928,009
Marine Creek Nursing and Rehab LP	1004880	Nursing Facility	8/1/2003	12/31/2199	\$3,148,729
Marion County Management Company	1000877	CBA Assisted Living	9/1/1999	12/31/2199	\$284,435
Marion County Management Company	444005	Nursing Facility	7/1/1990	8/31/2007	\$1,319,799
Marjorie S. Hudson House LP	660800	CBA Assisted Living	5/15/1998	12/31/2199	\$58,415
Mark I Residential Services Inc.	1007376	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,116,951
Marshall Manor Nursing Home & Rehabilitation	1004571	Nursing Facility	4/1/2003	12/31/2199	\$3,748,079
Martin, Charlene	1002636	Medically Dependent Children Program	9/1/2001	12/31/2199	\$60,615
Martinez, Gloria	1014562	Day Activity and Health Services	11/1/2006	12/31/2199	\$140,318
Martinez, Rosa & Romeo Ramos	1014839	Day Activity and Health Services	3/1/2007	12/31/2199	\$74,514
Mary Lee Foundation	1007378	Home and Community-Based Services	9/1/2003	12/31/2199	\$76,906
Mary Lee Foundation	379301	Intermediate Care Facility/MR Non-State Operated	11/3/1980	12/31/2199	\$495,163
Mary Lee Foundation	383201	Intermediate Care Facility/MR Non-State Operated	11/3/1983	12/31/2199	\$479,692
Mary Lee Foundation	741801	Intermediate Care Facility/MR Non-State Operated	6/10/1992	12/31/2199	\$301,967
Mason Convalescent Care Center Inc.	1012204	Nursing Facility	11/1/2003	12/31/2199	\$569,604
Matagorda Nursing and Rehabilitation Ctr.	1003303	Nursing Facility	11/1/2001	12/31/2199	\$1,814,273
Mathis Health Care Center Ltd. Co.	1004232	Nursing Facility	9/1/2002	12/31/2199	\$1,940,283
Matrex Limited Group Corporation	1001105	Primary Home Care/Family Care/Community Attendant Services	12/16/1999	12/31/2199	\$479,801
Matrex Limited Group Corporation	1001106	CBA Home and Community Support Services	12/16/1999	12/31/2199	\$349,943
Maverick Adult Day Care LLC	1014472	Primary Home Care/Family Care/Community Attendant Services	9/1/2006	12/31/2199	\$91,179
Maverick Cnty. Assoc. for Persons with Disabilities	1007781	Home and Community-Based Services	8/3/2004	12/31/2199	\$566,993
Maverick County	1001465	CCAD Home Delivered Meals	5/1/2000	12/31/2199	\$198,434
Maxim Healthcare Services Inc.	1002237	Medically Dependent Children Program	9/1/2001	12/31/2199	\$182,769
Maxim Healthcare Services Inc.	1002325	Medically Dependent Children Program	9/1/2001	12/31/2199	\$317,931
Maxim Healthcare Services Inc.	1012435	Medically Dependent Children Program	5/1/2004	12/31/2199	\$90,534
Maximum Care	1003881	Primary Home Care/Family Care/Community Attendant Services	8/1/2002	12/31/2199	\$353,717
Maxwell Medical Services Inc.	1000801	Primary Home Care/Family Care/Community Attendant Services	10/1/1999	12/31/2006	\$499,487
Maxwell Providers Inc.	1014685	Primary Home Care/Family Care/Community Attendant Services	1/1/2007	12/31/2007	\$441,810
Mayer, Althea C.	757301	Intermediate Care Facility/MR Non-State Operated	11/24/1993	5/10/2007	\$275,399
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.	1004258	Nursing Facility	8/1/2002	11/13/2006	\$2,266,542
McAllen Community Healthcare Inc.	1014737	Nursing Facility	11/14/2006	12/31/2199	\$1,831,597
McAllen Nursing Center LP	1004129	Nursing Facility	8/1/2002	12/31/2199	\$3,165,002
McCamey County Hospital District	502401	Nursing Facility	10/1/1974	12/31/2199	\$436,214
McCaskill Healt Care LLC	1015118	Nursing Facility	6/8/2007	12/31/2199	\$163,595
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	\$3,158,270
MCH of Rio Grande Valley Inc.	1002399	Medically Dependent Children Program	9/1/2001	5/30/2007	\$53,271
MCH of Texas Inc.	1002255	Medically Dependent Children Program	9/1/2001	5/30/2007	\$161,239
McKenzie, Charles	1007627	Home and Community-Based Services	9/1/2003	12/31/2199	\$677,540
McKenzie, Charles	1010551	Texas Home Living Waiver	3/1/2004	12/31/2199	\$88,026
McKinney Carey Inc.	1007286	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,265,253
McKinney Carey Inc.	1010309	Texas Home Living Waiver	3/1/2004	12/31/2199	\$62,786

Contractor	Contract #	Description	Award/Completion Dates		Cost
McLean Care Center Inc.	515602	Nursing Facility	4/1/1986	12/31/2199	\$750,561
Meals on Wheels	170800	CBA/CCAD Home Delivered Meals	9/1/1998	12/31/2199	\$56,456
Meals on Wheels and More Inc.	155900	CCAD Home Delivered Meals	10/1/1999	12/31/2199	\$858,663
Meals on Wheels of Johnson County	1000883	CBA Home Delivered Meals	10/1/1999	12/31/2199	\$58,738
Meals on Wheels of Johnson County	155500	CCAD Home Delivered Meals	10/1/1998	12/31/2199	\$181,448
Meals on Wheels of Odessa Inc.	1012875	CBA Home Delivered Meals	3/1/2005	12/31/2199	\$57,226
Meals on Wheels of Odessa Inc.	161600	CCAD Home Delivered Meals	9/1/1998	12/31/2199	\$236,968
Meals on Wheels of Palestine Inc.	1000892	CBA/CCAD Home Delivered Meals	10/1/1999	12/31/2199	\$406,488
Meals on Wheels Plus Inc.	1013084	CBA Home Delivered Meals	4/1/2005	12/31/2199	\$188,143
Meals on Wheels Plus Inc.	168700	CCAD Home Delivered Meals	9/1/1998	12/31/2199	\$568,766
Meals-On-Wheels Inc. of Tarrant County	1000884	CBA Home Delivered Meals	10/1/1999	12/31/2199	\$222,793
Meals-On-Wheels Inc. of Tarrant County	174600	CCAD Home Delivered Meals	2/1/1999	12/31/2199	\$518,753
Med Force Medical Services Inc.	1003769	Primary Home Care/Family Care/Community Attendant Services	7/1/2002	12/31/2199	\$71,515
Med Force Medical Services Inc.	69200	Primary Home Care/Family Care/Community Attendant Services	6/1/1995	12/31/2199	\$478,404
Medicare Health Services Inc.	1003332	Primary Home Care/Family Care/Community Attendant Services	12/1/2001	11/30/2008	\$465,701
Med-Health Inc.	1004533	Primary Home Care/Family Care/Community Attendant Services	4/1/2003	3/31/2008	\$1,976,472
Medic Home Care Incorporated	1004132	Primary Home Care/Family Care/Community Attendant Services	8/1/2002	12/31/2199	\$571,812
Medic Home Care Incorporated	1004133	CBA Home and Community Support Services	8/1/2002	12/31/2199	\$312,499
Medical Case Management and Social Services	1007574	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,182,387
Medical Hospital of Buna Texas Inc.	448001	Nursing Facility	5/24/1990	12/31/2199	\$906,143
Medical Insights & Care Unlimited Inc.	127600	Primary Home Care/Family Care/Community Attendant Services	11/1/1996	12/31/2199	\$829,122
Medical Personnel Pool of South Texas	1002382	Medically Dependent Children Program	9/1/2001	12/31/2199	\$115,917
Medical Personnel Pool of South Texas	666400	CBA Home and Community Support Services	10/25/1994	12/31/2199	\$3,644,925
Medical Personnel Pool of South Texas	691800	CBA Home and Community Support Services	6/12/1995	12/31/2199	\$788,601
Medical Personnel Pool of South Texas	80700	Primary Home Care/Family Care/Community Attendant Services	1/1/1984	12/31/2199	\$1,125,301
Medical Personnel Pool of South Texas	91100	Primary Home Care/Family Care/Community Attendant Services	1/1/1984	12/31/2199	\$5,560,893
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
Medina County	1000934	CBA Home Delivered Meals	10/10/1999	1/31/2007	\$62,578
Medina County	172900	CCAD Home Delivered Meals	10/1/1999	12/31/2199	\$200,388
Mediola, Tomasita C.	1004152	Day Activity and Health Services	9/1/2002	12/31/2199	\$336,296
Meditz, Lisa	1004185	Medically Dependent Children Program	8/14/2002	12/31/2199	\$58,419
Melissa Health LLC	1014007	Nursing Facility	3/9/2006	12/31/2199	\$303,007
Mel-Rose Healthcare LLC	1004885	Nursing Facility	8/15/2003	12/31/2199	\$2,265,578
Memorial Hosp.-Moore County Hosp. Dist.	206000	Hospice	2/1/1993	12/31/2199	\$69,129
Memorial Hosp.-Moore County Hosp. Dist.	524901	Nursing Facility	5/11/1988	12/31/2199	\$1,048,986
Menard County Hospital 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	\$71,842
Meridian Arlington SNF LP	1004087	Nursing Facility	9/4/2002	12/31/2199	\$1,615,786
Meridian Hospital Authority	443403	Nursing Facility	1/16/1988	12/31/2199	\$1,034,625
Meridian Irving SNF LP	1004663	Nursing Facility	5/21/2003	12/31/2199	\$1,655,517
Meridian Living Center Inc.	1007287	Home and Community-Based Services	9/1/2003	12/31/2199	\$387,918
Meridian Living Center Inc.	68500	Primary Home Care/Family Care/Community Attendant Services	3/1/1995	9/8/2006	\$511,001
Meridian Living Center Inc.	723901	Intermediate Care Facility/MR Non-State Operated	2/15/1991	12/31/2199	\$321,940
Meridian Living Center Inc.	742801	Intermediate Care Facility/MR Non-State Operated	7/1/1992	12/31/2199	\$361,568
Meridian Rockport SBF LP	1003269	Nursing Facility	11/28/2001	12/31/2199	\$1,797,997
Meridian Williamsburg Acquisition Partners	1004882	Nursing Facility	8/1/2003	12/31/2199	\$4,661,172
Merrill Gardens LLC	1004830	CBA Assisted Living	9/1/2003	12/31/2199	\$115,129
Mesa Springs Retirement Village Inc.	537801	Nursing Facility	5/20/1998	12/31/2199	\$716,147
Mesquite Nursing Center LP	1004304	Nursing Facility	10/1/2002	12/31/2199	\$2,790,091
Metroplex Nursing and Rehabilitation LP	1004283	Nursing Facility	10/1/2002	12/31/2199	\$1,777,361
Metropro Healthcare Services Inc.	1003874	Primary Home Care/Family Care/Community Attendant Services	5/1/2002	12/31/2199	\$547,212
Metropro Healthcare Services Inc.	1013072	CBA Home and Community Support Services	3/1/2005	2/28/2009	\$192,219
Mexia Management Co	430308	Nursing Facility	8/1/1992	12/31/2199	\$489,727
MHMR Authority of Brazos Valley	1007381	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,276,806
MHMR Authority of Brazos Valley	1010413	Texas Home Living Waiver	3/1/2004	12/31/2199	\$64,556
MHMR Authority of Brazos Valley	539-07-0009-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$1,327,310
MHMR Authority of Brazos Valley	766201	Intermediate Care Facility/MR Non-State Operated	1/1/1998	12/31/2199	\$291,915
MHMR of Tarrant County	1007058	Home and Community-Based Services	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

Contractor	Contract #	Description	Award/Completion Dates		Cost
MHMR of Tarrant County	373901	Intermediate Care Facility/MR Non-State Operated	10/1/1978	12/31/2199	\$350,434
MHMR of Tarrant County	379001	Intermediate Care Facility/MR Non-State Operated	12/3/1980	12/31/2199	\$355,057
MHMR of Tarrant County	381201	Intermediate Care Facility/MR Non-State Operated	6/11/1981	12/31/2199	\$371,116
MHMR of Tarrant County	382901	Intermediate Care Facility/MR Non-State Operated	10/1/1983	12/31/2199	\$477,304
MHMR of Tarrant County	539-07-0031-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$9,214,756
MHMR of Tarrant County	735101	Intermediate Care Facility/MR Non-State Operated	11/25/1991	12/31/2199	\$339,077
MHMR of Tarrant County	737001	Intermediate Care Facility/MR Non-State Operated	2/19/1992	12/31/2199	\$333,629
MHMR of Tarrant County	737101	Intermediate Care Facility/MR Non-State Operated	2/19/1992	12/31/2199	\$278,884
MHMR of Tarrant County	737201	Intermediate Care Facility/MR Non-State Operated	2/21/1992	12/31/2199	\$290,994
MHMR of Tarrant County	739501	Intermediate Care Facility/MR Non-State Operated	4/13/1992	12/31/2199	\$356,304
MHMR of Tarrant County	739701	Intermediate Care Facility/MR Non-State Operated	4/23/1992	12/31/2199	\$262,187
MHMR of Tarrant County	757601	Intermediate Care Facility/MR Non-State Operated	1/1/1994	12/31/2199	\$382,554
MHMR of Tarrant County	762001	Intermediate Care Facility/MR Non-State Operated	8/2/1994	12/31/2199	\$305,364
MHMR of Tarrant County	763601	Intermediate Care Facility/MR Non-State Operated	12/15/1994	12/31/2199	\$280,251
MHMR of Tarrant County	763701	Intermediate Care Facility/MR Non-State Operated	12/19/1994	12/31/2199	\$290,937
MHMR of Tarrant County	780201	Intermediate Care Facility/MR Non-State Operated	7/17/1991	12/31/2199	\$214,461
MHMR of Tarrant County	781701	Intermediate Care Facility/MR Non-State Operated	7/27/1994	12/31/2199	\$290,082
MHMR Services for the Concho Valley	1007475	Home and Community-Based Services	9/1/2003	12/31/2199	\$978,566
MHMR Services for the Concho Valley	1010515	Texas Home Living Waiver	3/1/2004	12/31/2199	\$87,845
MHMR Services for the Concho Valley	539-07-0032-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$855,229
MHMR Services of Texoma	1007117	Home and Community-Based Services	9/1/2003	12/31/2199	\$668,993
MHMR Services of Texoma	373801	Intermediate Care Facility/MR Non-State Operated	9/7/1977	12/31/2199	\$332,372
MHMR Services of Texoma	376901	Intermediate Care Facility/MR Non-State Operated	3/31/1980	12/31/2199	\$265,589
MHMR Services of Texoma	397601	Intermediate Care Facility/MR Non-State Operated	2/19/1988	12/31/2199	\$262,579
MHMR Services of Texoma	539-07-0033-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$1,017,747
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	Intermediate Care Facility/MR Non-State Operated	7/12/1990	12/31/2199	\$401,757
MHMRA of Harris County	372101	Intermediate Care Facility/MR Non-State Operated	10/16/1987	12/31/2199	\$278,454
MHMRA of Harris County	391002	Intermediate Care Facility/MR Non-State Operated	7/28/1989	12/31/2199	\$317,183
MHMRA of Harris County	539-07-0029-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$11,942,518
MHMRA of Harris County	780701	Intermediate Care Facility/MR Non-State Operated	7/17/1992	12/31/2199	\$350,185
MHMRA of Harris County	781801	Intermediate Care Facility/MR Non-State Operated	10/11/1994	12/31/2199	\$321,297
MHP Partnership Ltd.	1003284	CBA Assisted Living	11/1/2001	12/31/2199	\$678,737
Mi Casa Adult Day Care Inc.	307100	Day Activity and Health Services	8/3/1995	12/31/2199	\$567,706
Mi Casa Personal Assistance Services Inc.	1013312	Primary Home Care/Family Care/Community Attendant Services	5/1/2005	12/31/2199	\$4,481,341
Mi Casa PHC Inc.	1004293	Primary Home Care/Family Care/Community Attendant Services	11/1/2002	10/31/2007	\$455,085
Mi Generacion Adult Day Care Inc.	1012612	Day Activity and Health Services	8/1/2004	12/31/2199	\$108,425
Michael, Paul	1007897	Home and Community-Based Services	4/22/2005	12/31/2199	\$122,828
Middle Rio Grande Development Council	539-07-0164-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$1,160,576
Middle Rio Grande Development Council	90Q0017	Area Agencies on Aging	10/1/2005	9/30/2006	\$1,430,167
Midland Association for Retarded Citizens	1007488	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,782,103
Midland Association for Retarded Citizens	378702	Intermediate Care Facility/MR Non-State Operated	11/1/1984	12/31/2199	\$445,032
Midland Association for Retarded Citizens	381902	Intermediate Care Facility/MR Non-State Operated	11/1/1984	12/31/2199	\$522,153
Midland Association for Retarded Citizens	395901	Intermediate Care Facility/MR Non-State Operated	1/22/1988	12/31/2199	\$381,940
Midland Association for Retarded Citizens	398401	Intermediate Care Facility/MR Non-State Operated	12/13/1988	12/31/2199	\$399,947
Midland Association for Retarded Citizens	398501	Intermediate Care Facility/MR Non-State Operated	12/13/1988	12/31/2199	\$394,301
Midland Association for Retarded Citizens	727901	Intermediate Care Facility/MR Non-State Operated	6/25/1991	12/31/2199	\$283,484
Midsouth Management LLC	1004480	Nursing Facility	11/18/2002	12/31/2199	\$274,407
Mid-South Nursing Homes Inc.	525805	Nursing Facility	4/1/1999	12/31/2006	\$3,436,390
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
Millennium Home Health Care Inc.	1002367	Medically Dependent Children Program	9/1/2001	12/31/2199	\$163,254
Mineral Wells Nursing and Rehabilitation	1004088	Nursing Facility	8/1/2002	12/31/2199	\$1,375,373
Mirasol Primary Home Care	19600	Primary Home Care/Family Care/Community Attendant Services	12/1/1998	12/31/2199	\$2,923,289
Mission Health Care Inc.	328400	Day Activity and Health Services	1/1/1995	12/31/2199	\$153,450
Mission Ridge Rehabilitation & Nursing Ctr.	1003830	Nursing Facility	4/1/2002	12/31/2199	\$1,230,121
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	Intermediate Care Facility/MR Non-State Operated	4/1/1980	12/31/2199	\$420,426

Contractor	Contract #	Description	Award/Completion Dates		Cost
Mission Road Developmental Center	381601	Intermediate Care Facility/MR Non-State Operated	4/1/1983	12/31/2199	\$399,290
Mission Road Developmental Center	729201	Intermediate Care Facility/MR Non-State Operated	7/18/1991	12/31/2199	\$267,554
Mission Road Developmental Center	749901	Intermediate Care Facility/MR Non-State Operated	1/20/1993	12/31/2199	\$298,122
Missionary Baptist Foundation of America	1000624	Nursing Facility	7/1/1999	12/31/2199	\$316,679
Missionary Baptist Foundation of America	1012165	Nursing Facility	11/1/2003	12/31/2199	\$1,558,870
Missionary Baptist Foundation of America	446304	Nursing Facility	9/1/1992	12/31/2199	\$625,723
Missionary Baptist Foundation of America	451007	Nursing Facility	7/29/2002	12/31/2199	\$534,333
Missionary Baptist Foundation of America	455003	Nursing Facility	4/30/1987	12/31/2199	\$746,461
Missionplus Healthcare LLC	1012300	Hospice	2/1/2004	12/31/2199	\$285,055
Mitchell County Hospital District	422101	Nursing Facility	9/1/1971	12/31/2199	\$994,850
Mizpah Residential Care Inc.	1001632	Day Activity and Health Services	11/1/2000	12/31/2199	\$534,442
Mizpah Residential Care Inc.	1012552	Primary Home Care/Family Care/Community Attendant Services	7/1/2004	12/31/2199	\$372,396
Modern Health Systems Inc.	406206	Nursing Facility	4/1/1994	8/30/2007	\$978,876
Modern Healthcare Services Inc.	1004046	Primary Home Care/Family Care/Community Attendant Services	7/1/2002	12/31/2199	\$243,231
Modern Healthcare Services Inc.	1004047	CBA Home and Community Support Services	7/1/2002	12/31/2199	\$62,359
Momentos Felices Inc.	345800	Day Activity and Health Services	4/1/1998	12/31/2199	\$212,876
Monarch Holding Inc.	366601	Intermediate Care Facility/MR Non-State Operated	4/26/1990	12/31/2199	\$356,424
Monarch Holding Inc.	378304	Intermediate Care Facility/MR Non-State Operated	8/1/1989	12/31/2199	\$421,766
Monarch Holding Inc.	725201	Intermediate Care Facility/MR Non-State Operated	3/25/1991	12/31/2199	\$337,849
Mona's House Inc.	1007289	Home and Community-Based Services	9/1/2003	12/31/2199	\$50,459
Monte Siesta Nursing & Rehabilitation LP	1003959	Nursing Facility	6/1/2002	12/31/2199	\$2,076,764
Monterey Care Center LP	1004209	Nursing Facility	10/1/2002	12/31/2199	\$1,680,406
Montgomery Montgomery Inc.	1001084	Day Activity and Health Services	12/16/1999	12/31/2199	\$847,638
Montoya, Julio R. Jr. & Grace S. Montoya	1014461	CCAD Emergency Response Services	9/1/2006	12/31/2199	\$73,553
Monument Rehab & Nursing Ctr.	1013926	Nursing Facility	12/27/2005	12/31/2199	\$1,019,671
Moore Health Services Corporation	460406	Nursing Facility	6/1/1996	12/31/2199	\$797,874
Morning Light Inc. of Texas	742702	Intermediate Care Facility/MR Non-State Operated	7/1/1996	12/31/2199	\$344,990
Morning Light Inc. of Texas	744002	Intermediate Care Facility/MR Non-State Operated	9/1/1997	12/31/2199	\$360,387
Morningside Ministries	461501	Nursing Facility	9/1/1971	12/31/2199	\$3,008,507
Morningside Ministries	512401	Nursing Facility	7/8/1977	12/31/2199	\$1,635,992
Morningstar Operating #4 Ltd.	1000534	Nursing Facility	7/1/1999	10/31/2006	\$442,520
Morningstar Operating #4 Ltd.	420306	Nursing Facility	9/1/1996	9/15/2006	\$866,078
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	Intermediate Care Facility/MR Non-State Operated	1/1/2005	12/31/2199	\$345,423
Mosaic	1013000	Intermediate Care Facility/MR Non-State Operated	1/1/2005	12/31/2199	\$284,631
Mosaic	1013001	Intermediate Care Facility/MR Non-State Operated	1/1/2005	12/31/2199	\$304,747
Mosaic	1013002	Intermediate Care Facility/MR Non-State Operated	1/1/2005	12/31/2199	\$262,283
Mosaic	1013003	Intermediate Care Facility/MR Non-State Operated	1/1/2005	12/31/2199	\$325,755
Mosaic	1013006	Intermediate Care Facility/MR Non-State Operated	1/1/2005	12/31/2199	\$271,923
Mosaic	1013007	Intermediate Care Facility/MR Non-State Operated	1/1/2005	12/31/2199	\$300,516
Mosaic	1013008	Intermediate Care Facility/MR Non-State Operated	1/1/2005	12/31/2199	\$319,044
Mosaic	1013009	Intermediate Care Facility/MR Non-State Operated	1/1/2005	12/31/2199	\$291,314
Mosaic	1013010	Intermediate Care Facility/MR Non-State Operated	1/1/2005	12/31/2199	\$292,326
Mosaic	1013011	Intermediate Care Facility/MR Non-State Operated	1/1/2005	12/31/2199	\$279,898
Mosaic	1013012	Intermediate Care Facility/MR Non-State Operated	1/1/2005	12/31/2199	\$313,031
Mosaic	1013014	Intermediate Care Facility/MR Non-State Operated	1/1/2005	12/31/2199	\$287,230
Mosaic	1013015	Intermediate Care Facility/MR Non-State Operated	1/1/2005	12/31/2199	\$325,826
Mosaic	1013016	Intermediate Care Facility/MR Non-State Operated	1/1/2005	12/31/2199	\$334,923
Mosaic	1013017	Intermediate Care Facility/MR Non-State Operated	1/1/2005	12/31/2199	\$365,251
Mosaic	1013018	Intermediate Care Facility/MR Non-State Operated	1/1/2005	12/31/2199	\$322,566
Mosaic	1013019	Intermediate Care Facility/MR Non-State Operated	1/1/2005	12/31/2199	\$288,690
Mosaic	1013020	Intermediate Care Facility/MR Non-State Operated	1/1/2005	12/31/2199	\$298,651
Mosaic	1013021	Intermediate Care Facility/MR Non-State Operated	1/1/2005	12/31/2199	\$189,438
Mosaic	1013022	Intermediate Care Facility/MR Non-State Operated	1/1/2005	12/31/2199	\$282,674
Mosaic	1013023	Intermediate Care Facility/MR Non-State Operated	1/1/2005	12/31/2199	\$193,522

Contractor	Contract #	Description	Award/Completion Dates		Cost
Mosaic	1013024	Intermediate Care Facility/MR Non-State Operated	1/1/2005	12/31/2199	\$321,842
Moss, Mytoia	1007771	Home and Community-Based Services	8/3/2004	12/31/2199	\$91,533
MOSV Inc.	1013589	Day Activity and Health Services	9/1/2005	12/31/2199	\$431,180
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	\$789,147
Mother of Perpetual Help Nursing Home	468502	Nursing Facility	11/1/1994	12/31/2199	\$1,175,110
MRC Crestview	1003963	Nursing Facility	6/1/2002	12/31/2199	\$178,728
MRC Edgewater	1003886	Nursing Facility	5/1/2002	12/31/2199	\$1,798,617
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	\$9,251,306
MRM Enterprises Inc.	623700	CBA Home and Community Support Services	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
MSHC Colonial Lodge of Texarkana LLC	1013650	CBA Assisted Living	10/1/2005	12/31/2199	\$162,311
MSHC Reunion Inn of Marshall LLC	1013649	CBA Assisted Living	10/1/2005	12/31/2199	\$52,412
MSHC the Oaks Assisted Living LLC	1014739	CBA Assisted Living	2/1/2007	12/31/2199	\$111,658
MSHC Whispering Pines of Texarkana LLC	1013652	CBA Assisted Living	10/1/2005	12/31/2199	\$119,392
MSPF II Arlington Oe LP	1014946	Nursing Facility	5/10/2007	12/31/2199	\$161,487
Mt. Vernon Nursing Home Inc.	465902	Nursing Facility	5/1/1976	12/31/2199	\$1,235,557
Mudanyi, Margaret K.	750201	Intermediate Care Facility/MR Non-State Operated	1/28/1993	12/31/2199	\$353,625
Muleshoe Area Hospital District	421004	Nursing Facility	8/1/1989	12/31/2199	\$875,712
Multimed LLC	1004836	Hospice	8/1/2003	12/31/2199	\$2,652,562
Munday Nursing Center LP	1004179	Nursing Facility	9/1/2002	12/31/2199	\$677,839
Munoz, Ralph	1001631	Day Activity and Health Services	11/1/2000	12/31/2199	\$317,236
Mustapha, Bolanle	1001296	Primary Home Care/Family Care/Community Attendant Services	4/1/2000	12/31/2199	\$638,664
Mustapha, Bolanle	1001297	CBA Home and Community Support Services	4/1/2000	12/31/2199	\$842,900
Mystic Park Rehabilitation Center LP	1012103	Nursing Facility	4/6/2004	3/31/2007	\$2,286,213
Naaman Community Health Services Inc.	1012714	Primary Home Care/Family Care/Community Attendant Services	10/1/2004	9/30/2008	\$145,657
NACM Inc.	1013392	Day Activity and Health Services	6/1/2005	12/31/2199	\$310,108
Nacogdoches County Aging Committee Inc.	1000823	CBA/CCAD Home Delivered Meals	10/1/1999	12/31/2199	\$112,282
Nacogdoches Health Care Center Ltd. Co.	465604	Nursing Facility	8/7/1997	2/22/2007	\$1,012,026
Nacogdoches Memorial Hospital	205000	Hospice	7/1/1992	12/31/2199	\$76,196
National Adult Day Care Inc.	308700	Day Activity and Health Services	12/14/1995	12/31/2199	\$668,596
National Mentor Healthcare Inc.	1007382	Home and Community-Based Services	9/1/2003	2/27/2007	\$59,157
National Mentor Healthcare Inc.	1007841	Home and Community-Based Services	10/14/2004	12/31/2199	\$91,263
Navasota Nursing and Rehabilitation LP	1004118	Nursing Facility	8/1/2002	12/31/2199	\$2,608,402
Ndukwe, Theresa O.	1010165	Texas Home Living Waiver	4/21/2004	12/31/2199	\$60,430
Neighbor Helpline LLC	1003727	CCAD Emergency Response Services	6/15/2002	12/31/2199	\$115,284
Neighbor Helpline LLC	1003750	CCAD Emergency Response Services	5/1/2002	12/31/2199	\$61,028
Neighborhood Centers Inc.	170300	CCAD Home Delivered Meals	6/1/1998	12/31/2199	\$376,429
Nerkowski, Frank A.	1007106	Home and Community-Based Services	9/1/2003	12/31/2199	\$576,784
Nesbit, David W.	448102	Nursing Facility	6/1/1985	12/31/2199	\$2,269,923
Net Opportunities Inc.	1000857	CBA/CCAD Home Delivered Meals	10/1/1999	12/31/2199	\$466,753
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 Break LP	1001360	Intermediate Care Facility/MR Non-State Operated	4/1/2000	12/31/2199	\$1,776,690
New Dimensions Home Healthcare Plus Inc.	1014413	Primary Home Care/Family Care/Community Attendant Services	9/1/2006	8/31/2009	\$123,055
New Era Medical Services Inc.	1001729	Primary Home Care/Family Care/Community Attendant Services	2/1/2001	12/31/2199	\$1,716,409
New Graham Oaks Care Center Inc.	1000606	Nursing Facility	7/1/1999	1/31/2007	\$1,543,369
New Hope Health Care Inc.	65500	Primary Home Care/Family Care/Community Attendant Services	9/12/1988	12/31/2199	\$2,266,150
New Hope Manor Inc.	524201	Nursing Facility	1/29/1988	12/31/2199	\$2,305,651
New Horizons	735601	Intermediate Care Facility/MR Non-State Operated	12/20/1991	12/31/2199	\$375,617
New Horizons	747402	Intermediate Care Facility/MR Non-State Operated	9/1/1998	12/31/2199	\$354,722
New Horizons	749401	Intermediate Care Facility/MR Non-State Operated	12/16/1992	12/31/2199	\$455,034
New Horizons Adult Day Care Inc.	345900	Day Activity and Health Services	9/5/1997	12/31/2199	\$372,509
New Start Inc.	366502	Intermediate Care Facility/MR Non-State Operated	5/1/1995	12/31/2199	\$238,243
New Start Inc.	384502	Intermediate Care Facility/MR Non-State Operated	6/1/1994	12/31/2199	\$267,947
New Start Inc.	387002	Intermediate Care Facility/MR Non-State Operated	11/1/1991	12/31/2199	\$273,331
New Start Inc.	393102	Intermediate Care Facility/MR Non-State Operated	5/1/1995	12/31/2199	\$283,156
New Start Inc.	399802	Intermediate Care Facility/MR Non-State Operated	5/1/1992	12/31/2199	\$264,435
New Total Concept Home Health Agency Inc.	1004368	Primary Home Care/Family Care/Community Attendant Services	12/1/2002	11/30/2007	\$122,940
Newburn Health Services Inc.	527501	Nursing Facility	7/25/1989	12/31/2199	\$1,303,203

Contractor	Contract #	Description	Award/Completion Dates		Cost
Newstart HCS Inc.	1007059	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,983,777
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	\$2,288,721
Nexion Health at Baytown Inc.	1003190	Nursing Facility	9/1/2001	12/31/2199	\$1,885,147
Nexion Health at Beechnut Inc.	1003215	Nursing Facility	10/1/2001	12/31/2199	\$3,075,829
Nexion Health at Bogata Inc.	1003601	Nursing Facility	1/2/2002	12/31/2199	\$2,039,650
Nexion Health at Center Inc.	1003186	Nursing Facility	9/1/2001	12/31/2199	\$1,954,843
Nexion Health at Garland Inc.	1003191	Nursing Facility	9/1/2001	12/31/2199	\$1,549,192
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	\$2,456,045
Nexion Health at Huntsville Inc.	1003182	Nursing Facility	9/1/2001	12/31/2199	\$1,690,419
Nexion Health at Iowa Park Inc.	1004346	Nursing Facility	11/1/2002	12/30/2006	\$914,042
Nexion Health at Iowa Park Inc.	1014733	Nursing Facility	12/31/2006	5/17/2007	\$226,387
Nexion Health at Linden Inc.	1003195	Nursing Facility	9/1/2001	12/31/2199	\$1,765,487
Nexion Health at Lumberton Inc.	1013853	Nursing Facility	11/1/2005	12/31/2199	\$1,117,568
Nexion Health at Mckinney Inc.	1003580	Nursing Facility	1/2/2002	12/31/2199	\$1,761,677
Nexion Health at Mount Pleasant Inc.	1003196	Nursing Facility	9/1/2001	12/31/2199	\$1,707,198
Nexion Health at New Boston Inc.	1003194	Nursing Facility	9/1/2001	12/31/2199	\$1,873,015
Nexion Health at Omaha Inc.	1003197	Nursing Facility	9/1/2001	12/31/2199	\$1,199,026
Nexion Health at Plainview Inc.	1004354	Nursing Facility	11/1/2002	12/30/2006	\$1,332,710
Nexion Health at Plainview Inc.	1014735	Nursing Facility	12/31/2006	5/17/2007	\$293,087
Nexion Health at Sherman Inc.	1003187	Nursing Facility	9/1/2001	12/31/2199	\$1,596,452
Nexion Health at Southwood Inc.	1013846	Nursing Facility	11/1/2005	12/31/2199	\$957,736
Nexion Health at Terrell Inc.	1004358	Nursing Facility	11/1/2002	12/30/2006	\$1,648,973
Nexion Health at Terrell Inc.	1014736	Nursing Facility	12/31/2006	12/31/2199	\$1,042,908
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	\$2,546,408
Nexion Health at Wichita Falls Inc.	1004347	Nursing Facility	11/1/2002	12/30/2006	\$2,259,597
Nexion Health at Wichita Falls Inc.	1014734	Nursing Facility	12/31/2006	12/31/2199	\$1,552,881
Nexion Health of Flower Mound Inc.	1001911	Nursing Facility	4/1/2001	12/31/2199	\$2,043,143
NFC Services II Inc.	1004327	Day Activity and Health Services	11/1/2002	12/31/2199	\$240,438
Nieto, Stephanie	1004098	Day Activity and Health Services	5/15/2002	12/31/2199	\$201,551
Nightingale Rehabilitation Inc.	1000742	Deaf-Blind Multiple Disabilities	9/1/1999	12/31/2199	\$564,447
Nightingale Rehabilitation Inc.	780101	Intermediate Care Facility/MR Non-State Operated	9/11/1991	12/31/2199	\$266,930
Nightingale Rehabilitation Inc.	780601	Intermediate Care Facility/MR Non-State Operated	6/3/1992	12/31/2199	\$274,817
Ninos Home Care Inc.	1012450	Medically Dependent Children Program	5/1/2004	12/31/2199	\$78,006
Ninos Home Care Inc.	1012894	Primary Home Care/Family Care/Community Attendant Services	12/1/2004	11/30/2008	\$420,450
Nisi Inc.	1014422	Day Activity and Health Services	9/1/2006	12/31/2199	\$134,257
Nixon Home Care Inc.	1012952	Day Activity and Health Services	1/1/2005	12/31/2199	\$99,883
Nocona Hospital District	22800	Primary Home Care/Family Care/Community Attendant Services	10/1/1995	12/31/2199	\$197,248
Nocona Nursing Home	1000427	Nursing Facility	2/16/1999	12/31/2199	\$1,064,186
Nocona-Henrietta Health Properties Inc.	422803	Nursing Facility	1/11/1990	8/17/2007	\$738,020
Nocona-Henrietta Health Properties Inc.	438404	Nursing Facility	9/7/1990	12/31/2199	\$1,001,180
Noel Home Health Agency Inc.	1013181	Primary Home Care/Family Care/Community Attendant Services	3/1/2005	2/28/2009	\$1,891,423
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	\$1,040,008
Nortex Regional Planning Commission	539-07-0166-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$1,109,670
Nortex Regional Planning Commission	90Q0019	Area Agencies on Aging	10/1/2005	9/30/2006	\$1,434,688
North Central Texas Council of Govts.	539-07-0165-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$3,918,171
North Central Texas Council of Govts.	90Q0018	Area Agencies on Aging	10/1/2005	9/30/2006	\$4,705,985
North Central Texas Home Care Inc.	50500	Primary Home Care/Family Care/Community Attendant Services	1/1/1984	12/31/2199	\$1,488,108
North Central Texas Home Care Inc.	660100	CBA Home and Community Support Services	5/27/1994	12/31/2199	\$2,213,823
North Star Home Health Services	35600	Primary Home Care/Family Care/Community Attendant Services	10/1/1997	12/31/2199	\$647,189
North Star Home Health Services	630700	CBA Home and Community Support Services	5/15/1996	12/31/2199	\$566,412
North Texas Home Health Service	1003594	CCAD Emergency Response Services	3/1/2002	12/31/2199	\$174,648
North Texas Home Health Service	1003595	CBA Emergency Response Services	3/1/2002	12/31/2199	\$53,352
North Texas Home Health Service	1003596	CCAD Emergency Response Services	3/1/2002	12/31/2199	\$97,109
North Texas Home Health Service	155100	CCAD Emergency Response Services	9/1/1993	12/31/2199	\$154,755
North Texas Home Health Service	159700	CCAD Emergency Response Services	9/1/1994	12/31/2199	\$169,358
North Texas Home Health Service	662500	CBA Emergency Response Services	10/24/1994	12/31/2199	\$93,222
North Texas Home Health Service	688300	CBA Emergency Response Services	2/1/1995	12/31/2199	\$91,868

Contractor	Contract #	Description	Award/Completion Dates		Cost
Northeast Nursing Svcs. & Primary Home Care	1001731	Primary Home Care/Family Care/Community Attendant Services	1/1/2001	12/31/2199	\$313,072
Northeast Texas MHMR Center	1007193	Home and Community-Based Services	9/1/2003	12/1/2006	\$1,226,907
Northeast Texas MHMR Center	539-07-0034-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$182,134
Northern Oaks Healthcare Inc.	1004259	Nursing Facility	8/1/2002	12/31/2199	\$1,977,620
Novel Healthcare Services Inc.	1001067	Primary Home Care/Family Care/Community Attendant Services	1/1/2000	12/31/2199	\$707,092
NSCL Inc.	114200	Primary Home Care/Family Care/Community Attendant Services	5/1/1998	12/31/2199	\$3,376,830
NSCL Inc.	950300	CBA Home and Community Support Services	6/1/1998	12/31/2199	\$717,203
Nueces County	167600	CCAD Home Delivered Meals	10/1/1997	12/31/2199	\$161,523
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	539-07-0030-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$854,614
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	\$94,807
Nuestra Familia Adult Day Care Inc.	1014497	Day Activity and Health Services	9/1/2006	12/31/2199	\$262,429
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	\$1,236,762
Nursefinders Inc.	1002286	Medically Dependent Children Program	9/1/2001	12/31/2199	\$65,197
Nurses In Touch Inc.	209900	Hospice	3/1/1995	12/31/2199	\$458,372
Nurses In Touch Inc.	623400	CBA Home and Community Support Services	2/7/1996	12/31/2199	\$840,710
Nurses In Touch Inc.	88500	Primary Home Care/Family Care/Community Attendant Services	1/1/1996	12/31/2199	\$636,981
Nurses Night & Day Inc.	117000	Primary Home Care/Family Care/Community Attendant Services	5/15/1989	12/31/2199	\$357,146
Nurses on Wheels Inc.	1004306	Hospice	10/1/2002	12/31/2199	\$538,342
Nurses That Care Sitter Services Inc.	118900	Primary Home Care/Family Care/Community Attendant Services	9/1/1996	12/31/2199	\$7,663,398
Nurses That Care Sitter Services Inc.	874300	CBA Home and Community Support Services	3/1/1999	12/31/2199	\$3,704,482
Nurses to Go Inc.	1013628	Hospice	9/1/2005	12/31/2199	\$102,985
Nurses Unlimited Inc.	1001201	CBA Home and Community Support Services	3/1/2000	12/31/2199	\$151,164
Nurses Unlimited Inc.	1001204	Primary Home Care/Family Care/Community Attendant Services	3/1/2000	12/31/2199	\$166,180
Nurses Unlimited Inc.	1001205	CBA Home and Community Support Services	3/1/2000	12/31/2199	\$161,770
Nurses Unlimited Inc.	1001997	Medically Dependent Children Program	9/1/2001	12/31/2199	\$57,841
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.	11600	Primary Home Care/Family Care/Community Attendant Services	9/1/1994	12/31/2199	\$1,072,804
Nurses Unlimited Inc.	120600	Primary Home Care/Family Care/Community Attendant Services	7/9/1984	12/31/2199	\$5,196,332
Nurses Unlimited Inc.	31200	Primary Home Care/Family Care/Community Attendant Services	6/1/1993	12/31/2199	\$1,614,467
Nurses Unlimited Inc.	34400	Primary Home Care/Family Care/Community Attendant Services	11/1/1996	12/31/2199	\$724,227
Nurses Unlimited Inc.	44400	Primary Home Care/Family Care/Community Attendant Services	6/1/1993	12/31/2199	\$967,927
Nurses Unlimited Inc.	635300	CBA Home and Community Support Services	8/21/1995	12/31/2199	\$2,333,531
Nurses Unlimited Inc.	635800	CBA Home and Community Support Services	8/24/1995	12/31/2199	\$699,259
Nurses Unlimited Inc.	695500	CBA Home and Community Support Services	7/6/1995	12/31/2199	\$1,280,941
Nurses Unlimited Inc.	695600	CBA 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	\$2,470,911
Nurses Unlimited Inc.	89700	Primary Home Care/Family Care/Community Attendant Services	11/1/1996	12/31/2199	\$801,373
Nurses Unlimited Inc.	963000	CBA Home and Community Support Services	3/10/1997	12/31/2199	\$675,426
Nurses Unlimited Inc.	963100	CBA Home and Community Support Services	3/10/1997	12/31/2199	\$361,831
Nurses Unlimited Inc.	963200	CBA Home and Community Support Services	3/10/1997	12/31/2199	\$1,896,622
Nursing & Rehabilitation Center	1012378	Nursing Facility	3/3/2004	12/31/2199	\$2,643,845
Nursing From the Heart Home Care Inc.	1004870	Primary Home Care/Family Care/Community Attendant Services	9/1/2003	8/31/2008	\$680,613
Nursing Resource Home Health Services Inc	68000	Primary Home Care/Family Care/Community Attendant Services	11/1/1994	12/31/2199	\$402,036
Nutrition and Services for Seniors	169200	CBA/CCAD Home Delivered Meals	6/1/1998	12/31/2199	\$730,763
Nwanna, Ijeoma	105900	Primary Home Care/Family Care/Community Attendant Services	3/1/1999	12/31/2199	\$110,477
Oak Crest Manor Nursing Home LLC	1003452	Nursing Facility	1/1/2002	12/31/2199	\$1,713,342
Oak Crest Nursing Center LP	1013935	Nursing Facility	12/27/2005	12/31/2199	\$1,061,184
Oak Grove Nursing Home Inc.	509601	Nursing Facility	8/30/1976	12/31/2199	\$1,234,624
Oak Manor Inc.	1003179	Nursing Facility	9/1/2001	12/31/2199	\$1,334,363
Oak Manor Inc.	528701	Nursing Facility	12/6/1990	12/31/2199	\$1,822,521
Oak Manor Nursing & Rehabilitation LP	1004056	Nursing Facility	7/1/2002	12/31/2199	\$1,321,603
Oak Ridge Manor Inc.	524801	Nursing Facility	4/14/1988	12/31/2199	\$1,657,451
Oak Shadows Allendale 1 Ltd.	137600	CCAD 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 Nursing Home LLC	453803	Nursing Facility	4/24/1998	12/31/2199	\$1,586,100

Contractor	Contract #	Description	Award/Completion Dates		Cost
Oakview Healthcare Residence Ltd.	1001786	Nursing Facility	1/1/2001	12/31/2199	\$444,269
Oakwood Health Care Center Ltd. Co.	475304	Nursing Facility	2/1/1993	12/31/2199	\$1,800,396
Oakwood Nursing and Rehabilitation LP	1004871	Nursing Facility	8/1/2003	12/31/2199	\$2,155,408
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
Obi, Godfrey	1007565	Hospice	9/1/2003	12/31/2199	\$700,236
Obi, Godfrey	1007567	Home and Community-Based Services	9/1/2003	12/31/2199	\$137,157
Obi, Godfrey	1007753	Home and Community-Based Services	7/10/2004	12/31/2199	\$102,333
Odyssey Healthcare Operation LP	1003272	Hospice	11/1/2001	12/31/2199	\$2,385,847
Odyssey Healthcare Operation LP	1003356	Hospice	11/1/2001	12/31/2199	\$1,282,554
Odyssey Healthcare Operation LP	1003374	Hospice	11/1/2001	12/31/2199	\$1,236,748
Odyssey Healthcare Operation LP	1003375	Hospice	11/1/2001	12/31/2199	\$1,167,678
Odyssey Healthcare Operation LP	1003376	Hospice	11/1/2001	12/31/2199	\$1,466,328
Odyssey Healthcare Operation LP	1003397	Hospice	11/1/2001	12/31/2199	\$1,960,696
Odyssey Healthcare Operation LP	1004062	Hospice	7/1/2002	12/31/2199	\$2,226,034
Odyssey Healthcare Operation LP	1004359	Hospice	10/1/2002	12/31/2199	\$974,045
Odyssey Healthcare Operation LP	1004462	Hospice	12/1/2002	12/31/2199	\$1,237,226
Odyssey Healthcare Operation LP	1004518	Hospice	12/1/2002	12/31/2199	\$998,551
Odyssey Healthcare Operation LP	1004555	Hospice	2/1/2003	12/31/2199	\$955,402
Odyssey Healthcare Operation LP	1004743	Hospice	6/1/2003	12/31/2199	\$1,138,284
Odyssey Healthcare Operation LP	1012312	Hospice	1/15/2004	12/31/2199	\$1,745,056
Odyssey Healthcare Operation LP	1012313	Hospice	1/15/2004	12/31/2199	\$1,924,645
Odyssey Healthcare Operation LP	1013676	Hospice	10/1/2005	12/31/2199	\$805,995
Ogletree, Andrea L.	1007915	Home and Community-Based Services	4/22/2005	12/31/2199	\$67,184
Ogletree, Della Renee	1007253	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,417,310
Ogletree, Frank	759501	Intermediate Care Facility/MR Non-State Operated	3/24/1994	12/31/2199	\$318,052
Okeadu, Chuck C.	1007472	Home and Community-Based Services	9/1/2003	12/31/2199	\$145,829
Okonkino, Patrick	1004797	Primary Home Care/Family Care/Community Attendant Services	8/1/2003	7/31/2008	\$62,492
Okonkwo, Cletus O.	1007950	Home and Community-Based Services	8/18/2005	12/31/2199	\$481,517
Olaoye, Olugbemisola	1007197	Home and Community-Based Services	9/1/2003	12/31/2199	\$65,508
Olaoye, Olugbemisola	1007293	Home and Community-Based Services	9/1/2003	12/31/2199	\$78,081
Olaoye, Olugbemisola and Omoyiola	1002708	Primary Home Care/Family Care/Community Attendant Services	7/1/2001	6/30/2008	\$78,174
Oli-Eagle Pass Inc.	1003955	Primary Home Care/Family Care/Community Attendant Services	6/1/2002	5/31/2007	\$677,138
Oli-Eagle Pass Inc.	1003956	CBA Home and Community Support Services	6/1/2002	5/31/2007	\$294,675
Olivares, Diamantina	1014759	Day Activity and Health Services	2/1/2007	12/31/2199	\$92,942
Omega Home Health Service Inc.	1004042	Primary Home Care/Family Care/Community Attendant Services	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
Onwumere, Victor U.	1007717	Home and Community-Based Services	3/12/2004	12/31/2199	\$171,397
Onyewuenyi, Peter U.	1012546	Primary Home Care/Family Care/Community Attendant Services	7/1/2004	12/31/2199	\$381,588
Operation Lighthouse Inc.	1012485	Day Activity and Health Services	6/1/2004	12/31/2199	\$212,296
Optima Professional Services Inc.	1004602	Primary Home Care/Family Care/Community Attendant Services	5/1/2003	4/30/2008	\$156,784
Optima Professional Services Inc.	646700	CBA Home and Community Support Services	11/17/1995	12/31/2199	\$442,837
Optimacare Inc.	1003734	CBA Home and Community Support Services	3/1/2002	1/31/2007	\$646,591
Optimacare Inc.	1003916	Primary Home Care/Family Care/Community Attendant Services	6/1/2002	5/15/2007	\$1,077,194
Optimal In Home Care Inc.	1001109	CBA Home and Community Support Services	2/1/2000	12/31/2199	\$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 Services	9/1/1998	12/31/2199	\$352,495
Optimum Residential Services Ltd.	1004807	Intermediate Care Facility/MR Non-State Operated	7/1/2003	12/31/2199	\$292,343
Optimum Residential Services Ltd.	1004808	Intermediate Care Facility/MR Non-State Operated	7/1/2003	12/31/2199	\$330,736
Optimum Residential Services Ltd.	1004809	Intermediate Care Facility/MR Non-State Operated	7/1/2003	12/31/2199	\$387,698
Optimum Residential Services Ltd.	1013225	Intermediate Care Facility/MR Non-State Operated	5/5/2005	12/31/2199	\$236,469
Optimum Residential Services Ltd.	1013642	Intermediate Care Facility/MR Non-State Operated	1/27/2006	12/31/2199	\$153,143
Orange Comm. Action Assoc.	160700	CBA/CCAD Home Delivered Meals	7/1/1998	12/31/2199	\$209,064
Orange Grove Adult Day Care Inc.	1001246	Day Activity and Health Services	3/1/2000	12/31/2199	\$565,203
Orange Villa Nursing and Rehabilitation	1004862	Nursing Facility	8/1/2003	12/31/2199	\$1,290,929
Orco Services Inc.	332300	Day Activity and Health Services	7/16/1999	12/31/2199	\$644,566
Orion Health Svcs. Inc.	1004064	Primary Home Care/Family Care/Community Attendant Services	8/1/2002	12/31/2199	\$1,024,702
Orro Ventures Inc.	1000985	Day Activity and Health Services	11/1/1999	12/31/2199	\$409,500
Ortiz Management Group Inc.	1012731	Day Activity and Health Services	10/1/2004	12/31/2199	\$243,908
Ortiz Management Group Inc.	17500	Primary Home Care/Family Care/Community Attendant Services	11/1/1998	12/31/2199	\$2,031,679
Ortiz Management Group Inc.	334700	Day Activity and Health Services	11/1/1998	12/31/2199	\$622,159

Contractor	Contract #	Description	Award/Completion Dates		Cost
Ortiz Management Group Inc.	864800	CBA Home and Community Support Services	9/1/1998	12/31/2199	\$962,108
Osornio, Arturo and Eva M.	1013819	Day Activity and Health Services	12/1/2005	12/31/2199	\$77,157
Outreach Health Community Care Services	1001383	CBA Home and Community Support Services	6/1/2000	12/31/2199	\$243,256
Outreach Health Community Care Services	1001396	Primary Home Care/Family Care/Community Attendant Services	6/1/2000	12/31/2199	\$312,401
Outreach Health Community Care Services	1001397	CBA Home and Community Support Services	6/1/2000	12/31/2199	\$58,859
Outreach Health Community Care Services	1001398	CBA Home and Community Support Services	6/1/2000	12/31/2199	\$1,073,959
Outreach Health Community Care Services	1003260	Consolidated Waiver Program	10/1/2001	12/31/2199	\$588,571
Outreach Health Community Care Services	1003525	Consumer Directed Services	1/1/2002	12/31/2199	\$432,571
Outreach Health Community Care Services	1003526	Consumer Directed Services	1/1/2002	12/31/2199	\$926,819
Outreach Health Community Care Services	1004383	Consumer Managed Personal Attendant Services	12/1/2002	12/31/2199	\$1,760,617
Outreach Health Community Care Services	1013588	Day Activity and Health Services	9/1/2005	2/1/2007	\$365,906
Outreach Health Community Care Services	11100	Primary Home Care/Family Care/Community Attendant Services	4/1/1997	12/31/2199	\$2,794,259
Outreach Health Community Care Services	120300	Primary Home Care/Family Care/Community Attendant Services	9/1/1997	12/31/2199	\$2,350,858
Outreach Health Community Care Services	18500	Primary Home Care/Family Care/Community Attendant Services	3/1/1999	12/31/2199	\$2,125,807
Outreach Health Community Care Services	30400	Primary Home Care/Family Care/Community Attendant Services	3/29/1984	12/31/2199	\$6,777,101
Outreach Health Community Care Services	41500	Primary Home Care/Family Care/Community Attendant Services	1/1/1996	12/31/2199	\$3,458,277
Outreach Health Community Care Services	55600	Primary Home Care/Family Care/Community Attendant Services	9/1/1990	12/31/2199	\$4,028,758
Outreach Health Community Care Services	637700	CBA Home and Community Support Services	10/25/1994	12/31/2199	\$651,102
Outreach Health Community Care Services	653600	CBA Home and Community Support Services	3/25/1994	12/31/2199	\$2,727,040
Outreach Health Community Care Services	66200	Primary Home Care/Family Care/Community Attendant Services	9/1/1990	12/31/2199	\$2,239,866
Outreach Health Community Care Services	666300	CBA Home and Community Support Services	10/25/1994	12/31/2199	\$5,424,702
Outreach Health Community Care Services	667500	CBA Home and Community Support Services	10/25/1994	12/31/2199	\$4,087,261
Outreach Health Community Care Services	668200	CBA Home and Community Support Services	10/25/1994	12/31/2199	\$2,849,880
Outreach Health Community Care Services	680000	CBA Home and Community Support Services	2/17/1995	12/31/2199	\$4,052,718
Outreach Health Community Care Services	73900	Primary Home Care/Family Care/Community Attendant Services	9/1/1990	12/31/2199	\$157,185
Outreach Health Community Care Services	869400	CBA Home and Community Support Services	3/1/1999	12/31/2199	\$2,548,849
Outreach Health Community Care Services	94000	Primary Home Care/Family Care/Community Attendant Services	12/15/1995	12/31/2199	\$10,819,188
P & H Texas Ventures LLC	1013601	Day Activity and Health Services	9/1/2005	12/31/2199	\$267,511
P & S Healthcare LP	1014596	Nursing Facility	11/15/2006	12/31/2199	\$2,414,087
Pace Health Care Inc.	1000924	CBA Home and Community Support Services	11/1/1999	12/31/2199	\$1,196,887
Pace Health Care Inc.	17900	Primary Home Care/Family Care/Community Attendant Services	12/1/1998	12/31/2199	\$3,682,246
Pace Opportunity Centers Inc.	1007912	Home and Community-Based Services	4/22/2005	12/31/2199	\$469,515
Pace Opportunity Centers Inc.	1012816	Intermediate Care Facility/MR Non-State Operated	9/1/2004	12/31/2199	\$419,201
Pace Opportunity Centers Inc.	1012817	Intermediate Care Facility/MR Non-State Operated	9/1/2004	12/31/2199	\$502,772
Pace Opportunity Centers Inc.	1012818	Intermediate Care Facility/MR Non-State Operated	9/1/2004	12/31/2199	\$318,739
Pace Opportunity Centers Inc.	1012819	Intermediate Care Facility/MR Non-State Operated	9/1/2004	12/31/2199	\$287,307
Pacific Home Health Care Inc.	64700	Primary Home Care/Family Care/Community Attendant Services	1/1/1998	12/31/2199	\$209,443
Padre Home Health Inc.	1001265	CBA Home and Community Support Services	4/1/2000	7/26/2007	\$763,118
Padre Home Health Inc.	112500	Primary Home Care/Family Care/Community Attendant Services	2/1/1998	12/31/2199	\$1,738,811
Palestine I Enterprises LLC	1014994	Nursing Facility	4/1/2007	12/31/2199	\$523,844
Palliative Hospice Center LLC	1004476	Hospice	12/1/2002	12/31/2199	\$91,633
Palliative Hospice Center LLC	1012635	Hospice	8/1/2004	12/31/2199	\$60,158
Palm Valley Health Care Inc.	1000660	CBA Home and Community Support Services	9/1/1999	12/31/2199	\$978,113
Palm Valley Health Care Inc.	129700	Primary Home Care/Family Care/Community Attendant Services	4/1/1997	12/31/2199	\$4,188,275
Palms Nursing and Rehabilitation LP	1004852	Nursing Facility	8/1/2003	12/31/2199	\$4,267,708
Palo Duro Nursing Home Inc.	441203	Nursing Facility	1/1/1990	12/31/2199	\$1,318,154
Palo Pinto County Hospital District	1012286	Hospice	1/1/2004	12/31/2199	\$121,572
Palo Pinto Nursing Center LP	1004190	Nursing Facility	9/1/2002	12/31/2199	\$1,960,488
Palomita Primary Home Care	1003300	CBA Home and Community Support Services	12/1/2001	11/30/2008	\$983,799
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	539-07-0167-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$1,624,682
Panhandle Regional Planning Commission	90Q0020	Area Agencies on Aging	10/1/2005	9/30/2006	\$1,807,283
Panola 501 Partners LP	1014100	Nursing Facility	1/26/2006	12/31/2199	\$861,064
Paradigm Health Management Corporation	1001842	Primary Home Care/Family Care/Community Attendant Services	3/5/2001	12/31/2199	\$3,777,745
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
Paramount Health Care Company	1001576	Nursing Facility	7/15/2000	9/30/2006	\$1,873,048
Paris, Don	749101	Intermediate Care Facility/MR Non-State Operated	12/17/1992	12/31/2199	\$273,861
Park Bend Health Center Inc.	1001721	Nursing Facility	1/29/2001	12/31/2199	\$1,724,565
Park Haven Nursing and Rehabilitation	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	\$1,588,052

Contractor	Contract #	Description	Award/Completion Dates		Cost
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	\$815,349
Park Plaza Nursing Center Inc.	456104	Nursing Facility	2/1/1986	12/31/2199	\$1,508,409
Park View Care Center LP	1004145	Nursing Facility	8/1/2002	12/31/2199	\$4,274,308
Park Villa Nursing and Rehabilitation LP	1004849	Nursing Facility	8/1/2003	12/31/2199	\$1,681,908
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
Paul's Farm Inc.	1003828	CBA Home and Community Support Services	5/1/2002	12/31/2199	\$98,497
Paul's Farm Inc.	109100	Primary Home Care/Family Care/Community Attendant Services	8/1/1998	12/31/2199	\$925,675
Peachtree Residential Services Inc.	1007062	Home and Community-Based Services	9/1/2003	2/12/2007	\$484,354
Pearland Convalescent Center Inc.	1014425	Nursing Facility	7/1/2006	12/31/2199	\$288,287
Pebble Creek Nursing Center	523901	Nursing Facility	11/13/1987	12/31/2199	\$2,876,803
Pecan Manor Nursing and Rehabilitation	1004226	Nursing Facility	9/1/2002	12/31/2199	\$1,063,345
Pecan Ridge Living Center Ltd.	1012117	Intermediate Care Facility/MR Non-State Operated	11/1/2003	12/31/2199	\$2,736,932
Pecan Valley MHMR Region	1007063	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,662,051
Pecan Valley MHMR Region	1014217	Intermediate Care Facility/MR Non-State Operated	5/1/2006	12/31/2199	\$99,698
Pecan Valley MHMR Region	1014218	Intermediate Care Facility/MR Non-State Operated	5/1/2006	12/31/2199	\$98,157
Pecan Valley MHMR Region	1014219	Intermediate Care Facility/MR Non-State Operated	5/1/2006	12/31/2199	\$106,273
Pecan Valley MHMR Region	1014220	Intermediate Care Facility/MR Non-State Operated	5/1/2006	12/31/2199	\$101,554
Pecan Valley MHMR Region	1014221	Intermediate Care Facility/MR Non-State Operated	5/1/2006	12/31/2199	\$117,210
Pecan Valley MHMR Region	1014222	Intermediate Care Facility/MR Non-State Operated	5/1/2006	12/31/2199	\$112,426
Pecan Valley MHMR Region	361001	Intermediate Care Facility/MR Non-State Operated	6/21/1989	12/31/2199	\$224,819
Pecan Valley MHMR Region	394602	Intermediate Care Facility/MR Non-State Operated	6/1/1989	12/31/2199	\$321,476
Pecan Valley MHMR Region	539-07-0043-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$824,646
Pediatric Services of America Inc.	1002319	Medically Dependent Children Program	9/1/2001	12/31/2199	\$130,651
Pena, Martha Nivia	1003057	Day Activity and Health Services	8/1/2001	12/31/2199	\$568,814
Penbar Inc.	1004432	Nursing Facility	12/1/2002	12/31/2199	\$1,534,486
Pend Oreille River Associates LLC	1015021	Nursing Facility	4/25/2007	12/31/2199	\$56,010
Pendergraph, Suzanne	1012535	Day Activity and Health Services	6/1/2004	12/31/2199	\$229,126
Pennsylvania Rehab LP	1014300	Nursing Facility	5/28/2006	12/31/2199	\$463,750
Perales, Margarita S.	1000838	Day Activity and Health Services	10/1/1999	12/31/2199	\$255,354
Perez, David A. & Ruben A. Perez	1014660	Hospice	12/1/2006	12/31/2199	\$266,799
Permian Basin Community Center	1007490	Home and Community-Based Services	9/1/2003	12/31/2199	\$2,626,595
Permian Basin Community Center	361601	Intermediate Care Facility/MR Non-State Operated	5/25/1989	12/31/2199	\$310,657
Permian Basin Community Center	539-07-0035-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$1,300,998
Permian Basin Regional Planning Comm.	539-07-0163-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$1,406,470
Permian Basin Regional Planning Comm.	90Q0021	Area Agencies on Aging	10/1/2005	9/30/2006	\$2,246,498
Perrylee Home Health Care Services Inc.	1001627	Consumer Managed Personal Attendant Services	11/1/2000	12/31/2199	\$74,364
Perrylee Home Health Care Services Inc.	1002326	Medically Dependent Children Program	9/1/2001	12/31/2199	\$89,416
Perrylee Home Health Care Services Inc.	1003655	Comm. Living Assistance/Support Services: Direct Services	2/1/2002	12/31/2199	\$686,835
Perrylee Home Health Care Services Inc.	1003657	Comm. Living Assistance/Support Services: Case Management	2/1/2002	1/31/2008	\$113,710
Perrylee Home Health Care Services Inc.	1004227	Deaf-Blind Multiple Disabilities	8/26/2002	1/31/2008	\$163,814
Perrylee Home Health Care Services Inc.	625600	CBA Home and Community Support Services	10/1/1997	12/31/2199	\$143,594
Perrylee Home Health Care Services Inc.	64900	Primary Home Care/Family Care/Community Attendant Services	2/1/1998	12/31/2199	\$1,246,605
Pfairprize Contractors Ltd. Co.	1004113	Primary Home Care/Family Care/Community Attendant Services	7/16/2002	12/31/2199	\$1,787,095
Pfairprize Contractors Ltd. Co.	1012608	Medically Dependent Children Program	8/1/2004	12/31/2199	\$124,660
Pfairprize Contractors Ltd. Co.	1013654	CBA Home and Community Support Services	10/1/2005	9/30/2008	\$63,880
PHCC - Mystic Park Rehabilitation & Health Ctr.	1014939	Nursing Facility	4/1/2007	12/31/2199	\$985,205
PHCC - Paramount Rehab & Hlth Cr S Antonio	1014941	Nursing Facility	4/1/2007	12/31/2199	\$1,150,815
PHCC - Paramount Rehabilitation & Health	1014973	Nursing Facility	4/1/2007	12/31/2199	\$837,987
PHCC - Rehab & Healthcare Ctr of Baytown	1014981	Nursing Facility	4/1/2007	12/31/2199	\$911,216
PHCC - The Point Rehab & Healthcare Ctr.	1014982	Nursing Facility	4/1/2007	12/31/2199	\$962,362
PHCC - West Oaks Rehab & Healthcare Ctr.	1014983	Nursing Facility	4/1/2007	12/31/2199	\$1,272,296
PHCC - West Oaks Rehabilitation & Health Ctr.	1014943	Nursing Facility	4/1/2007	12/31/2199	\$562,201
PHCC - Westwood Rehab & Health Care Ctr.	1014940	Nursing Facility	4/1/2007	12/31/2199	\$708,031
PHP Mission Care Centers Houston LP	1004795	Nursing Facility	7/1/2003	12/31/2199	\$3,014,824
PHP Mission Care Centers Sherman LP	1013539	Nursing Facility	7/6/2005	6/21/2007	\$2,791,423

Contractor	Contract #	Description	Award/Completion Dates		Cost
PHPM Mission Care Centers New Covenant	1012953	Nursing Facility	1/1/2005	12/31/2199	\$1,807,449
PHPM Mission Care Centers New Covenant	1012954	Nursing Facility	1/1/2005	12/31/2199	\$2,093,239
PHPM Mission Care Centers New Covenant	1013030	Nursing Facility	1/1/2005	12/31/2199	\$1,662,825
PHPM Mission Care Centers New Covenant	1013031	Nursing Facility	1/1/2005	12/31/2199	\$2,438,001
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	\$567,643
Pina, Raquel G.	1001630	Day Activity and Health Services	11/1/2000	12/31/2199	\$205,141
Pine Grove SNF LP	1003354	Nursing Facility	11/1/2001	12/31/2199	\$2,075,141
Pine Hill Nursing and Rehabilait	1004238	Nursing Facility	9/1/2002	12/31/2199	\$1,060,253
Pine Ridge Health Care LLP	1001770	Nursing Facility	1/1/2001	12/31/2199	\$2,222,110
Pine Tree Assisted Living	1014061	CCAD Residential Care	3/16/2006	12/31/2199	\$61,401
Pinehurst Nursing and Rehabilitation LP	1004858	Nursing Facility	8/1/2003	12/31/2199	\$1,409,269
Pinnacle Health Facilities of Texas II	1004175	Nursing Facility	9/1/2002	12/31/2199	\$2,727,532
Pinnacle Health Facilities of Texas III	1012471	Nursing Facility	6/3/2004	12/31/2199	\$1,941,517
Pinnacle Health Facilities of Texas IV	1012071	Nursing Facility	10/1/2003	12/31/2199	\$2,534,084
Pinnacle Health Facilities of Texas IX	1013538	Nursing Facility	7/6/2005	12/31/2199	\$1,801,049
Pinnacle Health Facilities of Texas V	1012079	Nursing Facility	10/1/2003	12/31/2199	\$2,736,563
Pinnacle Health Facilities of Texas VI	1013536	Nursing Facility	7/6/2005	12/31/2199	\$2,511,353
Pinnacle Health Facilities of Texas VII	1013537	Nursing Facility	7/6/2005	12/31/2199	\$2,017,219
Pinnacle Health Facilities of Texas VIII	1013540	Nursing Facility	7/6/2005	12/31/2199	\$2,055,882
Pinnacle Health Facilities of Texas X	1013535	Nursing Facility	7/6/2005	12/31/2199	\$2,074,580
Pinnacle Health Facilities of Texas XI	1013979	Nursing Facility	2/1/2006	12/31/2199	\$1,438,795
Pinnacle Health Facilities of Texas XII	1014143	Nursing Facility	4/1/2006	12/31/2199	\$954,708
Pinnacle Health Facilities of Texas XIV	1014479	Nursing Facility	9/1/2006	12/31/2199	\$1,917,339
Pinnacle Health Facilities XV LP	1014598	Nursing Facility	11/1/2006	12/31/2199	\$2,902,504
Pinnacle Health Facilities XV LP	1014602	Nursing Facility	11/1/2006	12/31/2199	\$3,619,001
Pinnacle Health Facilities XV LP	1014603	Nursing Facility	11/1/2006	12/31/2199	\$1,844,293
Pinnacle Health Facilities XV LP	1014607	Nursing Facility	11/1/2006	12/31/2199	\$1,588,094
Pinnacle Health Facilities XV LP	1014612	Nursing Facility	11/1/2006	12/31/2199	\$1,649,506
Pinnacle Health Facilities XV LP	1014613	Nursing Facility	11/1/2006	12/31/2199	\$1,714,898
Pinnacle Health Facilities XV LP	1014615	Nursing Facility	11/1/2006	12/31/2199	\$1,325,844
Pinnacle Health Facilities XV LP	1014616	Nursing Facility	11/1/2006	12/31/2199	\$3,417,881
Pinnacle Health Facilities XV LP	1014617	Nursing Facility	11/1/2006	12/31/2199	\$1,977,244
Pinnacle Medical Systems Inc.	1013399	Primary Home Care/Family Care/Community Attendant Services	7/1/2005	6/30/2009	\$93,397
Pinson, Mark D.	1012576	Primary Home Care/Family Care/Community Attendant Services	7/1/2004	12/31/2199	\$136,572
Pioneer Acquisition Corp.	1013416	CCAD Emergency Response Services	8/1/2005	12/31/2199	\$56,618
Pioneer Acquisition Corp.	1013419	CBA Emergcy Response Services	7/1/2005	12/31/2199	\$53,700
Pioneer Acquisition Corp.	1013420	CCAD Emergency Response Services	7/1/2005	12/31/2199	\$107,424
Pittsburg Nursing Center LP	1004275	Nursing Facility	10/1/2002	12/31/2199	\$1,638,503
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	\$213,506
Plano Medical Investors Limited Partners	1001207	Nursing Facility	3/29/2000	12/31/2199	\$553,132
Pleasant Valley Enterprises Inc.	306400	Day Activity and Health Services	5/12/1995	12/31/2199	\$445,284
Pleasant View Management Company	751701	Intermediate Care Facility/MR Non-State Operated	3/11/1993	12/31/2199	\$303,332
Plum Tree Residential Services Inc.	1007064	Home and Community-Based Services	9/1/2003	2/12/2007	\$867,104
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	\$1,721,329
PM Management Austin NC LLC	1003645	Nursing Facility	1/1/2002	12/31/2199	\$2,150,500
PM Management Babcock NC LLC	1012308	Nursing Facility	2/1/2004	12/31/2199	\$3,521,174
PM Management Corpus Christ III NC LLC	1014380	Nursing Facility	7/1/2006	12/31/2199	\$237,180
PM Management Corpus Christi NC II LLC	1014377	Nursing Facility	7/1/2006	12/31/2199	\$296,060
PM Management Corpus Christi NC LLC	1012304	Nursing Facility	2/1/2004	12/31/2199	\$1,766,069
PM Management Georgetown NC LLC	1003642	Nursing Facility	1/1/2002	12/31/2199	\$1,367,855
PM Management Pflugerville NC LLC	1003643	Nursing Facility	1/1/2002	12/31/2199	\$1,743,176
PM Management Portland NC LLC	1014379	Nursing Facility	7/1/2006	12/31/2199	\$252,654
PM Management Sindcrest NC LLC	1012311	Nursing Facility	2/1/2004	12/31/2199	\$3,237,606
PM Management Sinton NC LLC	1014378	Nursing Facility	7/1/2006	12/31/2199	\$140,936
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	\$1,877,141
PM Management Temple NC IV LLC	1004737	Nursing Facility	6/1/2003	12/31/2199	\$2,239,328

Contractor	Contract #	Description	Award/Completion Dates		Cost
PM Management Temple NCI LLC	1004662	Nursing Facility	5/1/2003	12/31/2199	\$1,526,754
PM Management Trinity NC LLC	1003966	Nursing Facility	6/1/2002	12/31/2199	\$2,926,579
PM Management Wurzbach NC LLC	1012305	Nursing Facility	2/1/2004	12/31/2199	\$1,770,534
Pointe Rehabilitation Healthcare Center	1001573	Nursing Facility	9/28/2000	3/31/2007	\$2,098,812
Pope, Paula Q.	59100	Primary Home Care/Family Care/Community Attendant Services	8/1/1999	12/31/2199	\$116,650
Poteet Manor Inc.	1012202	Nursing Facility	11/1/2003	12/31/2199	\$1,201,232
Prabetg Inc.	334100	Day Activity and Health Services	10/1/1998	12/31/2199	\$251,114
Prado, Pedro Jr.	1014006	Day Activity and Health Services	2/1/2006	7/31/2007	\$205,313
Prairie Acres	1001908	CBA Assisted Living	5/1/2001	12/31/2199	\$83,343
Prairie Acres	509501	Nursing Facility	8/18/1976	12/31/2199	\$1,198,093
Prairie Living Center LP	1013627	Nursing Facility	9/1/2005	12/31/2199	\$1,793,354
Precious Care Home Health Inc.	1001011	Primary Home Care/Family Care/Community Attendant Services	12/1/1999	12/31/2199	\$858,666
Precious Care Home Health Inc.	1001012	CBA Home and Community Support Services	12/1/1999	12/31/2199	\$1,272,819
Precious Care Home Health Inc.	1002202	Medically Dependent Children Program	9/1/2001	12/31/2199	\$546,687
Precious Community Health Care Center Inc.	1007617	Home and Community-Based Services	9/1/2003	12/31/2199	\$51,428
Preferred Care Health Facilities of Texas	442006	Nursing Facility	9/1/1988	12/31/2199	\$2,833,022
Preferred Care Health Facilities of Texas	453108	Nursing Facility	9/1/1988	12/31/2199	\$1,664,460
Preferred Care Health Facilities of Texas	524303	Nursing Facility	12/1/1992	12/31/2199	\$2,307,547
Premieant Incorporated	1003712	Intermediate Care Facility/MR Non-State Operated	1/1/2002	12/31/2199	\$275,725
Premieant Incorporated	1003713	Intermediate Care Facility/MR Non-State Operated	1/1/2002	12/31/2199	\$315,943
Premieant Incorporated	1003714	Intermediate Care Facility/MR Non-State Operated	1/1/2002	12/31/2199	\$286,367
Premieant Incorporated	1003715	Intermediate Care Facility/MR Non-State Operated	1/1/2002	12/31/2199	\$319,456
Premieant Incorporated	1003716	Intermediate Care Facility/MR Non-State Operated	1/1/2002	12/31/2199	\$320,899
Premieant Incorporated	1003717	Intermediate Care Facility/MR Non-State Operated	1/1/2002	12/31/2199	\$340,817
Premieant Incorporated	1003718	Intermediate Care Facility/MR Non-State Operated	1/1/2002	12/31/2199	\$353,049
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	1010580	Texas Home Living Waiver	3/1/2004	12/31/2199	\$53,074
Premieant Incorporated	363901	Intermediate Care Facility/MR Non-State Operated	2/2/1990	12/31/2199	\$406,110
Premieant Incorporated	369501	Intermediate Care Facility/MR Non-State Operated	8/28/1990	12/31/2199	\$302,094
Premieant Incorporated	724901	Intermediate Care Facility/MR Non-State Operated	3/19/1991	12/31/2199	\$413,533
Premieant Incorporated	731201	Intermediate Care Facility/MR Non-State Operated	9/6/1991	12/31/2199	\$446,691
Premieant Incorporated	747501	Intermediate Care Facility/MR Non-State Operated	10/9/1992	12/31/2199	\$467,714
Premieant Incorporated	760901	Intermediate Care Facility/MR Non-State Operated	6/6/1994	12/31/2199	\$375,522
Premieant Incorporated	761101	Intermediate Care Facility/MR Non-State Operated	6/15/1994	12/31/2199	\$396,183
Premont Nursing Home Inc.	448703	Nursing Facility	11/1/1986	12/31/2199	\$1,059,580
Prestige - Plus Health Services Inc.	1014807	Primary Home Care/Family Care/Community Attendant Services	4/1/2007	3/31/2008	\$75,445
Prestige Health Services	1012558	Primary Home Care/Family Care/Community Attendant Services	7/1/2004	3/31/2007	\$67,773
Prestige Home Care Services LLC	1002969	Primary Home Care/Family Care/Community Attendant Services	7/1/2001	6/30/2008	\$3,731,830
Prestige Home Care Services LLC	1004097	CBA Home and Community Support Services	8/1/2002	12/31/2199	\$1,374,073
Pride PHC Services Inc.	1001034	Primary Home Care/Family Care/Community Attendant Services	12/1/1999	12/31/2199	\$4,414,902
Pride PHC Services Inc.	1001035	CBA 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	\$645,611
Primetime Home Healthservices Inc.	1012243	Primary Home Care/Family Care/Community Attendant Services	1/1/2004	12/31/2008	\$143,010
Procure Home Care Agency	1013077	Primary Home Care/Family Care/Community Attendant Services	2/1/2005	1/31/2009	\$89,477
Professional Care Home Health Inc.	1001135	Primary Home Care/Family Care/Community Attendant Services	2/1/2000	12/31/2199	\$566,598
Professional Care Home Health Inc.	699600	CBA Home and Community Support Services	6/1/1998	1/31/2007	\$301,762
Professional Primary Home Care Inc.	1004333	Primary Home Care/Family Care/Community Attendant Services	11/1/2002	12/31/2199	\$2,630,391
Professional Primary Home Care Inc.	1004334	CBA Home and Community Support Services	11/1/2002	12/31/2199	\$456,034
Progressive Hospice Inc.	1012035	Primary Home Care/Family Care/Community Attendant Services	10/1/2003	9/30/2008	\$652,540
Progressive Hospice Inc.	1012036	CBA Home and Community Support Services	10/1/2003	1/31/2007	\$440,112
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	\$3,139,266
Provident Foundation (Oak Park) LLC	1003270	CBA Assisted Living	11/15/2001	10/4/2006	\$296,630
Provider Healthcare Services of Concho	1003806	Nursing Facility	4/1/2002	12/31/2199	\$985,335
Provider Healthcare Services of Luling	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	\$1,088,042
Pt. Home Services of San Antonio Inc.	1002357	Medically Dependent Children Program	9/1/2001	12/31/2199	\$148,320
Pueblo Residential Ltd.	756801	Intermediate Care Facility/MR Non-State Operated	11/23/1993	12/31/2199	\$255,752

Contractor	Contract #	Description	Award/Completion Dates		Cost
Pyramid Health Care Corporation	1012944	Nursing Facility	10/28/2004	12/31/2199	\$1,990,542
Pyramid Health Care Corporation	424708	Nursing Facility	12/1/1998	7/3/2007	\$584,194
Pyramid Health Care Corporation	425007	Nursing Facility	12/1/1998	7/3/2007	\$749,544
Pyramid Health Care Corporation	427106	Nursing Facility	12/1/1998	7/3/2007	\$812,924
Pyramid Health Care Corporation	429404	Nursing Facility	12/1/1998	7/3/2007	\$1,241,030
Pyramid Health Care Corporation	429707	Nursing Facility	12/1/1998	7/3/2007	\$620,063
Pyramid Health Care Corporation	458704	Nursing Facility	12/1/1998	12/31/2199	\$1,165,409
Pyramid Health Care Corporation	471404	Nursing Facility	12/1/1993	7/3/2007	\$1,694,181
Pyramid Health Care Corporation	508507	Nursing Facility	12/1/1998	12/31/2199	\$676,821
Pyramid Health Care Corporation	517207	Nursing Facility	12/1/1998	12/31/2006	\$1,314,670
Q & A Health Services LLC	1003719	Primary Home Care/Family Care/Community Attendant Services	3/1/2002	12/31/2199	\$1,233,163
Q & A Health Services LLC	1003720	CBA Home and Community Support Services	3/1/2002	12/31/2199	\$1,461,818
Qhs Enterprises Inc.	757101	Intermediate Care Facility/MR Non-State Operated	11/19/1993	12/31/2199	\$343,320
Quality Care of Waco	483703	Nursing Facility	11/1/1985	12/31/2199	\$4,628,113
Quality Care Sitter Service Inc.	1003399	Primary Home Care/Family Care/Community Attendant Services	2/1/2002	1/31/2009	\$924,360
Quality Care Sitter Service Inc.	1003400	CBA Home and Community Support Services	2/1/2002	1/31/2009	\$649,532
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	CBA Home and Community Support Services	8/10/1995	12/31/2199	\$3,054,965
Quilted Care Texas LP	1013043	CBA Assisted Living	3/1/2005	12/31/2199	\$594,864
R & K Barber Inc.	754101	Intermediate Care Facility/MR Non-State Operated	6/11/1993	12/31/2199	\$328,187
R & K Specialized Homes Inc.	1007452	Home and Community-Based Services	9/1/2003	12/31/2199	\$2,677,278
R & K Specialized Homes Inc.	721501	Intermediate Care Facility/MR Non-State Operated	11/20/1990	12/31/2199	\$290,699
R & K Specialized Homes Inc.	731901	Intermediate Care Facility/MR Non-State Operated	9/27/1991	12/31/2199	\$311,228
R & K Specialized Homes Inc.	739901	Intermediate Care Facility/MR Non-State Operated	4/29/1992	12/31/2199	\$381,210
R & K Specialized Homes Inc.	744901	Intermediate Care Facility/MR Non-State Operated	8/6/1992	12/31/2199	\$281,578
R & L Group Inc.	1003836	Comm. Living Assistance/Support Services: Case Management	11/1/2002	12/31/2007	\$80,910
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.	1007389	Home and Community-Based Services	9/1/2003	12/31/2199	\$902,836
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	\$817,008
Raber Corporation	504803	Nursing Facility	7/1/1978	12/31/2199	\$2,002,483
Radiance Services Inc.	1012685	Primary Home Care/Family Care/Community Attendant Services	10/1/2004	9/30/2008	\$115,502
Rainbow Health Services Inc.	326800	Day Activity and Health Services	1/1/1995	12/31/2199	\$298,703
Rainbow House Incorporated	686800	CBA Assisted Living	9/1/2001	1/31/2007	\$163,338
Ralls Nursing Center Inc.	1013326	Nursing Facility	5/1/2005	12/31/2199	\$641,196
Ramhia Inc.	1000812	Day Activity and Health Services	10/1/1999	12/31/2199	\$393,700
Ramhia Inc.	307800	Day Activity and Health Services	6/14/1996	12/31/2199	\$553,626
Ramirez, Cynthia	340400	Day Activity and Health Services	7/8/1996	12/31/2199	\$454,925
Ramirez, Robert	635400	CBA Assisted Living	9/1/2001	1/31/2007	\$101,163
Ramirez, Ronald D.	1004251	CBA Assisted Living	9/1/2002	1/31/2007	\$54,267
Ramirez, Ronald D.	1004373	CBA Assisted Living	11/1/2002	1/31/2007	\$51,079
Rancier Nursing Center Inc.	1001494	CBA Assisted Living	9/1/2000	12/31/2199	\$73,221
Rancier Nursing Center Inc.	428806	Nursing Facility	3/15/1993	12/31/2199	\$821,370
Ransom, Lolita P.	1007278	Home and Community-Based Services	9/1/2003	12/31/2199	\$158,107
Rapha Nursing & Rehabilitation Clinic	1012043	Primary Home Care/Family Care/Community Attendant Services	10/1/2003	9/30/2008	\$370,868
Ratcliff Youth and Family Services	1007695	Home and Community-Based Services	3/12/2004	12/31/2199	\$338,541
Ratcliff Youth and Family Services	1010049	Texas Home Living Waiver	4/8/2004	12/31/2199	\$62,590
Ratcliff, Judy Renee	1002674	Medically Dependent Children Program	9/1/2001	12/31/2199	\$50,779
Ray, Ethel Anita	1004456	Day Activity and Health Services	1/1/2003	12/31/2199	\$243,218
Reach Unlimited II Inc.	398901	Intermediate Care Facility/MR Non-State Operated	1/17/1989	12/31/2199	\$309,574
Reach Unlimited Inc.	1000885	Intermediate Care Facility/MR Non-State Operated	9/24/1999	12/31/2199	\$337,963
Reach Unlimited Inc.	1000897	Intermediate Care Facility/MR Non-State Operated	9/27/1999	12/31/2199	\$350,663
Reach Unlimited Inc.	1007301	Home and Community-Based Services	9/1/2003	12/31/2199	\$891,676
Reach Unlimited Inc.	360701	Intermediate Care Facility/MR Non-State Operated	6/13/1989	12/31/2199	\$285,702
Reach Unlimited Inc.	360801	Intermediate Care Facility/MR Non-State Operated	11/30/1990	12/31/2199	\$331,988
Reach Unlimited Inc.	361201	Intermediate Care Facility/MR Non-State Operated	6/23/1989	12/31/2199	\$316,034
Reach Unlimited Inc.	361301	Intermediate Care Facility/MR Non-State Operated	6/23/1989	12/31/2199	\$304,202
Reach Unlimited Inc.	364301	Intermediate Care Facility/MR Non-State Operated	2/1/1990	12/31/2199	\$302,044
Reaching Maximum Independence Inc.	1007454	Home and Community-Based Services	9/1/2003	12/31/2199	\$410,071

Contractor	Contract #	Description	Award/Completion Dates		Cost
Reaching Maximum Independence Inc.	362901	Intermediate Care Facility/MR Non-State Operated	11/1/1989	12/31/2199	\$267,210
Reaching Maximum Independence Inc.	363001	Intermediate Care Facility/MR Non-State Operated	12/5/1989	12/31/2199	\$347,610
Reaching Maximum Independence Inc.	363301	Intermediate Care Facility/MR Non-State Operated	12/18/1989	12/31/2199	\$304,540
Reaching Maximum Independence Inc.	366801	Intermediate Care Facility/MR Non-State Operated	4/26/1990	12/31/2199	\$338,285
Reaching Maximum Independence Inc.	729101	Intermediate Care Facility/MR Non-State Operated	7/9/1991	12/31/2199	\$276,746
Reagan Hospital District of Reagan County	518701	Nursing Facility	1/16/1985	12/31/2199	\$808,033
Rebecca Ann Inc.	466306	Nursing Facility	1/1/1994	12/31/2199	\$1,329,729
Rebecca Ann Inc.	536901	Nursing Facility	2/1/1998	12/31/2199	\$145,167
Red River Health Care Systems Inc.	1013287	CBA Home and Community Support Services	5/1/2005	4/30/2009	\$104,184
Red River Health Care Systems Inc.	1013288	CBA Home and Community Support Services	5/1/2005	4/30/2009	\$256,488
Red River Health Care Systems Inc.	52600	Primary Home Care/Family Care/Community Attendant Services	7/1/1984	12/31/2199	\$621,134
Red River Health Care Systems Inc.	71800	Primary Home Care/Family Care/Community Attendant Services	7/1/1984	12/31/2199	\$1,098,581
Redman, Irma	637600	CBA Assisted Living	9/1/2001	1/31/2007	\$137,431
Redstone Park LP	1001727	CBA Assisted Living	2/1/2001	12/31/2199	\$381,714
Refugio Management Inc.	1014732	Nursing Facility	1/1/2007	12/31/2199	\$471,558
Refugio Nursing and Rehabilitation Cntr.	1013093	Nursing Facility	2/1/2005	12/31/2006	\$760,946
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	\$921,991
Regency Manor Nursing and Rehab LP	1004287	Nursing Facility	10/1/2002	12/31/2199	\$1,773,923
Regency Nursing Center Partners	1000653	Nursing Facility	11/10/1999	12/31/2199	\$2,809,885
Regency Nursing Center Partners	1001779	Nursing Facility	1/1/2001	12/31/2199	\$3,242,836
Regency Nursing Center Partners	1003510	Nursing Facility	1/1/2002	12/31/2199	\$3,715,645
Regency Nursing Center Partners	1004551	Nursing Facility	3/1/2003	12/31/2199	\$929,423
Regency Nursing Center Partners	1012665	Nursing Facility	10/5/2004	12/31/2199	\$3,112,070
Regency Nursing Center Partners	1014451	Nursing Facility	8/1/2006	12/31/2199	\$121,606
Regency Nursing Center Partners	502206	Nursing Facility	8/1/1995	12/31/2199	\$2,608,525
Regency Nursing Center Partners	539201	Nursing Facility	2/1/1993	12/31/2199	\$3,815,382
Regency Nursing Center Partners of Austin Ltd.	478107	Nursing Facility	8/1/1995	12/31/2199	\$5,354,867
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 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	\$807,589
Regent Care Center of San Antonio LP	533701	Nursing Facility	7/1/1994	12/31/2199	\$1,456,325
Regent Care Center of the Woodland LP	536601	Nursing Facility	1/6/1998	12/31/2199	\$1,448,935
Regent Care Center of Woodway LP	1004089	Nursing Facility	8/14/2002	12/31/2199	\$1,791,307
Rehab & Healthcare Center at Baytown	1001451	Nursing Facility	8/29/2000	3/31/2007	\$2,522,712
Rehabilitative Associates Inc.	1000238	Long Term Care Support Services	2/1/1993	12/31/2006	\$828,716
Rescare Services Inc.	376203	Intermediate Care Facility/MR Non-State Operated	2/1/1985	12/31/2199	\$333,680
Rescare Services Inc.	727001	Intermediate Care Facility/MR Non-State Operated	4/30/1991	12/31/2199	\$305,001
Rescare Services Inc.	754201	Intermediate Care Facility/MR Non-State Operated	6/9/1993	12/31/2199	\$313,266
Rescare Services Inc.	763401	Intermediate Care Facility/MR Non-State Operated	11/22/1994	12/31/2199	\$290,369
Rescare Services Inc.	763501	Intermediate Care Facility/MR Non-State Operated	11/22/1994	12/31/2199	\$262,381
Resolutions Hospice LLC	1014692	Hospice	1/1/2007	12/31/2199	\$470,781
Resort Lodge, Inc.	431301	Nursing Facility	4/27/1986	12/31/2199	\$317,920
Resource Care Corporation	1013301	Primary Home Care/Family Care/Community Attendant Services	5/1/2005	12/31/2199	\$144,676
Resource Health Care Inc.	1012792	Primary Home Care/Family Care/Community Attendant Services	11/1/2004	10/31/2008	\$175,287
Resource Health Services Inc.	1003909	Primary Home Care/Family Care/Community Attendant Services	6/1/2002	12/31/2199	\$556,005
Resource Health Services Inc.	1007303	Home and Community-Based Services	9/1/2003	12/31/2199	\$142,298
Retama Manor Del Rio LLC	1014915	Nursing Facility	3/1/2007	12/31/2199	\$1,017,641
Retama West of Victoria LLC	1014445	Nursing Facility	7/27/2006	12/31/2199	\$128,182
Retirement and Nursing Center - Austin	411803	Nursing Facility	1/2/1991	12/31/2199	\$2,248,828
Retirement Care Corporation of America	484004	Nursing Facility	4/1/1984	10/31/2006	\$862,865
Reunion SNF LP	1003369	Nursing Facility	11/1/2001	12/31/2199	\$1,888,484
RGV Care Giving Ltd.	1013431	Day Activity and Health Services	7/1/2005	12/31/2199	\$142,877
RGV Elder Health Systems Inc.	1012462	Primary Home Care/Family Care/Community Attendant Services	6/1/2004	12/31/2199	\$335,077
Rice Springs Care Home Inc.	428201	Nursing Facility	9/1/1971	7/25/2007	\$914,274
Richardson SNF Operations LP	1013862	Nursing Facility	3/23/2006	12/31/2199	\$189,243
Richmond Senior Services Inc.	1014559	Nursing Facility	9/1/2006	12/31/2199	\$1,007,246
Ridgecrest Retirement Center Ltd.	521201	Nursing Facility	8/26/1986	12/31/2199	\$1,099,871
Ridgecrest Retirement Center Ltd.	668800	CBA Assisted Living	11/10/1994	12/31/2199	\$134,005
Right Step Adult Day Care LLC	1012620	Day Activity and Health Services	8/1/2004	12/31/2199	\$212,388

Contractor	Contract #	Description	Award/Completion Dates		Cost
Rio Bravo Health Systems LLC	1012468	Primary Home Care/Family Care/Community Attendant Services	5/1/2004	12/31/2199	\$1,421,861
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	539-07-0156-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$2,759,930
Rio Grande Council of Governments	90Q0022	Area Agencies on Aging	10/1/2005	9/30/2006	\$3,555,808
Rio Grande Home Health Agency Inc.	1003405	Consumer Directed Services	1/1/2002	12/31/2199	\$52,786
Rio Grande Home Health Agency Inc.	620400	CBA Home and Community Support Services	1/10/1996	12/31/2199	\$630,187
Rio Grande Home Health Agency Inc.	80500	Primary Home Care/Family Care/Community Attendant Services	1/1/1984	12/31/2199	\$944,823
Rio Grande Resident Care Inc.	409701	Nursing Facility	7/1/1975	12/31/2199	\$1,004,482
Rio Grande Resident Care Inc.	453901	Nursing Facility	9/25/1975	12/31/2199	\$1,167,725
Rio Home Care LLC	1013742	Primary Home Care/Family Care/Community Attendant Services	11/1/2005	10/31/2008	\$674,875
Rising Star Home Care Services Inc.	1004413	CBA Home and Community Support Services	12/1/2002	1/31/2007	\$107,447
Rising Star Home Care Services Inc.	1004414	Primary Home Care/Family Care/Community Attendant Services	12/1/2002	11/30/2007	\$683,565
Rita Trimmer Ray	1014639	Primary Home Care/Family Care/Community Attendant Services	12/1/2006	11/30/2007	\$61,070
River City Care Center Inc.	1001928	Nursing Facility	4/11/2001	12/31/2199	\$2,125,333
River Crest Nursing & Rehab Inc.	1012588	Nursing Facility	6/1/2004	5/2/2007	\$1,768,412
River Oaks Care Center LP	1004177	Nursing Facility	9/1/2002	12/31/2199	\$1,359,579
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	\$1,137,368
Rivals Corporation	1001444	CBA Assisted Living	1/1/2005	12/31/2199	\$121,379
RJJ Meridian Care of San Antonio Ltd.	1013262	Nursing Facility	4/1/2005	12/31/2199	\$3,932,667
Robert E. Gay III Inc.	443003	Nursing Facility	12/29/1989	12/31/2199	\$2,550,258
Roberts, Richard D. & Irazema Roberts	1003894	Day Activity and Health Services	5/1/2002	12/31/2199	\$292,129
Robertson County Nursing Home Inc.	436507	Nursing Facility	9/1/1989	12/31/2199	\$659,614
Robertson Management Company	521602	Nursing Facility	10/1/1989	12/31/2199	\$1,527,865
Robinson, Ruby	1013585	Primary Home Care/Family Care/Community Attendant Services	9/1/2005	8/31/2008	\$96,596
Rock Haven Nursing Home Inc.	495302	Nursing Facility	10/31/1991	12/31/2199	\$1,022,708
Rock House Inc.	376101	Intermediate Care Facility/MR Non-State Operated	11/5/1979	12/31/2199	\$542,371
Rock House Inc.	378801	Intermediate Care Facility/MR Non-State Operated	2/5/1981	12/31/2199	\$533,728
Rock House Inc.	382401	Intermediate Care Facility/MR Non-State Operated	8/5/1983	12/31/2199	\$535,618
Rock House of Georgetown Inc.	378403	Intermediate Care Facility/MR Non-State Operated	11/1/1991	12/31/2199	\$559,842
Rock House of Georgetown Inc.	381303	Intermediate Care Facility/MR Non-State Operated	11/1/1991	12/31/2199	\$547,844
Rock House of Midland Inc.	364202	Intermediate Care Facility/MR Non-State Operated	10/19/1993	12/31/2199	\$335,015
Rock House of Midland Inc.	365702	Intermediate Care Facility/MR Non-State Operated	10/19/1993	12/31/2199	\$322,060
Rock House of Midland Inc.	724302	Intermediate Care Facility/MR Non-State Operated	10/19/1993	12/31/2199	\$342,984
Rock House of Midland Inc.	733402	Intermediate Care Facility/MR Non-State Operated	10/19/1993	12/31/2199	\$352,007
Rock House of Midland Inc.	761201	Intermediate Care Facility/MR Non-State Operated	6/29/1994	12/31/2199	\$318,671
Rock House of Midland Inc.	761801	Intermediate Care Facility/MR Non-State Operated	7/26/1994	12/31/2199	\$316,169
Rock House of Stephenville Inc.	1014797	Intermediate Care Facility/MR Non-State Operated	3/1/2007	12/31/2199	\$91,200
Rock House of Stephenville Inc.	376603	Intermediate Care Facility/MR Non-State Operated	3/1/1992	12/31/2199	\$520,212
Rock House of Stephenville Inc.	737301	Intermediate Care Facility/MR Non-State Operated	2/26/1992	12/31/2199	\$311,667
Rock House of Stephenville Inc.	742301	Intermediate Care Facility/MR Non-State Operated	6/30/1992	12/31/2199	\$340,626
Rock House of Stephenville Inc.	755201	Intermediate Care Facility/MR Non-State Operated	8/5/1993	12/31/2199	\$342,420
Rock House of Texas Inc.	381402	Intermediate Care Facility/MR Non-State Operated	1/7/1985	12/31/2199	\$590,291
Rock House of Texas Inc.	765001	Intermediate Care Facility/MR Non-State Operated	2/13/1996	12/31/2199	\$362,411
Rock House Support Services Inc.	1007021	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,286,350
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
Rockport Coastal Care Center Inc.	1001322	Nursing Facility	3/1/2000	12/31/2199	\$1,648,026
Rolling Plains Memorial Hospital	22900	Primary Home Care/Family Care/Community Attendant Services	8/1/1996	12/31/2199	\$215,234
Rolling Plains Memorial Hospital	952600	CBA Home and Community Support Services	8/20/1996	12/31/2199	\$440,894
Rosehaven Retirement Residences Inc.	1001241	CCAD Residential Care	9/1/2003	12/31/2199	\$59,713
Rosenberg Health & Rehab Center LP	1004248	Nursing Facility	10/1/2002	12/31/2199	\$2,128,812
Rosewood Retirement Center Inc.	1001394	Nursing Facility	4/1/2000	12/31/2199	\$1,413,394
Rosillo Creek Rehab & Healthcare Cntr.	1001698	Nursing Facility	1/5/2001	3/31/2007	\$3,066,985
Ross, Shirley Renee	1000899	CBA Home and Community Support Services	11/1/1999	12/31/2199	\$61,724
Ross, Shirley Renee	52300	Primary Home Care/Family Care/Community Attendant Services	3/1/1999	12/31/2199	\$111,994
Rosy Health Care Services Inc.	1002341	Medically Dependent Children Program	9/1/2001	12/31/2199	\$422,465
Rosy Health Care Services Inc.	72100	Primary Home Care/Family Care/Community Attendant Services	12/1/1998	12/31/2199	\$1,912,072
Rosy In Home Services Inc.	1012460	Primary Home Care/Family Care/Community Attendant Services	6/1/2004	12/31/2199	\$170,777

Contractor	Contract #	Description	Award/Completion Dates		Cost
Rosy In Home Services Inc.	1012461	CBA Home and Community Support Services	6/1/2004	1/31/2007	\$576,302
Royal Care Inc.	1012272	Primary Home Care/Family Care/Community Attendant Services	2/1/2004	1/31/2009	\$1,324,773
Royal Care Inc.	1012273	CBA Home and Community Support Services	2/1/2004	1/31/2199	\$397,241
Royal Lane Health Center Inc.	1012651	Nursing Facility	8/1/2004	12/31/2199	\$1,710,083
Royalty Personal Assistance Service	105600	Primary Home Care/Family Care/Community Attendant Services	2/1/1999	12/31/2199	\$251,837
Runnels County	178200	CCAD Home Delivered Meals	9/1/1999	12/31/2199	\$61,200
Runnels County Rehabilitation & Nursing	1014241	Nursing Facility	5/1/2006	12/31/2199	\$378,297
Runningwater Draw Care Center Inc.	1001381	CBA Assisted Living	6/1/2000	12/31/2199	\$63,613
Runningwater Draw Care Center Inc.	531801	Nursing Facility	2/9/1993	12/31/2199	\$1,472,361
Rural Economic Assistance League Inc.	321800	Day Activity and Health Services	1/1/1995	12/31/2199	\$180,418
Rural Economic Assistance League Inc.	321900	Day Activity and Health Services	1/1/1995	12/31/2199	\$253,717
Rural Economic Assistance League Inc.	322500	Day Activity and Health Services	1/1/1995	12/31/2199	\$100,558
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	CBA 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
Rural Hospice Inc.	215700	Hospice	4/1/1997	12/31/2199	\$98,715
Rush and Mike Wheeler Inc.	465403	Nursing Facility	12/1/1988	12/31/2199	\$643,943
Rutherford, Brenda Kay	730501	Intermediate Care Facility/MR Non-State Operated	8/23/1991	12/31/2199	\$252,300
S & G Community Living Center Inc.	1014157	Intermediate Care Facility/MR Non-State Operated	5/1/2006	12/31/2199	\$107,539
S & H Homes Inc.	743101	Intermediate Care Facility/MR Non-State Operated	7/10/1992	12/31/2199	\$321,318
S N A P - City of Sweetwater	169000	CCAD Home Delivered Meals	5/1/1998	12/31/2199	\$110,005
S S L & H Inc.	733101	Intermediate Care Facility/MR Non-State Operated	11/8/1991	12/31/2199	\$340,336
Sabine Valley Center	1007205	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,690,159
Sabine Valley Center	1010224	Texas Home Living Waiver	3/1/2004	12/31/2199	\$99,966
Sabine Valley Center	362301	Intermediate Care Facility/MR Non-State Operated	8/22/1989	12/31/2199	\$230,757
Sabine Valley Center	362401	Intermediate Care Facility/MR Non-State Operated	8/22/1989	12/31/2199	\$236,226
Sabine Valley Center	371401	Intermediate Care Facility/MR Non-State Operated	9/1/1976	12/31/2199	\$424,317
Sabine Valley Center	382301	Intermediate Care Facility/MR Non-State Operated	6/1/1983	12/31/2199	\$365,219
Sabine Valley Center	539-07-0036-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$1,561,756
Sabine Valley Center	739801	Intermediate Care Facility/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 Services	6/1/1998	12/31/2199	\$2,132,129
Sacred Heart Home Health Inc.	631100	CBA Home and Community Support Services	6/30/1998	12/31/2199	\$922,697
Sa-Enc Sunrise GP LLC	1014738	Nursing Facility	1/1/2007	12/31/2199	\$1,764,904
Safeguard System Inc.	169500	CCAD Emergency Response Services	8/1/1998	12/31/2199	\$64,152
Safeguard System Inc.	176900	CCAD Emergency Response Services	12/1/1993	12/31/2199	\$57,180
Safeguard System Inc.	661600	CBA Emergency Response Services	9/15/1994	12/31/2199	\$71,618
Sagebrush Living Center Ltd.	1004806	Intermediate Care Facility/MR Non-State Operated	7/1/2003	12/31/2199	\$2,483,608
Salado Creek Senior Care Inc.	1014465	Nursing Facility	7/31/2006	12/31/2199	\$134,605
Saldivar Coastal Services Inc.	1000933	Primary Home Care/Family Care/Community Attendant Services	11/1/1999	12/31/2199	\$4,803,854
Saldivar Coastal Services Inc.	1003663	Primary Home Care/Family Care/Community Attendant Services	3/1/2002	12/31/2199	\$1,224,392
Saldivar Coastal Services Inc.	1003665	CBA Home and Community Support Services	3/1/2002	12/31/2199	\$2,437,043
Saldivar Coastal Services Inc.	1004276	CBA Home and Community Support Services	11/1/2002	12/31/2199	\$295,392
Salinas, Saul	1014978	Day Activity and Health Services	5/1/2007	12/31/2199	\$126,588
Salvation Army	1003295	Day Activity and Health Services	11/1/2001	12/31/2199	\$123,684
Sam Houston Gardens Nursing & Rehab LP	1014783	Nursing Facility	1/1/2007	12/31/2199	\$1,822,760
Sampson, Mary Ellen	1003351	CBA Emergency Response Services	12/1/2001	12/31/2199	\$167,720
Sampson, Mary Ellen	1003352	CCAD Emergency Response Services	12/1/2001	12/31/2199	\$182,852
San Antonio Assisted Living Ltd.	1001313	CBA Assisted Living	9/1/2001	1/31/2007	\$347,440
San Antonio Health Service Corporation	415903	Nursing Facility	1/15/1987	12/31/2199	\$1,508,496
San Antonio Health Service Corporation	417903	Nursing Facility	11/20/1986	12/31/2199	\$1,852,255
San Benito Day Care Ctr.	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	\$3,823,270
San Marcos Nursing & Rehab Center Inc.	1014787	Nursing Facility	1/1/2007	12/31/2199	\$1,150,629
San Martin Home Health Inc.	112700	Primary Home Care/Family Care/Community Attendant Services	2/1/1998	12/31/2199	\$923,693
San Martin Home Health Inc.	653800	CBA Home and Community Support Services	1/1/1998	12/31/2199	\$346,043
San Saba Nursing Home Inc.	1015106	Nursing Facility	4/16/2007	12/31/2199	\$217,379
San Saba Nursing Home Inc.	421702	Nursing Facility	3/1/1972	4/15/2007	\$695,260
Sanchez, Samuel V.	1013117	Day Activity and Health Services	2/1/2005	12/31/2199	\$98,023
Sancroft, Monica Delores	1012427	Primary Home Care/Family Care/Community Attendant Services	5/1/2004	12/31/2199	\$232,743
Sands Care Health Services LC	1003085	Primary Home Care/Family Care/Community Attendant Services	9/1/2002	8/31/2008	\$1,686,948

Contractor	Contract #	Description	Award/Completion Dates		Cost
Sands Care Health Services LC	1003086	CBA Home and Community Support Services	9/1/2002	8/31/2008	\$666,457
Sands Care Health Services LC	1003087	Primary Home Care/Family Care/Community Attendant Services	10/1/2002	9/30/2008	\$949,009
Sands Care Health Services LC	1003088	CBA Home and Community Support Services	10/1/2002	9/30/2008	\$235,883
Sanni, Joyce A.	1008005	Home and Community-Based Services	8/30/2005	12/31/2199	\$67,031
Santa Cruz Day Care for Adults LLC	1004652	Day Activity and Health Services	5/1/2003	12/31/2199	\$445,397
Santa Cruz Day Care for Adults LLC	331200	Day Activity and Health Services	7/1/1999	12/31/2199	\$979,573
Santa Fe Health & Rehabilitation Cntr.	1004147	Nursing Facility	8/1/2002	12/31/2199	\$1,659,017
Santana, Rebecca	1013148	Primary Home Care/Family Care/Community Attendant Services	3/1/2005	2/28/2009	\$407,795
Sante Fe Home Care	1014474	Primary Home Care/Family Care/Community Attendant Services	9/1/2006	8/31/2009	\$125,291
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
Save Home Care Inc.	870500	CBA Home and Community Support Services	12/1/1998	12/31/2199	\$261,192
Schleicher County	467501	Nursing Facility	9/1/1971	12/31/2199	\$595,723
Scott and White Memorial Hospital	1001129	Hospice	10/1/1999	12/31/2199	\$324,759
Seabreeze Nursing and Rehab LP	1004295	Nursing Facility	10/1/2002	12/31/2199	\$2,080,314
Seago Health Care Center Ltd. Co.	1004490	Nursing Facility	1/1/2003	12/31/2199	\$1,837,068
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	\$995,866
Sears Methodist Centers Inc.	1012600	Hospice	7/1/2004	12/31/2199	\$138,761
Sears Methodist Centers Inc.	516701	Nursing Facility	5/26/1980	12/31/2199	\$1,123,512
Sears Methodist Centers Inc.	534701	Nursing Facility	1/25/1995	12/31/2199	\$795,230
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	\$722,628
Sears Plains Retirement Corporation	1003887	Nursing Facility	5/31/2002	12/31/2199	\$977,014
Secure Haven Adult Day Care Inc.	1013375	Day Activity and Health Services	6/1/2005	12/31/2199	\$175,398
Select Health Care Services Inc.	1002275	Medically Dependent Children Program	9/1/2001	12/31/2199	\$887,841
Select Health Care Services Inc.	1012489	Medically Dependent Children Program	5/1/2004	12/31/2199	\$90,958
Seminole Hospital District	533201	Nursing Facility	6/29/1994	12/31/2199	\$884,634
Seminole Hospital District	90500	Primary Home Care/Family Care/Community Attendant Services	5/1/1998	12/31/2199	\$100,890
Senior Care Consultants Inc.	407605	Nursing Facility	5/1/1987	12/31/2199	\$4,884,148
Senior Care Consultants Inc.	415803	Nursing Facility	5/1/1987	12/31/2199	\$2,999,608
Senior Care Consultants Inc.	505405	Nursing Facility	5/1/1987	12/31/2199	\$2,964,998
Senior Care Consultants Inc.	529001	Nursing Facility	12/4/1990	12/31/2199	\$3,682,539
Senior Care Consultants Inc.	535901	Nursing Facility	7/9/1996	12/31/2199	\$3,412,566
Senior Care Management	1001101	Nursing Facility	1/1/2000	12/31/2199	\$2,869,254
Senior Care Management	1001639	Nursing Facility	12/1/2000	12/31/2199	\$1,925,249
Senior Care Management	1003258	Nursing Facility	10/1/2001	12/31/2199	\$2,640,790
Senior Care Management	406005	Nursing Facility	9/1/1994	12/31/2199	\$2,603,726
Senior Care Management	485803	Nursing Facility	11/14/1991	12/31/2199	\$2,162,875
Senior Care Services Inc.	1002957	CBA Assisted Living	7/1/2001	12/31/2199	\$188,095
Senior Care Services Inc.	1004364	Nursing Facility	12/2/2002	12/31/2199	\$1,982,211
Senior Care Services Inc.	1004703	CBA Assisted Living	9/1/2003	12/31/2199	\$156,431
Senior Care Services Inc.	1012210	Nursing Facility	12/4/2003	12/31/2199	\$2,556,663
Senior Care Services Inc.	477701	Nursing Facility	9/2/1972	12/31/2199	\$3,053,576
Senior Citizens of Greater Dallas Inc.	539-07-0010-00001	Guardianship Contract	9/1/2006	8/31/2008	\$168,000
Senior Citizens Services of North Texas	153200	CCAD Home Delivered Meals	2/1/1998	12/31/2199	\$344,734
Senior Citizens Services of North Texas	303000	Day Activity and Health Services	1/1/1995	12/31/2199	\$127,921
Senior Citizens Services of Texarkana	1000893	CBA/CCAD Home Delivered Meals	10/1/1999	12/31/2199	\$511,468
Senior Health- Alamo LLC	1003227	Nursing Facility	10/1/2001	12/31/2199	\$4,378,628
Senior Health Brownfield LLC	1003233	Nursing Facility	10/1/2001	12/31/2199	\$858,352
Senior Health Crosbyton LLC	1003221	Nursing Facility	10/1/2001	12/31/2199	\$569,390
Senior Health Dalworth LLC	1003239	Nursing Facility	10/1/2001	12/31/2199	\$2,330,426
Senior Health Floydada LLC	1003229	Nursing Facility	10/1/2001	12/31/2199	\$826,812
Senior Health Lockney LLC	1003222	Nursing Facility	10/1/2001	12/31/2199	\$435,436
Senior Health Meadowbrook LLC	1003242	Nursing Facility	10/1/2001	12/31/2199	\$995,065
Senior Health Northwood LLC	1003225	Nursing Facility	10/1/2001	12/31/2199	\$1,634,850
Senior Health Villa Haven LLC	1003226	Nursing Facility	10/1/2001	12/31/2199	\$1,288,154
Senior Health-Bremond LLC	1003231	Nursing Facility	10/1/2001	12/31/2199	\$1,252,550
Senior Health-Kirkland LLC	1003230	Nursing Facility	10/1/2001	12/31/2199	\$1,873,974
Senior Health-Lakeside LLC	1003224	Nursing Facility	10/1/2001	12/31/2199	\$1,951,056
Senior Health-Richland LLC	1003243	Nursing Facility	10/1/2001	12/31/2199	\$2,152,522

Contractor	Contract #	Description	Award/Completion Dates		Cost
Senior Health-River Valley LLC	1003244	Nursing Facility	10/1/2001	12/31/2199	\$1,215,095
Senior Health-Texoma LLC	1003257	Nursing Facility	10/1/2001	12/31/2199	\$2,186,132
Senior Health-Tulia LLC	1003232	Nursing Facility	10/1/2001	12/31/2199	\$683,362
Senior Living Properties LLC	149900	CCAD Residential Care	9/1/2003	12/31/2199	\$124,045
Senior Living Properties LLC	402605	Nursing Facility	2/7/1998	12/31/2199	\$620,508
Senior Living Properties LLC	407807	Nursing Facility	2/7/1998	12/31/2199	\$700,643
Senior Living Properties LLC	408707	Nursing Facility	2/7/1998	12/31/2199	\$758,789
Senior Living Properties LLC	414505	Nursing Facility	2/7/1998	12/31/2199	\$1,099,505
Senior Living Properties LLC	424607	Nursing Facility	2/7/1998	12/31/2199	\$401,889
Senior Living Properties LLC	426606	Nursing Facility	2/7/1998	12/31/2199	\$1,231,364
Senior Living Properties LLC	429907	Nursing Facility	2/7/1998	12/31/2199	\$1,017,982
Senior Living Properties LLC	431906	Nursing Facility	2/7/1998	12/31/2199	\$942,891
Senior Living Properties LLC	436907	Nursing Facility	2/7/1998	12/31/2199	\$1,121,885
Senior Living Properties LLC	439904	Nursing Facility	2/7/1998	12/31/2199	\$678,439
Senior Living Properties LLC	440406	Nursing Facility	2/7/1998	12/31/2199	\$927,192
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	\$2,137,478
Senior Living Properties LLC	458606	Nursing Facility	2/1/1993	12/31/2199	\$1,746,864
Senior Living Properties LLC	459806	Nursing Facility	3/13/2002	12/31/2199	\$1,014,684
Senior Living Properties LLC	462606	Nursing Facility	2/7/1998	12/31/2199	\$945,399
Senior Living Properties LLC	463106	Nursing Facility	2/7/1998	12/31/2199	\$588,133
Senior Living Properties LLC	464506	Nursing Facility	2/7/1998	12/31/2199	\$1,195,152
Senior Living Properties LLC	465306	Nursing Facility	2/7/1998	12/31/2199	\$1,410,681
Senior Living Properties LLC	467107	Nursing Facility	2/7/1998	12/31/2199	\$845,989
Senior Living Properties LLC	467206	Nursing Facility	2/7/1998	12/31/2199	\$906,859
Senior Living Properties LLC	472206	Nursing Facility	2/7/1998	12/31/2199	\$1,221,743
Senior Living Properties LLC	474806	Nursing Facility	2/7/1998	12/31/2199	\$1,388,850
Senior Living Properties LLC	477606	Nursing Facility	2/7/1998	12/31/2199	\$1,950,908
Senior Living Properties LLC	481506	Nursing Facility	1/12/2001	12/31/2199	\$1,239,436
Senior Living Properties LLC	483606	Nursing Facility	2/7/1998	12/31/2199	\$1,017,802
Senior Living Properties LLC	484707	Nursing Facility	2/7/1998	12/31/2199	\$973,001
Senior Living Properties LLC	487706	Nursing Facility	2/7/1998	12/31/2199	\$555,068
Senior Living Properties LLC	488807	Nursing Facility	2/7/1998	12/31/2199	\$900,480
Senior Living Properties LLC	489607	Nursing Facility	2/7/1998	12/31/2199	\$804,986
Senior Living Properties LLC	490106	Nursing Facility	2/7/1998	12/31/2199	\$1,408,376
Senior Living Properties LLC	490707	Nursing Facility	2/7/1998	12/31/2199	\$884,400
Senior Living Properties LLC	491006	Nursing Facility	2/7/1998	12/31/2199	\$1,088,168
Senior Living Properties LLC	491306	Nursing Facility	2/7/1998	12/31/2199	\$681,699
Senior Living Properties LLC	491506	Nursing Facility	2/7/1998	12/31/2199	\$1,047,998
Senior Living Properties LLC	492706	Nursing Facility	2/7/1998	12/31/2199	\$1,328,553
Senior Living Properties LLC	493307	Nursing Facility	2/7/1998	12/31/2199	\$811,153
Senior Living Properties LLC	498106	Nursing Facility	2/7/1998	12/31/2199	\$1,103,663
Senior Living Properties LLC	499607	Nursing Facility	2/7/1998	12/31/2199	\$1,193,577
Senior Living Properties LLC	502706	Nursing Facility	2/7/1998	12/31/2199	\$1,093,986
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	\$1,153,752
Senior Living Properties LLC	504906	Nursing Facility	2/1/1993	12/31/2199	\$1,022,493
Senior Living Properties LLC	510105	Nursing Facility	2/1/1993	12/31/2199	\$1,835,101
Senior Living Properties LLC	513905	Nursing Facility	2/7/1998	12/31/2199	\$1,089,078
Senior Management Services of Crane Inc.	1013387	Nursing Facility	6/1/2005	3/30/2007	\$1,182,111
Senior Management Services of Doctors	1012488	Nursing Facility	5/1/2004	8/10/2007	\$4,634,079
Senior Management Services of El Paso	1003079	Nursing Facility	7/1/2001	2/15/2007	\$2,894,955
Senior Management Services of El Paso	1003096	Nursing Facility	7/1/2001	2/15/2007	\$2,758,933
Senior Management Services of Estates	1012486	Nursing Facility	5/1/2004	8/10/2007	\$3,072,630
Senior Management Services of Heritage	1013385	Nursing Facility	6/1/2005	8/10/2007	\$1,041,906
Senior Management Services of Humble Inc.	1004814	Nursing Facility	7/1/2003	8/10/2007	\$2,996,099
Senior Management Services of Katy Inc.	1004813	Nursing Facility	7/1/2003	8/10/2007	\$2,213,847
Senior Management Services of Normandy	1013384	Nursing Facility	6/1/2005	8/10/2007	\$4,229,167
Senior Management Services of Palestine	1003036	Nursing Facility	6/1/2001	3/31/2007	\$1,830,176

Contractor	Contract #	Description	Award/Completion Dates		Cost
Senior Management Services of Paris Inc.	1012950	Nursing Facility	11/2/2004	12/31/2199	\$1,241,032
Senior Management Services of Treemont	1004535	Nursing Facility	2/1/2003	8/10/2007	\$1,579,789
Senior Management Services of Tyler Inc.	1003037	Nursing Facility	6/1/2001	4/1/2007	\$1,828,247
Senior Support Services Inc.	300600	Day Activity and Health Services	1/1/1995	12/31/2199	\$62,040
Sequoia Inc.	1001873	Intermediate Care Facility/MR Non-State Operated	5/7/2001	12/31/2199	\$318,988
Sequoia Inc.	1007128	Home and Community-Based Services	9/1/2003	12/31/2199	\$757,001
Seraphic Sisters Inc.	408402	Nursing Facility	9/15/1976	12/31/2199	\$1,397,082
Seraphic Sisters Inc.	409002	Nursing Facility	9/15/1976	12/31/2199	\$2,900,428
Serenity Hospice LLC	1012826	Hospice	4/1/2005	12/31/2199	\$501,947
Service Center for Elders Americans	1000866	CBA/CCAD Home Delivered Meals	10/1/1999	12/31/2199	\$93,841
Services for the Elderly Inc.	175700	Consumer Managed Personal Attendant Services	3/1/2001	12/31/2199	\$803,641
Services for the Elderly Inc.	75300	Primary Home Care/Family Care/Community Attendant Services	11/1/1994	12/31/2199	\$1,989,548
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	\$6,549,898
Seven Oaks Nursing and Rehabilitation LP	1012068	Nursing Facility	10/1/2003	12/31/2199	\$1,808,700
Seven Oaks Nursing Home Inc.	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	\$1,397,217
Shalom Home Care Inc.	16500	Primary Home Care/Family Care/Community Attendant Services	8/1/1999	12/31/2199	\$925,456
Shannons Home Health Inc.	1002317	Medically Dependent Children Program	9/1/2001	12/31/2199	\$194,614
Shaw, Shirley A.	756001	Intermediate Care Facility/MR Non-State Operated	9/24/1993	12/31/2199	\$344,163
Sherwood Health Care Inc.	443101	Nursing Facility	9/1/1971	12/31/2199	\$3,017,654
Shields Care Center Inc.	479906	Nursing Facility	4/24/1998	12/31/2199	\$3,107,060
Shiner Nursing and Rehabilitation Center	1004004	Nursing Facility	8/1/2002	12/31/2199	\$1,594,415
Sienna Nursing & Rehabilitation LP	1003461	Nursing Facility	4/10/2002	12/31/2199	\$1,166,106
Sierra Home Care LLC	1012591	Primary Home Care/Family Care/Community Attendant Services	7/1/2004	6/30/2008	\$2,264,793
Sierra Home Care LLC	1012592	CBA Home and Community Support Services	7/1/2004	6/30/2008	\$908,509
Silsbee Health Care Center Ltd. Co	465504	Nursing Facility	8/7/1997	12/31/2199	\$937,976
Silsbee Oaks Healthcare LLP	1001771	Nursing Facility	1/1/2001	12/31/2199	\$3,601,358
Silver Pines Nursing & Rehabilitation LP	1004520	Nursing Facility	2/1/2003	12/31/2199	\$1,492,074
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	Intermediate Care Facility/MR Non-State Operated	3/3/2000	12/31/2199	\$4,174,599
Smith Jones & Associates Inc.	868200	CBA Home and Community Support Services	12/1/1998	1/31/2007	\$352,100
Smith Nursing and Rehabilitation LP	1004857	Nursing Facility	8/1/2003	12/31/2199	\$973,259
Smithville Hospital Authority	446802	Nursing Facility	1/1/1974	12/31/2199	\$1,900,076
Soft Touch Home Care Inc.	83100	Primary Home Care/Family Care/Community Attendant Services	1/1/1999	12/31/2199	\$1,473,971
Soft Touch Home Care Inc.	872000	CBA Home and Community Support Services	1/1/1999	1/31/2007	\$1,003,423
Solari Hospice Care LLC	1013397	Hospice	6/1/2005	12/31/2199	\$876,755
Solaris Hospice Inc.	218800	Hospice	10/1/1998	12/31/2199	\$2,379,328
Soma Resources Inc.	1012569	Intermediate Care Facility/MR Non-State Operated	6/1/2004	12/31/2199	\$291,863
Soma Resources Inc.	1012570	Intermediate Care Facility/MR Non-State Operated	6/1/2004	12/31/2199	\$288,846
Soma Resources Inc.	1012571	Intermediate Care Facility/MR Non-State Operated	6/1/2004	12/31/2199	\$336,023
Soma Resources Inc.	1012572	Intermediate Care Facility/MR Non-State Operated	6/1/2004	12/31/2199	\$335,634
Soma Resources Inc.	1012573	Intermediate Care Facility/MR Non-State Operated	6/1/2004	12/31/2199	\$303,684
Soma Resources Inc.	1012574	Intermediate Care Facility/MR Non-State Operated	6/1/2004	12/31/2199	\$360,623
Soria, Urania A.	1013213	Primary Home Care/Family Care/Community Attendant Services	4/1/2005	12/31/2006	\$141,725
South Dallas Nursing Home	460703	Nursing Facility	1/1/1977	12/31/2199	\$1,954,155
South Place Nursng. Ctr.	1003370	Nursing Facility	11/1/2001	12/31/2199	\$1,920,109
South Plains Association of Governments	539-07-0160-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$1,297,455
South Plains Association of Governments	90Q0024	Area Agencies on Aging	10/1/2005	9/30/2006	\$1,800,813
South Plains Community Action Assoc.	1003157	Consumer Directed Services	9/1/2001	12/31/2199	\$688,188
South Plains Community Action Assoc.	21100	Primary Home Care/Family Care/Community Attendant Services	8/12/1985	12/31/2199	\$1,616,478
South Plains Community Action Assoc.	610800	Comm. Living Assistance/Support Services: Direct Services	2/1/1993	12/31/2199	\$994,194
South Plains Community Action Assoc.	652300	CBA Home and Community Support Services	3/25/1994	12/31/2199	\$1,202,310
South Texas Community Living Corp./Texas	741501	Intermediate Care Facility/MR Non-State Operated	6/18/1992	12/31/2199	\$401,829
South Texas Community Living Corp./Texas	743501	Intermediate Care Facility/MR Non-State Operated	7/16/1992	12/31/2199	\$363,819
South Texas Community Living Corp./Texas	743801	Intermediate Care Facility/MR Non-State Operated	7/23/1992	12/31/2199	\$325,765
South Texas Community Living Corp./Texas	746701	Intermediate Care Facility/MR Non-State Operated	9/24/1992	12/31/2199	\$343,787
South Texas Community Living Corp./Texas	747001	Intermediate Care Facility/MR Non-State Operated	10/6/1992	12/31/2199	\$457,869
South Texas Community Living Corp./Texas	748101	Intermediate Care Facility/MR Non-State Operated	11/6/1992	12/31/2199	\$383,033
South Texas Community Living Corp./Texas	748801	Intermediate Care Facility/MR Non-State Operated	12/4/1992	12/31/2199	\$390,311

Contractor	Contract #	Description	Award/Completion Dates		Cost
South Texas Community Living Corp./Texas	750701	Intermediate Care Facility/MR Non-State Operated	2/4/1993	12/31/2199	\$350,333
South Texas Community Living Corp./Texas	752501	Intermediate Care Facility/MR Non-State Operated	4/16/1993	12/31/2199	\$411,424
South Texas Development Council	539-07-0157-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$1,410,024
South Texas Development Council	90Q0025	Area Agencies on Aging	10/1/2005	9/30/2006	\$1,767,385
South Texas Elderly Services Inc.	325100	Day Activity and Health Services	1/1/1995	12/31/2199	\$451,153
South Texas Nursing Care Inc.	121700	Primary Home Care/Family Care/Community Attendant Services	9/1/1995	12/31/2199	\$3,360,417
South Texas 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	CBA Home and Community Support Services	3/1/2000	12/31/2199	\$3,406,281
South Texas Senior Services Inc.	340200	Day Activity and Health Services	5/15/1996	12/31/2199	\$255,592
Southbrooke Manor Inc.	530201	Nursing Facility	10/24/1991	12/31/2199	\$2,433,123
Southeast Nursing & Rehab Center LP	1004199	Nursing Facility	9/1/2002	12/31/2199	\$2,723,986
Southeast Texas Hospice Inc.	202700	Hospice	3/1/1990	12/31/2199	\$87,073
Southern Concepts Inc.	1007901	Home and Community-Based Services	4/22/2005	12/31/2199	\$154,521
Southern Concepts Inc.	377901	Intermediate Care Facility/MR Non-State Operated	6/19/1980	12/31/2199	\$458,202
Southern Concepts Inc.	378002	Intermediate Care Facility/MR Non-State Operated	11/1/1989	12/31/2199	\$381,300
Southern Concepts Inc.	384301	Intermediate Care Facility/MR Non-State Operated	1/17/1990	12/31/2199	\$279,030
Southern Concepts Inc.	386302	Intermediate Care Facility/MR Non-State Operated	3/1/1991	12/31/2199	\$278,276
Southern Concepts Inc.	387501	Intermediate Care Facility/MR Non-State Operated	3/29/1990	12/31/2199	\$297,729
Southern Concepts Inc.	738201	Intermediate Care Facility/MR Non-State Operated	3/16/1992	12/31/2199	\$328,166
Southernicare Inc.	1004748	Hospice	6/1/2003	12/31/2199	\$120,299
Southernicare Inc.	1012349	Hospice	3/1/2004	12/31/2199	\$245,105
Southernicare Inc.	1012411	Hospice	4/1/2004	12/31/2199	\$164,695
Southernicare Inc.	1012669	Hospice	9/1/2004	12/31/2199	\$534,263
Southernicare Inc.	1012670	Hospice	9/1/2004	12/31/2199	\$350,081
Southernicare Inc.	1013999	Hospice	2/1/2006	12/31/2199	\$106,335
Southernicare Inc.	1014500	Hospice	9/1/2003	12/31/2199	\$52,957
Southaven Enterprises LLC	1012292	Nursing Facility	1/1/2004	12/31/2199	\$3,808,830
Southlake Educational Center Inc.	1013303	Intermediate Care Facility/MR Non-State Operated	5/1/2005	12/31/2199	\$289,225
Southland Health Care Center Ltd.	525301	Nursing Facility	6/28/1988	11/14/2006	\$2,882,366
Southwes LTC Gulf Healthcare Ltd.	1013033	Nursing Facility	1/1/2005	12/31/2199	\$1,926,961
Southwest Assoc. for the Developmentally Disabled	1007313	Home and Community-Based Services	9/1/2003	12/31/2199	\$597,651
Southwest LTC Athens Ltd.	1013097	Nursing Facility	2/1/2005	12/31/2199	\$1,710,214
Southwest LTC Brady West Ltd.	1012512	Nursing Facility	5/1/2004	12/31/2199	\$1,549,059
Southwest LTC Crane Ltd.	1014942	Nursing Facility	3/31/2007	12/31/2199	\$486,586
Southwest LTC Crockett I Ltd.	1014729	Nursing Facility	1/1/2007	12/31/2199	\$1,209,147
Southwest LTC Crockett II Ltd.	1014730	Nursing Facility	1/1/2007	12/31/2199	\$936,008
Southwest LTC Cuero Ltd.	1013092	Nursing Facility	2/1/2005	12/31/2199	\$1,349,751
Southwest LTC Granbury Ltd.	1013094	Nursing Facility	2/1/2005	12/31/2199	\$1,585,415
Southwest LTC Gulf Healthcare Ltd.	1013036	Nursing Facility	1/1/2005	12/31/2199	\$2,725,502
Southwest LTC Gulf Healthcare Ltd.	1013038	Nursing Facility	1/1/2005	12/31/2199	\$2,617,467
Southwest LTC Kerrville Ltd.	1014952	Nursing Facility	3/31/2007	12/31/2199	\$197,043
Southwest LTC Kirbyville Ltd.	1014242	Nursing Facility	6/1/2006	12/31/2199	\$501,638
Southwest LTC Meadow View Ltd.	1014523	CBA Assisted Living	7/1/2006	12/31/2199	\$116,788
Southwest LTC Park Manor II Ltd.	1004638	Nursing Facility	5/1/2003	12/31/2199	\$2,739,985
Southwest LTC San Pedro I LLC	1004798	Nursing Facility	7/1/2003	12/31/2199	\$2,358,341
Southwest LTC Tomball Ltd.	1013091	Nursing Facility	2/1/2005	12/31/2199	\$2,152,381
Southwest LTC Trinity Ltd.	1014243	Nursing Facility	6/1/2006	12/31/2199	\$502,922
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	\$1,620,607
Spanish Meadows of Katy Ltd.	1013639	Nursing Facility	9/7/2005	12/31/2199	\$1,152,996
Special Recreation Services	1007314	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,147,204
Special Texas Homes Inc.	1007315	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,346,606
Special Texas Homes Inc.	728301	Intermediate Care Facility/MR Non-State Operated	7/2/1991	12/31/2199	\$353,563
Special Texas Homes Inc.	728401	Intermediate Care Facility/MR Non-State Operated	7/2/1991	12/31/2199	\$271,731
Special Texas Homes Inc.	732201	Intermediate Care Facility/MR Non-State Operated	10/4/1991	12/31/2199	\$271,194
Special Texas Homes Inc.	733601	Intermediate Care Facility/MR Non-State Operated	11/22/1991	12/31/2199	\$291,386
Special Texas Homes Inc.	734601	Intermediate Care Facility/MR Non-State Operated	12/19/1991	12/31/2199	\$318,981
Special Texas Homes Inc.	738401	Intermediate Care Facility/MR Non-State Operated	3/17/1992	12/31/2199	\$277,070
Special Texas Homes Inc.	741102	Intermediate Care Facility/MR Non-State Operated	7/1/1993	12/31/2199	\$316,356
Special Texas Homes Inc.	742401	Intermediate Care Facility/MR Non-State Operated	6/29/1992	12/31/2199	\$293,047
Special Texas Homes Inc.	746201	Intermediate Care Facility/MR Non-State Operated	9/16/1992	12/31/2199	\$317,306

Contractor	Contract #	Description	Award/Completion Dates		Cost
Special Texas Homes Inc.	748601	Intermediate Care Facility/MR Non-State Operated	12/2/1992	12/31/2199	\$350,744
Special Texas Homes Inc.	754001	Intermediate Care Facility/MR Non-State Operated	6/10/1993	12/31/2199	\$277,179
Special Texas Homes Inc.	756501	Intermediate Care Facility/MR Non-State Operated	10/27/1993	12/31/2199	\$266,509
Special Texas Homes Inc.	757001	Intermediate Care Facility/MR Non-State Operated	11/29/1993	12/31/2199	\$305,938
Specialized Home Life Ltd.	360301	Intermediate Care Facility/MR Non-State Operated	6/1/1989	12/31/2199	\$271,960
Specialized Home Life Ltd.	720801	Intermediate Care Facility/MR Non-State Operated	10/26/1990	12/31/2199	\$286,866
Spindletop MHMR Services	1001565	Intermediate Care Facility/MR State Operated Community	9/1/2000	12/31/2199	\$359,886
Spindletop MHMR Services	1002938	Intermediate Care Facility/MR Non-State Operated	4/1/2001	12/31/2199	\$375,315
Spindletop MHMR Services	1007211	Home and Community-Based Services	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	539-07-0037-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$4,526,061
SPJST Rest Home	410601	Nursing Facility	9/1/1971	12/31/2199	\$1,222,469
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
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	\$2,936,020
SSC Alvin Operating Company LP	1013343	Nursing Facility	5/1/2005	12/31/2199	\$1,845,034
SSC Arlington Operating Company LP	1013410	Nursing Facility	6/1/2005	12/31/2199	\$1,949,081
SSC Athens Operating Company LP	1012930	Nursing Facility	4/1/2005	12/31/2199	\$2,287,856
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	\$1,301,157
SSC Bay City Operating Company LP	1013457	Nursing Facility	7/1/2005	12/31/2199	\$1,511,752
SSC Beaumont Green Acres Operating Co.	1013497	Nursing Facility	7/1/2005	12/31/2199	\$1,987,505
SSC Dallas Operating Company LP	1013905	Nursing Facility	12/1/2005	12/31/2199	\$2,091,583
SSC Edinburg Operating Company LP	1012902	Nursing Facility	4/1/2005	12/31/2199	\$2,719,229
SSC Fort Worth Downtown Operating Co.	1013401	Nursing Facility	6/1/2005	12/31/2199	\$3,134,875
SSC Fort Worth Nursing & Rehabilitation	1013354	Nursing Facility	5/1/2005	12/31/2199	\$2,931,727
SSC Goldthwaite Operating Company LP	1012928	Nursing Facility	12/31/2004	12/31/2199	\$764,182
SSC Harlingen Operating Company LP	1013353	Nursing Facility	5/1/2005	12/31/2199	\$3,572,667
SSC Harris Jacinto City LP	1014494	Nursing Facility	9/1/2006	12/31/2199	\$3,452,020
SSC Harris Spring Branch LP	1014491	Nursing Facility	9/1/2006	12/31/2199	\$2,425,917
SSC Harris Village LP	1014487	Nursing Facility	9/1/2006	12/31/2199	\$5,762,559
SSC Houston Cypress Wood Operating Co.	1013388	Nursing Facility	6/1/2005	12/31/2199	\$3,819,011
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	\$4,246,788
SSC Houston Westbury Place Operating Co.	1013391	Nursing Facility	6/1/2005	12/31/2199	\$3,080,201
SSC Houston Woodwind Operating Company	1013458	Nursing Facility	7/1/2005	12/31/2199	\$3,606,458
SSC Jourdanton Operating Company LP	1013351	Nursing Facility	5/1/2005	12/31/2199	\$1,267,489
SSC Kerrville Edgewater Operating Co.	1013383	Nursing Facility	6/1/2005	12/31/2199	\$2,428,524
SSC Kerrville Hilltop Village Operating Co.	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	\$834,513
SSC Lagrange Operating Company LP	1013454	Nursing Facility	7/1/2005	12/31/2199	\$1,445,008
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	\$3,854,294
SSC Levelland Operating Company LP	1013461	Nursing Facility	7/1/2005	12/31/2199	\$1,468,572
SSC Marlin Operating Company LP	1012919	Nursing Facility	12/31/2004	12/31/2199	\$1,277,668
SSC Mcallen Las Palmas Operating Company	1013396	Nursing Facility	6/1/2005	12/31/2199	\$3,553,383
SSC Mcallen Retama Operating Company LP	1012908	Nursing Facility	4/1/2005	12/31/2199	\$2,702,676
SSC McKinney Operating Company LP	1013345	Nursing Facility	5/1/2005	12/31/2199	\$2,287,364
SSC Missouri City Operating Company LP	1013342	Nursing Facility	5/1/2005	12/31/2199	\$2,172,470
SSC Nueces Retama LP	1014485	Nursing Facility	9/1/2006	12/31/2199	\$3,982,040
SSC Pampa Operating Company LP	1013485	Nursing Facility	7/1/2005	12/31/2199	\$1,152,964
SSC Pasadena Operating Company LP	1012932	Nursing Facility	4/1/2005	12/31/2199	\$2,342,381
SSC Pleasanton North Operating Co. LP	1012920	Nursing Facility	12/31/2004	12/31/2199	\$1,011,510
SSC Pleasanton South Operating Co. LP	1012905	Nursing Facility	12/31/2004	12/31/2199	\$1,752,459
SSC Raymondville Operating Company LP	1013407	Nursing Facility	6/1/2005	12/31/2199	\$2,038,349
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	\$2,681,841
SSC Robstown Operating Company LP	1013398	Nursing Facility	6/1/2005	12/31/2199	\$1,869,803
SSC San Antonio Memorial Operating Co.	1012921	Nursing Facility	4/1/2005	12/31/2199	\$2,707,705

Contractor	Contract #	Description	Award/Completion Dates		Cost
SSC San Antonio North Operating Company	1013350	Nursing Facility	5/1/2005	12/31/2199	\$2,718,986
SSC San Antonio Northgate Operating Co.	1013374	Nursing Facility	6/1/2005	12/31/2199	\$1,954,553
SSC San Antonio Silver Creek Operating Co.	1013349	Nursing Facility	5/1/2005	12/31/2199	\$2,301,102
SSC San Antonio West Operating Company	1013347	Nursing Facility	5/1/2005	12/31/2199	\$3,191,196
SSC San Diego La Paloma Operating Co.	1012924	Nursing Facility	4/1/2005	12/31/2199	\$1,964,062
SSC Silsbee Operating Company LP	1013455	Nursing Facility	7/1/2005	12/31/2199	\$1,337,540
SSC Sweeny Operating Company LP	1013341	Nursing Facility	5/1/2005	12/31/2199	\$1,816,465
SSC Waco Greenview Operating Company LP	1013496	Nursing Facility	7/1/2005	12/31/2199	\$2,662,207
SSC Waco Lakeshore Village Operating Co.	1013373	Nursing Facility	6/1/2005	12/31/2199	\$2,933,330
SSC Weatherford Care Center Operating Co	1013402	Nursing Facility	6/1/2005	12/31/2199	\$2,411,121
SSC Weatherford Peach Tree Operating Co.	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	\$3,052,469
SSC Wimberley Operating Company LP	1013382	Nursing Facility	6/1/2005	12/31/2199	\$1,788,788
St. Ann's Nursing Home	423802	Nursing Facility	6/1/1995	12/31/2199	\$920,317
St. Anthony's Hospital Amarillo Texas	201500	Hospice	10/1/1988	12/31/2199	\$1,254,037
St. Dominic Village	1000459	Nursing Facility	7/1/1999	12/31/2199	\$2,127,560
St. Francis Healthcare Services Inc.	1012879	Primary Home Care/Family Care/Community Attendant Services	1/1/2005	12/31/2008	\$122,543
St. Giles Baytown Inc.	1012306	Intermediate Care Facility/MR Non-State Operated	2/1/2004	12/31/2199	\$294,188
St. Giles Baytown Inc.	1012307	Intermediate Care Facility/MR Non-State Operated	2/1/2004	12/31/2199	\$291,433
St. Giles Baytown Inc.	1012309	Intermediate Care Facility/MR Non-State Operated	2/1/2004	12/31/2199	\$310,815
St. Giles Baytown Inc.	1012310	Intermediate Care Facility/MR Non-State Operated	2/1/2004	12/31/2199	\$322,946
St. Giles Baytown Inc.	1012805	Intermediate Care Facility/MR Non-State Operated	11/1/2004	12/31/2199	\$461,475
St. Giles Baytown Inc.	1012806	Intermediate Care Facility/MR Non-State Operated	11/1/2004	12/31/2199	\$449,220
St. Giles Baytown Inc.	1013797	Intermediate Care Facility/MR Non-State Operated	12/1/2005	12/31/2199	\$388,668
St. Giles Baytown Inc.	1014227	Intermediate Care Facility/MR Non-State Operated	6/1/2006	12/31/2199	\$89,638
St. Giles Baytown Inc.	1014229	Intermediate Care Facility/MR Non-State Operated	6/1/2006	12/31/2199	\$64,048
St. Giles Baytown Inc.	1014230	Intermediate Care Facility/MR Non-State Operated	6/1/2006	12/31/2199	\$104,412
St. Giles Living Centers Inc.	1007212	Home and Community-Based Services	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	Intermediate Care Facility/MR Non-State Operated	5/12/1992	12/31/2199	\$296,913
St. Giles Living Centers Inc.	752201	Intermediate Care Facility/MR Non-State Operated	4/8/1993	12/31/2199	\$298,512
St. Giles Living Centers Inc.	753401	Intermediate Care Facility/MR Non-State Operated	5/21/1993	12/31/2199	\$297,080
St. James House Baytown	468201	Nursing Facility	11/2/1991	12/31/2199	\$1,557,792
St. Johns Episcopal Retirement Corp.	501202	Nursing Facility	4/1/1984	12/31/2199	\$1,779,315
St. Joseph Manor	1000504	Nursing Facility	7/16/1999	12/31/2199	\$580,091
St. Jude's Home Inc.	1007605	Home and Community-Based Services	9/1/2003	12/31/2199	\$234,734
St. Michaels Hospice Corporation	1012042	Hospice	10/1/2003	12/31/2199	\$125,566
Stamford Memorial Hospital	1003911	Primary Home Care/Family Care/Community Attendant Services	6/1/2002	12/31/2199	\$616,379
Stamford Memorial Hospital	1003912	CBA Home and Community Support Services	6/1/2002	12/31/2199	\$291,308
Stanton Nursing and Rehabilitation LP	1004847	Nursing Facility	8/1/2003	12/31/2199	\$655,803
Star Care Home Health Inc.	1003342	Primary Home Care/Family Care/Community Attendant Services	12/1/2001	11/30/2008	\$755,660
Star Care Home Health Inc.	1003343	CBA Home and Community Support Services	12/1/2001	11/30/2008	\$128,952
Starr County Nutrition Program	1012303	Day Activity and Health Services	3/1/2004	4/30/2007	\$361,020
Stay Healthy Homecare Inc.	1014678	Primary Home Care/Family Care/Community Attendant Services	1/1/2007	12/31/2007	\$69,133
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
Sterling Care Inc.	479603	Nursing Facility	9/1/1995	12/31/2199	\$1,673,628
Sterling County Nursing Home	488901	Nursing Facility	9/1/1971	12/31/2199	\$303,101
Stonebridge Health Center Inc.	421506	Nursing Facility	12/15/1996	12/31/2199	\$1,643,770
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	\$1,335,069
Stonewall Memorial Hospital	1013568	Nursing Facility	7/1/2005	12/31/2199	\$662,249
Stoneybrook Healthcare Center LLC	1014695	Nursing Facility	7/1/2007	12/31/2199	\$374,535
Strategic Care of Brownwood LLC	1014056	Nursing Facility	3/3/2006	12/31/2199	\$614,698
Strategic Care of Decatur LLC	1014367	Nursing Facility	7/10/2006	12/31/2199	\$126,213
Strategic Care of Hereford LLC	1015114	Nursing Facility	7/1/2007	12/31/2199	\$144,466
Stratford Hospital District	511001	Nursing Facility	1/31/1977	12/31/2199	\$540,856
Stutex Corporation	1004416	Nursing Facility	1/16/2003	12/31/2199	\$450,899
Sugar Land Health Care LP	1012231	Nursing Facility	12/1/2003	3/31/2007	\$3,230,731

Contractor	Contract #	Description	Award/Completion Dates		Cost
Sulik Sheridan Anderson Inc.	1001574	Nursing Facility	9/1/2000	12/31/2199	\$1,745,729
Sulik Sheridan Bryan Inc.	1012473	Nursing Facility	5/19/2004	12/31/2199	\$3,008,309
Sulik Sheridan Navasota Inc.	1014021	Nursing Facility	4/14/2006	12/31/2199	\$183,641
Sulik Sheridan Rock Prairie Inc.	1001114	Nursing Facility	2/1/2000	12/31/2199	\$2,171,018
Sulphur Springs Health & Rehab LP	1004139	Nursing Facility	8/1/2002	12/31/2199	\$1,875,346
Sunflower Park Health Care Providers LP	1014223	Nursing Facility	4/27/2006	12/31/2199	\$681,752
Sunglo Fellowship Centers Inc.	1007546	Home and Community-Based Services	9/1/2003	4/17/2007	\$428,062
Sunglo Home Health Services Inc.	1002371	Medically Dependent Children Program	9/1/2001	12/31/2199	\$60,860
Sunglo Home Health Services Inc.	1012023	Primary Home Care/Family Care/Community Attendant Services	10/1/2003	9/30/2008	\$3,321,925
Sunglo Home Health Services Inc.	1013701	Day Activity and Health Services	10/1/2005	12/31/2199	\$270,732
Sunglo Home Health Services Inc.	1013702	Day Activity and Health Services	10/1/2005	12/31/2199	\$284,988
Sunglo Home Health Services Inc.	1013703	Day Activity and Health Services	10/1/2005	12/31/2199	\$203,425
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	CBA Home and Community Support Services	1/1/1998	12/31/2199	\$2,735,730
Sunny Day Center One LP	1012112	Day Activity and Health Services	11/1/2003	12/31/2199	\$179,190
Sunny Springs Nursing & Rehab Inc.	1012319	Nursing Facility	3/1/2004	12/31/2199	\$1,371,282
Sunrise Convalescent & Rehab Ctr.	1004273	Nursing Facility	10/1/2002	12/31/2006	\$3,172,283
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	CBA Home and Community Support Services	3/18/1994	12/31/2199	\$5,521,302
Sunshine House Inc.	151400	CBA/CCAD Home Delivered Meals	5/1/1998	12/31/2199	\$56,437
Sunview Care & Rehab Center LLC	1014286	Nursing Facility	6/1/2006	12/31/2199	\$530,990
Supreme Home Health Services Inc.	36000	Primary Home Care/Family Care/Community Attendant Services	10/1/1997	12/31/2199	\$524,892
Supreme Home Health Services Inc.	966500	CBA Home and Community Support Services	9/1/1997	12/31/2199	\$386,852
Supreme Nursing Services Inc.	1001687	Primary Home Care/Family Care/Community Attendant Services	12/1/2000	12/31/2199	\$1,133,207
Sure Home Health Services LLC	1012943	Primary Home Care/Family Care/Community Attendant Services	1/1/2005	12/31/2008	\$56,950
T & T Home Health Agency Inc.	1012567	Primary Home Care/Family Care/Community Attendant Services	9/1/2004	8/31/2008	\$158,921
T & T Home Health Agency Inc.	1012568	CBA Home and Community Support Services	9/1/2004	8/31/2008	\$226,048
T L C Adult Day Care Centers Inc.	1001112	Day Activity and Health Services	1/1/2000	2/28/2007	\$132,682
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.	301300	Day Activity and Health Services	1/1/1995	3/30/2007	\$192,263
T L C Adult Day Care Centers Inc.	302700	Day Activity and Health Services	7/1/1996	12/31/2199	\$193,324
T L C Adult Day Care Centers Inc.	303900	Day Activity and Health Services	1/1/1995	12/31/2199	\$348,704
T L C Adult Day Care Centers Inc.	304000	Day Activity and Health Services	1/1/1995	12/31/2199	\$811,485
T L C Adult Day Care Centers Inc.	322400	Day Activity and Health Services	1/1/1995	12/31/2199	\$358,034
T L C Adult Day Care Centers Inc.	323500	Day Activity and Health Services	1/1/1995	12/31/2199	\$306,571
T L C Adult Day Care Centers Inc.	323600	Day Activity and Health Services	1/1/1995	12/31/2199	\$197,785
T L C Adult Day Care Centers Inc.	323800	Day Activity and Health Services	1/1/1995	12/31/2199	\$205,741
T L C Adult Day Care Centers Inc.	324100	Day Activity and Health Services	1/1/1995	12/31/2199	\$213,969
T L C Adult Day Care Centers Inc.	324900	Day Activity and Health Services	1/1/1995	12/31/2199	\$204,911
T L C Adult Day Care Centers Inc.	325000	Day Activity and Health Services	1/1/1995	12/31/2199	\$239,346
T L C Adult Day Care Centers Inc.	326500	Day Activity and Health Services	1/1/1995	12/31/2199	\$241,346
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
Tamarack Residential Services Ltd.	1004895	Intermediate Care Facility/MR Non-State Operated	9/1/2003	12/31/2199	\$410,549
Tamarack Residential Services Ltd.	1004896	Intermediate Care Facility/MR Non-State Operated	9/1/2003	12/31/2199	\$290,884
Tamarack Residential Services Ltd.	1004897	Intermediate Care Facility/MR Non-State Operated	9/1/2003	12/31/2199	\$418,062
Taylor Nursing Home Inc.	423304	Nursing Facility	7/1/1992	12/31/2199	\$718,371
Taylor, James Haskel	1001043	Primary Home Care/Family Care/Community Attendant Services	12/1/1999	12/31/2199	\$116,906
Taylor, Keith	1007276	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,553,549
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 Services	4/1/2002	12/31/2199	\$242,071
TBHL Inc.	1003844	CBA Home and Community Support Services	4/1/2002	12/31/2199	\$155,950
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	\$3,577,781
TDHS for Brentwood Healthcare Ltd.	514806	Nursing Facility	3/1/1990	12/31/2199	\$3,337,757
TDHS for Brownwood Operating I Ltd.	1004530	Nursing Facility	12/30/2002	12/31/2199	\$2,115,058
TDHS for Century-Mission Oaks-GEAC LLC	1001692	Nursing Facility	11/15/2000	12/31/2199	\$3,569,149

Contractor	Contract #	Description	Award/Completion Dates		Cost
TDHS for Colonial SNF LP	1003341	Nursing Facility	11/1/2001	12/31/2199	\$2,197,826
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	\$607,771
TDHS for Fredericksburg Nursing & Rehab.	1004468	Nursing Facility	1/1/2003	12/31/2199	\$1,194,799
TDHS for Golden Age Home	412101	Nursing Facility	9/1/1973	12/31/2199	\$1,251,116
TDHS for HMG Park Manor of Southbelt LLC	1002927	Nursing Facility	5/16/2001	12/31/2199	\$2,210,429
TDHS for I H S Acquisition No. 139 Inc.	1000941	CCAD Residential Care	9/1/2003	12/31/2199	\$57,316
TDHS for IHS Acquisition No. 139 Inc.	521503	Nursing Facility	1/29/1998	12/31/2199	\$2,837,979
TDHS for Johnson & Smith Enterprises Inc.	1003666	Nursing Facility	2/1/2002	12/31/2199	\$1,569,204
TDHS for Lynwood Nursing and Rehabilitation	1004401	Nursing Facility	12/1/2002	12/31/2199	\$1,069,741
TDHS for Navarro Convalescent Inc.	535702	Nursing Facility	4/1/1998	12/31/2199	\$1,677,289
TDHS for Navarro Convalescent Inc.	864600	CBA Assisted Living	11/1/1998	12/31/2199	\$113,568
TDHS for North Pointe Nursing & Rehab LP	1004869	Nursing Facility	8/1/2003	12/31/2199	\$2,519,699
TDHS for Regent Care Center of Laredo LP	530301	Nursing Facility	10/9/1991	12/31/2199	\$4,685,571
TDHS for Sagebrook Health Center Inc.	1004077	Nursing Facility	11/5/2002	12/31/2199	\$1,556,268
TDHS for Shamrock Care Center Inc.	535202	Nursing Facility	3/1/1999	12/31/2199	\$2,096,294
TDHS for Turner Nursing and Rehab	1004514	Nursing Facility	2/1/2003	12/31/2199	\$660,837
TDHS for Vista Continuing Care Center	512001	Nursing Facility	6/28/1977	12/31/2199	\$1,932,926
TDHS for West Place SNF LP	1003368	Nursing Facility	11/1/2001	12/31/2199	\$2,106,739
TDHS for Willis Nursing and Rehab	1004487	Nursing Facility	1/1/2003	12/31/2199	\$1,868,182
TDHS for Windsor Healthcare II Corp.	1000960	Nursing Facility	10/26/1999	12/31/2199	\$3,869,181
TDHS for Windsor Healthcare II Corp.	1000993	Nursing Facility	10/27/1999	12/31/2199	\$1,816,187
Teague I Enterprises LLC	1014795	Nursing Facility	2/1/2007	12/31/2199	\$353,559
Teague Management Company	501302	Nursing Facility	9/1/1989	1/31/2007	\$729,672
Team Care Rehab Services Inc.	1004892	Long Term Care Support Services	5/20/2003	12/31/2199	\$83,981
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	\$219,729
Telesis Walnut Place Nursing Home I Ltd.	1012409	Nursing Facility	1/1/2002	12/31/2199	\$50,920
Telesis/Traymore Nursing Home I Ltd.	1012407	Nursing Facility	1/1/2002	12/31/2199	\$63,123
Tempcare Homehealth Services Inc.	114600	Primary Home Care/Family Care/Community Attendant Services	8/1/1998	12/31/2199	\$852,616
Tempcare Homehealth Services Inc.	860800	CBA Home and Community Support Services	8/1/1998	12/31/2199	\$540,863
Temple Assisted Living Ltd.	860500	CBA Assisted Living	9/1/1998	12/31/2199	\$160,147
Templo De Adoracion El Shadai	334000	Day Activity and Health Services	4/1/1999	12/31/2199	\$250,723
Tender Care Living	1007820	Home and Community-Based Services	8/3/2004	12/31/2199	\$62,021
Tenet Hospitals Limited	216500	Hospice	1/15/1997	12/31/2199	\$121,166
Terrace West Nursing and Rehab LP	1004051	Nursing Facility	7/1/2002	12/31/2199	\$2,267,313
Terrick Properties Inc.	1012545	Nursing Facility	5/24/2004	12/31/2199	\$3,190,551
Terry Asset Management LLC	1015100	Intermediate Care Facility/MR Non-State Operated	4/12/2007	12/31/2199	\$70,772
Terry Haven Nursing & Rehab LP	1004516	Nursing Facility	2/1/2003	12/31/2199	\$877,193
Terry Memorial Hospital District	12700	Primary Home Care/Family Care/Community Attendant Services	12/1/1998	12/31/2199	\$309,414
Texan Nursing & Rehab of Gonzales LLC	1014447	Nursing Facility	7/27/2006	12/31/2199	\$118,892
Texana MHMR Center	1000818	Intermediate Care Facility/MR State Operated Community	9/1/1999	9/1/2006	\$205,367
Texana MHMR Center	1000819	Intermediate Care Facility/MR State Operated Community	9/1/1999	9/1/2006	\$250,180
Texana MHMR Center	1001857	Intermediate Care Facility/MR State Operated Community	2/5/2001	12/31/2199	\$1,379,892
Texana MHMR Center	1001858	Intermediate Care Facility/MR State Operated Community	2/6/2001	12/31/2199	\$1,254,722
Texana MHMR Center	1007318	Home and Community-Based Services	9/1/2003	12/31/2199	\$9,111,744
Texana MHMR Center	1010345	Texas Home Living Waiver	3/1/2004	12/31/2199	\$86,933
Texana MHMR Center	539-07-0038-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$3,551,957
Texarkana Elder Services Inc.	1012881	Nursing Facility	11/1/2004	12/31/2199	\$1,255,175
Texarkana Nursing & Healthcare Center	1001090	Nursing Facility	11/8/2000	12/31/2199	\$1,999,904
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	\$198,076
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	\$1,030,005
Texas ALC Partners LP	1013985	CBA Assisted Living	3/1/2006	12/31/2199	\$73,186
Texas ALC Partners LP	1013987	CBA Assisted Living	3/1/2006	12/31/2199	\$113,603
Texas Choice Services Inc.	1007843	Home and Community-Based Services	8/3/2005	11/27/2006	\$136,418

Contractor	Contract #	Description	Award/Completion Dates		Cost
Texas Choice Services Inc.	1007932	Home and Community-Based Services	4/22/2005	11/27/2006	\$564,596
Texas Choice Services Inc.	1007935	Home and Community-Based Services	4/22/2005	11/27/2006	\$781,088
Texas Cityview Care Center LP	1013916	Nursing Facility	12/27/2005	12/31/2199	\$1,965,585
Texas Community Alternatives LP	1000050	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$287,675
Texas Community Alternatives LP	1000256	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$247,509
Texas Community Alternatives LP	1000257	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$274,409
Texas Community Alternatives LP	1000258	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$360,725
Texas Community Alternatives LP	1000259	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$306,046
Texas Community Alternatives LP	1000260	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$359,456
Texas Community Alternatives LP	1000261	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$273,986
Texas Community Alternatives LP	1000262	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$298,659
Texas Community Alternatives LP	1000264	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$261,375
Texas Community Alternatives LP	1000265	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$301,941
Texas Community Alternatives LP	1000266	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$288,640
Texas Community Alternatives LP	1000267	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$282,909
Texas Community Alternatives LP	1000268	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$235,287
Texas Community Alternatives LP	1000269	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$300,484
Texas Community Alternatives LP	1000270	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$264,476
Texas Community Alternatives LP	1000271	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$286,852
Texas Community Alternatives LP	1000272	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$303,226
Texas Community Alternatives LP	1000273	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$287,477
Texas Community Alternatives LP	1000274	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$292,783
Texas Community Alternatives LP	1000275	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$279,154
Texas Community Alternatives LP	1000276	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$264,260
Texas Community Alternatives LP	1000277	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$346,713
Texas Community Alternatives LP	1000278	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$338,673
Texas Community Alternatives LP	1000279	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$315,855
Texas Community Alternatives LP	1000280	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$282,148
Texas Community Alternatives LP	1000282	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$277,724
Texas Community Alternatives LP	1000283	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$253,666
Texas Community Alternatives LP	1000284	Intermediate Care Facility/MR Non-State Operated	11/17/1999	12/31/2199	\$289,910
Texas Community Alternatives LP	1000285	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$316,040
Texas Community Alternatives LP	1000286	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$288,511
Texas Community Alternatives LP	1000287	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$269,659
Texas Community Alternatives LP	1000288	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$275,090
Texas Community Alternatives LP	1000289	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$284,938
Texas Community Alternatives LP	1000290	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$292,496
Texas Community Alternatives LP	1000291	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$289,652
Texas Community Alternatives LP	1000292	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$272,001
Texas Community Alternatives LP	1000293	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$280,635
Texas Community Alternatives LP	1000294	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$278,122
Texas Community Alternatives LP	1000295	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$286,216
Texas Community Alternatives LP	1000299	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$377,369
Texas Community Alternatives LP	1000300	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$433,321
Texas Community Alternatives LP	1000301	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$385,007
Texas Community Alternatives LP	1000304	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$355,069
Texas Community Alternatives LP	1000305	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$2,851,925
Texas Community Alternatives LP	1000307	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$314,164
Texas Community Alternatives LP	1000308	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$294,822
Texas Community Alternatives LP	1000310	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$287,047
Texas Community Alternatives LP	1000311	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$223,116
Texas Community Alternatives LP	1000329	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$287,652
Texas Community Alternatives LP	1000330	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$289,527
Texas Community Alternatives LP	1000331	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$298,914
Texas Community Alternatives LP	1000333	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$320,084
Texas Community Alternatives LP	1000335	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$378,713
Texas Community Alternatives LP	1000353	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$292,162
Texas Community Alternatives LP	1000367	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$9,795,928
Texas Community Alternatives LP	1000371	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$298,500
Texas Community Alternatives LP	1000385	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$303,639
Texas Community Alternatives LP	1000408	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$318,186

Contractor	Contract #	Description	Award/Completion Dates		Cost
Texas Community Alternatives LP	1000410	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$301,801
Texas Community Alternatives LP	1000411	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$431,437
Texas Community Alternatives LP	1000416	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$348,623
Texas Community Alternatives LP	1000417	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$280,937
Texas Community Alternatives LP	1000421	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$268,327
Texas Community Alternatives LP	1000430	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$371,545
Texas Community Alternatives LP	1000447	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$370,014
Texas Community Alternatives LP	1000452	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$295,432
Texas Community Alternatives LP	1000453	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$293,007
Texas Community Alternatives LP	1000454	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$382,395
Texas Community Alternatives LP	1000460	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$235,115
Texas Community Alternatives LP	1000461	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$259,080
Texas Community Alternatives LP	1000462	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$275,417
Texas Community Alternatives LP	1000483	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$508,917
Texas Community Alternatives LP	1000484	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$488,927
Texas Community Alternatives LP	1000485	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$441,386
Texas Community Alternatives LP	1000486	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$262,868
Texas Community Alternatives LP	1000487	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$312,786
Texas Community Alternatives LP	1000488	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$293,632
Texas Community Alternatives LP	1000489	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$244,909
Texas Community Alternatives LP	1000490	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$294,953
Texas Community Alternatives LP	1000491	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$237,506
Texas Community Alternatives LP	1000492	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$320,655
Texas Community Alternatives LP	1000493	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$326,044
Texas Community Alternatives LP	1000494	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$394,131
Texas Community Alternatives LP	1000495	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$345,975
Texas Community Alternatives LP	1000496	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$282,440
Texas Community Alternatives LP	1000497	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$348,062
Texas Community Alternatives LP	1000498	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$346,959
Texas Community Alternatives LP	1000499	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$308,805
Texas Community Alternatives LP	1000500	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$351,697
Texas Community Alternatives LP	1000501	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$337,287
Texas Community Alternatives LP	1000502	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$404,834
Texas Community Alternatives LP	1000503	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$295,608
Texas Community Alternatives LP	1000505	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$267,562
Texas Community Alternatives LP	1000506	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$316,224
Texas Community Alternatives LP	1000507	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$282,686
Texas Community Alternatives LP	1000508	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$265,643
Texas Community Alternatives LP	1000509	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$313,335
Texas Community Alternatives LP	1000510	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$333,549
Texas Community Alternatives LP	1000511	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$372,491
Texas Community Alternatives LP	1000568	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$323,037
Texas Community Alternatives LP	1000713	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$273,735
Texas Community Alternatives LP	1000774	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$398,377
Texas Community Alternatives LP	1000886	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$468,288
Texas Community Alternatives LP	1000903	Intermediate Care Facility/MR Non-State Operated	1/1/1999	12/31/2199	\$411,707
Texas Conference on Aging	1000891	CBA/CCAD Home Delivered Meals	10/1/1999	12/31/2199	\$1,921,328
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	CBA Home and Community Support Services	11/1/2000	12/31/2199	\$91,180
Texas Health Staffing Services Inc.	124400	Primary Home Care/Family Care/Community Attendant Services	10/1/1996	12/31/2199	\$1,300,813
Texas Health Staffing Services Inc.	89300	Primary Home Care/Family Care/Community Attendant Services	10/1/1996	12/31/2199	\$73,117
Texas Heritage Oaks Nursing & Rehab Center	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	\$120,415
Texas Home Health of America LP	1002975	Primary Home Care/Family Care/Community Attendant Services	7/1/2001	12/31/2199	\$3,043,306
Texas Home Health of America LP	1002976	CBA Home and Community Support Services	7/1/2001	12/31/2199	\$3,187,735
Texas Home Health of America LP	1002977	Primary Home Care/Family Care/Community Attendant Services	7/1/2001	12/31/2199	\$7,988,517
Texas Home Health of America LP	1002978	CBA Home and Community Support Services	7/1/2001	12/31/2199	\$9,366,432
Texas Home Health of America LP	1002979	Primary Home Care/Family Care/Community Attendant Services	7/1/2001	12/31/2199	\$14,155,367
Texas Home Health of America LP	1002980	CBA Home and Community Support Services	7/1/2001	12/31/2199	\$3,099,550

Contractor	Contract #	Description	Award/Completion Dates		Cost
Texas Home Health of America LP	1002981	Primary Home Care/Family Care/Community Attendant Services	7/1/2001	12/31/2199	\$16,246,156
Texas Home Health of America LP	1002982	CBA Home and Community Support Services	7/1/2001	12/31/2199	\$10,448,645
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	CBA 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	CBA 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	\$481,987
Texas Panhandle Mental Health Authority	1007025	Home and Community-Based Services	9/1/2003	12/31/2199	\$5,161,280
Texas Panhandle Mental Health Authority	1010026	Texas Home Living Waiver	3/1/2004	12/31/2199	\$110,804
Texas Panhandle Mental Health Authority	539-07-0039-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$4,621,473
Texas Provicer Care LLC	1014972	Primary Home Care/Family Care/Community Attendant Services	5/1/2007	4/30/2008	\$699,654
Texas Provider Care LLC	1012178	Primary Home Care/Family Care/Community Attendant Services	12/1/2003	4/30/2007	\$1,591,745
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 Services	4/16/1999	12/31/2199	\$1,249,167
Texas Ramcorp Inc.	1012936	Day Activity and Health Services	12/1/2004	12/31/2199	\$248,926
Texas Teaching Learning Caring Inc.	1007320	Home and Community-Based Services	9/1/2003	12/31/2199	\$133,191
Texas Tech Health Sciences Center	602000	Comm. Living Assistance/Support Services: Case Management	2/1/1996	11/30/2007	\$270,501
Texas Valley Health Services Inc.	1003831	Day Activity and Health Services	5/1/2002	12/31/2199	\$322,106
Texas Valley Health Services Inc.	308900	Day Activity and Health Services	12/19/1995	12/31/2199	\$123,806
Texas Valley Health Services Inc.	320500	Day Activity and Health Services	1/1/1995	12/31/2199	\$428,753
Texas Valley Health Services Inc.	337900	Day Activity and Health Services	2/1/1999	12/31/2199	\$283,576
Texas Visiting Nurse Service Ltd.	1003214	Consumer Directed Services	9/12/2001	12/31/2199	\$162,376
Texas Visiting Nurse Service Ltd.	159300	CCAD Emergency Response Services	11/1/1999	12/31/2199	\$93,357
Texas Visiting Nurse Service Ltd.	610500	Comm. Living Assistance/Support Services: Case Management	9/1/1995	11/30/2009	\$2,295,443
Texas Visiting Nurse Service Ltd.	652400	CBA Emergency Response Services	3/16/1994	12/31/2199	\$248,510
Texas Visiting Nurse Service Ltd.	652900	CBA Home and Community Support Services	3/18/1994	12/31/2199	\$21,566,346
Texas Visiting Nurse Service Ltd.	81100	Primary Home Care/Family Care/Community Attendant Services	1/1/1984	12/31/2199	\$22,797,712
Texas-ESC-Lubbock LP	1012219	CBA Assisted Living	3/1/2004	12/31/2199	\$182,139
Texas-Waverley Group Inc.	1001607	Nursing Facility	9/15/2000	12/31/2199	\$1,724,896
Texas-Waverley Group Inc.	1001608	Nursing Facility	9/15/2000	12/31/2199	\$1,911,436
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	\$4,113,293
Texoma Council of Governments	539-07-0002-00001	Guardianship Contract	9/1/2006	8/31/2008	\$89,298
Texoma Council of Governments	539-07-0161-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$952,410
Texoma Council of Governments	90Q0027	Area Agencies on Aging	10/1/2005	9/30/2006	\$1,284,008
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	CBA Home and Community Support Services	12/1/1998	12/31/2199	\$2,136,458
THI of Texas at Arlington II LLC	1014087	Nursing Facility	3/28/2006	12/31/2199	\$1,761,881
THI of Texas at Canton LLC	1014070	Nursing Facility	3/28/2006	12/31/2199	\$1,125,208
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	\$1,210,594
THI of Texas at Fort Worth LLC	1014065	Nursing Facility	3/28/2006	12/31/2199	\$1,931,960
THI of Texas at Grace Care Center LLC	1014077	Nursing Facility	3/28/2006	12/31/2199	\$682,624
THI of Texas at Longmeadow LLC	1014086	Nursing Facility	3/28/2006	12/31/2199	\$911,746
THI of Texas at Mesquite LLC	1014088	Nursing Facility	3/28/2006	12/31/2199	\$1,449,115
THI of Texas at Mimosas LLC	1014066	Nursing Facility	3/28/2006	12/31/2199	\$1,391,104
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	\$2,788,303
THI of Texas at Samaritan Hospice LLC	1012137	Hospice	8/30/2003	12/31/2199	\$1,167,651
THI of Texas at Samaritan Hospice LLC	1012167	Hospice	8/30/2003	12/31/2199	\$1,427,596
THI of Texas at San Antonio I LLC	1012166	Hospice	8/30/2003	12/31/2199	\$638,492
THI of Texas at San Antonio III LLC	1014085	Nursing Facility	3/28/2006	12/31/2199	\$1,387,641
THI of Texas at San Jacinto LLC	1014067	Nursing Facility	3/28/2006	12/31/2199	\$900,557
THI of Texas at Sherman LLC	1014064	Nursing Facility	3/28/2006	12/31/2199	\$1,194,297
THI of Texas at Winterhaven LLC	1014071	Nursing Facility	3/28/2006	12/31/2199	\$1,887,873
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
Thomas, Sharon Denise	1007209	Home and Community-Based Services	9/1/2003	12/31/2199	\$59,224
Thomas, Sharon Denise	1007458	Home and Community-Based Services	9/1/2003	12/31/2199	\$68,288
Three Rivers Nursing Homellc	1012235	Nursing Facility	1/1/2004	12/31/2199	\$743,071

Contractor	Contract #	Description	Award/Completion Dates		Cost
Thurman, Virginia	1007224	Home and Community-Based Services	9/1/2003	12/31/2199	\$136,439
Timely Adventures Inc.	1004020	Day Activity and Health Services	7/1/2002	12/31/2199	\$131,419
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	1012781	Medically Dependent Children Program	11/1/2004	12/31/2199	\$56,781
TLC GP LLC	1014816	Nursing Facility	1/11/2007	12/31/2199	\$321,466
Tobi Health Care Services Inc.	1013506	Primary Home Care/Family Care/Community Attendant Services	8/1/2005	7/31/2008	\$252,424
Tonyrod LLC	1014842	CBA Home and Community Support Services	3/1/2007	2/29/2008	\$241,478
Tonyrod LLC	1014843	Primary Home Care/Family Care/Community Attendant Services	3/1/2007	2/29/2008	\$65,553
Tony's Heart Inc.	1008143	Home and Community-Based Services	11/22/2006	12/31/2199	\$58,901
Topmak Health Care Services Inc.	1013037	Primary Home Care/Family Care/Community Attendant Services	2/1/2005	10/31/2006	\$94,104
Topmak Health Care Services Inc.	1014583	Primary Home Care/Family Care/Community Attendant Services	11/1/2006	12/31/2199	\$169,117
Torre-Baca Inc.	307700	Day Activity and Health Services	2/1/1998	12/31/2199	\$606,340
Torres Home Health Services LC	1013004	Primary Home Care/Family Care/Community Attendant Services	2/1/2005	1/31/2009	\$546,490
Total Concept Inc.	1003394	CBA Home and Community Support Services	12/15/2001	12/31/2199	\$87,173
Total Concept Inc.	1003395	Primary Home Care/Family Care/Community Attendant Services	12/15/2001	12/31/2199	\$156,612
Total Health Services LLC	116700	Primary Home Care/Family Care/Community Attendant Services	12/5/1988	12/31/2199	\$603,278
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	\$818,288
Town Hall Adult Day Care Center - Grand Prairie	667600	CBA Assisted Living	12/11/1994	12/31/2199	\$329,640
Town Hall Adult Day Care Center - Oak Cliff	336300	Day Activity and Health Services	1/1/1995	12/31/2199	\$255,799
Town Hall Estates - Arlington Inc.	1004430	Nursing Facility	1/8/2003	12/31/2199	\$317,691
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	\$1,214,729
Town Hall Estates Hillsboro Inc.	417603	Nursing Facility	7/1/1988	12/31/2199	\$2,481,015
TQC LLC	1007828	Home and Community-Based Services	8/3/2004	12/31/2199	\$219,062
Travis Heights Healthcare Inc.	1013115	Nursing Facility	2/1/2005	12/31/2199	\$698,138
Trebar Inc.	1013069	Primary Home Care/Family Care/Community Attendant Services	2/1/2005	1/31/2009	\$1,143,060
Tree of Life Home Health Care LLC	1003953	Primary Home Care/Family Care/Community Attendant Services	6/1/2002	10/31/2006	\$66,057
Tree of Life Home Health Care LLC	1003954	CBA Home and Community Support Services	6/1/2002	10/31/2006	\$54,462
Tree of Life Home Health Care LLC	35800	Primary Home Care/Family Care/Community Attendant Services	10/1/1997	11/29/2006	\$478,794
Tree of Life Home Health Care LLC	875400	CBA Home and Community Support Services	7/1/1999	11/29/2006	\$159,677
Trevino, Maribel V.	1012644	Day Activity and Health Services	9/1/2004	12/31/2199	\$368,702
Trevino, Ricardo S.	1001896	Day Activity and Health Services	5/1/2001	12/31/2199	\$249,971
Treymor Inc.	1001453	Nursing Facility	8/25/2000	12/31/2199	\$2,341,072
Tri-County Home Health Inc.	101700	Primary Home Care/Family Care/Community Attendant Services	1/26/1984	12/31/2199	\$481,588
Tri-County Home Health Inc.	113600	Primary Home Care/Family Care/Community Attendant Services	2/5/1985	12/31/2199	\$177,627
Tri-County Home Health Inc.	620200	CBA Home and Community Support Services	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	1010236	Texas Home Living Waiver	3/1/2004	12/31/2199	\$80,509
Tri-County MHMR Services	388201	Intermediate Care Facility/MR Non-State Operated	5/14/1986	12/31/2199	\$381,356
Tri-County MHMR Services	388301	Intermediate Care Facility/MR Non-State Operated	5/14/1986	12/31/2199	\$429,587
Tri-County MHMR Services	389101	Intermediate Care Facility/MR Non-State Operated	12/1/1993	12/31/2199	\$320,441
Tri-County MHMR Services	390401	Intermediate Care Facility/MR Non-State Operated	11/14/1986	12/31/2199	\$307,969
Tri-County MHMR Services	390501	Intermediate Care Facility/MR Non-State Operated	12/1/1993	12/31/2199	\$264,008
Tri-County MHMR Services	398201	Intermediate Care Facility/MR Non-State Operated	9/26/1988	12/31/2199	\$405,487
Tri-County MHMR Services	539-07-0040-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$2,117,594
Tri-County MHMR Services	750401	Intermediate Care Facility/MR Non-State Operated	1/28/1993	12/31/2199	\$318,121
Tri-County MHMR Services	756601	Intermediate Care Facility/MR Non-State Operated	11/4/1993	12/31/2199	\$288,117
Tri-County Senior Nutrition Project Inc.	1000879	CBA Home Delivered Meals	10/1/1999	12/31/2199	\$216,716
Tri-County Senior Nutrition Project Inc.	154800	CCAD Home Delivered Meals	9/1/1998	12/31/2199	\$376,456
Trinity Care Center	1000552	Nursing Facility	8/23/1999	12/31/2199	\$2,372,596
Trinity G&G Inc.	300100	Day Activity and Health Services	9/22/1997	12/31/2199	\$200,944
Trinity Haven Healthcare Center Inc.	1000442	Nursing Facility	4/15/1999	12/31/2199	\$1,940,893
Trinity Home Care Inc.	116000	Primary Home Care/Family Care/Community Attendant Services	6/30/1998	12/31/2199	\$1,221,385
Trinity Home Care Inc.	859200	CBA Home and Community Support Services	6/30/1998	12/31/2199	\$499,250
Trinity Hospice of Texas LLC	1003108	Hospice	9/1/2001	12/31/2199	\$322,280
Trinity Hospice-Castle Peak Holdings LLC	1012105	Hospice	11/13/2003	12/31/2199	\$1,676,355
Trinity ICF-MR Inc.	740403	Intermediate Care Facility/MR Non-State Operated	7/30/1996	12/31/2199	\$258,262
Trinity Mission of Burleson LLC	1001854	Nursing Facility	2/7/2001	7/31/2007	\$2,334,834

Contractor	Contract #	Description	Award/Completion Dates		Cost
Trinity Mission of Comfort LLC	1001886	Nursing Facility	2/7/2001	7/31/2007	\$1,320,212
Trinity Mission of Diboll LLC	1001923	Nursing Facility	12/31/2001	7/31/2007	\$1,279,024
Trinity Mission of Granbury LP	1001875	Nursing Facility	2/7/2001	7/31/2007	\$1,309,726
Trinity Mission of Italy LLC	1001871	Nursing Facility	2/7/2001	7/31/2007	\$1,470,683
Trinity Mission of Winnsboro LP	1001885	Nursing Facility	2/7/2001	7/31/2007	\$1,437,819
Trinity R & R I LP	1012513	Nursing Facility	4/27/2004	12/31/2199	\$1,230,762
Tristar Care Center Inc.	1014647	Nursing Facility	11/29/2006	12/31/2199	\$401,425
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	CBA Home and Community Support Services	3/1/1999	12/31/2199	\$837,403
Tropical Home Health Inc.	111300	Primary Home Care/Family Care/Community Attendant Services	9/1/1997	12/31/2199	\$675,591
Tropical Home Health Inc.	858100	CBA Home and Community Support Services	6/30/1998	12/31/2199	\$447,209
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	Intermediate Care Facility/MR Non-State Operated	4/18/1989	12/31/2199	\$290,657
Tropical Texas Center for MHMR	393601	Intermediate Care Facility/MR Non-State Operated	7/15/1987	12/31/2199	\$308,646
Tropical Texas Center for MHMR	395601	Intermediate Care Facility/MR Non-State Operated	1/8/1988	12/31/2199	\$290,677
Tropical Texas Center for MHMR	539-07-0041-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$3,058,916
Trujillo, Irene	1013655	CBA Home and Community Support Services	10/1/2005	9/30/2008	\$52,394
Trujillo, Irene	104900	Primary Home Care/Family Care/Community Attendant Services	5/16/1999	12/31/2199	\$1,931,705
Tutor & Ellis PCH	682300	CBA Assisted Living	5/1/1995	6/30/2007	\$153,531
Tutor Nursing Home Inc.	1014684	Nursing Facility	2/28/2007	12/31/2199	\$433,725
Tutor Nursing Home Inc.	409902	Nursing Facility	10/1/1981	2/27/2007	\$1,078,129
Twilight Home Inc.	486101	Nursing Facility	3/3/1986	12/31/2199	\$1,713,098
Tyler Adult Day & Healthcare	336000	Day Activity and Health Services	1/1/1995	12/31/2199	\$417,094
Tyler County Hospital District Development	1003296	CBA Assisted Living	1/1/2002	12/31/2199	\$94,375
Tyler II Enterprises LLC	1014992	Nursing Facility	4/2/2007	12/31/2199	\$655,761
Udeobong, Ita	1007269	Home and Community-Based Services	9/1/2003	3/23/2007	\$468,416
Ugochukwu, Sunny S.	1004049	Primary Home Care/Family Care/Community Attendant Services	7/1/2002	5/31/2007	\$474,612
Ugochukwu, Sunny S.	1004050	CBA Home and Community Support Services	7/1/2002	5/31/2007	\$861,448
UHRC Adm LLC	1013911	Nursing Facility	12/24/2005	12/31/2199	\$1,013,381
Ultimate Pediatric Care Inc.	1004810	Primary Home Care/Family Care/Community Attendant Services	9/1/2003	8/31/2008	\$247,469
Un Dia A La Vez Adult Day Care Center	1013844	Day Activity and Health Services	12/1/2005	12/31/2199	\$81,880
Un Nuevo Dia Inc.	1012241	Day Activity and Health Services	1/1/2004	12/31/2199	\$230,393
Unicare Home Health Services of Tyler	42100	Primary Home Care/Family Care/Community Attendant Services	8/1/1999	12/31/2199	\$414,764
Unicon Health Services Inc.	128000	Primary Home Care/Family Care/Community Attendant Services	1/1/1997	12/31/2006	\$83,830
Union Church of Christ	1004096	Day Activity and Health Services	8/1/2002	12/31/2199	\$81,919
United Bible Fellowship Ministries Inc.	1007721	Home and Community-Based Services	3/12/2004	12/31/2199	\$685,510
United Cerebral Palsy of Metropolitan Dallas	1007076	Home and Community-Based Services	9/1/2003	12/31/2199	\$57,752
United Cerebral Palsy of Metropolitan Dallas	1007133	Home and Community-Based Services	9/1/2003	12/31/2199	\$2,268,538
United Cerebral Palsy of Metropolitan Dallas	1007221	Home and Community-Based Services	9/1/2003	12/31/2199	\$52,027
United Cerebral Palsy of Metropolitan Dallas	399401	Intermediate Care Facility/MR Non-State Operated	2/14/1989	12/31/2199	\$304,929
United Cerebral Palsy of Metropolitan Dallas	601700	Comm. Living Assistance/Support Services: Case Management	11/1/1995	10/31/2007	\$168,607
United Cerebral Palsy of Metropolitan Dallas	780001	Intermediate Care Facility/MR Non-State Operated	4/30/1991	12/31/2199	\$340,396
United House Calls of Texas Inc.	1013171	Primary Home Care/Family Care/Community Attendant Services	3/1/2005	1/31/2007	\$368,656
United House Calls of Texas Inc.	1013175	CBA Home and Community Support Services	3/1/2005	1/31/2007	\$268,602
United Investors Limited Partnership	1000846	Nursing Facility	11/10/1999	12/31/2199	\$488,958
United Methodist Retire Home Sherman-McKinney	683100	CBA Assisted Living	5/15/1995	12/31/2199	\$50,543
United States Treasury	1003267	CBA Home and Community Support Services	11/1/2002	10/31/2008	\$1,553,127
United States Treasury	1004594	Comm. Living Assistance/Support Services: Direct Services	4/1/2003	3/31/2008	\$60,117
United States Treasury	1004595	Comm. Living Assistance/Support Services: Direct Services	4/1/2003	3/31/2008	\$924,841
United States Treasury	1007254	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,138,190
United States Treasury	113700	Primary Home Care/Family Care/Community Attendant Services	5/1/1998	12/31/2199	\$7,408,339
United States Treasury	124600	Primary Home Care/Family Care/Community Attendant Services	11/1/1996	12/31/2199	\$998,516
United States Treasury	346700	Day Activity and Health Services	9/12/1997	12/31/2199	\$892,729
United Way of Metropolitan Tarrant County	539-07-0158-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$2,965,626
United Way of Metropolitan Tarrant County	90Q0026	Area Agencies on Aging	10/1/2005	9/30/2006	\$3,890,232
Unlimited Faith Inc.	1012976	Nursing Facility	5/11/2005	12/31/2199	\$1,887,276
Unlimited Home Care Inc.	118200	Primary Home Care/Family Care/Community Attendant Services	12/1/1996	12/31/2199	\$56,112
Uzoma, Loretta N.	1001189	Primary Home Care/Family Care/Community Attendant Services	3/1/2000	12/31/2199	\$118,495
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	CBA Home and Community Support Services	8/3/1995	12/31/2199	\$2,048,240

Contractor	Contract #	Description	Award/Completion Dates		Cost
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	CBA Home and Community Support Services	4/3/1996	12/31/2199	\$1,894,889
Val Verde Home Nurses Inc.	118500	Primary Home Care/Family Care/Community Attendant Services	10/1/1994	12/31/2199	\$111,253
Val Verde Home Nurses Inc.	645200	CBA Home and Community Support Services	11/9/1995	12/31/2199	\$2,456,325
Val Verde Home Nurses Inc.	93900	Primary Home Care/Family Care/Community Attendant Services	3/1/1990	12/31/2199	\$3,060,467
Valdez, Nancy A.	1013202	Day Activity and Health Services	4/1/2005	12/31/2199	\$179,071
Valencia, Claudia I.	1013129	Primary Home Care/Family Care/Community Attendant Services	3/1/2005	2/28/2009	\$115,619
Valley Association for Independent Living	600600	Comm. Living Assistance/Support Services: Case Management	8/1/1997	12/31/2199	\$161,502
Valley Baptist Medical Center	202100	Hospice	12/20/1989	12/31/2199	\$337,230
Valley Care Home Health Services LLC	1014674	Primary Home Care/Family Care/Community Attendant Services	1/1/2007	12/31/2007	\$241,458
Valley Grande Manor Inc.	500206	Nursing Facility	1/29/1998	12/31/2199	\$4,336,589
Valley Mills Nursing and Rehabilitation	1004860	Nursing Facility	8/1/2003	12/31/2199	\$833,639
Valley Residential Corporation	755901	Intermediate Care Facility/MR Non-State Operated	9/22/1993	12/31/2199	\$338,153
Val-Rod Inc.	1013477	Day Activity and Health Services	7/1/2005	12/31/2199	\$547,391
Van Zandt Healthcare Property Inc.	418002	Nursing Facility	11/1/1996	12/31/2199	\$1,093,346
Vasquez, Priscilla & Joe A. Flores	1003724	CBA Home and Community Support Services	3/1/2002	12/31/2199	\$623,957
Vaughn, Felicia and Dwayne Vaughn	1004395	Primary Home Care/Family Care/Community Attendant Services	12/1/2002	11/30/2007	\$973,154
Vaughn, Felicia and Dwayne Vaughn	1004396	CBA Home and Community Support Services	12/1/2002	11/30/2007	\$833,983
Vazquez, Cynthia T.	1012397	Primary Home Care/Family Care/Community Attendant Services	4/1/2004	12/31/2199	\$763,782
Vazquez, Cynthia T.	1012398	CBA Home and Community Support Services	4/1/2004	12/31/2199	\$264,723
VCKB Management Ltd.	1013717	Nursing Facility	11/1/2005	12/31/2199	\$1,358,493
VCP Home Health Care Agency Inc.	1013205	Primary Home Care/Family Care/Community Attendant Services	4/1/2005	3/31/2009	\$109,414
Vector Care Inc.	432104	Nursing Facility	2/1/1985	12/31/2199	\$1,443,231
Vela, Alejandrina S.	1012560	Day Activity and Health Services	7/1/2004	12/31/2199	\$369,152
Vela, Amalia G.	1013885	Day Activity and Health Services	1/1/2006	12/31/2199	\$54,305
Vernon Care Center LP	1004130	Nursing Facility	8/1/2002	12/31/2199	\$832,318
Vernon Meals on Wheels Inc.	152400	CCAD Home Delivered Meals	1/1/1998	12/31/2199	\$80,260
Versatile Care Inc.	1007077	Home and Community-Based Services	9/1/2003	12/31/2199	\$381,360
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	CBA Home and Community Support Services	4/4/1997	12/31/2199	\$2,153,550
Victoria Assisted Living Ltd.	860300	CBA Assisted Living	9/1/2001	1/31/2007	\$138,953
Victoria Gardens of McKinney LLC	1014091	Nursing Facility	1/24/2006	12/31/2199	\$1,148,951
Victorias Health Care Inc.	1014669	Primary Home Care/Family Care/Community Attendant Services	1/1/2007	12/31/2007	\$61,124
Vidor Manor Nursing Home Inc.	1013574	Nursing Facility	7/6/2005	12/31/2199	\$1,684,242
Vigil, Romelia	346400	Day Activity and Health Services	10/1/1997	12/31/2199	\$300,561
Villa Asuncion Independent & Assisted Living	874800	CBA Assisted Living	5/1/1999	12/31/2199	\$277,884
Villa De Oro Inc.	144200	CCAD Residential Care	9/1/2003	12/31/2199	\$105,711
Villa De Oro Inc.	670600	CBA Assisted Living	12/15/1994	1/31/2007	\$93,742
Villa Health Care Center Ltd. Co.	403504	Nursing Facility	2/11/1997	12/31/2199	\$2,760,988
Villa Quilt of Corpus Northwest LP	1012998	CBA Assisted Living	1/1/2005	1/31/2007	\$229,868
Villa Quilt of Harlingen LP	1012975	CBA Assisted Living	1/1/2005	12/31/2199	\$266,990
Village Learning Center Inc.	1007917	Home and Community-Based Services	4/22/2005	12/31/2199	\$186,178
Villalpando, Josefa	1012938	Day Activity and Health Services	1/1/2005	12/31/2199	\$241,058
Vision Employment & Rehabilitation Services	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 Services	6/1/2004	12/31/2199	\$245,709
Visiting Nurse Association of El Paso	213200	Hospice	5/1/1996	12/31/2199	\$50,680
Visiting Nurse Association of El Paso	30300	Primary Home Care/Family Care/Community Attendant Services	1/1/1984	12/31/2199	\$6,991,974
Visiting Nurse Association of El Paso	610700	Comm. Living Assistance/Support Services: Direct Services	2/3/1994	11/30/2007	\$1,865,974
Visiting Nurse Association of El Paso	664400	CBA Home and Community Support Services	10/1/1994	12/31/2199	\$2,348,919
Visiting Nurse Association of Texas	1000881	CBA Home Delivered Meals	10/1/1999	12/31/2199	\$458,862
Visiting Nurse Association of Texas	154300	CCAD Home Delivered Meals	12/1/1998	12/31/2199	\$1,098,539
Visiting Nurse Association of Texas	200600	Hospice	7/1/1988	12/31/2199	\$771,992
Visiting Nurse Association of Texas	51400	Primary Home Care/Family Care/Community Attendant Services	1/1/1984	12/31/2199	\$3,042,018
Visiting Nurse Association of Texas	661200	CBA Home and Community Support Services	8/18/1994	12/31/2199	\$3,638,200
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	CBA Home and Community Support Services	6/12/1995	12/31/2199	\$1,733,107
Visiting Nurses of Del Rio Inc.	691900	CBA Home and Community Support Services	6/12/1995	12/31/2199	\$1,638,684
Visiting Nurses of Del Rio Inc.	93600	Primary Home Care/Family Care/Community Attendant Services	2/1/1989	12/31/2199	\$1,138,691
Vista Hills Health Care Center LP	1004208	Nursing Facility	10/1/2002	12/31/2199	\$2,932,747
Vista Hospice Care Inc.	215900	Hospice	4/1/1997	12/31/2199	\$2,573,201
Vital Ambulatory Healthcare Inc.	108600	Primary Home Care/Family Care/Community Attendant Services	6/30/1998	12/31/2199	\$143,520

Contractor	Contract #	Description	Award/Completion Dates		Cost
Vital Health Care Inc.	1002387	Medically Dependent Children Program	9/1/2001	12/31/2199	\$122,968
Vital Health Care Inc.	613900	Comm. Living Assistance/Support Services: Direct Services	11/1/1998	11/30/2007	\$310,977
Vita-Living Inc.	1007330	Home and Community-Based Services	9/1/2003	12/31/2199	\$3,742,915
Vita-Living Inc.	368401	Intermediate Care Facility/MR Non-State Operated	7/13/1990	12/31/2199	\$350,968
Vita-Living Inc.	385901	Intermediate Care Facility/MR Non-State Operated	3/26/1985	12/31/2199	\$329,339
Vita-Living Inc.	389501	Intermediate Care Facility/MR Non-State Operated	8/21/1986	12/31/2199	\$315,152
Vita-Living Inc.	600500	Comm. Living Assistance/Support Services: Case Management	1/2/1993	12/31/2199	\$490,269
Vitas Healthcare of Texas LP	1000919	Hospice	10/1/1999	12/31/2199	\$3,821,382
Vitas Healthcare of Texas LP	1000920	Hospice	10/1/1999	12/31/2199	\$1,795,535
Vitas Healthcare of Texas LP	1000921	Hospice	10/1/1999	12/31/2199	\$3,070,107
Vitas Healthcare of Texas LP	1000922	Hospice	10/1/1999	12/31/2199	\$4,459,603
Volar Center for Independent Living	173400	Consumer Managed Personal Attendant Services	9/1/1999	12/31/2199	\$299,319
Volunteers of America Northern Texas Inc.	1000745	Deaf-Blind Multiple Disabilities	9/1/1999	1/31/2008	\$1,648,306
Volunteers of America Northern Texas Inc.	1001781	Intermediate Care Facility/MR Non-State Operated	10/1/2000	12/31/2199	\$405,016
Volunteers of America Northern Texas Inc.	1001782	Intermediate Care Facility/MR Non-State Operated	10/1/2000	12/31/2199	\$354,242
Volunteers of America Northern Texas Inc.	1001783	Intermediate Care Facility/MR Non-State Operated	10/1/2000	12/31/2199	\$411,005
Volunteers of America Northern Texas Inc.	1007079	Home and Community-Based Services	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	\$2,296,033
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.	1010084	Texas Home Living Waiver	3/1/2004	12/31/2199	\$56,244
Volunteers of America Northern Texas Inc.	360101	Intermediate Care Facility/MR Non-State Operated	6/1/1991	12/31/2199	\$386,087
Volunteers of America Northern Texas Inc.	367601	Intermediate Care Facility/MR Non-State Operated	6/14/1990	12/31/2199	\$390,928
Volunteers of America Northern Texas Inc.	722601	Intermediate Care Facility/MR Non-State Operated	11/15/1990	12/31/2199	\$292,782
Volunteers of America Northern Texas Inc.	724001	Intermediate Care Facility/MR Non-State Operated	2/11/1991	12/31/2199	\$294,397
Volunteers of America Northern Texas Inc.	727701	Intermediate Care Facility/MR Non-State Operated	6/10/1991	12/31/2199	\$314,993
Volunteers of America Northern Texas Inc.	728101	Intermediate Care Facility/MR Non-State Operated	6/24/1991	12/31/2199	\$286,133
Volunteers of America Northern Texas Inc.	761401	Intermediate Care Facility/MR Non-State Operated	6/28/1994	12/31/2199	\$238,943
Volunteers of America Northern Texas Inc.	761501	Intermediate Care Facility/MR Non-State Operated	6/30/1994	12/31/2199	\$324,587
VPH Senior Care Inc.	1012220	Nursing Facility	10/31/2003	7/31/2007	\$1,045,639
W B M Management Company	415602	Nursing Facility	11/1/1990	12/31/2199	\$909,161
Wallace, James	1013790	CBA Assisted Living	11/1/2005	12/31/2199	\$111,679
Wallach, Stephen M.	1007968	Home and Community-Based Services	8/30/2005	7/18/2007	\$209,122
Walls Universal Home Health & Hospice Svcs.	218200	Hospice	2/1/1998	12/31/2199	\$2,285,100
Walnut Creek Residential Services Inc.	1013190	Intermediate Care Facility/MR Non-State Operated	2/1/2005	12/31/2199	\$310,780
Walnut Hills Convalescent Center Inc.	457003	Nursing Facility	6/10/1987	12/31/2199	\$3,452,787
Ward & Blake Investments LLC	1004508	Nursing Facility	1/1/2003	12/31/2199	\$2,224,511
Ward County	172300	CCAD Home Delivered Meals	11/1/1998	12/31/2199	\$54,353
Watson, Nellie	670200	CBA Assisted Living	9/1/2001	1/31/2007	\$54,937
Weakley, Marisa L.	1013656	Primary Home Care/Family Care/Community Attendant Services	10/1/2005	9/30/2008	\$108,433
Webb County Commissioners	158100	CBA/CCAD Home Delivered Meals	9/1/1997	12/31/2199	\$387,617
Wecare Health Services Inc.	1002447	Medically Dependent Children Program	9/1/2001	12/31/2199	\$135,151
Wecare Health Services Inc.	83800	Primary Home Care/Family Care/Community Attendant Services	7/1/1999	12/31/2199	\$743,210
Wedgewood Nursing Home LP	1004148	Nursing Facility	8/1/2002	12/31/2199	\$2,804,898
Wellington Care Center Inc.	493103	Nursing Facility	4/1/1986	12/31/2199	\$737,101
Wellington Healthcare Inc.	1004260	Nursing Facility	8/1/2002	12/31/2199	\$1,766,092
Wellington Oaks Nursing & Rehab LP	1004855	Nursing Facility	8/1/2003	12/31/2199	\$1,944,713
Wells, Chandra	1007876	Home and Community-Based Services	4/22/2005	12/31/2199	\$119,952
Wellstream Health Services Inc.	1002300	Medically Dependent Children Program	9/1/2001	12/31/2199	\$173,338
Wesley House	1001374	CBA Assisted Living	4/1/2000	12/31/2199	\$118,930
Wesley House	1001489	CBA Assisted Living	7/1/2000	12/31/2199	\$216,310
Wesley House	1012224	CBA Assisted Living	12/1/2003	12/31/2199	\$111,841
Wesleyan Homes Inc.	1014770	Hospice	2/1/2007	12/31/2199	\$97,588
Wesleyan Homes Inc.	423601	Nursing Facility	5/16/1975	12/31/2199	\$2,793,328
West 380 Nursing Home Facility	1014008	Nursing Facility	1/1/2006	12/31/2199	\$1,284,630
West Central Texas Council of Government	539-07-0162-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$1,459,031
West Central Texas Council of Government	90Q0028	Area Agencies on Aging	10/1/2005	9/30/2006	\$1,954,359
West Coke County Hospital District	409501	Nursing Facility	9/1/1971	12/31/2199	\$700,141
West Rest Haven, Inc.	458101	Nursing Facility	1/24/1986	12/31/2199	\$3,134,035
West Side Campus of Care LP	1013923	Nursing Facility	12/27/2005	12/31/2199	\$2,062,114
West Texas Centers for MHMR	1007501	Home and Community-Based Services	9/1/2003	12/31/2199	\$3,184,901

Contractor	Contract #	Description	Award/Completion Dates		Cost
West Texas Centers for MHMR	1010541	Texas Home Living Waiver	3/1/2004	12/31/2199	\$149,715
West Texas Centers for MHMR	539-07-0042-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$1,398,426
West Texas Centers for MHMR	714901	Intermediate Care Facility/MR State Operated Community	3/1/1997	3/9/2007	\$348,276
West Texas Centers for MHMR	715001	Intermediate Care Facility/MR State Operated Community	3/1/1997	12/8/2006	\$285,469
West Texas Centers for MHMR	715101	Intermediate Care Facility/MR State Operated Community	3/1/1997	1/8/2007	\$258,990
West Texas Centers for MHMR	715201	Intermediate Care Facility/MR State Operated Community	3/1/1997	12/1/2006	\$323,613
West Wynde Health Services Inc.	1014828	Primary Home Care/Family Care/Community Attendant Services	3/1/2007	2/29/2008	\$73,242
West, Bonnie Marie	1013524	CBA Home and Community Support Services	8/1/2005	2/28/2007	\$147,836
Westchester Retirement Communities Inc.	143700	CCAD Residential Care	9/1/2003	12/31/2199	\$101,781
Westchester Retirement Communities Inc.	143900	CCAD Residential Care	9/1/2003	12/31/2199	\$92,512
Westchester Retirement Communities Inc.	861600	CBA Assisted Living	11/1/1998	12/31/2199	\$3,392,891
Westchester Retirement Communities Inc.	861700	CBA Assisted Living	11/1/1998	12/31/2199	\$723,198
Westchester Retirement Communities Inc.	861800	CBA Assisted Living	11/1/1998	12/31/2199	\$178,286
Western Hills Healthcare Residence Ltd.	1001762	Nursing Facility	1/1/2001	12/31/2199	\$1,690,797
Western Texas College	181800	CCAD Home Delivered Meals	4/1/1998	12/31/2199	\$58,650
Westridge Nursing and Rehabilitation LP	1004865	Nursing Facility	8/1/2003	12/31/2199	\$2,316,682
Westview Residential Services Inc.	744301	Intermediate Care Facility/MR Non-State Operated	8/3/1992	12/31/2199	\$303,713
Westward Trails Operator LLC	1014556	Nursing Facility	10/1/2006	12/31/2199	\$1,745,310
Wharton Assisted Living Ltd.	860400	CBA Assisted Living	6/30/1998	12/31/2199	\$162,676
Wheeler Nursing and Rehabilitation LP	1004861	Nursing Facility	8/1/2003	12/31/2199	\$827,516
Whispering Pines Lodge LLC	1003994	Nursing Facility	4/25/2002	12/31/2199	\$1,511,271
White Settlement Nursing Center LP	1004191	Nursing Facility	9/1/2002	12/31/2199	\$2,241,733
Whitehall Nursing Center Ltd.	442802	Nursing Facility	12/3/1982	12/31/2006	\$1,865,394
White's Cottage Center	137900	CCAD Residential Care	9/1/2003	12/31/2199	\$78,869
Wichita Falls Care Center Inc.	1001232	Nursing Facility	12/6/1999	6/7/2007	\$791,126
Wichita Falls Texas Private Duty Corp.	1015127	Primary Home Care/Family Care/Community Attendant Services	8/1/2007	7/31/2008	\$76,766
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	CBA Home and Community Support Services	8/10/1995	12/31/2199	\$489,161
Wilbarger General Hospital	23200	Primary Home Care/Family Care/Community Attendant Services	12/1/1996	12/31/2199	\$53,569
Wilcare Dallas Inc.	1004408	Primary Home Care/Family Care/Community Attendant Services	12/1/2002	11/30/2007	\$2,408,693
Wilcare Inc.	1013334	Primary Home Care/Family Care/Community Attendant Services	6/1/2005	5/31/2009	\$343,819
Wilcare Inc.	60200	Primary Home Care/Family Care/Community Attendant Services	3/1/1997	12/31/2199	\$579,537
Wiley, Betty S	1007238	Home and Community-Based Services	9/1/2003	12/31/2199	\$296,864
Willand Incorporated	1007227	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,938,275
William-Burnet County Opportunities	156100	CCAD Home Delivered Meals	10/1/1998	12/31/2199	\$104,975
William-Burnet County Opportunities	328800	Day Activity and Health Services	1/1/1995	12/31/2199	\$109,410
Williams Healthcare Inc.	1014126	Nursing Facility	4/17/2006	3/1/2007	\$110,630
Williamsburg Care Company LP	490505	Nursing Facility	4/15/1997	12/31/2199	\$3,419,854
Willis, Roshonda	1007795	Home and Community-Based Services	8/3/2004	12/31/2199	\$864,780
Willow Bluff LLC	1012392	Nursing Facility	3/3/2004	12/31/2199	\$1,413,208
Willow Services Inc.	1001054	Day Activity and Health Services	12/1/1999	12/31/2199	\$524,751
Willowbend Nursing & Rehabilitation LP	1004517	Nursing Facility	2/1/2003	2/28/2007	\$1,860,517
Willows at Sherman Assisted Living	1004624	CBA Assisted Living	9/1/2003	12/31/2199	\$62,733
Willrich, Lydia J.	1007282	Home and Community-Based Services	9/1/2003	12/31/2199	\$167,185
Wilson County Memorial Hospital District	82900	Primary Home Care/Family Care/Community Attendant Services	11/1/1998	12/31/2199	\$393,675
Wilson, Tjwana	1008189	Home and Community-Based Services	12/19/2006	12/31/2199	\$106,401
Wind Crest Inc.	515401	Nursing Facility	2/21/1985	12/31/2199	\$2,139,050
Windsor Nrsg. Ctr. Partners of Brownsville	1013738	Nursing Facility	12/9/2005	12/31/2199	\$1,494,354
Windsor Nrsg. Ctr. Partners of Eagle Pass	1014777	Nursing Facility	4/5/2007	12/31/2199	\$400,919
Windsor Nrsg. Ctr. Partners of Rio Grande	1014538	Nursing Facility	10/18/2006	12/31/2199	\$1,391,469
Windsor Nursing Center Partners	1012206	Nursing Facility	12/1/2003	12/31/2199	\$2,258,813
Windsor Place Health Care Center Ltd. Co.	409807	Nursing Facility	3/1/1998	12/31/2199	\$2,579,095
Winnie L Corporation	528901	Nursing Facility	11/29/1990	12/31/2199	\$1,235,201
Winnsboro Nursing Home Inc.	1001523	Nursing Facility	7/1/2000	12/31/2199	\$1,736,640
Wise County Home Health Inc.	24500	Primary Home Care/Family Care/Community Attendant Services	6/1/1999	12/31/2199	\$315,631
Wise County Home Health Inc.	53300	Primary Home Care/Family Care/Community Attendant Services	6/1/1999	12/31/2199	\$402,815
Wise County Home Health Inc.	900700	CBA Home and Community Support Services	6/1/1999	12/31/2199	\$1,031,067
Wise County Home Health Inc.	900800	CBA Home and Community Support Services	6/1/1999	12/31/2199	\$1,067,796
WKCG Inc.	1007620	Home and Community-Based Services	9/1/2003	12/31/2199	\$282,835
WOB Facility Management LLC	1012007	Nursing Facility	9/1/2003	12/31/2199	\$1,558,918
Wood Hospital & Nursing Home Inc.	439602	Nursing Facility	5/1/1983	12/31/2199	\$1,563,100

Contractor	Contract #	Description	Award/Completion Dates		Cost
Wood, Carolyn	1001175	Primary Home Care/Family Care/Community Attendant Services	3/1/2000	12/31/2199	\$287,485
Woodlake Nursing Home LLC	1014699	Nursing Facility	8/1/2007	12/31/2199	\$99,730
Woodland Manor Nursing and Rehab	1004234	Nursing Facility	9/1/2002	12/31/2199	\$1,646,860
Woodland Springs Nursing Center Inc.	402902	Nursing Facility	7/7/1997	12/31/2199	\$3,379,604
Woodlands Healthcare Center LP	1013922	Nursing Facility	12/27/2005	12/31/2199	\$3,212,513
Woodville Health Care Center Ltd. Co.	465204	Nursing Facility	8/7/1997	12/31/2199	\$1,269,019
Woodville II Enterprises LLC	1004816	Nursing Facility	7/1/2003	12/31/2199	\$1,541,478
Woodridge Medical Investors	518903	Nursing Facility	12/1/1994	12/31/2199	\$1,845,722
Workforce Solutions-Brazos Valley	539-07-0153-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$877,498
Workforce Solutions-Brazos Valley	90Q0004	Area Agencies on Aging	10/1/2005	9/30/2006	\$1,218,455
Wortham I Enterprises LLC	1014624	Nursing Facility	11/1/2006	12/31/2199	\$599,352
Wright Nursing Home Inc.	404702	Nursing Facility	3/19/1975	12/31/2199	\$2,417,724
WTCS Health Care Center Inc.	1012229	Nursing Facility	1/6/2004	12/31/2199	\$1,883,133
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	\$1,943,496
Zamora, Roberto S.	345200	Day Activity and Health Services	5/27/1997	12/31/2199	\$800,823
Zimac Care Center Inc.	1007333	Home and Community-Based Services	9/1/2003	12/31/2199	\$798,969
Other Total:					\$4,521,782,174

Professional Services

ACR Engineering, Inc.	395AE06023	Water main pressurization system, Richmond State School	1/4/2006	1/4/2007	\$32,166
ACR Engineering, Inc.	395AE06023	Water main pressurization system, Richmond State School	1/4/2006	1/4/2007	\$32,166
ACR Engineering, Inc.	396AE06005	Electrical transformer replacements at Austin State School	1/4/2006	1/4/2007	\$37,808
ACR Engineering, Inc.	396AE06005	Electrical transformer replacements at Austin State School	1/4/2006	1/4/2007	\$34,808
Adling Associates	396AE06031	Window replacements, building 509, San Angelo State School	3/21/2006	8/31/2007	\$33,803
Adling Associates	396AE06031	Window replacements, building 509, San Angelo State School	3/21/2006	8/31/2007	\$34,820
Amtech Roofing Consultants, Inc.	396AE06007	Roof repair/replacement at Austin State School	8/8/2006	12/31/2008	\$73,313
Amtech Roofing Consultants, Inc.	396AE06007	Roof repair/replacement at Austin State School	8/8/2006	12/31/2008	\$72,603
Amtech Roofing Consultants, Inc.	396AE06009	Roof repair/replacement at Brenham State School	4/10/2006	12/31/2007	\$23,198
Amtech Roofing Consultants, Inc.	396AE06009	Roof repair/replacement at Brenham State School	4/10/2006	12/31/2007	\$23,198
Amtech Roofing Consultants, Inc.	396AE06011	Roof repair/replacement at Corpus Christi State School	2/27/2006	8/31/2007	\$20,454
Amtech Roofing Consultants, Inc.	396AE06011	Roof repair/replacement at Corpus Christi State School	2/27/2006	8/31/2007	\$20,454
Amtech Roofing Consultants, Inc.	396AE06015	Roof repair/replacement at El Paso State Center	4/10/2006	4/10/2008	\$36,629
Amtech Roofing Consultants, Inc.	396AE06015	Roof repair/replacement at El Paso State Center	4/10/2006	4/10/2008	\$36,629
Amtech Roofing Consultants, Inc.	396AE06025	Roof repair/replacement at Richmond State School	4/20/2006	4/20/2008	\$79,481
Amtech Roofing Consultants, Inc.	396AE06025	Roof repair/replacement at Richmond State School	4/20/2006	4/20/2008	\$79,481
Arnold & Associates, Inc.	396AE06004	Repair/replace roofs at Abilene State School	1/13/2006	8/31/2007	\$97,549
Arnold & Associates, Inc.	396AE06004	Repair/replace roofs at Abilene State School	1/13/2006	8/31/2007	\$97,549
Arnold & Associates, Inc.	396AE06013	Repair/replace roofs in multiple buildings, Denton State School	1/13/2006	8/31/2007	\$74,842
Arnold & Associates, Inc.	396AE06013	Repair/replace roofs in multiple buildings, Denton State School	1/13/2006	8/31/2007	\$74,842
Arnold & Associates, Inc.	396AE06018	Repair/replace roofs at Lufkin State School	1/18/2006	1/18/2007	\$41,121
Arnold & Associates, Inc.	396AE06018	Repair/replace roofs at Lufkin State School	1/18/2006	1/18/2007	\$41,121
Arnold & Associates, Inc.	396AE06020	Repair/replace roofs at Lubbock State School	1/13/2006	8/31/2007	\$107,221
Arnold & Associates, Inc.	396AE06022	Repair/replace roofs at Mexia State School	1/13/2006	8/31/2007	\$120,749
Arnold & Associates, Inc.	396AE06022	Repair/replace roofs at Mexia State School	1/13/2006	8/31/2007	\$120,749
Arnold & Associates, Inc.	396AE06032	Repair/replace roofs at San Angelo State School	1/13/2006	8/31/2007	\$108,615
Arnold & Associates, Inc.	396AE06032	Repair/replace roofs at San Angelo State School	1/13/2006	8/31/2007	\$106,429
Arnold & Associates, Inc.	534AE04031	Repair/replace roofs at Denton State School	11/18/2003	10/13/2007	\$80,052
Arnold & Associates, Inc.	534AE04041	Repair/replace roofs at Mexia State School	8/17/2003	8/23/2007	\$46,137
Environmental Resource Consultants	396PS06006	Asbestos abatement, Austin State School	7/18/2006	8/31/2007	\$15,474
Environmental Resource Consultants	396PS06006	Asbestos abatement, Austin State School	7/18/2006	8/31/2007	\$15,474
Environmental Resource Consultants	397PS06010	Abatement for plumbing replacement, Corpus Christi St. School	10/13/2006	8/31/2007	\$17,072
Environmental Resource Consultants	397PS06010	Abatement for plumbing replacement, Corpus Christi St. School	10/13/2006	8/31/2007	\$17,072
Environmental Resource Consultants	397PS06016	Asbestos abatement, Lufkin State School	4/13/2007	4/13/2008	\$16,920
Environmental Resource Consultants	397PS06016	Asbestos abatement, Lufkin State School	4/13/2007	4/13/2008	\$16,920
Environmental Resource Consultants	397PS06021	Renovation to client residence buildings at Mexia State School	3/15/2007	3/15/2008	\$22,495
Environmental Resource Consultants	397PS06021	Renovation to client residence buildings at Mexia State School	3/15/2007	3/15/2008	\$22,495
Envirotech Mechanical, LLP	396CC05029	HVAC replacement in client residences at Terrell State Hospital	5/8/2006	10/4/2006	\$323,024
Envirotech Mechanical, LLP	396CC05029	HVAC replacement in client residences at Terrell State Hospital	5/8/2006	10/4/2006	\$323,024
Fanning, Fanning and Associates, Inc.	395AE06030	Campus water storage/treatment sys. replacement, San Angelo	1/13/2006	1/13/2007	\$113,820
Fanning, Fanning and Associates, Inc.	395AE06030	Campus water storage/treatment sys. replacement, San Angelo	1/13/2006	1/13/2007	\$114,450

Contractor	Contract #	Description	Award/Completion Dates		Cost
Fitzpatrick Butler Architects, inc.	396AE06016	Life safety code improvements, Lufkin State School	4/25/2006	6/25/2008	\$95,360
Fitzpatrick Butler Architects, Inc.	396AE06016	Life safety code improvements, Lufkin State School	4/25/2006	6/25/2008	\$95,352
J. Robinson & Associates, Architects, Inc.	396AE06006	HVAC replacement/life safety code improvements, Austin	3/28/2006	3/28/2008	\$117,364
J. Robinson & Associates, Architects, Inc.	396AE06006	HVAC replacement/life safety code improvements, Austin	3/28/2006	3/28/2008	\$99,973
Joshua Engineering Group, Inc.	396AE06010	Plumbing replacement at Corpus Christi State School	7/12/2006	8/31/2008	\$32,993
Joshua Engineering Group, Inc.	396AE06010	Plumbing replacement at Corpus Christi State School	7/12/2006	8/31/2008	\$32,993
Joshua Engineering Group, Inc.	396AE06026	Hot water system replacement at San Antonio State School	2/14/2006	2/14/2007	\$43,544
Joshua Engineering Group, Inc.	396AE06026	Hot water system replacement at San Antonio State School	2/14/2006	2/14/2007	\$43,544
Kinsman & Associates, Consulting Engs.	396AE06020	Repair/replace roofs at Lubbock State School	1/13/2006	8/31/2007	\$106,133
P & W Architects, LLP	396AE06014	HVAC replacement and bathroom renovations, El Paso Center	4/19/2006	12/31/2008	\$73,832
P&W Architects, LLP	396AE06014	HVAC replacement and bathroom renovations, El Paso Center	4/19/2006	12/31/2008	\$73,832
Schirmer Engineering Corporation	396A206012	Upgrade fire alarm system at Denton State School	9/1/2005	8/31/2007	\$93,056
Schirmer Engineering Corporation	396A206012	Upgrade fire alarm system at Denton State School	9/1/2005	8/31/2007	\$93,056
Schirmer Engineering Corporation	534AE04025	Install fire sprinkler systems, 22 buildings, Austin State School	1/9/2004	12/2/2006	\$105,130
Schirmer Engineering Corporation	539AE05027	Emergency fire alarm system at Corpus Christi State School	8/15/2005	12/31/2006	\$16,160
Secord & Lebow Architects, Inc.	396AE06021	Renovation to client residence buildings at Mexia State School	1/18/2006	1/18/2008	\$185,124
Secord & Lebow Architects, Inc.	396AE06021	Renovation to client residence buildings at Mexia State School	1/18/2006	1/18/2008	\$183,714
Secord & Lebow Architects, Inc.	534AE04037	Life Safety Code improvements at Lufkin State School	8/17/2003	1/21/2007	\$139,743
Secord & Lebow Architects, Inc.	534AE04040	Life safety code projects at Mexia State School	8/17/2003	7/10/2007	\$159,021
Secord & Lebow Architects, Inc.	534AE04040	Life safety code projects at Mexia State School	8/17/2003	7/10/2007	\$159,021
Seyforth Roofing	397CC06004	Repair/replace roofs at Abilene State School	3/14/2007	1/7/2008	\$983,800
Seyforth Roofing	397CC06004	Repair/replace roofs at Abilene State School	3/14/2007	1/7/2008	\$983,800
Stiles, Wallace & Associates	396AE06003	HVAC upgrades and LSC improvements at Abilene State School	3/16/2006	8/31/2007	\$152,962
Stiles, Wallace & Associates	396AE06003	HVAC upgrades and LSC improvements at Abilene State School	3/16/2006	8/31/2007	\$151,610
Stiles, Wallace & Associates	396AE06019	Building alterations/safety improvements, Lubbock State School	1/4/2006	1/4/2007	\$47,199
Texas Legal Services Center Inc.	539-06-0784-00001	Legal Advice and Assistance	4/1/2006	3/31/2007	\$173,000
Third Coast Architects	396AE05028	Brick replacement, Chapel & Forever Young, Richmond School	5/26/2006	7/26/2008	\$55,500
Third Coast Architects	396AE05028	Brick replacement, Chapel & Forever Young, Richmond School	5/26/2006	7/26/2008	\$55,500
Third Coast Architects	396AE06008	Repair and replace equipment, Brenham State School	3/21/2006	12/31/2007	\$69,660
Third Coast Architects	396AE06008	Repair and replace equipment, Brenham State School	3/21/2006	12/31/2007	\$71,400
Third Coast Architects	396AE06073	Wind Load Structural Analysis, 12 Bldgs., Richmond St. School	6/23/2006	8/31/2007	\$19,000
Third Coast Architects	397AE06071	Life Safety Code upgrade to Building 502, Denton State School	10/20/2006	10/20/2008	\$15,000
				Professional Services Total:	\$7,533,607

Department of Aging and Disability Services Total: \$4,571,136,723

Department of Assistive and Rehabilitative Services

Consulting

Escalade Technology Group, Inc.	538-04-7777-00000000	DARS BET Services	4/27/2004	8/31/2007	\$80,000
				Consulting Total:	\$80,000

Major Information Systems

Affiliated Telephone Inc.	538-06-7777-00000000	Maintenance for DDS telephone System	9/1/2005	8/31/2008	\$203,035
Allied Consultants Inc.	538-07-7777-00000000	Contracted IT Staffing Service	9/1/2006	8/31/2007	\$381,199
Allied Consultants Inc.	538-07-7777-00000000	DIR Staff Augmentation	7/7/2007	8/31/2008	\$346,460
Avaya Inc.	538-05-7777-00000000	Annual Telephone Switch Maintenance	9/1/2004	8/31/2008	\$451,200
Bansar Technologies Inc.	538-07-7777-00000000	QA for DCSS Project	12/4/2006	8/31/2007	\$145,000
Bridges Com. Co		Choices CD Edition Windows	10/27/2006	10/27/2006	\$113,332
Bridges Com. Co		Choices CD Edition Windows	10/27/2006	10/27/2006	\$113,332
C&T Information Technology Consulting	538-07-7777-00000000	Java Developer for DCSS project	11/1/2006	8/31/2007	\$180,000
Executive Information Systems LLC	538-02-7777-00000000	CWF/Admin	10/1/2001	9/30/2006	\$232,000
Gateway Companies Inc.	538-04-7777-00000000	DARS Assistive Hardware/Software	2/1/2004	1/31/2007	\$328,297
Gateway One Consulting, Inc.	538-07-7777-00000000	Java Developer-DIR Contractor	12/12/2006	9/30/2007	\$175,296
Harbour Group Inc.	538-07-7777-00000000	Java Developer for DCSS project	12/12/2006	8/31/2007	\$114,544
Hewlett Packard Company	538-07-7777-00000000	HP Performance Testing Softwar	7/26/2007	7/31/2008	\$120,103
Hewlett-Packard Financial Services Co.	538-06-7777-00000000	HP Server Lease	6/6/2006	6/6/2010	\$1,503,103
Luna Data Solutions Inc.	538-07-7777-00000000	Java Developer for DCSS project	1/2/2007	8/31/2007	\$107,952
Microsoft Corporation	538-05-7777-00000000	Premier Support Services	1/19/2005	1/21/2008	\$185,559
NCR Government Systems Corp.		Annual Maintenance Hardware Support	9/1/2006	8/31/2007	\$121,675
NCR Government Systems Corp.		Annual Maintenance Hardware Support	9/1/2006	8/31/2007	\$121,675
NCR Government Systems Corp.	538-07-7777-00000000	Maintenance	9/1/2006	8/31/2007	\$121,675
Neos Consulting Group, LLC	538-07-7777-00000000	DIR IT Staffing Services	9/1/2006	8/31/2007	\$291,303

Contractor	Contract #	Description	Award/Completion Dates		Cost
Neos Consulting Group, LLC	538-07-7777-00000000	DIR Staff Augmentation	7/7/2007	8/31/2008	\$245,562
Neubus Inc.	538-05-7777-00000000	Digital Imaging Services	9/1/2004	8/31/2007	\$392,753
North American Communications Resource		Switch Implementation	4/10/2007	4/10/2007	\$152,281
North American Communications Resource		Switch Implementation	4/10/2007	4/10/2007	\$152,281
North American Communications Resource		Switch Implementation	5/31/2007	5/31/2007	\$600,390
North American Communications Resource		Switch Implementation	5/31/2007	5/31/2007	\$600,390
Northrop Grumman Technical Services Inc	538-04-7777-00000000	Seat Management Contract	5/5/2004	8/31/2008	\$2,000,000
Northrop Grumman Technical Services Inc	538-07-7777-00000000	NG 330-10518 Printer Lease	2/20/2007	8/31/2010	\$264,726
SBC Southwestern Bell		Switch Implementation	5/24/2007	5/24/2007	\$437,072
SBC Southwestern Bell		Switch Implementation	5/24/2007	5/24/2007	\$437,072
SBC Southwestern Bell	538-06-7777-00000000	Renewal of SBC T&M Contract	9/1/2005	8/31/2007	\$100,000
SBC Southwestern Bell	538-07-7777-00000000	Catalyst and Maintenance	4/2/2007	4/2/2008	\$143,762
SHI Government Solutions Inc.		Sybase SQL Anywhere Personal server w/Sync v.10	8/15/2007	8/15/2007	\$120,347
SHI Government Solutions Inc.		Sybase SQL Anywhere Personal server w/Sync v.10	8/15/2007	8/15/2007	\$120,347
SHI Government Solutions Inc.	538-07-7777-00000000	Microsoft ESA - DARS Portion	9/1/2006	8/31/2008	\$677,713
Sigma Solutions Inc.	538-07-7777-00000000	Hardware Lease for DCSS	11/17/2006	8/31/2010	\$454,179
Texas Electronic Information & Computers	538-04-7777-00000000	DARS Computer Equipment/Peripherals	10/22/2003	10/31/2007	\$1,433,600
Versa Management Systems Inc.	538-06-7777-00000000	Cost Expert Support	9/1/2005	8/31/2008	\$1,143,851
Xerox Corporation	538-07-7777-00000000	Xerox Lease	9/28/2006	9/30/2011	\$397,749
			Major Information Systems Total:		\$15,230,813
Other					
Abilene Regional MHMR Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,102,127
Access2mobility Inc.	538-04-8888-00000009	DARS Vehicle Modification	3/1/2004	1/31/2008	
Accord Medical Management LP	538-05-8888-00000009	DARS Hospital	11/1/2005	10/31/2008	\$193,360
Acosta, Jose M. Jr.	538-05-8888-00000009	DARS CRP (Community Rehab Program)	5/1/2005	4/30/2008	
Adaptive Driving Access Inc.	538-04-8888-00000009	DARS Vehicle Modification	11/1/2004	10/31/2006	
Adaptive Driving Access Inc.	538-07-0001-00000000	DARS Vehicle Modification	11/1/2006	7/31/2009	\$491,760
Adorno/Rogers Technology Inc.	538-07-0001-00000000	DARS DMG (Durable Medical Goods)	9/1/2006	8/31/2011	\$84,034
ADT Security Services Inc.	538-06-7777-00000000	DARS CCRC Maintenance/Service	5/25/2006	8/31/2007	\$69,774
Advanced Mobility Systems of Texas	538-05-8888-00000009	DARS Vehicle Modification	9/1/2005	8/31/2008	\$1,894,804
Aguilera, Luis A.	538-04-8888-00000009	DARS CRP (Community Rehab Program)	5/11/2004	4/30/2007	
Airborne Freight Corporation	538-07-7777-00000000	DHL Courier/Delivery Services	9/1/2006	8/31/2007	\$100,000
Alamo City Employment	538-05-8888-00000009	DARS CRP (Community Rehab Program)	6/1/2005	5/31/2008	
Alamo Mobility Austin LLC	538-03-8888-00000009	DARS Vehicle Modification	7/1/2003	9/30/2006	
Alamo Mobility Austin LLC	538-07-0001-00000000	DARS Vehicle Modification	10/1/2006	9/30/2009	\$528,860
Alamo Mobility Inc.	538-04-8888-00000009	DARS Vehicle Modification	8/1/2004	7/31/2007	
Alfred and Vasquez Associates Inc.	538-05-8888-00000009	DARS CRP (Community Rehab Program)	11/1/2005	10/31/2007	\$259,274
Alliance Hospital Ltd.	538-05-8888-00000009	DARS Hospital	8/22/2005	7/31/2008	
Allied Consultants Inc.	538-03-7777-00000000	Functional/technical support	1/23/2003	10/31/2006	\$620,000
Alliedbarton Security Services	538-07-7777-00000000	DARS/DDS Armed Security Guard	4/1/2007	3/31/2008	\$375,010
Allumed Inc.	538-07-0001-00000000	DARS DMG (Durable Medical Goods)	9/1/2006	8/31/2011	\$67,457
American Energy Restaurant Equipment	538-07-7777-00000000	DARS BET Vending Equipment	12/1/2006	11/30/2007	\$84,435
American Medical Association	538-05-7777-00000000	Licensing for CPT Codes	10/1/2004	9/30/2006	\$75,000
Anderson, Kay	538-04-8888-00000009	DARS CRP (Community Rehab Program)	7/1/2004	6/30/2007	
Andrews Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,822,976
Antonio and Melissa Flores	538-06-0001-00000000	DARS CRP (Community Rehab Program)	3/20/2006	6/12/2007	\$88,117
Any Baby Can of Austin Inc.	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$884,675
Arcil Inc.	538-07-7777-00000000	DARS Grants for State Centers for Independent Living	9/1/2006	8/31/2007	\$74,660
Arkansas Archeological Survey	538-04-7777-00000000	DARS Graduate Intern Assistant Services for Clients	8/1/2004	8/31/2007	\$86,315
ARMC LP	538-05-8888-00000009	DARS Hospital	4/1/2005	3/31/2008	
Assoc. for the Mentally & Physically Disabled	538-06-0001-00000000	DARS CRP (Community Rehab Program)	2/1/2006	1/31/2008	\$154,153
Atlanta Memorial Hospital	538-05-8888-00000009	DARS Hospital	2/1/2005	1/31/2008	
Austin Center for Outpatient Surgery LP	538-06-0001-00000000	DARS Hospital	5/18/2006	4/30/2008	\$177,543
Austin Ribbon & Computer Supplies Inc.		Toner Cartridges	4/24/2007	4/24/2007	\$60,449
Austin Ribbon & Computer Supplies Inc.		Toner Cartridges	4/24/2007	4/24/2007	\$60,449
Austin Ribbon & Computer Supplies Inc.		Toner Cartridges	5/23/2007	5/23/2007	\$60,449
Austin Ribbon & Computer Supplies Inc.		Toner Cartridges	5/23/2007	5/23/2007	\$60,449
Austin Travis County MHMR	538-06-0001-00000000	DARS CRP (Community Rehab Program)	4/1/2006	3/31/2009	\$57,037
Austin Travis County MHMR	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,052,142
Austin Wheelchair Co.	538-07-0001-00000000	DARS DMG (Durable Medical Goods)	9/1/2006	8/31/2011	\$57,507

Contractor	Contract #	Description	Award/Completion Dates		Cost
Ayres, Lonna	538-04-7777-00000000	DARS Interpreter & Translator Service	11/1/2003	8/31/2007	\$66,043
Bailey Square Ambulatory Surgical Center	538-97-8888-00000009	DARS Hospital	2/1/1997	7/31/2007	
Baptist St. Antonys Hospital Corporation	538-05-8888-00000009	DARS Hospital	11/1/2005	10/31/2008	\$438,078
Bay Area Healthcare Group Ltd.	538-06-0001-00000000	DARS Hospital	12/1/2005	11/30/2008	\$296,102
Bay Area Recovery Center Ltd.	538-04-8888-00000009	DARS CRP (Community Rehab Program)	11/1/2004	10/31/2006	
Bay Area Recovery Center Ltd.	538-07-0001-00000000	DARS CRP (Community Rehab Program)	11/1/2006	10/31/2008	\$154,338
Bay Area Rehabilitation Center	538-06-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$2,635,472
Baylor All Saints Medical Center	538-02-8888-00000009	DARS Hospital/CRP	1/16/2002	12/31/2006	
Baylor Institute for Rehabilitation	538-02-8888-00000009	DARS Hospital/PABI	1/16/2002	12/31/2006	
Baylor Institute for Rehabilitation	538-07-0001-00000000	DARS Hospital/PABI	12/4/2006	12/31/2012	\$164,228
Baylor University Medical Center	538-02-8888-00000009	DARS Hospital	1/8/2002	12/31/2006	
Beaumont Rehab Associates Limited	538-03-8888-00000009	DARS Hospital	10/9/2003	7/31/2007	
Bek Medical Incorporated	538-07-0001-00000000	DARS DMG (Durable Medical Goods)	9/1/2006	8/31/2007	\$105,745
Benavides, Genie M.	538-05-8888-00000538	DARS Diabetes Education Training	9/1/2005	8/31/2008	\$107,840
Bexar County Hospital District	538-06-0001-00000000	DARS Hospital	3/1/2006	2/29/2008	\$78,156
Big Spring Hospital Corporation	538-02-8888-00000009	DARS Hospital	7/31/2002	1/31/2007	
Bluebonnet Trails Community MHMR Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$2,505,707
Body of Christ Assembly	538-04-8888-00000009	DARS CRP (Community Rehab Program)	8/4/2004	7/31/2007	
Bowes, Lisa D.	538-04-8888-00000009	DARS CRP (Community Rehab Program)	8/1/2004	7/31/2007	
Brazoria County Assn. for Citizens	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,583,204
Brazos Valley Physicians Org. - MSO LLC	538-04-8888-00000009	DARS Hospital	1/29/2004	1/31/2007	
Brazos Valley Physicians Org. - MSO LLC	538-07-0001-00000000	DARS Hospital	2/1/2007	1/31/2009	\$116,826
Brighton School	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$2,807,344
Britevision Technologies, Inc.	538-07-7777-00000000	DARS Other Administrative	9/1/2006	8/31/2007	\$123,412
Brownsville Doctors Hospital LLC	538-04-8888-00000009	DARS Hospital	4/1/2004	3/31/2007	
Brownwood Hospital LP	538-05-8888-00000009	DARS Hospital	8/5/2005	9/30/2008	
Burke Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,603,491
Burton, Beverly	538-06-7777-00000000	DARS Interpreter & Translator Service	11/1/2005	8/31/2007	\$500,000
Business Ink Company	538-07-7777-00000000	DARS Other Consumer Services	12/8/2006	8/31/2008	\$66,000
Camino Real Community MHMR Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,575,048
Campa, Richard D., PhD	538-07-7777-00000000	DARS Medical Records Review	5/14/2007	5/13/2008	\$80,000
Career Assessment Services Inc.	538-04-8888-00000009	DARS CRP (Community Rehab Program)	3/1/2004	1/31/2007	
Career Assessment Services Inc.	538-07-0001-00000000	DARS CRP (Community Rehab Program)	2/1/2007	1/31/2010	\$120,825
Careerfinders Inc.	538-06-0001-00000000	DARS CRP (Community Rehab Program)	5/1/2006	4/30/2009	\$264,303
Cash, John C.	538-02-8888-00000009	DARS CRP (Community Rehab Program)	2/26/2002	1/31/2007	
Center for Health Care Services	538-05-8888-00000009	DARS CRP (Community Rehab Program)	9/1/2005	10/31/2007	\$76,943
Center for Health Care Services	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$2,846,582
Central Counties Center for MHMR Svcs.	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$2,666,828
Central Plains Center for Mental Health	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$878,816
Central Texas Medical Center	538-03-8888-00000009	DARS Hospital	5/30/2003	4/30/2007	
Chappuis, Julie M.	538-04-7777-00000000	DARS Medical Records Review	10/1/2003	9/30/2006	\$560,370
Chappuis, Julie M.	538-06-7777-00000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$300,000
Christal Vision	538-04-8888-00000538	DARS Assistive Technology Training	11/1/2004	8/31/2007	
Christal Vision	538-05-8888-00000538	DARS Assistive Hardware/Software	6/2/2005	5/31/2007	
Christal Vision	538-06-0002-00000000	DARS Assistive Hardware/Software	6/2/2005	7/31/2007	
Christal Vision	538-06-0002-00000000	DARS CCTV	1/3/2005	6/30/2007	
Christal Vision	538-07-0002-00000000	DARS CCTV	7/1/2007	6/30/2008	\$224,164
Christus Health Ark-La-Tex	538-04-8888-00000009	DARS Hospital	11/22/2004	6/30/2007	
Christus Health Ark-La-Tex	538-04-8888-00000009	DARS Hospital	11/22/2004	6/30/2007	
Christus Health Southeast Texas	538-05-8888-00000009	DARS Hospital	9/1/2005	8/31/2008	\$179,236
Christus Santa Rosa Health Care	538-06-0001-00000000	DARS Hospital	1/1/2006	1/31/2009	\$171,626
Christus Spohn Health System Corporation	538-06-0001-00000000	DARS Hospital	1/1/2006	10/31/2009	\$121,286
Christus Spohn Health System Corporation	538-06-0001-00000000	DARS Hospital	1/1/2006	10/31/2009	\$1,208,866
Christus Spohn Health System Corporation	538-06-0001-00000000	DARS Hospital	1/1/2006	10/31/2009	\$234,097
Citizens Development Center	538-04-8888-00000009	DARS CRP (Community Rehab Program)	3/1/2004	1/31/2007	
Citizens Development Center	538-07-0001-00000000	DARS CRP (Community Rehab Program)	2/1/2007	1/31/2010	\$75,093
CLC of San Antonio	538-05-8888-00000009	DARS CRP (Community Rehab Program)	6/1/2005	5/31/2008	
Coalition of Texans with Disabilities	538-06-7777-00000000	DARS DHHS STAP Outreach and Training	9/1/2005	8/31/2007	\$125,000
Coastal Plains Community MHMR Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$621,612
College Station Hospital LP	538-04-8888-00000009	DARS Hospital	8/1/2004	1/31/2007	
Collin County Mental Health Mental Retardation	538-04-8888-00000009	DARS CRP (Community Rehab Program)	4/1/2004	3/31/2007	

Contractor	Contract #	Description	Award/Completion Dates		Cost
Collin County Mental Health Mental Retardation	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$4,653,699
Collin County Rehab Associates Limited	538-04-8888-00000009	DARS Hospital/CRP/PABI	1/26/2004	12/31/2006	
Columbia Hospital at Medical City Dallas	538-03-8888-00000009	DARS Hospital	1/30/2003	12/31/2008	
Columbia Medical Center of Denton	538-04-8888-00000009	DARS Hospital/PABI	3/1/2004	2/28/2007	
Columbia Medical Center of Lewisville	538-04-8888-00000009	DARS Hospital	3/1/2004	2/28/2007	
Columbia Medical Center of McKinney	538-05-8888-00000009	DARS Hospital	2/1/2005	1/31/2008	
Columbia Plaza Medical Center of Fort Worth	538-05-8888-00000009	DARS Hospital	3/1/2005	2/29/2008	
Columbia Rio Grande Healthcare LP	538-05-8888-00000009	DARS Hospital	4/1/2005	3/31/2008	
Columbia Valley Healthcare Systems LP	538-06-0001-00000000	DARS Hospital	1/1/2006	1/31/2009	\$390,050
Comdata Corporation	538-07-7777-00000000	Comdata Fuel Cards	9/1/2006	8/31/2007	\$120,780
Commercial Music Company Inc.	538-04-7777-00000000	DARS BET Vending Equipment	5/1/2004	4/30/2008	\$550,946
Communication Service for the Deaf Inc.	538-04-7777-00000000	DARS Interpreter & Translator Service	11/1/2003	8/31/2007	\$344,050
Communication Service for the Deaf Inc.	538-05-7777-00000000	DARS DHHS Deafness Resource Specialist	4/1/2005	8/31/2007	\$135,000
Communication Service for the Deaf Inc.	538-06-7777-00000000	DARS DHHS Hearing Loss Resource Specialist	9/1/2005	8/31/2007	\$165,000
Communication Service for the Deaf Inc.	538-06-7777-00000000	DARS DHHS Deafness Resource Specialist	9/1/2005	8/31/2008	\$120,044
Communication Service for the Deaf Inc.	538-06-7777-00000000	DARS DHHS Deafness Resource Specialist	9/1/2005	8/31/2008	\$124,623
Communication Service for the Deaf Inc.	538-06-7777-00000000	DARS DHHS Deafness Resource Specialist	9/1/2005	8/31/2008	\$97,288
Communication Service for the Deaf Inc.	538-07-7777-00000000	DARS Interpreter & Translator Service	9/1/2006	8/31/2007	\$75,000
Community Action Corporation	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,686,088
Cornerstone Regional Hospital LP	538-06-0001-00000000	DARS Hospital	3/1/2006	2/28/2009	\$171,392
Corpus Christi Area Council	538-04-7777-00000000	DARS Interpreter & Translator Service	11/1/2003	8/31/2007	\$51,871
Corpus Christi Area Council	538-05-7777-00000000	DARS DHHS Deafness Resource Specialist	4/1/2005	8/31/2007	\$105,000
Corpus Christi Area Council	538-06-7777-00000000	DARS DHHS Hearing Loss Resource Specialist	9/1/2005	8/31/2007	\$94,000
Corpus Christi Surgicare Ltd.	538-05-8888-00000009	DARS Hospital	2/1/2005	1/31/2008	
County of Victoria	538-04-8888-00000009	DARS Hospital	5/1/2004	4/30/2007	
Covenant Health System	538-04-8888-00000009	DARS Hospital	8/5/2004	7/31/2007	
Cox, Jim L. H., PhD	538-04-7777-00000000	DARS Medical Records Review	10/1/2003	9/30/2006	
Cox, Jim L. H., PhD	538-06-7777-00000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$403,200
Creative Achievements	538-04-8888-00000009	DARS CRP (Community Rehab Program)	3/8/2004	2/28/2007	
Crockett Resource Ctr. for Independent Living	538-07-7777-00000000	DARS Grants for State Centers for Independent Living	9/1/2006	8/31/2007	\$105,569
Curtis, Norvin R.	538-04-7777-00000000	DARS Medical Records Review	10/1/2003	9/30/2006	\$482,960
Custom Rehab of South Texas Inc.	538-07-0001-00000000	DARS DMG (Durable Medical Goods)	9/1/2006	5/31/2009	\$81,799
Customized Assessment & Training LLC	538-06-0001-00000000	DARS CRP (Community Rehab Program)	1/13/2006	1/31/2009	\$128,906
D Z Industries Inc.	538-06-0001-00000000	DARS Vehicle Modification	4/1/2006	3/31/2009	\$114,399
D. Boon Consultants	538-05-7777-00000000	DARS Orientation & Mobility Training	11/1/2004	8/31/2007	\$192,494
Dallas Center for the Developmentally Disabled	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,821,559
Dallas Independent School District	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$2,018,547
Dallas Lighthouse for the Blind Inc.	538-05-8888-00000538	DARS Assistive Technology Training	9/1/2005	8/31/2008	\$98,985
Dallas Lighthouse for the Blind Inc.	538-07-0001-00000000	DARS Orientation & Mobility Training	9/1/2006	8/31/2008	\$84,591
Dallas Metrocare Services	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$2,019,968
Daughters of Charity Health Services	538-04-8888-00000009	DARS Hospital	10/8/2004	6/30/2007	
Daughters of Charity Health Services	538-05-8888-00000009	DARS Hospital	10/1/2005	9/30/2008	\$416,985
Davenport, Toni	538-06-0001-00000000	DARS CRP (Community Rehab Program)	6/1/2006	5/31/2008	\$55,976
Deaf Action Center	538-06-7777-00000000	DARS DHHS Deafness Resource Specialist	9/1/2005	8/31/2007	\$140,000
Deaf Action Center	538-06-7777-00000000	DARS DHHS Hard of Hearing Project	9/1/2005	8/31/2007	\$50,000
Deaf Action Center	538-06-7777-00000000	DARS DHHS Hard of Hearing Project	9/1/2005	8/31/2007	\$50,000
Deaf Action Center	538-06-7777-00000000	DARS DHHS Hearing Loss Resource Specialist	9/1/2005	8/31/2007	\$140,000
Deaf Action Center	538-06-7777-00000000	DARS DHHS Hearing Loss Resource Specialist	9/1/2005	8/31/2007	\$140,000
Deaf Action Center	538-06-7777-00000000	DARS DHHS Senior Citizens Program	9/1/2005	8/31/2007	\$120,000
Deaf Action Center	538-06-7777-00000000	DARS DHHS STAP Outreach and Training	9/1/2005	8/31/2007	\$155,000
Deaf Action Center	538-06-7777-00000000	DARS DHHS Deafness Resource Specialist	9/1/2005	8/31/2007	\$140,000
Dee Ellis Foundation Inc.	538-06-0001-00000000	DARS CRP (Community Rehab Program)	12/1/2005	11/30/2007	\$57,672
Depuy Orthopaedics Inc.	538-06-0001-00000000	DARS DMG (Durable Medical Goods)	4/21/2006	8/31/2007	\$71,700
Diabetes Supply Bryan Inc.	538-05-7777-00000000	DARS Rehabilitation Supplies	4/11/2005	3/31/2008	\$395,438
Dial, Jack G., PhD	538-05-8888-00000538	DARS Vocational Evaluation	9/1/2005	8/31/2008	\$60,086
Dickie, George E.	538-06-0001-00000000	DARS CRP (Community Rehab Program)	1/20/2006	8/31/2007	\$210,324
Disability Assistance of Central Texas	538-04-8888-00000009	DARS CRP (Community Rehab Program)	10/1/2004	6/30/2007	
Doctors Hospital at Renaissance Ltd.	538-04-8888-00000009	DARS Hospital	5/1/2004	4/30/2007	
Doctors Hospital at Renaissance Ltd.	538-07-0001-00000000	DARS Hospital	5/1/2007	4/30/2010	\$51,397
Dominguez, Karl J.	538-06-7777-00000000	Printing Services	9/1/2005	8/31/2007	\$151,000
Driscoll, Michael	538-05-8888-00000009	DARS CRP (Community Rehab Program)	8/1/2005	7/31/2008	

Contractor	Contract #	Description	Award/Completion Dates		Cost
DSG Inc.	538-04-7777-00000000	DARS Interpreter & Translator Service	11/1/2003	8/31/2007	\$250,000
E & J Health Care LP	538-06-0001-00000000	DARS CRP/PABI	6/5/2006	5/31/2009	\$1,877,816
East Texas Center for Independent Living	538-05-7777-00000000	DARS Interpreter & Translator Service	4/1/2005	8/31/2007	\$120,080
East Texas Center for Independent Living	538-07-7777-00000000	DARS DHHS Deafness Resource Specialist	1/25/2007	8/31/2007	\$71,384
East Texas Medical Center	538-03-8888-00000009	DARS Hospital	12/30/2003	11/30/2006	
East Texas Medical Center	538-07-0001-00000000	DARS Hospital	12/1/2006	11/30/2009	\$563,153
East Texas Medical Center Athens	538-03-8888-00000009	DARS Hospital	12/30/2003	11/30/2006	
East Texas Medical Center Athens	538-07-0001-00000000	DARS Hospital	12/1/2006	11/30/2009	\$58,858
East Texas Medical Center Jacksonville	538-06-0001-00000000	DARS Hospital	1/1/2006	12/31/2008	\$91,071
East Texas Medical Center Rehabilitation	538-03-8888-00000009	DARS Hospital	12/30/2003	11/30/2006	
East Texas Medical Center Rehabilitation	538-07-0001-00000000	DARS Hospital	12/1/2006	11/30/2009	\$98,179
Easter Seal Rehabilitation Center Inc.	538-06-0001-00000000	DARS CRP/PABI	7/1/2006	6/30/2009	\$531,462
Easter Seal Rehabilitation Center Inc.	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$4,776,640
Easter Seal Society for Crippled Children and Adults	538-06-0001-00000000	DARS CRP (Community Rehab Program)	3/1/2006	3/31/2009	\$112,960
Easter Seals Rio Grande Valley	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$2,216,726
Easter Seals-Central Texas Inc.	538-06-0001-00000000	DARS CRP (Community Rehab Program)	5/1/2006	4/30/2009	\$252,856
Easter Seals-Central Texas Inc.	538-06-7777-00000000	DARS DHHS Hard of Hearing Project	9/1/2005	8/31/2007	\$50,000
Easter Seals-Central Texas Inc.	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,858,296
Ector County Hospital District	538-04-8888-00000009	DARS Hospital	10/1/2004	9/30/2007	
Education Service Center Reg XV	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,879,296
El Paso Community MHMR	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$3,960,119
El Paso Healthcare System Ltd.	538-06-0001-00000000	DARS Hospital	1/6/2006	10/31/2008	\$283,888
El Paso Rehabilitation Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$3,379,036
El Paso Specialty Hospital Ltd.	538-05-8888-00000009	DARS Hospital	12/1/2005	11/30/2008	\$251,603
Eller, Brad, DDS, PC	538-02-7777-00000000	DARS Medical Records Review	9/1/2001	8/31/2007	\$55,680
Enablemart	538-05-8888-00000538	DARS Assistive Hardware/Software	6/2/2005	7/31/2007	
Essent PRMC LP	538-06-0001-00000000	DARS Hospital	8/9/2006	4/30/2008	\$518,432
Ethredge, Norma Jean	538-05-8888-00000009	DARS CRP (Community Rehab Program)	8/1/2005	7/31/2007	
Eubanks, Roy	538-05-8888-00000538	DARS Assistive Technology Training	9/1/2005	8/31/2008	\$59,622
Evans, Victoria	538-04-8888-00000009	DARS CRP (Community Rehab Program)	4/1/2004	3/31/2007	
Ewing, Kenneth T.	538-05-8888-00000538	DARS Assistive Technology Training	9/1/2005	8/31/2008	\$130,172
Expanco Inc.	538-04-8888-00000009	DARS CRP (Community Rehab Program)	3/1/2004	1/31/2007	
Expanco Inc.	538-07-0001-00000000	DARS CRP (Community Rehab Program)	2/1/2007	1/31/2010	\$105,831
Extended Aftercare Inc.	538-06-0001-00000000	DARS CRP (Community Rehab Program)	8/1/2006	7/31/2008	\$183,667
F O & D Inc.	538-06-0001-00000000	DARS Vehicle Modification	1/1/2006	12/31/2009	\$212,873
Farias, Sandra E.	538-05-8888-00000009	DARS CRP (Community Rehab Program)	9/1/2005	8/31/2008	\$293,339
Fedex Ground	538-07-7777-00000000	FedEx Courier/Delivery Service	9/1/2006	8/31/2007	\$100,000
First Care Medical Equipment	538-07-0001-00000000	DARS DMG (Durable Medical Goods)	9/1/2006	8/31/2011	\$149,721
For Productive People Inc.	538-05-8888-00000009	DARS CRP (Community Rehab Program)	11/1/2005	10/31/2010	\$192,557
Fort Duncan Medical Center LP	538-05-8888-00000009	DARS Hospital	1/3/2005	10/31/2007	
Foundation Surg Affiliate Huntsville LLP	538-05-8888-00000009	DARS Hospital	5/1/2005	4/30/2007	
Foundation Surgery Affiliate of Amarillo	538-06-0001-00000000	DARS Hospital	12/1/2005	11/30/2008	\$206,163
Freedom Wheels Inc.	538-06-0001-00000000	DARS Vehicle Modification	6/1/2006	4/30/2008	\$205,282
Freedom2go LLC	538-05-8888-00000009	DARS Vehicle Modification	6/1/2005	5/31/2008	
Frisco Medical Center LLP	538-06-0001-00000000	DARS Hospital	5/9/2006	4/30/2009	\$55,717
Frontrange Solutions USA	538-05-7777-00000000	Annual HEAT Maintenance	10/1/2004	9/30/2008	\$60,492
Furgeson, John Benson, PhD	538-06-7777-00000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$219,100
G P T Interests Inc.	538-07-0001-00000000	DARS Vehicle Modification	9/1/2006	1/31/2009	\$105,455
Gainesville Hospital District	538-05-8888-00000009	DARS Hospital	2/25/2005	1/31/2008	
Garland Independent School District	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,589,142
Giaise, Roberta	538-03-8888-00000009	DARS CRP (Community Rehab Program)	12/3/2003	11/30/2006	
Giaise, Roberta	538-07-0001-00000000	DARS CRP (Community Rehab Program)	12/4/2006	11/30/2007	\$71,622
Gibson, James W. Jr.	538-06-0001-00000000	DARS CRP (Community Rehab Program)	7/1/2006	6/30/2007	\$111,011
GN Resound Corporation	538-02-8888-00000009	DARS Hearing Aid	11/14/2002	8/31/2008	
Good Shepherd Hospital Inc.	538-05-8888-00000009	DARS Hospital	10/1/2005	9/30/2008	\$1,336,439
Goodrich Center for the Deaf Inc.	538-05-7777-00000000	DARS DHHS Deafness Resource Specialist	4/1/2005	8/31/2008	\$124,740
Goodrich Center for the Deaf Inc.	538-06-7777-00000000	DARS DHHS Hearing Loss Resource Specialist	9/1/2005	8/31/2007	\$140,000
Goodrich Center for the Deaf Inc.	538-06-7777-00000000	DARS DHHS Senior Citizens Program	9/1/2005	8/31/2007	\$120,000
Goodwill Industries of Central Texas	538-06-0001-00000000	DARS CRP (Community Rehab Program)	6/1/2006	5/31/2009	\$281,567
Goodwill Industries of Dallas Inc.	538-04-8888-00000009	DARS CRP (Community Rehab Program)	3/1/2004	2/28/2007	
Goodwill Industries of Dallas Inc.	538-07-0001-00000000	DARS CRP (Community Rehab Program)	3/1/2007	2/28/2010	\$55,240

Contractor	Contract #	Description	Award/Completion Dates		Cost
Goodwill Industries of Fort Worth	538-04-8888-00000009	DARS CRP (Community Rehab Program)	4/1/2004	3/31/2007	
Goodwill Industries of Fort Worth	538-07-0001-00000000	DARS CRP (Community Rehab Program)	4/1/2007	3/31/2010	\$105,304
Goodwill Industries of San Antonio	538-06-0001-00000000	DARS CRP (Community Rehab Program)	8/1/2006	7/31/2009	\$80,396
Goodwill Industries of South Texas Inc.	538-06-0001-00000000	DARS CRP (Community Rehab Program)	1/1/2006	1/31/2009	\$205,041
Goodwill Industries Opportunities	538-04-8888-00000009	DARS CRP (Community Rehab Program)	6/1/2004	5/31/2007	
Green, James Brian, DDS	538-01-7777-00000000	DARS Medical Records Review	8/13/2001	8/31/2007	\$56,920
Guadalupe County Hospital Board	538-06-0001-00000000	DARS Hospital	2/1/2006	1/31/2008	\$106,985
H. A. Franz Co.	538-04-7777-00000000	DARS BET Vending Equipment	5/1/2004	4/30/2008	\$388,387
Hancock, Jahn, Lee & Puckett LLC	538-04-7777-00000000	DARS Interpreter & Translator Service	11/1/2003	8/31/2007	\$208,100
Hancock, Jahn, Lee & Puckett LLC	538-05-7777-00000000	DARS DHHS Deafness Resource Specialist	4/1/2005	8/31/2008	\$111,320
Hancock, Jahn, Lee & Puckett LLC	538-06-7777-00000000	DARS DHHS Deafness Resource Specialist	9/1/2005	8/31/2007	\$140,000
Hancock, Jahn, Lee & Puckett LLC	538-06-7777-00000000	DARS DHHS Hearing Loss Resource Specialist	9/1/2005	8/31/2007	\$140,000
Hancock, Jahn, Lee & Puckett LLC	538-06-7777-00000000	DARS Interpreter & Translator Service	9/30/2005	8/31/2007	\$145,000
Hancock, Jahn, Lee & Puckett LLC	538-06-7777-00000000	DARS DHHS Deafness Resource Specialist	12/1/2005	8/31/2007	\$128,000
Hancock, Jahn, Lee & Puckett LLC	538-06-7777-00000000	DARS DHHS STAP Outreach and Training	12/1/2005	8/31/2007	\$125,000
Hancock, Jahn, Lee & Puckett LLC	538-07-7777-00000000	DARS DHHS Deafness Resource Specialist	10/16/2006	8/31/2007	\$88,000
Handicapped Lift Aids Inc.	538-03-8888-00000009	DARS Vehicle Modification	8/1/2003	11/30/2006	
Handicapped Lift Aids Inc.	538-07-0001-00000000	DARS Vehicle Modification	12/1/2006	11/30/2009	\$63,134
Hanna, Henry M.	538-04-7777-00000000	DARS Medical Records Review	10/1/2003	9/30/2006	\$675,360
Hanna, Henry M.	538-06-7777-00000000	DARS Medical Records Review	5/1/2006	9/30/2007	\$392,400
Harlingen Medical Center LP	538-04-8888-00000009	DARS Hospital	4/1/2004	3/31/2007	
Harris Communications Inc.	538-06-0002-00000000	DARS Deaf/Blind Equipment	6/15/2006	5/31/2008	\$56,149
Harris County Department of Education	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$6,411,446
Harris Methodist Erath County Hospital	538-05-8888-00000009	DARS Hospital	8/22/2005	4/30/2008	
Harris Methodist Fort Worth	538-05-8888-00000009	DARS Hospital/PABI	3/2/2005	2/29/2008	
Harris, Lois	538-04-8888-00000009	DARS CRP (Community Rehab Program)	11/1/2004	10/31/2006	
Harris, Lois	538-07-0001-00000000	DARS CRP (Community Rehab Program)	11/1/2006	10/31/2008	\$73,426
Harris, Patricia	538-05-8888-00000009	DARS CRP (Community Rehab Program)	3/1/2005	2/29/2008	
Harrison County Hospital Association	538-04-8888-00000009	DARS Hospital	1/30/2004	9/30/2006	
Harrison County Hospital Association	538-07-0001-00000000	DARS Hospital	10/1/2006	4/30/2009	\$91,321
Healthsouth Hospital of Houston	538-05-8888-00000009	DARS Hospital	4/1/2005	3/31/2007	
Healthsouth of Austin Inc.	538-03-8888-00000009	DARS Hospital	10/9/2003	7/31/2007	
Healthsouth of San Antonio Inc.	538-02-8888-00000009	DARS Hospital/CRP/PABI	11/8/2002	10/31/2007	
Healthsouth of Texarkana Inc.	538-04-8888-00000009	DARS Hospital	8/1/2004	7/31/2007	
Heart of Texas Region MHMR Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,057,976
Hendrick Medical Center	538-05-8888-00000009	DARS Hospital	4/1/2005	3/31/2008	
Hernandez, Fernando	538-06-0001-00000000	DARS CRP (Community Rehab Program)	12/9/2005	11/30/2008	\$99,345
Hernandez, Frances I.	538-05-8888-00000009	DARS CRP (Community Rehab Program)	8/19/2005	7/31/2008	
Higginbotham, Tiffany Ann	538-06-0001-00000000	DARS CRP (Community Rehab Program)	8/1/2006	7/31/2008	\$50,903
Hill Country Community MHMR Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$2,227,681
Hill Country Memorial Hospital	538-04-8888-00000009	DARS Hospital	8/1/2004	7/31/2007	
Hillcrest Baptist Medical Center	538-06-0001-00000000	DARS Hospital	8/1/2006	7/31/2009	\$229,048
Hired Hands Inc.	538-06-7777-00000000	DARS Interpreter & Translator Service	6/7/2006	8/31/2007	\$155,000
Holcomb, Charles D.	538-07-0001-00000000	DARS Orientation & Mobility Training	9/1/2006	8/31/2008	\$81,516
Hopkins County Memorial Hospital	538-04-8888-00000009	DARS Hospital	2/1/2004	4/30/2007	
Houston Center for Independent Living	538-07-7777-00000000	DARS Grants for State Centers for Independent Living	9/1/2006	8/31/2007	\$74,660
Houston Launch Pad	538-04-8888-00000009	DARS CRP (Community Rehab Program)	11/1/2004	10/31/2006	
Houston Launch Pad	538-07-0001-00000000	DARS CRP (Community Rehab Program)	11/1/2006	10/31/2008	\$52,551
Houston Northwest Partners Ltd.	538-06-0001-00000000	DARS Hospital	1/31/2006	9/30/2007	\$55,978
HTI-ADC Venture	538-97-8888-00000009	DARS Hospital	2/1/1997	10/31/2006	
Humanware Inc.	538-05-7777-00000000	DARS Assistive Hardware/Software	6/9/2005	7/31/2007	\$695,346
Humanware Inc.	538-05-8888-00000538	DARS CCTV	1/3/2005	6/30/2007	
Humanware Inc.	538-05-8888-00000538	DARS Assistive Hardware/Software	6/2/2005	7/31/2007	
Hunt Memorial Hospital District	538-05-8888-00000009	DARS Hospital	2/1/2005	1/31/2008	
Hutchinson County Hospital District	538-05-8888-00000009	DARS Hospital	7/1/2005	6/30/2008	
Iderian Interests Inc.	538-05-8888-00000009	DARS CRP (Community Rehab Program)	7/1/2005	6/30/2007	
Imagistics International Inc.	538-07-7777-00000000	OCE Master Copier Contract	9/1/2006	8/31/2007	\$50,000
Independent Living Aids Inc.	538-05-7777-00000000	DARS Rehabilitation Supplies	8/15/2005	8/14/2008	\$80,000
Independent Living Aids Inc.	538-06-7777-00000000	DARS Rehabilitation/Adaptive Aids	7/1/2006	9/30/2007	\$295,043
Infant and Toddler Intervention Program	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$3,533,157
Initial Security	538-06-7777-00000000	Initial Security	9/1/2006	2/28/2007	\$407,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Institute for Rehabilitation	538-05-8888-00000009	DARS Hospital/CRP/PABI	5/1/2005	6/30/2008	
Interton AHS	538-02-8888-00000009	DARS Hearing Aid	10/30/2002	8/31/2008	
Jackson, Kevin	538-06-0001-00000000	DARS CRP (Community Rehab Program)	6/1/2006	5/31/2008	\$258,275
Johnson Controls Inc.	538-05-7777-00000000	Energy Conservation Services	12/1/2004	8/31/2008	\$100,000
Johnson, B. T., DDS	538-02-7777-00000000	DARS Medical Records Review	9/1/2001	8/31/2007	\$54,120
Johnson, Barbara	538-04-7777-00000000	DARS Interpreter & Translator Service	11/1/2003	8/31/2007	\$65,000
Jourdanton Hospital Corporation	538-05-8888-00000009	DARS Hospital	1/10/2005	11/30/2007	
Judkins, Laura	538-07-7777-00000000	DARS Interpreter & Translator Service	12/15/2006	8/31/2007	\$55,000
Junction Five O Five	538-05-8888-00000009	DARS CRP (Community Rehab Program)	8/1/2005	7/31/2008	
Katy Independent School District	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,436,203
Kell West Regional Hospital LLC	538-06-0001-00000000	DARS Hospital	4/1/2006	3/31/2009	\$57,730
Kelly, Sonya Therese	538-05-8888-00000009	DARS CRP (Community Rehab Program)	11/1/2005	10/31/2007	\$63,072
Kiel, Jeffery T.	538-06-0001-00000000	DARS CRP (Community Rehab Program)	1/3/2006	10/31/2008	\$114,787
Knapp Medical Center	538-05-8888-00000009	DARS Hospital	9/1/2005	8/31/2008	\$396,541
Konica Minolta Business Solutions USA	538-07-7777-00000000	Kinoica Master Copier Contract	9/1/2006	8/31/2007	\$50,044
Lakes Regional MHMR Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$850,628
Land Manor	538-04-8888-00000009	DARS CRP (Community Rehab Program)	6/1/2004	5/31/2007	
Lankford, Charles P., PhD	538-04-7777-00000000	DARS Medical Records Review	10/1/2003	9/30/2006	\$394,776
Lankford, Charles P., PhD	538-06-7777-00000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$442,300
Laredo Regional Medical Center LP	538-04-8888-00000009	DARS Hospital	7/1/2004	8/31/2007	
Laredo Texas Hospital Company LP	538-07-0001-00000000	DARS Hospital	9/1/2006	8/31/2009	\$394,059
Lerner, Murray, PhD	538-06-7777-00000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$170,400
Lewis, Connie	538-03-8888-00000009	DARS CRP (Community Rehab Program)	10/1/2003	9/30/2006	
Lifetime Independence for Everyone Inc.	538-07-7777-00000000	DARS Grants for State Centers for Independent Living	9/1/2006	8/31/2007	\$56,113
Lifetime Independence for Everyone Inc.	538-07-7777-00000000	DARS Grants for State Centers for Independent Living	9/1/2006	8/31/2007	\$199,900
Lift Aids Inc.	538-05-8888-00000009	DARS Vehicle Modification	9/1/2005	8/31/2008	\$186,912
Lighthouse of Houston Sales Store	538-05-8888-00000538	DARS Diabetes Education Training	9/1/2005	8/31/2008	\$55,749
Lighthouse of Houston Sales Store	538-05-8888-00000538	DARS Vocational Evaluation	9/1/2005	8/31/2008	\$85,250
Lighthouse of Houston Sales Store	538-05-8888-00000538	DARS Assistive Technology Evaluations	9/1/2005	8/31/2008	\$86,712
Ligon, Laurence A., MD	538-07-7777-00000000	DARS Medical Records Review	3/1/2007	2/29/2008	\$80,000
Lone Star HMA LP	538-05-8888-00000009	DARS Hospital	1/1/2005	12/31/2008	
Longhorn Mobility Plus LLC	538-06-0001-00000000	DARS Vehicle Modification	1/1/2006	7/30/2007	\$54,143
Longview Medical Center LP	538-05-8888-00000009	DARS Hospital	8/1/2005	7/31/2008	
Lubbock County Hospital District	538-04-8888-00000009	DARS Hospital	7/1/2004	6/30/2007	
Lubbock Independent School District	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$3,197,498
Lubbock Texas-Highland Medical Center LP	538-05-8888-00000009	DARS Hospital	11/1/2005	10/31/2008	\$108,573
Lum & Beck LLC	538-04-8888-00000009	DARS Vehicle Modification	4/26/2004	4/30/2007	
Lynco Services	538-04-7777-00000000	DARS Interpreter & Translator Service	11/1/2003	8/31/2007	\$88,462
Lynco Services	538-06-7777-00000000	DARS DHHS Deafness Resource Specialist	9/1/2005	8/31/2007	\$140,000
Maea First 'N' Second Chances Inc.	538-06-0001-00000000	DARS CRP (Community Rehab Program)	6/1/2006	5/31/2008	\$72,372
Magnisight Inc	538-05-8888-00000538	DARS CCTV	1/3/2005	6/30/2007	
Marler, James D., PhD	538-04-7777-00000000	DARS Medical Records Review	10/1/2003	9/30/2006	\$305,472
Marler, James D., PhD	538-06-7777-00000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$203,350
Marshall Truck & Trailer Inc.	538-03-8888-00000009	DARS Vehicle Modification	12/1/2003	12/21/2006	
Mary Lee Foundation	538-06-0001-00000000	DARS CRP/PABI	5/1/2006	4/30/2009	\$772,885
Maxi Aids Inc.	538-06-7777-00000000	DARS Rehabilitation/Adaptive Aids	7/1/2006	9/30/2007	\$150,000
Mayo, Shirley Elaine	538-07-0001-00000000	DARS CRP (Community Rehab Program)	11/1/2006	10/31/2008	\$89,639
McAllen Hospitals LP	538-04-8888-00000009	DARS Hospital	2/29/2004	9/30/2007	
McAllen Hospitals LP	538-05-8888-00000009	DARS Hospital	11/1/2005	10/31/2008	\$99,571
McCollum, Ryan	538-05-8888-00000538	DARS Assistive Technology Training	9/1/2005	8/31/2008	\$156,507
McDowells & Associates	538-05-8888-00000538	DARS Assistive Technology Training	9/1/2005	8/31/2008	\$81,915
McKenna Memorial Hospital	538-05-8888-00000009	DARS Hospital	11/1/2005	10/31/2008	\$50,134
Meharg, Judy	538-05-8888-00000538	DARS Diabetes Education Training	10/5/2005	8/31/2008	\$76,918
Memorial Health System of East Texas	538-06-0001-00000000	DARS Hospital	8/1/2006	7/31/2009	\$534,600
Memorial Hermann Hospital System	538-01-8888-00000009	DARS Hospital	6/18/2001	6/30/2008	
Memorial Hospital of Polk County	538-06-0001-00000000	DARS Hospital	8/1/2006	7/31/2009	\$216,657
Mendoza, Monica Alvarez	538-05-8888-00000009	DARS CRP (Community Rehab Program)	5/1/2005	4/30/2008	
Mental Health Mental Retardation Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$547,197
Merola, Pamela A.	538-06-0001-00000000	DARS CRP (Community Rehab Program)	2/1/2006	1/31/2009	\$655,706
Merritt Interpreting Services LLC	538-04-7777-00000000	DARS Interpreter & Translator Service	11/1/2003	8/31/2007	\$184,273
Methodist Healthcare System	538-05-8888-00000009	DARS Hospital	8/1/2005	7/31/2008	

Contractor	Contract #	Description	Award/Completion Dates		Cost
Methodist Healthcare System	538-05-8888-00000009	DARS Hospital	8/1/2005	7/31/2008	
Methodist Healthcare System	538-05-8888-00000009	DARS Hospital	8/1/2005	7/31/2008	
Methodist Healthcare System	538-05-8888-00000009	DARS Hospital	8/1/2005	7/31/2008	
Methodist Healthcare System	538-05-8888-00000009	DARS Hospital	8/1/2005	7/31/2008	
Methodist Hospital	538-06-0001-00000000	DARS Hospital	7/1/2006	6/30/2008	\$144,894
Methodist Hospital Plainview Texas	538-02-8888-00000009	DARS Hospital	12/9/2002	1/31/2007	
Methodist Mission Home	538-06-0001-00000000	DARS CRP (Community Rehab Program)	6/1/2006	5/31/2009	\$1,239,335
Metroplex Adventist Hospital Inc.	538-00-8888-00000009	DARS Hospital	2/25/2000	4/30/2007	
MHMR Authority of Brazos Valley	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,683,740
MHMR Authority of Harris County	538-04-8888-00000009	DARS CRP (Community Rehab Program)	12/14/2004	1/1/2007	
MHMR Authority of Harris County	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$7,221,840
MHMR of Tarrant County	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$11,378,834
MHMR Services of Texoma	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,366,448
Midland County Hospital District	538-05-8888-00000009	DARS Hospital	5/1/2005	4/30/2008	
Mishaw, Monica Walker	538-05-8888-00000009	DARS CRP (Community Rehab Program)	8/1/2005	7/31/2007	
Mission Hospital Inc.	538-05-8888-00000009	DARS Hospital	4/1/2005	3/31/2008	
Mobility Outfitters Inc.	538-04-8888-00000009	DARS Vehicle Modification	6/16/2004	1/31/2007	
Mobility Store Inc.	538-04-8888-00000009	DARS Vehicle Modification	10/6/2004	7/31/2007	
Mother Frances Hospital - Jacksonville	538-05-8888-00000009	DARS Hospital	6/1/2005	5/31/2008	
Mother Frances Hospital Regional Health	538-05-8888-00000009	DARS Hospital	1/28/2005	5/31/2008	
N F Consulting Services	538-07-7777-00000000	DARS Other Administrative	9/1/2006	8/31/2007	\$283,140
N F Consulting Services	538-07-7777-00000000	DARS Other Administrative	9/1/2006	8/31/2007	\$227,700
Nahid, Lynn	538-05-8888-00000538	DARS Assistive Technology Training	9/1/2005	8/31/2007	\$91,716
Nationwide Life Insurance Co.	538-07-7777-00000000	DARS BET Services	11/16/2006	8/31/2007	\$443,277
Navarro Hospital LP	538-05-8888-00000009	DARS Hospital	3/1/2005	1/31/2008	
Neuro Institute of Austin LP	538-06-0001-00000000	DARS Hospital/PABI	12/1/2005	11/30/2008	\$230,494
Neuro Restorative Associates Inc.	538-06-0001-00000000	DARS CRP/PABI	7/1/2006	6/30/2008	\$294,135
Neurobehavioral Resources Ltd.	538-06-0001-00000000	DARS CRP/PABI	7/1/2006	6/30/2007	\$2,014,972
Neurobehavioral Resources Ltd.	538-07-0001-00000000	DARS CRP/PABI	7/1/2007	8/31/2008	\$346,823
Neurocognitive Rehabilitation Center PC	538-05-8888-00000009	DARS CRP/PABI	1/1/2005	12/31/2007	
New Direction Job Search	538-05-8888-00000009	DARS CRP (Community Rehab Program)	10/1/2005	9/30/2007	\$201,220
New Freedom Inc.	538-06-0001-00000000	DARS CRP (Community Rehab Program)	2/1/2006	1/31/2008	\$61,252
New Horizons Vans Inc.	538-02-8888-00000009	DARS Vehicle Modification	11/26/2002	6/30/2007	
NHCI of Hillsboro Inc.	538-04-8888-00000009	DARS Hospital	6/1/2004	5/31/2007	
Nightingale Adult Day Center	538-04-7777-00000000	DARS Interpreter & Translator Service	11/1/2003	8/31/2007	\$57,632
Nightingale Adult Day Center	538-06-7777-00000000	DARS Interpreter & Translator Service	9/30/2005	8/31/2007	\$200,000
Nightingale Rehabilitation Inc.	538-06-0001-00000000	DARS CRP (Community Rehab Program)	8/1/2006	7/31/2008	\$135,907
Nnamani, Tammy	538-06-0001-00000000	DARS CRP (Community Rehab Program)	4/1/2006	3/31/2007	\$57,874
North Texas Creative Solutions Inc.	538-05-8888-00000009	DARS CRP (Community Rehab Program)	3/21/2005	3/31/2008	
North Texas Rehabilitation Center Inc.	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,346,368
North Texas Rehabilitation Services Inc.	538-04-8888-00000009	DARS CRP (Community Rehab Program)	4/1/2004	3/31/2007	
Northstar Surgical Center LP	538-05-8888-00000009	DARS Hospital	5/1/2005	4/30/2008	
Northwest Texas Healthcare System Inc.	538-04-8888-00000009	DARS Hospital	12/28/2004	11/30/2007	
Nueces County MHMR Community Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,908,072
O'Bryant, Karen	538-05-8888-00000009	DARS CRP (Community Rehab Program)	11/1/2005	10/31/2007	\$56,705
Odessa Regional Hospital LP	538-02-8888-00000009	DARS Hospital	8/14/2002	1/31/2007	
Optelec US Inc.	538-05-8888-00000538	DARS CCTV	1/3/2005	6/30/2007	
Optimization Zorn Corporation	538-05-7777-00000000	Newborn Hearing Screening	7/15/2005	8/31/2010	\$467,630
Orthopedic & Spine Surgical Hospital	538-06-0001-00000000	DARS Hospital	2/1/2006	1/31/2007	\$181,712
Osobase, Gloria	538-04-8888-00000009	DARS CRP (Community Rehab Program)	11/5/2004	10/31/2007	
Oticon Inc.	538-02-8888-00000009	DARS Hearing Aid	9/26/2002	8/31/2008	
Pain Care of North Texas LLC	538-05-8888-00000009	DARS Hospital	1/31/2005	1/31/2008	
Palestine Principal Healthcare LP	538-04-8888-00000009	DARS Hospital	9/1/2004	3/31/2007	
Panhandle Independent Living Center Inc.	538-07-7777-00000000	DARS Grants for State Centers for Independent Living	9/1/2006	8/31/2007	\$105,569
Pate Rehabilitation Endeavors Inc.	538-06-0001-00000000	DARS CRP/PABI	5/1/2006	4/30/2008	\$1,674,703
Patton, Rolanda E.	538-06-7777-00000000	DARS Interpreter & Translator Service	4/27/2006	8/31/2007	\$162,600
Peerless Restaurant Supplies	538-04-7777-00000000	DARS BET Vending Equipment	12/11/2003	11/30/2006	\$173,964
Permian Basin Community Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,090,666
Phelan, Pearl Caren	538-06-7777-00000000	DARS Medical Records Review	7/1/2006	9/30/2007	\$126,800
Phonak LLC	538-02-8888-00000009	DARS Hearing Aid	9/26/2002	8/31/2008	
Physicians Medical Center LLP	538-07-0001-00000000	DARS Hospital	12/21/2006	11/30/2009	\$50,551

Contractor	Contract #	Description	Award/Completion Dates		Cost
Pinewood Mobility Inc.	538-03-8888-00000009	DARS Vehicle Modification	8/1/2003	12/31/2006	
Piney Woods Healthcare System LP	538-06-0001-00000000	DARS Hospital	3/1/2006	2/28/2009	\$240,316
Pollock, Richard L., PhD, PC	538-05-8888-00000009	DARS CRP/PABI	4/1/2005	3/31/2007	
Pollock, Richard L., PhD, PC	538-07-0001-00000000	DARS CRP/PABI	4/1/2007	3/31/2009	\$143,700
Post Acute Medical at San Antonio LLC	538-06-0001-00000000	DARS Hospital	5/1/2006	4/30/2009	\$66,851
Post, Yvonne	538-06-7777-00000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$234,200
Potts, Dolores	538-05-8888-00000538	DARS Diabetes Education Training	9/1/2005	8/31/2008	\$87,118
Presbyterian Hospital of Dallas	538-05-8888-00000009	DARS Hospital	5/1/2005	4/30/2008	
Presbyterian Hospital of Plano	538-05-8888-00000009	DARS Hospital	2/1/2005	1/31/2008	
Prevent Blindness America	538-07-7777-00000000	DARS Other Consumer Services	9/1/2006	8/31/2008	\$103,756
Primary Integrators LLC	538-07-7777-00000000	Computer Programming Services	9/18/2006	1/31/2007	\$60,000
Printers Unlimited Inc.	538-07-7777-00000000	Printing Services	3/5/2007	8/31/2007	\$59,337
Providence Hospital LP	538-04-8888-00000009	DARS Hospital	6/4/2004	4/30/2007	
R. E. Thomason General Hospital	538-04-8888-00000009	DARS Hospital	6/2/2004	4/30/2007	
R. E. Thomason General Hospital	538-07-0001-00000000	DARS Hospital	5/2/2007	4/30/2010	\$111,526
Reach Inc. - Fort Worth	538-07-7777-00000000	DARS Grants for State Centers for Independent Living	9/1/2006	8/31/2007	\$229,559
Recovery Houston Institute Inc.	538-06-0001-00000000	DARS CRP (Community Rehab Program)	12/8/2005	10/31/2007	\$64,885
Region I Education Service Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$2,493,750
Region III Education Service Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$2,015,632
Region VIII Education Service Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$589,869
Region XIX Education Service Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,772,325
Region XVI Education Service Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,610,280
Region XVIII Education Service Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$658,475
Regional Services for the Deaf and Hard of Hearing	538-06-7777-00000000	DARS DHHS Deafness Resource Specialist	6/1/2006	8/31/2007	\$94,450
Rehab Specialties Inc.	538-07-0001-00000000	DARS DMG (Durable Medical Goods)	9/1/2006	4/30/2009	\$130,731
Renaissance Hospital Dallas Inc.	538-05-8888-00000009	DARS Hospital	9/16/2005	9/30/2008	\$78,276
RFD & Associates Inc.	538-07-7777-00000000	Software WLS Prem 9.2/Support	1/30/2007	8/31/2007	\$60,182
Richardson Development Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,170,321
Richmond Bone and Joint Surgical PLLC	538-06-0001-00000000	DARS Hospital	2/14/2006	2/29/2008	\$97,646
Richmond Printing LLC		Handbooks/Brochures	10/13/2006	10/13/2006	\$95,796
Richmond Printing LLC		Handbooks/Brochures	10/13/2006	10/13/2006	\$95,796
Road to Recovery Inc.	538-06-0001-00000000	DARS CRP (Community Rehab Program)	12/1/2005	11/30/2007	\$60,556
Robertson, Edwin, PhD	538-02-7777-00000000	DARS Medical Records Review	9/1/2001	8/31/2007	\$52,240
Rocky Mountain Medical Center LP	538-06-0001-00000000	DARS Hospital	4/1/2006	3/31/2007	\$167,464
Rosser, Kelley L. Trammell	538-05-8888-00000538	DARS Orientation & Mobility Training	9/15/2005	8/31/2008	\$79,006
RTI International	538-06-7777-00000000	DARS Other Consumer Services	7/1/2006	6/30/2007	\$194,000
Sabine Valley Regional MHRM Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,638,937
Salazar, Ninfa G.	538-04-8888-00000009	DARS CRP (Community Rehab Program)	7/1/2004	6/30/2007	
San Angelo Hospital LP	538-04-8888-00000009	DARS Hospital	12/6/2004	11/30/2007	
San Antonio Independent Living Services	538-06-7777-00000000	DARS DHHS STAP Outreach and Training	9/1/2005	8/31/2007	\$125,000
San Antonio Independent Living Services	538-07-7777-00000000	DARS Grants for State Centers for Independent Living	9/1/2006	8/31/2007	\$202,233
San Antonio Lighthouse	538-05-8888-00000538	DARS Assistive Technology Training	9/1/2005	8/31/2008	\$169,806
San Marcos Surgery Center LLP	538-05-8888-00000009	DARS Hospital	4/1/2005	3/31/2008	
Sanchez, Lillian	538-05-8888-00000009	DARS CRP (Community Rehab Program)	11/1/2005	10/31/2008	\$73,461
Sandefur, Yolanda Gracie	538-04-8888-00000009	DARS CRP (Community Rehab Program)	4/1/2004	3/31/2007	
Schade, Mark L.	538-07-7777-00000000	DARS Medical Records Review	3/2/2007	2/28/2008	\$80,000
Schmidt Electric Co. Inc.	538-06-7777-00000000	Electrical Services as needed	9/1/2005	8/31/2007	\$970,070
Scott & White Mem. Hosp./Scott Sherwood	538-04-8888-00000009	DARS Hospital	8/1/2004	1/31/2007	
Scott & White Mem. Hosp./Scott Sherwood	538-07-0001-00000000	DARS Hospital	2/1/2007	1/31/2009	\$243,095
Services By Vital Signs Inc.	538-04-7777-00000000	DARS Interpreter & Translator Service	11/1/2003	8/31/2007	\$188,992
Shain, Lisa	538-05-8888-00000009	DARS CRP (Community Rehab Program)	6/1/2005	5/31/2008	
Shannon Medical Center	538-05-8888-00000009	DARS Hospital	11/1/2005	10/31/2008	\$580,444
Sherman Surgery Center PA	538-05-8888-00000009	DARS Hospital	5/1/2005	4/30/2008	
Sid Peterson Memorial Hospital	538-04-8888-00000009	DARS Hospital	8/1/2004	7/31/2007	
Siemens Hearing Instruments Inc.	538-02-8888-00000009	DARS Hearing Aid	9/27/2002	8/31/2008	
Sighted Electronics Inc.	538-05-7777-00000000	DARS Assistive Hardware/Software	6/9/2005	7/31/2007	\$175,104
Signature Gulf Coast Hospital LP	538-06-0001-00000000	DARS Hospital	4/25/2006	1/31/2008	\$132,359
Silsbee Independent School District	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$548,165
Simple, Marsha L.	538-06-0001-00000000	DARS CRP (Community Rehab Program)	2/1/2006	1/31/2008	\$114,342
Sonic Innovations Inc.	538-02-8888-00000009	DARS Hearing Aid	9/30/2002	8/31/2008	
South Texas Center for the Deaf & Hard of Hearing	538-06-7777-00000000	DARS DHHS STAP Outreach and Training	12/1/2005	8/31/2007	\$125,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Special Care and Career Services	538-07-0001-0000000	DARS CRP (Community Rehab Program)	10/1/2006	9/30/2009	\$71,430
Special Care and Career Services	538-07-7777-0000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,273,590
Spindletop MHMR Services	538-07-7777-0000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,365,314
Spurlock, Mark Randall	538-04-8888-00000318	DARS Supported Employment	9/1/2004	8/31/2007	
Spurlock, Mark Randall	538-05-8888-00000009	DARS CRP (Community Rehab Program)	6/1/2005	5/31/2008	
St. David's Healthcare Partnership LP LLP	538-97-8888-00000009	DARS Hospital	2/1/1997	6/15/2007	
St. David's Healthcare Partnership LP LLP	538-97-8888-00000009	DARS Hospital	2/1/1997	10/31/2006	
St. David's Healthcare Partnership LP LLP	538-97-8888-00000009	DARS Hospital	2/1/1997	10/31/2006	
St. Joseph Regional Health Center	538-05-8888-00000009	DARS Hospital	4/1/2005	3/31/2008	
St. Lukes Episcopal Hospital	538-07-0001-00000000	DARS Hospital	9/14/2006	8/31/2008	\$86,404
St. Marks Medical Center	538-05-8888-00000009	DARS Hospital	8/3/2005	7/31/2008	
Starkey Laboratories Inc.	538-02-8888-00000009	DARS Hearing Aid	9/27/2002	8/31/2008	
Surgical Hospital of Austin LP	538-06-0001-00000000	DARS Hospital	4/14/2006	3/31/2009	\$115,946
Swinney, Andy	538-06-0001-00000000	DARS CRP (Community Rehab Program)	6/1/2006	5/31/2009	\$73,943
Tangram Rehabilitation Network Inc.	538-05-8888-00000009	DARS CRP/PABI	7/1/2005	6/30/2007	
Tarrant County Association for the Blind	538-07-0001-00000000	DARS Orientation & Mobility Training	9/1/2006	8/31/2008	\$64,830
Taylor, Craig S.	538-05-8888-00000009	DARS CRP (Community Rehab Program)	2/1/2005	1/31/2007	
Taylor, Craig S.	538-07-0001-00000000	DARS CRP (Community Rehab Program)	2/1/2007	1/31/2009	\$57,418
Taylor, Raquel A.	538-04-7777-00000000	DARS Interpreter & Translator Service	11/1/2003	8/31/2007	\$51,953
Tenet Hospitals Limited	538-05-8888-00000009	DARS Hospital	6/1/2005	5/31/2008	
Tenet Hospitals Limited	538-05-8888-00000009	DARS Hospital	6/1/2005	5/31/2008	
Texana Center	538-05-8888-00000009	DARS CRP (Community Rehab Program)	9/1/2005	8/31/2007	\$94,069
Texana Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,784,341
Texarkana Special Education Center Inc.	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$414,040
Texarkana Surgery Center	538-04-8888-00000009	DARS Hospital	7/28/2004	1/31/2007	
Texas Alcoholism Foundation Inc.	538-04-8888-00000009	DARS CRP (Community Rehab Program)	12/1/2004	11/30/2006	
Texas Institute for Surgery LLP	538-06-0001-00000000	DARS Hospital	3/25/2006	3/31/2007	\$62,645
Texas Panhandle Mental Health Authority	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,694,777
Texas Spine and Joint Hospital Ltd.	538-05-8888-00000009	DARS Hospital	7/1/2005	6/30/2008	
Texoma Medical Center Inc.	538-03-8888-00000009	DARS Hospital	12/30/2003	11/30/2006	
Texoma Medical Center Inc.	538-07-0001-00000000	DARS Hospital	12/1/2006	11/30/2009	\$178,121
TH Healthcare Ltd.	538-04-8888-00000009	DARS Hospital	12/17/2004	9/30/2006	
TH Healthcare Ltd.	538-07-0001-00000000	DARS Hospital	10/1/2006	9/30/2009	\$157,758
Thompson, Daniel	538-07-0001-00000000	DARS CRP (Community Rehab Program)	3/15/2007	2/29/2008	\$54,875
Thomson Healthcare Inc.	538-05-7777-00000000	Electronic subscription to "PDR"	9/1/2004	8/31/2008	\$237,710
TIBH Industries Inc.	538-02-7777-00000000	CWF/Admin - Central Office HRM	9/1/2001	8/31/2007	\$1,125,974
TIBH Industries Inc.	538-02-7777-00000000	CWF/Admin - Temporary personnel services	9/1/2001	8/31/2007	\$2,552,905
TIBH Industries Inc.	538-02-7777-00000000	CWF/Admin - Temporary personnel services	9/1/2001	8/31/2007	\$280,394
TIBH Industries Inc.	538-02-7777-00000000	CWF/Admin - Temporary personnel services	9/1/2001	8/31/2007	\$53,511
TIBH Industries Inc.	538-02-7777-00000000	CWF/Admin - Temporary personnel services	9/2/2001	8/31/2007	\$61,831
TIBH Industries Inc.	538-02-7777-00000000	CWF/Admin - Temporary personnel services	9/2/2001	8/31/2007	\$70,618
TIBH Industries Inc.	538-03-7777-00000000	Switchboard Operator Services	9/1/2002	8/31/2007	\$418,821
TIBH Industries Inc.	538-04-7777-00000000	Janitorial Services	10/1/2003	9/30/2007	\$226,439
TIBH Industries Inc.	538-05-7777-00000000	Switchboard Operator Services, Brown-Heatly	9/1/2004	8/31/2008	\$503,500
TIBH Industries Inc.	538-05-7777-00000000	Mail Service - Distribution and Scanning	9/1/2004	8/31/2008	\$3,339,760
TIBH Industries Inc.	538-07-7777-00000000	Temporary Services	9/1/2006	8/31/2007	\$229,527
TIBH Industries Inc.	538-07-7777-00000000	Temp Services	3/30/2007	8/31/2007	\$99,999
TIBH Industries Inc.	538-07-7777-00000000	Term Services	4/20/2007	8/31/2007	\$99,999
Time Insurance Agency Inc.	538-06-7777-00000000	DARS BET Services	10/8/2005	10/7/2007	\$148,450
Titus County Memorial Hospital District	538-04-8888-00000009	DARS Hospital	12/1/2004	9/30/2007	
Together We Make A Difference LLC	538-06-0001-00000000	DARS CRP (Community Rehab Program)	6/1/2006	5/31/2008	\$67,642
Transitional Learning Ctr. at Galveston	538-06-0001-00000000	DARS CRP/PABI	6/1/2006	5/31/2008	\$1,750,125
Travis County	538-04-7777-00000000	DARS Interpreter & Translator Service	11/1/2003	8/31/2007	\$88,563
Travis County	538-05-7777-00000000	DARS DHHS Senior Citizens Program	3/7/2005	8/31/2007	\$110,000
Travis Medical Sale Corporation	538-07-0001-00000000	DARS DMG (Durable Medical Goods)	9/1/2006	8/31/2011	\$130,696
Trejo, Rosemary	538-05-8888-00000009	DARS CRP (Community Rehab Program)	10/31/2005	9/30/2008	\$266,951
TRS Behavioral Care Inc.	538-06-0001-00000000	DARS CRP (Community Rehab Program)	12/1/2005	11/30/2007	\$282,745
Trumac Products Inc.	538-06-0001-00000000	DARS Vehicle Modification	4/1/2006	3/31/2009	\$165,175
Tussay, Lynda	538-04-8888-00000009	DARS CRP (Community Rehab Program)	4/1/2004	3/31/2007	
Tyler Rehab Hospital LP	538-02-8888-00000009	DARS Hospital	6/24/2002	7/31/2007	
Unicorn Centers Inc.	538-05-8888-00000009	DARS CRP (Community Rehab Program)	5/1/2005	4/30/2008	

Contractor	Contract #	Description	Award/Completion Dates		Cost
Unique Hands Interpreting Services Inc.	538-06-7777-0000000	DARS Interpreter & Translator Service	7/1/2006	8/31/2007	\$75,000
United Cerebral Palsy of Greater Houston	538-07-7777-0000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$2,304,357
United Parcel Service Inc.	538-07-7777-0000000	UPS Courier/Delivery Services	9/1/2006	8/31/2007	\$280,000
United Regional Health Care System Inc.	538-05-8888-0000009	DARS Hospital	6/1/2005	5/31/2008	
United Rehab Specialists Inc.	538-07-0001-0000000	DARS DMG (Durable Medical Goods)	9/1/2006	8/31/2010	\$76,731
Unitron Hearing Inc.	538-02-8888-0000009	DARS Hearing Aid	9/30/2002	8/31/2008	
Uvalde County Hospital Authority	538-04-8888-0000009	DARS Hospital	7/1/2004	6/30/2007	
Val Verde Hospital Corporation	538-05-8888-0000009	DARS Hospital	7/2/2005	6/30/2008	
Valley Association for Independent Living	538-07-7777-0000000	DARS Grants for State Centers for Independent Living	9/1/2006	8/31/2007	\$199,900
Valley Baptist Medical Center	538-05-8888-0000009	DARS Hospital	8/1/2005	7/30/2008	
Valley Baptist Medical Center	538-06-0001-0000000	DARS Hospital	7/1/2006	6/30/2007	\$402,525
VHS San Antonio Partners LP	538-05-8888-0000009	DARS Hospital	6/1/2005	5/31/2008	
Victoria Ambulatory Surgery Center LP	538-03-8888-0000009	DARS Hospital	10/1/2003	3/31/2007	
Victoria of Texas LP	538-05-8888-0000009	DARS Hospital	9/1/2005	8/31/2008	\$164,598
Visionaries of Texas Ltd.	538-07-0001-0000000	DARS Orientation & Mobility Training	9/1/2006	8/31/2008	\$199,579
Visual Innovations Co. Inc.		Video Conference Center	1/4/2007	1/4/2007	\$58,552
Volar Center for Independent Living	538-07-7777-0000000	DARS Grants for State Centers for Independent Living	9/1/2006	8/31/2007	\$202,233
Wadley Regional Medical Center	538-06-0001-0000000	DARS CRP (Community Rehab Program)	4/1/2006	3/31/2009	\$344,940
Walker County Hospital Corporation	538-07-0001-0000000	DARS Hospital	9/1/2006	7/31/2008	\$107,078
Wallace, Lee	538-04-7777-0000000	DARS Medical Records Review	10/1/2003	9/30/2006	\$140,563
Wallace, Lee	538-06-7777-0000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$150,040
Warm Springs Rehabilitation Foundation	538-05-8888-0000009	DARS Hospital	4/1/2005	3/31/2008	
West Texas Centers for MHMR	538-07-7777-0000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,172,469
West Texas Community Workforce	538-02-8888-0000009	DARS CRP (Community Rehab Program)	9/19/2002	1/31/2007	
Wharton, Lisa	538-05-8888-0000009	DARS CRP (Community Rehab Program)	2/1/2005	1/31/2008	
White, Mercedes R.	538-04-7777-0000000	DARS Medical Records Review	10/1/2003	9/30/2006	\$165,833
White, Mercedes R.	538-06-7777-0000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$145,820
White, Robert B., PhD	538-04-7777-0000000	DARS Medical Records Review	10/1/2003	9/30/2006	\$310,322
White, Robert B., PhD	538-06-7777-0000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$319,350
Widex Hearing Aid Company Inc.	538-02-8888-0000009	DARS Hearing Aid	9/30/2002	8/31/2008	
Wilhelm, Lori	538-05-8888-0000009	DARS CRP (Community Rehab Program)	6/1/2005	5/31/2008	
Wilson N. Jones Memorial Hospital	538-05-8888-0000009	DARS Hospital	5/9/2005	4/30/2008	
Wilson, Nancy	538-06-7777-0000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$184,650
Work Services Corp.	538-05-8888-0000009	DARS CRP (Community Rehab Program)	10/1/2005	9/30/2008	\$237,041
World Mission Society	538-06-7777-0000000	DARS Interpreter & Translator Service	9/1/2005	8/31/2007	\$233,645
Wright-Way Inc.	538-05-8888-0000009	DARS Vehicle Modification	9/1/2005	8/31/2008	\$606,504
WTS Hospital LLC	538-06-0001-0000000	DARS Hospital	6/12/2006	4/16/2007	\$64,407
				Other Total:	\$198,283,036

Professional Services

Adapt 2 Work Products Inc.	538-02-7777-0000000	DARS Medical Records Review	9/1/2001	8/31/2007	\$49,470
Alexander, Richard J., MD	538-04-7777-0000000	DARS Medical Records Review	10/1/2003	9/30/2006	\$258,274
Alexander, Richard J., MD	538-06-7777-0000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$178,700
Allen, Michael J.	538-02-7777-0000000	DARS Medical Records Review	9/12/2001	8/31/2007	\$20,000
Anderson, Jack L.	538-04-7777-0000000	DARS Medical Records Review	10/1/2003	9/30/2006	\$365,993
Bangale, Anil T.	538-05-7777-0000000	DARS Medical Records Review	2/24/2005	8/31/2007	\$150,000
Barnes, Robert N.	538-04-7777-0000000	DARS Medical Records Review	10/1/2003	9/30/2006	\$382,006
Barnes, Robert N.	538-06-7777-0000000	DARS Medical Records Review	2/1/2006	9/30/2006	\$70,024
Beasley, Karole	538-06-7777-0000000	DARS Medical Records Review	1/3/2006	8/31/2007	\$25,000
Blacklock, Bonnie, MD	538-04-7777-0000000	DARS Medical Records Review	10/1/2003	9/30/2006	\$513,218
Blacklock, Bonnie, MD	538-06-7777-0000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$299,100
Bloodsworth, Larry M., DDS	538-02-7777-0000000	DARS Medical Records Review	9/1/2001	8/31/2007	\$44,040
Boulos, Abdelmesih	538-04-7777-0000000	DARS Medical Records Review	10/1/2003	9/30/2006	
Boulos, Abdelmesih	538-06-7777-0000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$245,000
Breazeale, Jimmy L.	538-04-7777-0000000	DARS Medical Records Review	10/1/2003	9/30/2006	\$107,804
Breazeale, Jimmy L.	538-06-7777-0000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$415,600
Buell, Walter	538-04-7777-0000000	DARS Medical Records Review	10/1/2003	9/30/2006	\$319,791
Buell, Walter	538-06-7777-0000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$198,500
Casenave, Gerald W.	538-02-7777-0000000	DARS Medical Records Review	9/1/2001	8/31/2007	\$16,163
Casner, S. W., MD, Medical Consulting PA	538-04-7777-0000000	DARS Medical Records Review	10/1/2003	9/30/2006	\$457,584
Casner, S. W., MD, Medical Consulting PA	538-06-7777-0000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$289,600

Contractor	Contract #	Description	Award/Completion Dates		Cost
Collier, Terry, MD	538-04-7777-00000000	DARS Medical Records Review	10/1/2003	9/30/2006	\$325,026
Collier, Terry, MD	538-06-7777-00000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$257,950
Cooke, John C. III, MD	538-02-7777-00000000	DARS Medical Records Review	9/1/2001	8/31/2007	\$42,140
Crabtree, Jerry, MD, PA	538-06-7777-00000000	DARS Medical Records Review	7/12/2006	8/31/2007	\$15,000
Cremona, Frederick J., MD	538-04-7777-00000000	DARS Medical Records Review	10/1/2003	9/30/2006	\$752,465
Cremona, Frederick J., MD	538-06-7777-00000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$388,900
Crutcher, William M., MD	538-02-7777-00000000	DARS Medical Records Review	9/1/2001	8/31/2007	\$53,240
Curtis, Norvin R.	538-06-7777-00000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$204,900
Daniel, Daryl K.	538-07-7777-00000000	DARS Medical Records Review	12/1/2006	8/31/2007	\$246,000
Dickenson, Priscilla, MD	538-04-7777-00000000	DARS Medical Records Review	10/1/2003	9/30/2006	\$212,880
Dickenson, Priscilla, MD	538-06-7777-00000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$225,300
Dodd, Bob M.	538-04-7777-00000000	DARS Medical Records Review	10/1/2003	9/30/2006	
Dodd, Bob M.	538-06-7777-00000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$213,700
Dolan, Moira T.	538-04-7777-00000000	DARS Medical Records Review	10/1/2003	9/30/2006	\$469,916
Dolan, Moira T.	538-06-7777-00000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$439,600
Durfor, John, MD	538-04-7777-00000000	DARS Medical Records Review	10/1/2003	9/30/2006	\$300,000
Durfor, John, MD	538-06-7777-00000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$393,200
Fisher, Monica M, MD	538-04-7777-00000000	DARS Medical Records Review	10/1/2003	9/30/2006	\$250,000
Fisher, Monica M, MD	538-06-7777-00000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$316,300
Floyd, William F., MD	538-02-7777-00000000	DARS Medical Records Review	9/1/2001	8/31/2007	\$25,760
Frets, Robert L., MD, PA	538-02-7777-00000000	DARS Medical Records Review	9/1/2001	8/31/2007	\$26,620
Freyer, Craig A.	538-05-7777-00000000	DARS Medical Records Review	3/1/2005	8/31/2007	\$30,000
Fry, John Scott, MD	538-01-7777-00000000	DARS Medical Records Review	8/22/2001	8/31/2007	\$190,000
Garza, Raul Jr., MD, PA	538-06-7777-00000000	DARS Medical Records Review	10/27/2005	8/31/2007	\$15,000
Gilliland, Robert M., MD	538-05-7777-00000000	DARS Medical Records Review	12/1/2004	9/30/2006	\$600,000
Gilliland, Robert M., MD	538-06-7777-00000000	DARS Medical Records Review	5/1/2006	9/30/2007	\$213,800
Goodman, Eugenia C.	538-04-7777-00000000	DARS Medical Records Review	10/1/2003	9/30/2006	\$108,220
Goodman, Eugenia C.	538-06-7777-00000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$307,100
Gregg, Frank H.	538-04-7777-00000000	DARS Medical Records Review	10/1/2003	9/30/2006	\$530,120
Hamlett, Kenneth M. Jr., DDS, PA	538-02-7777-00000000	DARS Medical Records Review	9/1/2001	8/31/2007	\$20,816
Hardin, William J.	538-02-7777-00000000	DARS Medical Records Review	9/1/2001	8/31/2007	\$28,000
Haymond Rappaport & Associates PC	538-07-7777-00000000	DARS Medical Records Review	10/1/2006	8/31/2008	\$20,000
Herman, Roberta, MD	538-07-7777-00000000	DARS Medical Records Review	1/19/2007	1/17/2008	\$156,000
Hernandez, Mary Jo, MD	538-05-7777-00000000	DARS Medical Records Review	11/1/2004	9/30/2006	\$100,000
Hernandez, Mary Jo, MD	538-06-7777-00000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$179,810
Jackson, Sarah J., PhD	538-07-7777-00000000	DARS Medical Records Review	3/27/2007	2/29/2008	\$80,000
Judice, Stephanie	538-04-7777-00000000	DARS Medical Records Review	10/1/2003	9/30/2006	\$447,324
Karbach, Hylmar E., Jr., MD	538-02-7777-00000000	DARS Medical Records Review	9/1/2001	8/31/2007	\$28,500
Kirk, Gunda L., DO	538-06-7777-00000000	DARS Medical Records Review	6/1/2006	8/31/2007	\$175,000
Kwun, Eun Jeanine, MD	538-05-7777-00000000	DARS Medical Records Review	11/1/2004	9/30/2006	\$100,000
Kwun, Eun Jeanine, MD	538-06-7777-00000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$188,400
Lin, Chiachin	538-07-7777-00000000	DARS Medical Records Review	10/1/2006	8/31/2008	\$300,000
McDonald, Charles T., MD	538-06-7777-00000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$185,900
Meyer, Margaret	538-04-7777-00000000	DARS Medical Records Review	10/1/2003	9/30/2006	\$311,680
Meyer, Margaret	538-06-7777-00000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$235,500
Miller, Anna	538-05-7777-00000000	DARS Medical Records Review	7/1/2005	9/30/2006	\$80,500
Miller, Anna	538-06-7777-00000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$98,020
Minnigerode, Lana K., MD	538-06-7777-00000000	DARS Medical Records Review	3/1/2006	12/31/2006	\$105,000
Minnigerode, Lana K., MD	538-07-7777-00000000	DARS Medical Records Review	1/2/2007	9/30/2007	\$100,000
Nicol, Patricia B.	538-04-7777-00000000	DARS Medical Records Review	10/1/2003	9/30/2006	\$199,200
Nicol, Patricia B.	538-06-7777-00000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$295,750
Oliver, Lisa Coffey, MD	538-02-7777-00000000	DARS Medical Records Review	9/1/2001	8/31/2007	\$138,420
Peavey, Richard, MD	538-03-7777-00000000	DARS Medical Records Review	8/1/2003	9/30/2007	\$200,000
Peavey, Richard, MD	538-06-7777-00000000	DARS Medical Records Review	5/1/2006	2/5/2007	\$121,500
Pena, Mario Jr.	538-06-7777-00000000	DARS Medical Records Review	10/27/2005	8/31/2007	\$30,000
Phelan, Pearl Caren	538-06-7777-00000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$36,688
Pousson, Camille Maria	538-06-7777-00000000	DARS Medical Records Review	2/1/2006	10/23/2006	\$70,000
Race, Mark C., MD	538-06-7777-00000000	DARS Medical Records Review	10/26/2005	8/31/2007	\$45,000
Reddy, Kavitha M.	538-06-7777-00000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$48,788
Reddy, Kavitha M.	538-06-7777-00000000	DARS Medical Records Review	7/1/2006	9/30/2007	\$238,900
Reddy, Leela	538-04-7777-00000000	DARS Medical Records Review	10/1/2003	9/30/2006	\$259,998

Contractor	Contract #	Description	Award/Completion Dates		Cost
Reddy, Leela	538-06-7777-0000000	DARS Medical Records Review	2/1/2006	9/30/2006	\$427,900
Reid, Randal R., MD, PA	538-04-7777-0000000	DARS Medical Records Review	10/1/2003	9/30/2006	\$245,741
Reid, Randal R., MD, PA	538-06-7777-0000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$208,750
Robinson, Fred W., MD	538-06-7777-0000000	DARS Medical Records Review	10/26/2005	8/31/2007	\$25,000
Rolfini, Roberto G., MD, PA	538-02-7777-0000000	DARS Medical Records Review	9/1/2001	8/31/2007	\$27,000
Rosenstock, Robin	538-06-7777-0000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$245,500
Rowlands, Kim L., MD	538-05-7777-0000000	DARS Medical Records Review	2/1/2005	9/30/2006	\$175,000
Rowlands, Kim L., MD	538-06-7777-0000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$233,400
Rowley, Patty, MD	538-04-7777-0000000	DARS Medical Records Review	10/1/2003	9/30/2006	\$250,300
Rowley, Patty, MD	538-06-7777-0000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$210,874
Saguaro Anesthesia Associates PA	538-01-7777-0000000	DARS Medical Records Review	8/3/2001	8/31/2007	\$15,520
Samaratunga, Kelvin A.	538-04-7777-0000000	DARS Medical Records Review	10/1/2003	9/30/2006	\$202,626
Samaratunga, Kelvin A.	538-06-7777-0000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$214,800
Sears, Joseph W. MD	538-02-7777-0000000	DARS Medical Records Review	9/1/2001	9/30/2007	\$40,000
Selby, John Horace, MD	538-06-7777-0000000	DARS Medical Records Review	10/12/2005	8/31/2007	\$55,000
Sharifian, Mehdi, MD, PA	538-04-7777-0000000	DARS Medical Records Review	10/1/2003	9/30/2006	
Sharifian, Mehdi, MD, PA	538-06-7777-0000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$229,000
Simpson, Carl G., MD	538-04-7777-0000000	DARS Medical Records Review	9/1/2003	8/31/2007	\$86,000
Smyth, W. C.	538-06-7777-0000000	DARS Medical Records Review	11/9/2005	8/31/2007	\$27,000
Snap Management	538-07-7777-0000000	Business Mgmt. Svcs.	4/17/2007	6/15/2008	\$46,650
Spires, Albert Bryan, MD	538-06-7777-0000000	DARS Medical Records Review	2/1/2006	12/31/2006	\$137,400
Spoor, Scott D.	538-05-7777-0000000	DARS Medical Records Review	10/1/2004	9/30/2006	\$356,400
Spoor, Scott D.	538-06-7777-0000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$1,440,000
Sulphur Springs Medical-Surgical Clinic	538-02-7777-0000000	DARS Medical Records Review	9/1/2001	8/31/2007	\$16,240
Thompson, Susan Stice	538-06-7777-0000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$127,015
Wiley, John R., MD	538-04-7777-0000000	DARS Medical Records Review	10/1/2003	9/30/2006	\$157,928
Wiley, John R., MD	538-06-7777-0000000	DARS Medical Records Review	2/1/2006	9/30/2007	\$145,870
Wilson, Jim, MD	538-02-7777-0000000	DARS Medical Records Review	9/1/2001	8/31/2007	\$58,880
Winstead Sechrest and Minick PC	538-07-7777-0000000	DARS BET Services	9/1/2006	8/31/2007	\$75,000
Wright, James, MD	538-04-7777-0000000	DARS Medical Records Review	10/1/2003	9/30/2006	
Wright, James, MD	538-06-7777-0000000	DARS Medical Records Review	1/2/2006	9/30/2007	\$376,700
Xavier, Joseph R. MD	538-01-7777-0000000	DARS Medical Records Review	8/1/2001	8/31/2007	\$22,160
Yamaguchi, Jonathan H.	538-02-7777-0000000	DARS Medical Records Review	9/1/2001	8/31/2007	\$41,360
Yoon, Mike T., MD, PA	538-06-7777-0000000	DARS Medical Records Review	11/18/2005	8/31/2007	\$15,000
			Professional Services Total:		\$22,119,710
Department of Assistive and Rehabilitative Services Total:					\$235,713,559

Department of Family and Protective Services

Major Information Systems

Accenture LLP	530-02-7777-00001	Maintenance Team for APS/MPS	2/1/2002	8/31/2007	\$16,572,891
All Phase Communications	530-06-7777-00407	Cabling contract	12/1/2005	8/31/2008	\$1,035,600
Austin Ribbon & Computer Supplies Inc.		HP Photosmart M537 Digital Cameras	4/19/2007	4/19/2007	\$121,041
Austin Ribbon & Computer Supplies Inc.	530-05-7777-00041	Motion Tablets Lease	5/10/2005	5/31/2007	\$182,543
Austin Ribbon & Computer Supplies Inc.	530-05-7777-00042	Lease of motions computers tablets	7/1/2005	8/31/2007	\$1,451,634
Austin Ribbon & Computer Supplies Inc.	530-06-7777-00415	Motion Tablets Lease	6/13/2006	8/31/2008	\$8,195,735
Austin Ribbon & Computer Supplies Inc.	530-07-7777-00182	Repair Services	9/1/2006	8/31/2007	\$125,000
Austin Ribbon & Computer Supplies Inc.	530-07-7777-00202	Lease of PC Tablets	9/1/2006	8/31/2007	\$830,212
Austin Ribbon & Computer Supplies Inc.	530-07-7777-00203	Dell computer accessories	11/2/2006	11/2/2006	\$172,381
BEA Systems Inc.	530-06-7777-00631	Software MTC	9/18/2005	9/17/2006	\$124,010
Currier McCabe & Associates Inc.	530-06-7777-00588	CPS Reform Application maintenance	6/5/2006	8/31/2009	\$10,854,000
Dell Marketing LP		EDT Snapview Standalone Implementation	5/10/2007	5/10/2007	\$252,583
Fleetwood Financial	530-07-7777-00081	Digital recording lease	9/1/2006	8/31/2008	\$436,594
MTM Technologies Inc.	530-06-7777-00630	Citrix software contract	6/27/2006	6/27/2007	\$9,999,999
Northrop Grumman Technical Services Inc	530-06-7777-00315	Outsourced Services Contract	5/1/2006	8/31/2012	\$12,000,000
RFD & Associates Inc.	530-07-7777-00221	DIR Staff Augmentation	5/25/2007	2/29/2008	\$116,960
SBC Southwestern Bell		Cisco 2811 Routers with Securitiy Bundle	10/31/2006	10/31/2006	
SBC Southwestern Bell		Phone system	11/6/2006	11/6/2006	\$135,378
SBC Southwestern Bell		Phone system	4/11/2007	4/11/2007	
SBC Southwestern Bell		Nortel Service for Switches	4/16/2007	4/16/2007	\$421,504
SBC Southwestern Bell		Phone System	4/25/2007	4/25/2007	\$163,068

Contractor	Contract #	Description	Award/Completion Dates		Cost
SBC Southwestern Bell		Phone system	4/25/2007	4/25/2007	\$115,343
SBC Southwestern Bell		Cisco Catalyst	4/27/2007	4/27/2007	\$109,886
SBC Southwestern Bell		Nortel Phones	5/15/2007	5/15/2007	\$142,500
SBC Southwestern Bell		Phone system	5/24/2007	5/24/2007	\$115,343
SBC Southwestern Bell		VSX software upgrade	6/14/2007	6/14/2007	\$220,020
SBC Southwestern Bell		Phone system	8/3/2007	8/3/2007	\$783,679
SHI Government Solutions Inc.		Microsoft Office License/McAfee Active Virus Deense	10/6/2006	10/6/2006	\$769,107
SHI Government Solutions Inc.		Microsoft Office 2003 Professional	10/26/2006	10/26/2006	\$254,889
SHI Government Solutions Inc.		Sybase SQL Anywhere Personal DB Seat	1/11/2007	1/11/2007	\$443,940
Southwestern Bell Telephone LP	530-05-7777-00025	Repair Services	9/1/2004	8/31/2007	\$792,500
Sprint PCS	530-07-7777-00099	Service Air Cards and Cell Phone	10/25/2006	8/31/2007	\$3,646,414
Telecom Remarketing of America LP	530-07-7777-00282	Repair/Refurb Meridian Phones	8/15/2007	8/16/2008	\$100,000
US Global Sat Inc.		DG 100 GPS Units	5/31/2007	5/31/2007	\$254,499
Xerox Corporation	530-05-7777-00024	Xerox Docucenter LSE	3/1/2005	2/28/2010	\$576,255
Xerox Corporation	530-06-7777-00211	Lease of multifunctional units	12/23/2005	12/31/2010	\$409,465
Major Information Systems Total:					\$71,924,971
Other					
A Child Is Born Outreach Family	23341692993	Residential Treatment Center	9/1/2005	12/31/2007	\$1,164,253
A Child Is Born Outreach Family	23362221993	Residential Treatment Center	9/1/2006	12/31/2007	\$649,763
A Fresh Start Treatment Center	23362269993	Residential Treatment Center	9/1/2006	12/31/2007	\$426,804
A S & J Counseling & Consulting	23344491	Evaluation & Treatment	9/1/2004	8/31/2008	\$120,520
A World for Children	23073041993	Child Placing Agency	9/1/2005	12/31/2007	\$28,456,242
A World for Children	23366909	Adoption	7/20/2006	8/31/2008	\$86,000
Adolescent Power Program Inc.	23271747993	Residential Treatment Center	9/1/2005	12/31/2007	\$879,452
Adopt America Network	23292284	Adoption	3/1/2003	8/31/2007	\$83,000
Adoption Advocacy Inc.	23368195	Adoption	9/1/2006	8/31/2008	\$104,000
Adoption Center of Northeastern Oklahoma	23285201	Adoption	3/1/2003	8/31/2007	\$53,000
Adoption Center of Northeastern Oklahoma	23291761993	Child Placing Agency	9/1/2005	8/31/2007	\$88,456
Adult Child and Family Counseling Center	23355267	Evaluation & Treatment	9/1/2005	8/31/2008	\$72,453
Adult-Parent-Family-Child LLC	23358575	Evaluation & Treatment	11/1/2005	8/3/2007	\$292,000
Adult-Parent-Family-Child LLC	23368542	Evaluation & Treatment	9/1/2006	8/3/2007	\$700,000
Agape Manor Homes	23314504993	Child Placing Agency	9/1/2005	12/31/2007	\$3,048,167
Ahr, Kelly, PsyD	23355269	Evaluation & Treatment	9/1/2005	8/31/2008	\$191,675
Airborne Freight Corporation	530-07-7777-00041	DHL Courier/delivery services	9/1/2006	8/31/2007	\$100,000
Alamo Children's Advocacy Center	23369376	Evaluation & Treatment	9/22/2006	8/31/2008	\$60,000
Algaze, Teresa Pique	23367287	Evaluation & Treatment	9/1/2006	8/31/2008	\$128,119
All-Church Home for Children	23255680993	GRO Basic Child Care	9/1/2005	12/31/2007	\$306,595
All-Church Home for Children	23255685993	Child Placing Agency	9/1/2005	12/31/2007	\$278,692
All-Church Home for Children	23334283	Services to At-Risk Youth	3/1/2004	8/31/2007	\$3,156,842
All-Church Home for Children	23358685	Family Group Decision-Making	11/1/2005	8/31/2008	\$180,000
All-Church Home for Children	23366933993	GRO Emergency Shelter	6/15/2006	8/31/2007	\$282,132
All-Church Home for Children	23367082	Family-Based Safety Services	9/1/2006	2/29/2008	\$256,442
Alliance Childrens Services Inc.	200401993	Child Placing Agency	9/1/2005	12/31/2007	\$15,942,124
Alliance Childrens Services Inc.	200415993	Child Placing Agency	9/1/2005	12/31/2007	\$7,261,968
Alliance for Children Inc.	23331159	Family-Based Safety Services	2/9/2004	8/31/2008	\$118,371
Amarillo Area Foundation Inc.	23362171	Community Youth Development	3/1/2006	8/31/2007	\$794,000
American Alcohol & Drug Testing Services	23361471	Drug Testing	2/1/2006	8/31/2008	\$273,052
Analytical Toxicology Corp.	23349805	Drug Testing	12/31/2004	8/31/2008	\$612,685
Anderson Cherokee Community Enrichment	23334286	Services to At-Risk Youth	3/1/2004	8/31/2007	\$1,071,120
Andrews Center	23334250	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,714,149
Andrews, Paul, PhD	23355575	Evaluation & Treatment	9/1/2005	8/31/2008	\$54,146
Angelheart Inc.	23293279993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$1,000,209
Angelheart Inc.	23353564993	Child Placing Agency	9/1/2005	12/31/2007	\$3,299,388
Angels Crossing Child Placing Agency	23359042993	Child Placing Agency	10/18/2005	12/31/2007	\$338,432
Antelope Valley Child Youth & Family Srv.	23354738993	Child Placing Agency	9/1/2005	12/31/2007	\$791,874
Ark Assessment Center & Emergency Center	23233094993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$1,664,382
Arrey, William Nso	23354730	Social Studies	7/1/2005	8/31/2008	\$54,015
Arrow Project	200411993	Child Placing Agency	9/1/2005	12/31/2007	\$24,042,423
Arrow Project	23367153	Adoption	9/1/2006	8/31/2008	\$475,000
Ash, Rebecca O.	23347176	Evaluation & Treatment	10/15/2004	8/31/2008	\$107,818

Contractor	Contract #	Description	Award/Completion Dates		Cost
Atmos Energy	23342879	Emergency Client Services	9/1/2004	8/31/2008	\$56,309
Austin Children's Shelter	200099993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$1,609,338
Austin Families Inc.	23352058	Community-Based Child Abuse Prevention	1/1/2005	8/31/2008	\$663,080
Austin Urban Youth & Family Services Inc.	23316180993	GRO Emergency Shelter	9/1/2005	8/31/2007	\$493,581
Autistic Treatment Center Inc.	200262993	Residential Treatment Center	9/1/2005	8/31/2007	\$634,407
Autistic Treatment Center Inc.	23281819993	Residential Treatment Center	9/1/2005	12/31/2007	\$2,399,665
Avalon Center Incorporated	200230993	Residential Treatment Center	9/1/2005	8/31/2007	\$2,348,593
Avalon Family Services Inc.	23313760	Preparation for Adult Living	9/1/2003	2/29/2008	\$313,200
Avalon Family Services Inc.	23368469	Homemaker	9/1/2006	8/31/2008	\$660,000
Avalon Social Services Inc.	23368545	Evaluation & Treatment	9/1/2006	8/31/2008	\$1,060,000
Avance Inc.	23362068	Family Strengthening Program	4/1/2006	8/31/2008	\$392,167
Avance Inc.	23362069	Family Strengthening Program	4/1/2006	8/31/2008	\$283,873
Avance Inc.	23362071	Family Strengthening Program	4/1/2006	8/31/2008	\$374,583
Avance Inc.	23362172	Community Youth Development	3/1/2006	8/31/2007	\$794,000
Avance Inc.	23364016	Community Youth Development	3/16/2006	8/31/2007	\$794,000
Avance Inc.	23368414	Texas Families: Together and Safe	9/1/2006	8/31/2007	\$500,000
Azleway Inc.	200229993	Residential Treatment Center	9/1/2005	12/31/2007	\$3,722,579
Azleway Inc.	200421993	Child Placing Agency	9/1/2005	12/31/2007	\$12,468,891
Azleway Inc.	23314200	Preparation for Adult Living	9/1/2003	8/31/2007	\$602,107
Azleway Inc.	23356273993	GRO Therapeutic Camp	9/1/2005	12/31/2007	\$316,544
Backs, Norma	23314521	Evaluation & Treatment	9/1/2003	5/31/2007	\$53,159
Bair Foundation	200391993	Child Placing Agency	9/1/2005	12/31/2007	\$49,160,449
Bair Foundation	23367616	Adoption	9/13/2006	8/31/2008	\$70,000
Bay City Counseling Center	23344762	Evaluation & Treatment: Substance Abuse Treatment	9/1/2004	8/31/2008	\$58,967
Bayes Achievement Center Inc.	23262575993	Residential Treatment Center	9/1/2005	8/31/2007	\$553,675
BCFS Health and Human Services	200016993	GRO Basic Child Care	9/1/2005	8/31/2007	\$1,378,183
BCFS Health and Human Services	200147993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$1,667,322
BCFS Health and Human Services	200148993	GRO Emergency Shelter	9/1/2005	8/31/2007	\$1,784,906
BCFS Health and Human Services	200358993	Child Placing Agency	9/1/2005	8/31/2007	\$2,690,097
BCFS Health and Human Services	23314279	Preparation for Adult Living	9/1/2003	2/29/2008	\$525,460
BCFS Health and Human Services	23334223	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,248,375
BCFS Health and Human Services	23334241	Services to At-Risk Youth	3/1/2004	8/31/2007	\$1,033,830
BCFS Health and Human Services	23344199	Preparation for Adult Living	9/1/2004	8/31/2008	\$2,419,680
BCFS Health and Human Services	23362057	Youth Resiliency	3/11/2006	8/31/2007	\$327,961
BCFS Health and Human Services	23368424	Adoption	9/1/2006	8/31/2008	\$61,000
BCFS Health and Human Services	23368653	Evaluation & Treatment	9/1/2006	8/31/2008	\$120,000
Beacon of Hope Foster Care Agency Inc.	23371621	Child Placing Agency	11/10/2006	12/31/2007	\$122,857
Bell County	23361095	Title IV-E (Legal)	9/1/2005	8/31/2007	\$155,870
Bexar County	23357499	Title IV-E (CWB - Financial)	10/1/2005	9/30/2007	\$163,868
Bexar County	23357504	Title IV-E (Legal)	9/1/2005	8/31/2007	\$393,041
Big Brothers Big Sisters Alamo Area	23362055	Youth Resiliency	4/1/2006	8/31/2008	\$1,238,773
Big Brothers Big Sisters Alamo Area	23362072	Family Strengthening Program	4/1/2006	8/31/2008	\$181,250
Big Brothers Big Sisters of El Paso	23362061	Youth Resiliency	4/1/2006	8/31/2008	\$283,931
Big Brothers Big Sisters of El Paso	23362064	Youth Resiliency	4/1/2006	8/31/2007	\$335,109
Big Brothers Big Sisters of North Texas	23362051	Youth Resiliency	4/1/2006	8/31/2008	\$1,606,413
Bluebonnet Youth Ranch	200041993	GRO Basic Child Care	9/1/2005	12/31/2007	\$578,397
Blues Management Inc.	23344763	Evaluation & Treatment: Substance Abuse Treatment	9/1/2004	8/31/2008	\$225,503
Blues Management Inc.	23367289	Evaluation & Treatment	9/1/2006	8/31/2008	\$239,870
Bolton, Iris M.	23361845	Social Studies	3/1/2006	11/30/2007	\$170,800
Bontempo, Beth	23346982	Evaluation & Treatment	10/1/2004	8/31/2007	\$57,407
Boone, Patricia	23368391	Evaluation & Treatment	9/1/2006	8/31/2008	\$260,000
Boys & Girls Club of Greater Fort Worth	23362169	Youth Resiliency	4/1/2006	8/31/2007	\$413,727
Boys & Girls Harbor Inc.	200015993	GRO Basic Child Care	9/1/2005	12/31/2007	\$957,650
Boy's Country Inc. of Houston	200035993	GRO Basic Child Care	9/1/2005	8/31/2007	\$81,243
Boys Ranch of Nacogdoches Inc.	200222993	Residential Treatment Center	9/1/2005	12/31/2007	\$1,786,350
Boysville Inc.	200052993	GRO Basic Child Care	9/1/2005	12/31/2007	\$710,234
Boysville Inc.	200152993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$882,109
Boysville Inc.	23336161993	Child Placing Agency	9/1/2005	12/31/2007	\$630,260
Bradley, Denise Lynn	23368048	Evaluation & Treatment	9/1/2006	8/31/2008	\$400,000
Brazoria County	23357161	Title IV-E (CWB - Financial)	9/1/2005	8/31/2007	\$346,267
Brazoria County	23357175	Title IV-E (Legal)	9/1/2005	8/31/2007	\$289,269

Contractor	Contract #	Description	Award/Completion Dates		Cost
Brazos County	23361153	Title IV-E (Legal)	9/1/2005	8/31/2007	\$66,045
Brief Therapy Institute	23345825	Evaluation & Treatment	9/1/2004	8/31/2008	\$575,118
Brookhaven Youth Ranch	200233993	Residential Treatment Center	9/1/2005	12/31/2007	\$1,063,345
Brunn Joint Venture	23355273	Evaluation & Treatment	9/1/2005	8/31/2008	\$79,650
Brush Country Services Inc.	200404993	Child Placing Agency	9/1/2005	1/5/2007	\$61,443
Buckner Adoption & Maternity Services	23367647	Adoption	9/1/2006	8/31/2008	\$96,000
Buckner Children and Family Services Inc.	10002935991	Independent Foster Home	9/1/2003	8/31/2007	\$145,398
Buckner Children and Family Services Inc.	200011993	GRO Basic Child Care	9/1/2005	12/31/2007	\$1,368,800
Buckner Children and Family Services Inc.	200025993	GRO Basic Child Care	9/1/2005	8/31/2007	\$270,718
Buckner Children and Family Services Inc.	200036993	GRO Basic Child Care	9/1/2005	12/31/2007	\$1,063,838
Buckner Children and Family Services Inc.	200156993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$874,815
Buckner Children and Family Services Inc.	200286993	Residential Treatment Center	9/1/2005	8/31/2007	\$795,557
Buckner Children and Family Services Inc.	200374993	Child Placing Agency	9/1/2005	12/31/2007	\$2,716,405
Buckner Children and Family Services Inc.	200383993	Child Placing Agency	9/1/2005	12/31/2007	\$961,068
Buckner Children and Family Services Inc.	200386993	Child Placing Agency	9/1/2005	12/31/2007	\$1,573,010
Buckner Children and Family Services Inc.	23245917993	Child Placing Agency	9/1/2005	12/31/2007	\$978,877
Buckner Children and Family Services Inc.	23293603999	Preparation for Adult Living	6/1/2004	8/31/2007	\$591,108
Buckner Children and Family Services Inc.	23313400	Homemaker	9/1/2003	10/20/2006	\$155,640
Buckner Children and Family Services Inc.	23313499	Preparation for Adult Living	9/1/2003	8/31/2007	\$160,866
Buckner Children and Family Services Inc.	23334204	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,540,245
Buckner Children and Family Services Inc.	23334443	Services to At-Risk Youth	3/1/2004	8/31/2007	\$3,124,713
Burke Foundation	200166993	GRO Therapeutic Camp	9/1/2005	12/31/2007	\$1,311,959
Burke Foundation	200399993	Child Placing Agency	9/1/2005	12/31/2007	\$4,126,049
Byrds Foster Group Home Inc.	200487991	Independent Foster Home	9/1/2003	12/31/2007	\$247,493
Caliber Associates Inc.	530-07-7777-00151	CPS Job/Task	3/1/2007	8/31/2007	\$444,445
Camelot Community Care Inc.	23360289993	Child Placing Agency	12/13/2005	12/31/2007	\$403,302
Cameron County	23357370	Title IV-E (Legal)	9/1/2005	8/31/2007	\$88,963
Campbell, Michael E., PhD	23355274	Evaluation & Treatment	9/1/2005	8/31/2008	\$268,430
Cannon, Betty K.	23345692	Evaluation & Treatment	9/1/2004	8/31/2008	\$55,905
Canyon Lakes Residential Treatment Center	200223993	Residential Treatment Center	9/1/2005	12/31/2007	\$2,019,980
Capital Spectrum LP	530-07-7777-00140	Print 12-Month Calendars	1/24/2007	8/31/2007	\$147,699
Caprock Home Health Services Inc.	23370165	Emergency Client Services	11/8/2006	8/31/2008	\$80,000
Carter, William Lee	23355275	Evaluation & Treatment	9/1/2005	8/31/2008	\$73,710
Casa Esperanza Inc.	200310993	GRO Basic Child Care	9/1/2005	12/31/2007	\$985,947
Casey Family Program	200372993	Child Placing Agency	9/1/2005	12/31/2007	\$465,210
Casey Family Program	200380993	Child Placing Agency	9/1/2005	12/31/2007	\$700,867
Castillo, Carlos L.	23368496	Evaluation & Treatment	9/1/2006	8/31/2008	\$120,000
Catholic Charities Diocese of Ft. Worth	200116993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$992,386
Catholic Charities Diocese of Ft. Worth	200377993	Child Placing Agency	9/1/2005	12/31/2007	\$1,332,676
Catholic Charities Diocese of Ft. Worth	23314450	Family-Based Safety Services	9/1/2003	8/31/2008	\$1,447,386
Catholic Charities Diocese of Ft. Worth	23344841	Concrete Services	9/1/2004	8/31/2007	\$144,488
Catholic Charities Diocese of Ft. Worth	23368420	Texas Families: Together and Safe	9/1/2006	8/31/2008	\$1,000,000
Catholic Charities of the Diocese of Galveston	200325993	Child Placing Agency	9/1/2005	12/31/2007	\$1,140,012
Catholic Charities of the Diocese of Galveston	23356789	Unaccompanied Refugee Minor	9/25/2005	8/31/2007	\$1,550,946
Catholic Charities of the Diocese of Galveston	23367146	Adoption	9/1/2006	8/31/2008	\$70,000
Catholic Family Service Inc.	200338993	Child Placing Agency	9/1/2005	12/31/2007	\$980,455
Catholic Family Service Inc.	23341707993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$1,484,472
Catholic Family Service, Diocese of Lubbock	23334282	Services to At-Risk Youth	3/1/2004	8/31/2008	\$2,817,831
Catholic Social Services	23356309	Claims Processing	9/1/2005	8/31/2007	\$62,432
Catholic Social Services of Corpus Christi	23368183	Family-Based Safety Services	9/1/2006	8/31/2008	\$212,298
CATP House	23342925991	Independent Foster Home	7/1/2004	6/8/2007	\$66,227
CCD Counseling Inc.	23334324	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,248,375
Center for Success & Independence	23349207993	Residential Treatment Center	9/1/2005	12/31/2007	\$100,660
Centers for Children and Families Inc.	23368260	Post-adoptive Services	9/1/2006	8/31/2008	\$219,614
Centers for Children and Families Inc.	23368305	Post-adoptive Services	9/1/2006	8/31/2008	\$188,810
Cen-Tex Childcare Inc	23315601993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$1,577,796
Central Dallas Food Pantry	23352059	Preparation for Adult Living	3/1/2005	8/31/2008	\$659,238
Central Dallas Food Pantry	23352060	Preparation for Adult Living	5/1/2005	8/31/2008	\$1,350,702
Central Texas Children's Home	23360288993	Child Placing Agency	12/13/2005	12/31/2007	\$68,284
Central Texas Counseling	23355299	Evaluation & Treatment	9/1/2005	8/31/2008	\$234,410
Central Texas Youth Services - Option Home	200093993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$478,812

Contractor	Contract #	Description	Award/Completion Dates		Cost
Central Texas Youth Services - Option Home	23334207	Services to At-Risk Youth	3/1/2004	8/31/2008	\$2,470,378
Central Texas Youth Services - Option Home	23362200	Community Youth Development	3/1/2006	8/31/2007	\$794,000
Cheatham, Douglas	23345693	Evaluation & Treatment	9/1/2004	8/31/2007	\$131,097
Cherish Health Services Inc.	23372728	Emergency Client Services	5/3/2007	8/31/2008	\$50,000
Cherokee Home for Children	200009993	GRO Basic Child Care	9/1/2005	12/31/2007	\$119,574
Chieza Psychological Services	23355301	Evaluation & Treatment	9/1/2005	8/31/2008	\$57,335
Child Developing Center	23348663993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$1,694,572
Child Family Adult Consultants	23368397	Evaluation & Treatment	9/3/2006	8/31/2008	\$252,000
Child Protective Services Community Partnership	23344840	Concrete Services	9/1/2004	8/31/2008	\$84,552
Child Protective Services Community Partnership	23346128	Community and Parent Group	9/1/2004	8/31/2008	\$52,500
Children and Family Institute Inc.	23367105	Adoption	9/1/2006	8/31/2008	\$83,000
Children of the Anointed Abba of Shalom	23358219993	Child Placing Agency	10/3/2005	8/31/2007	\$373,065
Children's Advocacy Center	23349244	Community-Based Child Abuse Prevention	1/1/2005	8/31/2008	\$759,302
Childrens Aid Society of West Texas	200074993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$1,545,357
Children's Center Inc.	200080993	GRO Emergency Shelter	9/1/2005	8/31/2007	\$661,143
Children's Center Inc.	23140548993	Child Placing Agency	9/1/2005	12/31/2007	\$1,749,783
Children's Center Inc.	23347022993	GRO Basic Child Care	9/1/2005	8/31/2007	\$1,263,039
Children's Connections Inc.	23353157	Camping	5/1/2005	4/30/2007	\$198,000
Children's Connections Inc.	23353171	Camping	5/1/2005	4/30/2007	\$90,000
Children's Home of Lubbock	200022993	GRO Basic Child Care	9/1/2005	12/31/2007	\$2,139,100
Children's Home of Lubbock	200132993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$931,470
Children's Home of Lubbock	200333993	Child Placing Agency	9/1/2005	12/31/2007	\$1,312,555
Children's Home of Lubbock	23365440	Adoption	9/1/2006	8/31/2008	\$60,000
Childrens Hope Residential Services Inc.	23309661993	Residential Treatment Center	9/1/2005	12/31/2007	\$2,079,706
Children's International Advocacy Center	23368515	Court Ordered Supervised Visitation	9/1/2006	8/31/2008	\$100,000
Childrens Shelter	200075993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$4,065,869
Childrens Shelter	200326993	Child Placing Agency	9/1/2005	12/31/2007	\$6,377,689
Childrens Shelter	23324439	Preparation for Adult Living	12/8/2003	8/31/2007	\$605,188
Childrens Shelter	23361590993	Residential Treatment Center	9/1/2006	8/31/2007	\$934,949
Childrens Shelter	23362065	Youth Resiliency	4/1/2006	8/31/2007	\$424,909
Childrens Shelter	23362066	Family Strengthening Program	4/1/2006	8/31/2008	\$546,149
Childrens Shelter	23368505	Adoption	9/1/2006	8/31/2008	\$143,000
Christian Ambassadors Incorporated	23361454	GRO Basic Child Care	12/27/2005	12/31/2007	\$237,144
Christian Homes of Abilene Inc.	23230088993	Child Placing Agency	9/1/2005	12/31/2007	\$77,367
Christian, Joanne	23355461	Evaluation & Treatment	9/1/2005	8/31/2008	\$124,108
Christopher Hall Foundation Inc.	23268077993	Independent Foster Home	9/1/2006	8/31/2007	\$182,177
Cihes Inc.	23368504	Evaluation & Treatment	9/1/2006	8/31/2008	\$480,000
Circles of Care	23242697993	Child Placing Agency	9/1/2005	12/31/2007	\$10,387,170
City of Austin	23362199	Community Youth Development	3/1/2006	8/31/2007	\$794,000
City of Corpus Christi	23362174	Community Youth Development	3/1/2006	8/31/2007	\$794,000
City of Lubbock	23363397	Program Direct Purchases (PDPs)	3/30/2006	3/29/2008	\$54,649
Clark Psychological Consultation PC	23355769	Evaluation & Treatment	9/1/2005	8/31/2008	\$202,683
Collin County	23357368	Title IV-E (Legal)	9/1/2005	8/31/2007	\$319,276
Collin County	23357373	Title IV-E (CWB - Financial)	9/1/2005	8/31/2007	\$126,928
Collin Intervention to Youth Inc.	23048061993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$401,342
Collin Intervention to Youth Inc.	23334248	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,398,180
Collins, Glenda	23360992	Evaluation & Treatment: Substance Abuse Treatment	3/1/2006	2/29/2008	\$67,651
Colorado County Youth and Family Service	23334213	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,540,245
Comal County Emergency Children's Shelter	200108993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$841,956
Community Council of Greater Dallas	23362175	Community Youth Development	3/1/2006	8/31/2007	\$1,588,000
Community Counseling Center Inc.	23355538	Evaluation & Treatment	9/1/2005	8/31/2008	\$73,470
Concho Valley Home for Girls Inc.	200155993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$191,281
Concho Valley Home for Girls Inc.	200180993	GRO Basic Child Care	9/1/2005	12/31/2007	\$207,934
Concho Valley Home for Girls Inc.	23361476	Preparation for Adult Living	3/1/2006	8/31/2008	\$138,765
Confidential Drug Screen	23315419	Drug Testing	9/1/2003	8/31/2007	\$222,950
Connections Individual & Family Svcs. Inc.	200096993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$340,216
Connections Individual & Family Svcs. Inc.	23334245	Services to At-Risk Youth	3/31/2004	8/31/2007	\$4,822,044
Connections Individual & Family Svcs. Inc.	23346759993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$275,705
Copeland, Vickie Alana	23354256	Court Ordered Supervised Visitation	8/1/2005	8/31/2007	\$67,120
Copeland, Vickie Alana	23361081	Evaluation & Treatment	3/1/2006	8/31/2008	\$111,383
Cornell Correction of Texas Inc.	23358922993	Residential Treatment Center	10/27/2005	12/31/2007	\$7,800,772

Contractor	Contract #	Description	Award/Completion Dates		Cost
Corpus Christi Communities In Schools	23334181	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,786,029
Counseling Assessment & Training Service	23367350	Evaluation & Treatment	9/1/2006	8/31/2008	\$800,000
Counseling Assessment & Training Service	23368640	Evaluation & Treatment	9/1/2006	8/31/2008	\$800,000
Counseling Centers International	23345734	Evaluation & Treatment	9/1/2004	8/31/2008	\$694,943
Counseling Group Inc.	23345837	Evaluation & Treatment	9/1/2004	8/31/2007	\$55,636
County of Fort Bend	23357247	Title IV-E (CWB - Financial)	9/1/2005	8/31/2007	\$128,638
County of Fort Bend	23357251	Title IV-E (Legal)	9/1/2005	8/31/2007	\$390,740
County of Galveston	23357141	Title IV-E (CWB - Financial)	9/1/2005	8/31/2007	\$255,278
County of Galveston	23357158	Title IV-E (Legal)	9/1/2005	8/31/2007	\$288,374
County of Montgomery	23357184	Title IV-E (CWB - Financial)	9/1/2005	8/31/2007	\$104,919
County of Montgomery	23357185	Title IV-E (Legal)	9/1/2005	8/31/2007	\$170,762
County of Nueces	23357061	Title IV-E (Legal)	9/1/2005	8/31/2007	\$113,048
County of Potter	23356646	Title IV-E (Legal)	9/1/2005	8/31/2007	\$121,080
Cove Cope Center Inc.	23355304	Evaluation & Treatment	9/1/2005	8/31/2008	\$122,413
Covenant Kids Inc.	23278300993	Child Placing Agency	9/1/2005	12/31/2007	\$8,250,557
Covenant Kids Inc.	23313423	Adoption	9/1/2003	8/31/2007	\$182,000
CPS Energy	23369119	Program Direct Purchases (PDPs)	9/1/2006	8/31/2007	\$56,620
Cumberland Presbyterian Children's Home	23361121	GRO Basic Child Care	1/13/2006	12/31/2007	\$196,317
Dallas Child Guidance Clinic	23314499	Child Care	9/1/2003	8/31/2007	\$424,838
Dallas Child Guidance Clinic	23359784	Child Care Training	12/1/2005	8/31/2008	\$665,000
Dallas County	23319699993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$226,632
Dallas County	23357379	Title IV-E (CWB - Financial)	9/1/2005	8/31/2007	\$309,326
Dallas County	23357384	Title IV-E (Legal)	9/1/2005	8/31/2007	\$1,702,029
Dallas County Hospital District	23349924	Community-Based Child Abuse Prevention	2/1/2005	8/31/2008	\$478,841
Dallas County MHMR Ctr.	200417993	Child Placing Agency	9/1/2005	12/31/2007	\$1,064,991
Damin, Paul B., PhD	23325105	Evaluation & Treatment	1/1/2004	8/31/2008	\$68,998
Dartson, Myrna V.	23345761	Evaluation & Treatment	9/1/2004	8/31/2007	\$105,241
David R. Rodriguez & Associates	23368609	Court Ordered Supervised Visitation	9/1/2006	8/31/2008	\$114,350
Davis Group Inc.	530-06-7777-00354	Water safety campaign	6/19/2006	9/4/2006	\$100,002
Davis, Julianne D.	23355289	Evaluation & Treatment	9/1/2005	8/31/2008	\$84,855
Daystar Residential Inc.	200295993	Residential Treatment Center	9/1/2005	12/31/2007	\$6,811,746
Dean, Kristy	23368562	Evaluation & Treatment	9/1/2006	8/31/2008	\$80,000
Deer Oaks Mental Health Associates	23344487	Evaluation & Treatment	9/1/2004	8/31/2007	\$500,000
Deer Oaks Mental Health Associates	23345790	Evaluation & Treatment	9/1/2004	8/31/2007	\$100,000
Deer Oaks Mental Health Associates	23367290	Evaluation & Treatment	9/1/2006	8/31/2008	\$391,873
Deer Oaks Mental Health Associates	23368634	Evaluation & Treatment	9/1/2006	8/31/2007	\$680,000
Denton County	23357407	Title IV-E (CWB - Financial)	9/1/2005	8/31/2007	\$232,889
Denton County	23357411	Title IV-E (Legal)	9/1/2005	8/31/2007	\$790,493
Denton County Friends of the Family Inc.	23352863	Homemaker	4/1/2005	8/31/2007	\$210,075
Depelchin Children's Center	200402993	Child Placing Agency	9/1/2005	12/31/2007	\$17,813,420
Depelchin Children's Center	23237414993	Residential Treatment Center	9/1/2005	12/31/2007	\$2,825,729
Depelchin Children's Center	23334203	Services to At-Risk Youth	3/1/2004	8/31/2007	\$1,879,904
Depelchin Children's Center	23334208	Services to At-Risk Youth	3/1/2004	8/31/2007	\$1,072,120
Depelchin Children's Center	23354448993	Residential Treatment Center	9/1/2005	12/31/2007	\$1,277,750
Depelchin Children's Center	23362073	Family Strengthening Program	4/1/2006	8/31/2007	\$239,001
Depelchin Children's Center	23367147	Adoption	9/1/2006	8/31/2008	\$393,000
Depelchin Children's Center	23368114	Post-adoptive Services	9/1/2006	8/31/2008	\$395,106
Depelchin Children's Center	23368268	Post-adoptive Services	9/1/2006	8/31/2008	\$424,059
Depelchin Children's Center	23368410	Texas Families: Together and Safe	9/1/2006	8/31/2007	\$471,793
Devereux Foundation	200175993	Residential Treatment Center	9/1/2005	12/31/2007	\$5,352,111
Devereux Foundation	23325901993	Child Placing Agency	9/1/2005	12/31/2007	\$1,603,049
Donna Mason, LPC	23355570	Evaluation & Treatment	9/1/2005	8/31/2008	\$75,408
Downey Side Inc	23367641	Adoption	9/1/2006	8/31/2008	\$86,000
Dr. Tania Glenn & Associates, PA	23355308	Evaluation & Treatment	9/1/2005	8/31/2008	\$242,424
Duckworth, Tom	23348145	Child Care Training	12/1/2004	11/30/2007	\$108,840
Duckworth, Tom	23358314	Evaluation & Treatment	12/1/2005	11/30/2007	\$51,061
Duehn, Wayne D.	23359359	Evaluation & Treatment	12/1/2005	8/31/2008	\$60,000
Duggan, Linda	23345722	Evaluation & Treatment	9/1/2004	8/31/2008	\$146,956
East Texas Open Door Inc.	200112993	GRO Emergency Shelter	9/1/2005	8/31/2007	\$496,021
East Texas Open Door Inc.	200255993	Residential Treatment Center	9/1/2005	8/31/2007	\$1,606,909
Ector County Attorney's Office	23357124	Title IV-E (Legal)	9/1/2005	8/31/2007	\$369,636

Contractor	Contract #	Description	Award/Completion Dates		Cost
El Paso Center for Children Inc.	200389993	Child Placing Agency	9/1/2005	12/31/2007	\$3,983,194
El Paso Center for Children Inc.	23334325	Services to At-Risk Youth	3/1/2004	8/31/2008	\$2,478,458
El Paso County	23358232	Title IV-E (Legal)	9/1/2005	10/31/2007	\$621,628
El Paso County	23358234	Title IV-E (CWB - Financial)	9/1/2005	8/31/2007	\$262,549
El Paso Human Services Inc.	23317739	Preparation for Adult Living	9/15/2003	8/31/2007	\$223,221
El Paso Human Services Inc.	23361177	Parent/Caretaker Training Services	2/1/2006	8/31/2008	\$52,013
El Paso Human Services Inc.	23362202	Community Youth Development	3/1/2006	8/31/2007	\$794,000
El Paso Human Services Inc.	23364423	Camping	5/15/2006	5/14/2008	\$50,807
El Paso Human Services Inc.	23367936	Evaluation & Treatment	9/1/2006	8/31/2008	\$114,217
El Paso Human Services Inc.	530-07-7777-00035	Check writing services	9/1/2006	8/31/2007	\$70,400
El Paso Human Services Inc.	530-07-7777-00036	Check writing services	9/1/2006	8/31/2007	\$70,400
Elite Personnel Consultants, Inc.	530-05-7777-00035	Temporary Services	9/1/2004	8/31/2007	\$150,000
Ellis, Richard D.	23363375	Court Ordered Supervised Visitation	6/15/2006	8/31/2007	\$173,941
Embracing Destiny Foundation	23362267993	Residential Treatment Center	9/1/2006	12/31/2007	\$506,933
Emmons, Earl Russell	23355492	Child Care Training	9/1/2005	8/31/2007	\$97,519
Ensurers Community Development Corp.	23375383	Child Placing Agency	3/2/2007	8/31/2007	\$54,753
Everyday Life Inc.	23279419993	Residential Treatment Center	9/1/2005	1/31/2007	\$1,664,913
Expedited Social Studies Inc.	23358077	Social Studies	10/15/2005	8/31/2008	\$52,675
Expedited Social Studies Inc.	23361895	Social Studies	4/10/2006	8/31/2008	\$86,471
Families Especial Inc.	23288779993	Child Placing Agency	9/1/2005	12/31/2007	\$3,816,620
Family Care Conection	23362305	Family Strengthening Program	4/1/2006	8/31/2008	\$240,484
Family Community Services, Inc.	23345479	Social Studies	9/1/2004	8/31/2008	\$55,999
Family Counseling Service	23344485	Evaluation & Treatment	9/1/2004	8/31/2008	\$175,454
Family Counseling Services	23368727	Post-adoptive Services	9/1/2006	8/31/2008	\$1,680,760
Family Enrichment Clinic	23367292	Evaluation & Treatment	9/1/2006	8/31/2008	\$79,556
Family Focus Center Inc.	23313659	Homemaker	9/1/2003	8/31/2007	\$651,000
Family Focus Center Inc.	23368512	Court Ordered Supervised Visitation	9/1/2006	8/31/2008	\$200,000
Family Haven: Crisis & Resource Center	23334285	Services to At-Risk Youth	3/1/2004	8/31/2007	\$1,032,605
Family Link Treatment Services Inc.	23363095	Child Placing Agency	3/31/2006	12/31/2007	\$499,756
Family Outreach of America Inc.	23362257	Family Strengthening Program	4/1/2006	8/31/2007	\$423,434
Family Outreach of America Inc.	23369059	Tertiary and Secondary Child Abuse Prevention	9/1/2006	8/31/2007	\$120,000
Family Service Association of San Antonio	23356947	Concrete Services	9/1/2005	8/31/2007	\$71,385
Family Service Association of San Antonio	23360605	Family-Based Safety Services	1/1/2006	8/31/2008	\$591,351
Family Service Association of San Antonio	23362318	Family Strengthening Program	4/1/2006	8/31/2007	\$423,309
Family Service Association of San Antonio	23364063	Court Ordered Supervised Visitation	5/22/2006	8/31/2008	\$400,000
Family Service Association of San Antonio	23368490	Evaluation & Treatment	9/1/2006	8/31/2008	\$128,000
Family Service Association of San Antonio	23370162	Emergency Client Services	11/1/2006	8/31/2008	\$80,000
Family Service Center of Galveston Co.	23334205	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,540,245
Family Service of El Paso Inc.	23368404	Post-adoptive Services	9/1/2006	8/31/2008	\$287,637
Family Services Center	23368418	Texas Families: Together and Safe	9/1/2006	8/31/2008	\$1,000,000
Family Studies Consultants Nationwide	23347249	Social Studies	9/20/2004	8/31/2008	\$90,316
Family Support Services	23313500	Preparation for Adult Living	9/1/2003	8/31/2007	\$126,070
Father Flanagans Boys Home	200063993	GRO Basic Child Care	9/1/2005	12/31/2007	\$893,591
Father Flanagans Boys Home	200139993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$662,937
Father Flanagans Boys Home	23373619	Child Placing Agency	12/18/2006	12/31/2007	\$61,282
Federal Express	530-07-7777-00037	Fedex courier/delivery system	9/1/2006	8/31/2007	\$100,000
First Advantage Enterprise Screening Co.	23362219	Drug Testing	3/1/2006	8/31/2008	\$100,000
First Step Counseling Center	23345784	Evaluation & Treatment	9/1/2004	8/31/2008	\$86,371
Fisher County Health Care Development Co.	23349143	Community-Based Child Abuse Prevention	1/1/2005	4/19/2007	\$342,381
Flores, Louis E.	23362093	Relative/Kinship Home Assessments	3/6/2006	8/31/2008	\$100,000
Forward Edge Inc.	23358488	Drug Testing	11/1/2005	8/31/2007	\$2,884,000
Foster, Mark L.	23345688	Evaluation & Treatment	9/1/2004	8/31/2008	\$201,536
Fugitt, Richard W., LCSW	23348204	Evaluation & Treatment	11/22/2004	8/31/2007	\$91,718
Galveston Family Institute	23367295	Evaluation & Treatment	9/1/2006	8/31/2008	\$164,066
Galveston Housing Authority	23362212	Community Youth Development	3/1/2006	8/31/2007	\$794,000
Gateways Counseling PC	23314799	Evaluation & Treatment	9/1/2003	8/31/2007	\$65,065
Genesis House Inc.	23325259993	GRO Basic Child Care	9/1/2005	12/31/2007	\$108,909
Giocosa Foundation	200398993	Child Placing Agency	9/1/2005	12/31/2007	\$2,811,559
Girl's Haven	23296119993	GRO Basic Child Care	9/1/2005	8/31/2007	\$284,285
Gladney Center for Adoption	23367931	Adoption	9/1/2006	8/31/2008	\$69,500
Glenshire Village Inc.	200136993	GRO Emergency Shelter	9/1/2005	8/31/2007	\$1,251,174

Contractor	Contract #	Description	Award/Completion Dates		Cost
Golden Boys Residential Center	23251736991	Independent Foster Home	9/1/2003	12/31/2007	\$299,955
Golden Boys Residential Center	23285079993	Residential Treatment Center	9/1/2005	12/31/2007	\$2,629,576
Gomez, George F.	23348288	Child Care Training	1/1/2005	12/31/2007	\$78,673
Gonzalez, Pedro Ricardo	23368495	Evaluation & Treatment	9/1/2006	8/31/2008	\$120,000
Good Shepherd Residential Treatment Center	23271750993	Residential Treatment Center	9/1/2005	12/31/2007	\$2,487,264
Grace Manor Inc.	23304740993	Child Placing Agency	9/1/2005	12/31/2007	\$2,410,724
Granberry Intervention Fountation	23345099993	Child Placing Agency	9/1/2005	12/31/2007	\$1,953,784
Grayson County Juvenile Altern. Inc.	200083993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$363,279
Grayson County Juvenile Altern. Inc.	23334321	Services to At-Risk Youth	3/1/2004	8/31/2008	\$3,270,873
Grayson County Women's Crisis Line Inc.	23352878	Homemaker	4/1/2005	8/31/2008	\$75,578
Greater Port Arthur Chamber of Commerce	23349064	Community-Based Child Abuse Prevention	1/1/2005	8/31/2008	\$494,452
Greater San Marcos Youth Council Inc.	200109993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$588,840
Greater San Marcos Youth Council Inc.	23334216	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,248,376
Guerra, Hector	23362495	Social Studies	4/1/2006	8/31/2008	\$85,000
Gulf Coast Center	23344765	Evaluation & Treatment: Substance Abuse Treatment	9/1/2004	8/31/2008	\$81,415
Gulf Coast Center	23344766	Evaluation & Treatment: Substance Abuse Treatment	9/1/2004	8/31/2008	\$72,576
Gulf Coast Trades Center	200045993	GRO Basic Child Care	9/1/2005	12/31/2007	\$609,673
Gustavus, William Thomas, PhD	23357272	Social Studies	11/1/2005	8/31/2008	\$104,114
Gustavus, William Thomas, PhD	23357990	Evaluation & Treatment: Substance Abuse Treatment	12/1/2005	8/31/2008	\$97,026
Habilitative Homes Inc.	23364806991	Residential Treatment Center	9/1/2006	8/31/2007	\$468,082
Handle With Care Inc.	200425993	Child Placing Agency	9/1/2005	12/31/2007	\$2,057,310
Hargrove, Kyle B.	23362126	Social Studies	3/13/2006	8/31/2008	\$111,590
Harmony Family Services Inc.	200367993	Child Placing Agency	9/1/2005	12/31/2007	\$634,849
Harmony Family Services Inc.	23336821993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$726,528
Harris County Children's Protective Services	23335721	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,178,466
Harris County Children's Protective Services	23357147	Title IV-E (Legal)	9/1/2005	8/31/2007	\$7,042,945
Harris County Children's Protective Services	23357148	Title IV-E (CWB - Financial)	9/1/2005	8/31/2007	\$5,017,977
Harris County Children's Protective Services	23360141993	GRO Emergency Shelter	12/5/2005	8/31/2007	\$931,792
Harris County Children's Protective Services	23362203	Community Youth Development	3/1/2006	8/31/2007	\$1,588,000
Harris County Children's Protective Services	23367167	Assessments	9/1/2006	8/31/2008	\$375,000
Harris County Children's Protective Services	23367168	Family Group Decision-Making	9/1/2006	8/31/2008	\$950,000
Harris County Children's Protective Services	23367184	Preparation for Adult Living	9/1/2006	8/31/2008	\$1,330,472
Harris County Children's Protective Services	23367294	Evaluation & Treatment	9/1/2006	8/31/2008	\$158,372
Harris County Children's Protective Services	23367460	Family-Based Safety Services	9/1/2006	8/31/2008	\$50,000
Harris County Children's Protective Services	23368038	Drug Testing	9/1/2006	8/31/2007	\$60,000
Harrison, James R., PhD, PA	23345773	Evaluation & Treatment	9/1/2004	8/31/2008	\$55,005
Have Haven Inc.	23273559993	Residential Treatment Center	9/1/2005	12/31/2007	\$435,949
Have Haven Inc.	23361115993	Child Placing Agency	9/1/2006	12/31/2007	\$621,846
Haven, Shamar Hope	23352296993	Residential Treatment Center	9/1/2005	12/31/2007	\$182,115
Healthy Families San Angelo	23368415	Texas Families: Together and Safe	9/1/2006	8/31/2008	\$539,002
Heartland Counseling of South Texas Inc.	23344490	Evaluation & Treatment	9/1/2004	8/31/2008	\$227,651
Heartland Counseling of South Texas Inc.	23363677	Social Studies	5/4/2006	8/31/2008	\$106,302
Hecht, Belinda Jo	23355586	Child Care Training	9/1/2005	8/31/2008	\$368,831
Hecht, Belinda Jo	23360840	Evaluation & Treatment	2/1/2006	8/31/2008	\$101,320
Hecht, Belinda Jo	23368874	Child Care Training	10/1/2006	8/31/2008	\$77,593
Helping Hand Home for Children Inc.	200195993	Residential Treatment Center	9/1/2005	12/31/2007	\$3,439,752
Helping Hand Home for Children Inc.	200405993	Child Placing Agency	9/1/2005	12/31/2007	\$502,378
Hidalgo County Head Start Program	23357397	Title IV-E (Legal)	9/1/2005	8/31/2007	\$70,731
High Plains Childrens Home & Family Srvc.	23278281993	GRO Basic Child Care	9/1/2005	12/31/2007	\$809,602
High Sky Children's Ranch	200396993	Child Placing Agency	9/1/2005	12/31/2007	\$1,133,041
High Sky Children's Ranch	23334323	Services to At-Risk Youth	3/1/2004	8/31/2007	\$3,544,520
High Sky Children's Ranch	23344923	Preparation for Adult Living	9/1/2004	8/31/2008	\$629,096
High Sky Children's Ranch	23360714	GRO Emergency Shelter	12/29/2005	12/31/2007	\$464,338
High Sky Children's Ranch	23361475	Preparation for Adult Living	3/1/2006	8/31/2008	\$135,553
High Sky Children's Ranch	23367749	Preparation for Adult Living	9/1/2006	8/31/2008	\$77,444
Highpointe Child and Family Institute	23367037	Child Placing Agency	7/11/2006	8/27/2007	\$214,911
Hill Country Youth Ranch	200218993	Residential Treatment Center	9/1/2005	12/31/2007	\$3,135,647
Hill Country Youth Ranch	23281041993	GRO Basic Child Care	9/1/2005	12/31/2007	\$2,124,043
Hmih Cedar Crest LLC	23353057993	Residential Treatment Center	9/1/2005	12/31/2007	\$4,137,406
Hoffman, Ashley	23364474	Social Studies	6/1/2006	8/31/2008	\$52,000
Hoke, William E.	23314301	Evaluation & Treatment	9/1/2003	8/31/2007	\$141,925

Contractor	Contract #	Description	Award/Completion Dates		Cost
Hold My Hand Emergency Shelter	23347932993	Residential Treatment Center	9/1/2005	8/31/2007	\$412,128
Homes of St. Mark	200332993	Child Placing Agency	9/1/2005	12/31/2007	\$726,939
Homes of St. Mark	23367148	Adoption	9/1/2006	8/31/2008	\$114,000
Homes With Hope	23345581993	Child Placing Agency	9/1/2005	12/31/2007	\$80,253
Homes4good	23297560993	Child Placing Agency	9/1/2005	12/31/2007	\$7,512,017
Homes4good	23367149	Adoption	9/1/2006	8/31/2008	\$126,000
Hope for Tomorrow Inc.	23157468993	Child Placing Agency	9/1/2005	12/31/2007	\$17,289,480
Hope for Tomorrow Inc.	23360882	Adoption	2/15/2006	1/31/2007	\$67,000
Hope Shelter Inc.	200288993	Residential Treatment Center	9/1/2005	8/31/2007	\$1,280,744
Hopkins County	23103241999	Claims Processing	9/1/2003	8/31/2007	\$152,522
Houston Achievement Place	200390993	Child Placing Agency	9/1/2005	12/31/2007	\$4,167,190
Houston Wee Care Shelter Inc.	23366062	Relative/Kinship Home Assessments	7/1/2006	8/31/2008	\$50,420
Hughen Center Inc.	200042993	GRO Basic Child Care	9/1/2005	12/31/2007	\$787,029
Hurt-Cummums, Rita	23355762	Evaluation & Treatment	9/1/2005	8/31/2008	\$56,595
Independence Farm Inc.	200237993	Residential Treatment Center	9/1/2005	12/31/2007	\$798,897
Inspiring Solutions Counseling Services	23368092	Evaluation & Treatment	9/1/2006	8/31/2008	\$83,257
Intervention Resources	23325108	Evaluation & Treatment	1/1/2004	8/31/2008	\$211,120
Intervention Resources	23325110	Evaluation & Treatment	1/1/2004	8/31/2008	\$232,195
Iron Mountain Information Management Inc.	530-07-7777-00089	Secure Records Storage	9/1/2006	8/31/2007	\$200,000
Jaycee's Children Center	23177968993	Residential Treatment Center	9/1/2005	8/31/2007	\$1,071,438
Jefferson County Courthouse	23356718	Title IV-E (Legal)	9/1/2005	8/31/2007	\$206,238
Jefferson County Courthouse	23362284	Family Group Decision-Making	3/3/2006	8/31/2008	\$74,987
Jefferson, Brenda	23368513	Court Ordered Supervised Visitation	9/1/2006	8/31/2008	\$137,648
Jewett, Carolyn	23355567	Evaluation & Treatment	9/1/2005	8/31/2008	\$76,050
Jim H. Green Kidz Harbour Inc.	23353769993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$1,478,654
Jim H. Green Kidz Harbour Inc.	23361113	GRO Basic Child Care	1/13/2006	8/31/2007	\$81,410
Jim H. Green Kidz Harbour Inc.	23361113993	GRO Basic Child Care	9/1/2006	12/31/2007	\$221,753
Jim L. H. Cox, PhD & Associates	23355305	Evaluation & Treatment	9/1/2005	8/31/2008	\$101,715
Joplin, Roni Kaye	23355543	Evaluation & Treatment	9/1/2005	8/31/2008	\$59,441
Juliette Fowler Homes Inc.	200200993	Residential Treatment Center	9/1/2005	12/31/2007	\$926,979
Kaufman County	200103993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$918,727
Kearley & Schmitt PLLC	23355312	Evaluation & Treatment	9/1/2005	8/31/2008	\$151,805
Kelly Services	530-07-7777-00261	Temporary Services	5/25/2007	8/31/2007	\$60,384
Kelly Services	530-07-7777-00265	Temporary Services	6/22/2007	8/31/2007	\$55,352
Ken Cauthern, LMSW-ACP	23355296	Evaluation & Treatment	9/1/2005	8/31/2008	\$133,360
Kid Net Foundation	23220408993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$1,568,875
Kids at the Crossroads Inc.	200428993	Child Placing Agency	9/1/2005	12/31/2007	\$4,052,031
Kilpatrick, Mary, PhD	23355313	Evaluation & Treatment	9/1/2005	8/31/2008	\$85,845
Kinghaven Counseling Group Inc.	23362077	Relative/Kinship Home Assessments	3/15/2006	8/31/2008	\$75,540
Kleinpeter, William Jerome, PhD, PC	23314639	Evaluation & Treatment	9/1/2003	8/31/2007	\$180,937
Koch, David A.	23361913	Evaluation & Treatment	4/1/2006	3/31/2008	\$72,530
K'star Inc.	200134993	GRO Emergency Shelter	9/1/2005	8/31/2007	\$725,400
K'star Inc.	23334284	Services to At-Risk Youth	3/1/2004	8/31/2008	\$2,793,113
L I F E: Living In Families Effectively	23348113	Social Studies	10/22/2004	8/31/2008	\$128,667
L S V Therapeutic Solutions Inc.	23356424	Evaluation & Treatment	9/1/2005	8/31/2008	\$83,590
L'amor Village Emergency Shelter	200129993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$854,670
L'amor Village Emergency Shelter	200294993	Residential Treatment Center	9/1/2005	8/31/2007	\$1,615,669
Leaders of Texas Foundation	23376559	24 Hour Residential Child Care	4/1/2007	12/31/2007	\$257,542
Lena Pope Home Inc.	200334993	Child Placing Agency	9/1/2005	8/31/2007	\$4,133,362
Lena Pope Home Inc.	23362058	Youth Resiliency	4/1/2006	8/31/2008	\$395,420
Leta Acker MA, PC and Associates	23314507	Evaluation & Treatment	9/1/2003	8/31/2007	\$118,943
Life Support Counseling and Research Inc.	200416993	Child Placing Agency	9/1/2005	12/31/2007	\$32,818,983
Life Support Counseling and Research Inc.	23368017	Adoption	9/1/2006	8/31/2008	\$73,000
Lifeline Children & Family Services	23351975993	Child Placing Agency	9/1/2005	10/8/2006	\$1,783,391
Lifeline Children & Family Services	23370079	Child Placing Agency	10/1/2006	8/31/2007	\$2,227,560
Lifeline Children & Family Services	23370669993	Child Placing Agency	10/9/2006	1/31/2007	\$165,231
Lifeway for Youth Kentucky	23372725993	Child Placing Agency	12/11/2006	8/31/2007	\$330,355
Lighthouse Family Network Inc.	200430993	Child Placing Agency	9/1/2005	12/31/2007	\$2,525,074
Lonestar Solutions	23258202993	Child Placing Agency	9/1/2005	12/31/2007	\$3,444,493
Lou's Clinical Laboratory Inc.	23332479	Drug Testing	3/1/2004	2/29/2008	\$56,826
Lovelace Sandia Health Systems Inc.	23345918	Drug Testing	9/1/2004	8/31/2008	\$343,160

Contractor	Contract #	Description	Award/Completion Dates		Cost
Lubbock County Clerk	23356974	Title IV-E (Legal)	9/1/2005	8/31/2007	\$83,374
Lubbock Regional MHMR Center	23362201	Community Youth Development	3/1/2006	8/31/2007	\$733,686
Lutheran Social Services of the South	200272993	Residential Treatment Center	9/1/2005	12/31/2007	\$4,135,688
Lutheran Social Services of the South	200296993	Residential Treatment Center	9/1/2005	12/31/2007	\$4,760,087
Lutheran Social Services of the South	200299993	Residential Treatment Center	9/1/2005	12/31/2007	\$2,592,649
Lutheran Social Services of the South	200322993	Child Placing Agency	9/1/2005	12/31/2007	\$44,272,229
Lutheran Social Services of the South	23356793	Unaccompanied Refugee Minor	9/25/2005	8/31/2007	\$536,351
Lutheran Social Services of the South	23358684	Family Group Decision-Making	11/1/2005	8/31/2007	\$358,778
Lutheran Social Services of the South	23368200	Adoption	9/1/2006	8/31/2008	\$514,000
Lutheran Social Services of the South	23368569	Post-adoptive Services	9/1/2006	8/31/2008	\$3,312,850
Lutheran Social Services of the South	23368794	Post-adoptive Services	9/1/2006	8/31/2008	\$929,992
Madisonville Counseling Center	23355315	Evaluation & Treatment	9/1/2005	8/31/2008	\$94,788
Marmolejo, Bertha G.	23360153	Social Studies	12/9/2005	8/31/2008	\$200,000
Mary Lee Foundation	200268993	Residential Treatment Center	9/1/2005	12/31/2007	\$2,592,102
Mary Lee Foundation	23346482993	GRO Basic Child Care	9/1/2005	12/31/2007	\$558,031
Mary Ruth Inc.	23349766993	Residential Treatment Center	9/1/2005	12/31/2007	\$529,932
Marywood Maternity Home	200329993	Child Placing Agency	9/1/2005	12/31/2007	\$325,785
Marywood Maternity Home	23367203	Adoption	9/1/2006	8/31/2008	\$82,000
Masterson, Donna	23360635	Evaluation & Treatment: Substance Abuse Treatment	2/1/2006	1/31/2008	\$72,254
Masterword Services Inc.	530-07-7777-00164	Interpreting and translation services	3/16/2007	8/31/2008	\$90,000
Matagorda County	23357183	Title IV-E (Legal)	9/1/2005	8/31/2007	\$96,461
Mauney, Melissa	23362220	Social Studies	3/15/2006	8/31/2008	\$50,393
McBride, William A., PhD	23355676	Evaluation & Treatment	9/1/2005	8/31/2008	\$91,793
McCullough Center for Mental Health	23368385	Evaluation & Treatment	9/1/2006	8/31/2008	\$391,000
McLennan County Youth Collaboration	23362229	Youth Resiliency	4/1/2006	8/31/2007	\$158,035
McMillian, Jean Roxanne	23355317	Evaluation & Treatment	9/1/2005	8/31/2008	\$78,379
Meiron, Betty Lea	23362505	Evaluation & Treatment	4/1/2006	8/31/2008	\$59,968
Menninger Clinic	23376323	24 Hour Residential Child Care	2/6/2007	8/10/2007	\$54,000
Mesa Family Services Inc.	200420993	Child Placing Agency	9/1/2005	1/31/2007	\$8,261,082
Metcalf, Carol L.	23314454	Family-Based Safety Services	9/1/2003	2/29/2008	\$296,498
Methodist Childrens Home	23361258993	Child Placing Agency	9/1/2005	12/31/2007	\$860,741
Metropolitan Center for Counseling & Psych.	23345727	Evaluation & Treatment	9/1/2004	2/29/2008	\$104,218
MHMR of Tarrant County	23362206	Youth Resiliency	4/1/2006	8/31/2007	\$229,906
Michalek, Gayle	23355318	Evaluation & Treatment	9/1/2005	8/31/2008	\$64,741
Midland County	23356807	Title IV-E (CWB - Financial)	9/1/2005	8/31/2007	\$76,400
Minolas Place of Texas Inc.	23345580993	Residential Treatment Center	9/1/2005	12/31/2007	\$316,937
Minolas Place of Texas Inc.	23361114993	Residential Treatment Center	9/1/2006	12/31/2007	\$127,960
Mission Road Developmental Center	200307993	GRO Mentally Retarded Children	9/1/2005	8/31/2007	\$4,889,992
Mission Road Developmental Center	23297979993	Child Placing Agency	9/1/2005	8/31/2007	\$146,863
Mitchell, Lynda	23355442	Evaluation & Treatment	9/1/2005	8/31/2008	\$90,563
Modern View Clinical Services	23368521	Court Ordered Supervised Visitation	9/1/2006	8/31/2008	\$272,014
Montgomery County Youth Services Inc.	23334214	Services to At-Risk Youth	3/1/2004	8/31/2007	\$976,396
Montgomery County Youth Services Inc.	23358910993	GRO Emergency Shelter	10/26/2005	8/31/2007	\$414,067
Moran, Kathleen	23368574	Evaluation & Treatment	9/1/2006	8/31/2007	\$120,000
Morgan, Michelle P., PhD, PC	23368546	Evaluation & Treatment	9/1/2006	8/31/2008	\$1,016,000
National Deaf Academy LLC	23368431	Child Specific Residential Contract	8/14/2006	8/31/2007	\$88,125
Nebraska Childrens Home Society	23325500993	Child Placing Agency	9/1/2005	8/31/2007	\$176,670
New Beginnings Behavioral	23360941	Evaluation & Treatment: Substance Abuse Treatment	2/15/2006	8/31/2008	\$52,976
New Encounters Inc.	200260993	Residential Treatment Center	9/1/2005	12/31/2007	\$806,190
New Hope Youth Center Inc.	23282940993	Residential Treatment Center	9/1/2005	12/31/2007	\$1,140,807
New Horizons Ranch and Center Inc.	200150993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$1,125,521
New Horizons Ranch and Center Inc.	200186993	Residential Treatment Center	9/1/2005	12/31/2007	\$4,640,611
New Horizons Ranch and Center Inc.	200394993	Child Placing Agency	9/1/2005	12/31/2007	\$5,045,824
New Horizons Ranch and Center Inc.	23334261	Services to At-Risk Youth	3/1/2004	8/31/2007	\$2,067,660
New Horizons Ranch and Center Inc.	23362074	Family Strengthening Program	4/1/2006	8/31/2007	\$412,419
New Millennium Children's Home Inc.	23342364993	GRO Basic Child Care	9/1/2005	12/31/2007	\$408,210
Newsom, Walter Scott	23325111	Evaluation & Treatment	1/1/2004	8/31/2008	\$76,658
Newsom, Walter Scott	23367296	Evaluation & Treatment	9/1/2006	8/31/2008	\$60,750
Nikki Childrens Home	23347935993	Residential Treatment Center	9/1/2005	3/15/2007	\$430,831
Nurse Placement Service	23367928	Homemaker	9/1/2006	8/31/2008	\$240,000
O'Connor-Carvajal, Terry M.	23356401	Evaluation & Treatment	9/1/2005	8/31/2008	\$85,070

Contractor	Contract #	Description	Award/Completion Dates		Cost
One Church One Child	23361182	Adopt/Recruit Non-Child Specific	2/1/2006	8/31/2007	\$1,497,548
One Church One Child	23363860	Child Placing Agency	4/26/2006	8/31/2007	\$171,910
Open Arms Agency	23242698993	Child Placing Agency	9/1/2005	12/31/2007	\$1,931,123
Open Arms Inc.	200489991	Child Specific Residential Contract	9/1/2003	8/31/2007	\$172,627
Optimal In Home Care Inc.	23348491	Emergency Client Services	12/1/2004	5/31/2007	\$71,661
Optimum Children's Service	23334841993	Child Placing Agency	9/1/2005	12/31/2007	\$2,606,180
Orange County	23356725	Title IV-E (Legal)	9/1/2005	8/31/2007	\$54,678
Our Friends Place	23285099993	Child Placing Agency	9/1/2005	12/31/2007	\$137,976
Panhandle Assessment Center	200126993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$1,790,148
Panhandle Assessment Center	200403993	Child Placing Agency	9/1/2005	12/31/2007	\$2,897,710
Panhandle Assessment Center	23313679	Homemaker	9/1/2003	8/31/2007	\$160,732
Panhandle Child Placement Services Inc.	23257292993	Child Placing Agency	9/1/2005	12/31/2007	\$1,631,501
Parenting Center	23314503	PPT Convenor Services/Diagnostic Consultation	9/1/2003	8/31/2007	\$202,257
Parenting Center	23362067	Family Strengthening Program	4/1/2006	8/31/2007	\$256,195
Parenting Center	23362076	Family Strengthening Program	4/1/2006	8/31/2007	\$367,096
Parenting Cottage	23368419	Texas Families: Together and Safe	9/1/2006	8/31/2008	\$614,463
Parents Anonymous Inc.	23351780	Training and Technical Assistance	2/1/2005	8/31/2008	\$490,000
Pathways Counseling Center	23344486	Evaluation & Treatment	9/1/2004	8/31/2008	\$120,290
Pathways Youth & Family Services Inc.	23001863993	Child Placing Agency	9/1/2005	8/31/2007	\$16,901,691
Pathways Youth & Family Services Inc.	23292740993	GRO Therapeutic Camp	9/1/2005	8/31/2007	\$817,580
Pathways Youth & Family Services Inc.	23367937	Homemaker	9/1/2006	8/31/2008	\$320,000
Pathways Youth & Family Services Inc.	23368202	Adoption	9/1/2006	8/31/2008	\$490,000
Pegasus Schools Inc.	23351748993	Residential Treatment Center	9/1/2005	12/31/2007	\$3,417,261
Permanent Family Resource Center	23366957	Adoption	9/1/2006	8/31/2008	\$139,000
Permenter, Jason C.	23361441	Drug Testing	2/1/2006	8/31/2008	\$260,553
Perylee Home Health Care Services Inc.	23348465	Emergency Client Services	12/1/2004	6/30/2007	\$51,933
Pinnacle Social Services LLC	23360565	Preparation for Adult Living	1/1/2006	8/31/2008	\$312,443
Pinnacle Social Services LLC	23361522	Parent/Caretaker Training Services	2/15/2006	8/31/2008	\$53,568
Polly, Cheryl Annette	23357366	Social Studies	11/1/2005	8/31/2008	\$126,245
Poole, David R.	23355323	Evaluation & Treatment	9/1/2005	8/31/2008	\$293,322
Posabilities Inc.	200414993	Child Placing Agency	9/1/2005	12/31/2007	\$11,907,605
Posabilities Inc.	23368657	Adoption	9/1/2006	8/31/2008	\$78,500
Positive Influences	23345759	Evaluation & Treatment	9/1/2004	8/31/2008	\$311,512
Post Country Care	23100821991	Independent Foster Home	9/1/2003	12/31/2007	\$86,165
Post Homes for Attachment & Healing	23367856	Residential Treatment Center	6/26/2006	7/9/2007	\$51,490
Precision Micrographics Inc.	530-06-7777-00282	Microfilm processing	9/1/2005	8/31/2007	\$183,426
Presbyterian Childrens Homes & Services	200026993	GRO Basic Child Care	9/1/2005	12/31/2007	\$541,098
Presbyterian Childrens Homes & Services	23195709993	Child Placing Agency	9/1/2005	12/31/2007	\$1,129,832
Presbyterian Home for Children	200020993	GRO Basic Child Care	9/1/2005	12/31/2007	\$957,391
Presidio Behavioral Health Care Srvc. Inc.	23359564	Evaluation & Treatment: Substance Abuse Treatment	12/15/2005	8/31/2008	\$50,000
Pressley Ridge	23370523	Child Placing Agency	10/5/2006	12/31/2007	\$153,102
Promise House Inc.	200098993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$425,285
Promise House Inc.	23334322	Services to At-Risk Youth	3/1/2004	8/31/2007	\$2,784,399
Promise House Inc.	23347580993	Child Placing Agency	9/1/2005	12/31/2007	\$95,904
Providence Service Corporation of Texas	23356409	Evaluation & Treatment	9/1/2005	8/31/2007	\$65,575
Psychological Arts	23355324	Evaluation & Treatment	9/1/2005	8/31/2008	\$321,460
Psychological Associates of Central Texas	23355325	Evaluation & Treatment	9/1/2005	8/31/2007	\$146,475
Public Partnerships LLC	23368293	Emergency Client Services	9/1/2006	8/31/2007	\$701,215
Public Partnerships LLC	23368421	Emergency Client Services	9/1/2006	8/31/2007	\$500,000
Public Partnerships LLC	23368554	Claims Processing	9/1/2006	8/31/2007	\$250,000
Public Partnerships LLC	23368563	Emergency Client Services	9/1/2006	8/31/2007	\$350,000
Public Partnerships LLC	23368765	Emergency Client Services	9/1/2006	8/31/2007	\$100,000
Public Partnerships LLC	23368841	Emergency Client Services	9/1/2006	8/31/2007	\$90,000
Rainbow of Love Adoption Agency Inc.	23363096993	Child Placing Agency	9/1/2006	12/31/2007	\$320,716
Rand, Henry Jr.	23369974	Evaluation & Treatment: Substance Abuse Treatment	11/1/2006	10/31/2007	\$61,866
Randal County	23356547	Title IV-E (Legal)	9/1/2005	8/31/2007	\$51,419
Reclamation Counseling Center PC	23368581	Homemaker	9/1/2006	8/31/2008	\$200,000
Refuge House Inc.	23345423993	Child Placing Agency	9/1/2005	12/31/2007	\$5,193,212
Res-Care Inc.	23368405	Child Specific Residential Contract	6/27/2006	8/31/2007	\$141,616
Respite Care of San Antonio Inc.	23130068993	GRO Emergency Shelter	9/1/2005	8/31/2007	\$953,384
Richie Interests Inc.	23362217	Drug Testing	3/1/2006	8/31/2008	\$142,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Rio Grande Children's Home Inc.	23251518993	GRO Basic Child Care	9/1/2005	12/31/2007	\$807,167
Roo Agency	23262576991	Independent Foster Home	9/1/2003	8/31/2007	\$119,438
Roy Maas' Youth Alternatives Inc.	200066993	GRO Basic Child Care	9/1/2005	8/31/2007	\$1,370,993
Roy Maas' Youth Alternatives Inc.	200094993	GRO Emergency Shelter	9/1/2005	8/31/2007	\$824,802
Roy Maas' Youth Alternatives Inc.	200211993	Residential Treatment Center	9/1/2005	8/31/2007	\$2,451,107
Roy Maas' Youth Alternatives Inc.	23334246	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,248,375
Roy Maas' Youth Alternatives Inc.	23354309993	Child Placing Agency	9/1/2005	8/31/2007	\$90,212
Royal Children's Home Inc	23355216993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$881,239
Russell, Pamela, PC	23352697	Family-Based Safety Services	4/1/2005	8/31/2008	\$1,067,721
Russell, Pamela, PC	23368294	Post-adoptive Services	9/1/2006	8/31/2008	\$149,183
Ruten, Ella A.	23352430	Social Studies	9/1/2004	8/31/2008	\$54,121
S E D Medical Laboratories	23356394	Drug Testing	9/3/2005	8/31/2008	\$147,195
Sabine Valley Center	23311641	Preparation for Adult Living	9/1/2003	8/31/2007	\$190,610
Sabine Valley Center	23334244	Services to At-Risk Youth	3/1/2004	8/31/2007	\$2,377,743
Safe Haven Community Services	23353565993	Child Placing Agency	9/1/2005	12/31/2007	\$2,007,437
Safe Havens of Kornerstone	23023101993	Child Placing Agency	9/1/2005	8/31/2007	\$1,879,870
Safe Havens of Kornerstone	23367557	Adoption	9/1/2006	8/31/2008	\$94,000
Salazar, Martin	23361888	Evaluation & Treatment	4/1/2006	3/31/2008	\$69,227
San Antonio Independent School District	23362176	Community Youth Development	3/1/2006	8/31/2007	\$794,000
San Gabriel Psychological Services Inc.	23355326	Evaluation & Treatment	9/1/2005	8/31/2007	\$829,203
Sandy Brook Residential Treatment Center	200245993	Residential Treatment Center	9/1/2005	3/2/2007	\$866,715
Santacruz, Clelia	23362157	Social Studies	3/13/2006	8/31/2008	\$52,432
Scruggs, Provilla H.	23325114	Evaluation & Treatment	1/1/2004	8/31/2008	\$89,228
Seholm, Roxane, LPC	23355865	Evaluation & Treatment	9/1/2005	8/31/2008	\$82,005
Serenity Place Residential Treatment Ctr.	23357634993	Residential Treatment Center	9/1/2005	12/31/2007	\$2,318,583
Serving Children and Adolescents In Need	23077241993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$381,193
Serving Children and Adolescents In Need	23315759	Preparation for Adult Living	9/1/2003	8/31/2007	\$251,847
Serving Children and Adolescents In Need	23334247	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,763,835
Serving Children and Adolescents In Need	23361272	Preparation for Adult Living	2/1/2006	8/31/2008	\$172,153
Seton Home	200056993	GRO Basic Child Care	9/1/2005	8/31/2007	\$932,335
Settlement Club	200179993	Residential Treatment Center	9/1/2005	12/31/2007	\$2,041,531
Settlement Club	200426993	Child Placing Agency	9/1/2005	12/31/2007	\$2,124,694
Shabazz, Adriene M.	23362181	Social Studies	3/13/2006	8/31/2008	\$68,817
Shaken Baby Alliance	530-07-7777-00281	Advances investigator training	9/1/2006	8/31/2007	\$299,000
Sheltering Harbour	200264993	Residential Treatment Center	9/1/2005	12/31/2007	\$3,406,015
Sherwood & Myrtie Foster Home for Children	200040993	GRO Basic Child Care	9/1/2005	12/31/2007	\$224,735
Sherwood & Myrtie Foster Home for Children	23347137	Services to At-Risk Youth	9/1/2004	8/31/2008	\$1,801,668
Shinder, James N.	23355329	Evaluation & Treatment	9/1/2005	8/31/2008	\$1,175,892
Shore, R. Jerald, PhD, PC	23355652	Evaluation & Treatment	9/1/2005	8/31/2008	\$236,771
Shoreline Inc.	23294159993	Residential Treatment Center	9/1/2005	12/31/2007	\$2,460,587
Smith County	23356776	Title IV-E (Legal)	9/1/2005	8/31/2007	\$55,221
Social Work Services	23352023	Social Studies	9/1/2004	8/31/2008	\$120,465
South Plains Childrens Shelter Inc.	200082993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$764,273
Southeast Texas Child Placement Agency	23363094993	Child Placing Agency	9/1/2006	11/30/2006	\$318,510
Spaulding for Children	10003135993	Child Placing Agency	9/1/2005	12/31/2007	\$2,529,403
Spaulding for Children	23367152	Adoption	9/1/2006	8/31/2008	\$316,000
Spaulding for Children	23368115	Post-adoptive Services	9/1/2006	8/31/2008	\$395,106
Specialized Alternatives for Families	23057201993	Child Placing Agency	9/1/2005	12/31/2007	\$2,248,041
St. Joseph Foster Homes Inc.	23360140993	GRO Emergency Shelter	11/10/2005	8/31/2007	\$113,910
St. Judes Homes for Children In San Antonio	200054993	GRO Basic Child Care	9/1/2005	12/31/2007	\$1,308,256
St. Peter-St Joseph Children's Home	200006993	GRO Basic Child Care	9/1/2005	12/31/2007	\$1,650,016
St. Peter-St Joseph Children's Home	23285139993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$1,161,981
St. Peter-St Joseph Children's Home	23354736993	Child Placing Agency	9/1/2005	12/31/2007	\$108,336
St. Peter-St Joseph Children's Home	23368566	Evaluation & Treatment	9/1/2006	8/31/2008	\$200,000
Starry Inc.	23334202	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,248,375
Stevens & Pruett Foundation for Children	23114241991	Independent Foster Home	9/1/2003	8/31/2007	\$83,604
Stonebridge Behavioral Health PA	23368561	Evaluation & Treatment	9/1/2006	8/31/2008	\$800,000
Stratton, Dennis B.	23359934	Social Studies	1/1/2006	12/31/2007	\$95,942
Sunny Glen Children's Home	23316965993	GRO Basic Child Care	9/1/2005	12/31/2007	\$435,352
Sweeten Home for Children	23357633993	GRO Basic Child Care	9/1/2005	12/31/2007	\$841,376
Sydow, Shirley L.	23355881	Child Care Training	9/1/2005	8/31/2008	\$97,357

Contractor	Contract #	Description	Award/Completion Dates		Cost
Tarrant County	23357415	Title IV-E (Legal)	9/1/2005	8/31/2007	\$387,989
Tarrant County	23357416	Title IV-E (CWB - Financial)	9/1/2005	8/31/2007	\$221,030
Tarrant County	23362177	Community Youth Development	3/1/2006	8/31/2007	\$794,000
Tarver, Sylvia S.	23349440	Social Studies	9/1/2004	8/31/2008	\$64,288
Taylor County	23356909	Title IV-E (Legal)	9/1/2005	8/31/2007	\$121,518
Tejano Center for Community Concerns Inc.	23045121993	Child Placing Agency	9/1/2005	12/31/2007	\$569,054
Tejano Center for Community Concerns Inc.	23305879993	GRO Emergency Shelter	9/1/2005	12/1/2007	\$883,750
Terrell, Stephen John	23355333	Evaluation & Treatment	9/1/2005	8/31/2008	\$173,339
Texana MHMR Center	23334215	Services to At-Risk Youth	3/1/2004	8/31/2007	\$1,071,677
Texas Alcohol & Drug Testing Service Inc.	23368514	Drug Testing	9/1/2006	8/31/2008	\$313,665
Texas Alcohol & Drug Testing Service Inc.	23368616	Drug Testing	9/1/2006	8/31/2008	\$98,338
Texas Baptist Children's Home	200095993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$1,051,411
Texas Baptist Children's Home	23347706993	Child Placing Agency	9/1/2005	12/31/2007	\$159,137
Texas Baptist Home for Children	200370993	Child Placing Agency	9/1/2005	12/31/2007	\$2,030,420
Texas Baptist Home for Children	23334210	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,393,230
Texas Baptist Home for Children	23367814	Adoption	9/1/2006	8/31/2008	\$55,000
Texas Best Residential Youth Facility	23361086993	GRO Mentally Retarded Children	9/1/2006	12/31/2007	\$88,882
Texas Boys Ranch Inc.	200043993	GRO Basic Child Care	9/1/2005	12/31/2007	\$979,122
Texas Child & Family Institute, Inc.	23325112	Evaluation & Treatment	1/1/2004	8/31/2008	\$90,295
Texas Child & Family Institute, Inc.	23367297	Evaluation & Treatment	9/1/2006	8/31/2008	\$103,531
Texas Council of Child Welfare Boards	23346826	Community and Parent Group	9/1/2004	8/31/2008	\$52,800
Texas Council of Child Welfare Boards	23368698	Community and Parent Group	10/1/2006	9/30/2007	\$94,000
Texas Family Connection PC	23368564	Post-adoptive Services	9/1/2006	8/31/2008	\$170,791
Texas Family Psychology Associates PC	23345822	Evaluation & Treatment	9/1/2004	8/31/2007	\$61,537
Texas Industries for Blind & Handicapped	530-07-7777-00186	Temporary Services	9/1/2006	8/31/2007	\$2,499,100
Texas Network of Youth Services Inc.	23334341	Training and Technical Assistance	3/1/2004	8/31/2007	\$1,329,426
Texas Network of Youth Services Inc.	23367554	Preparation for Adult Living	9/1/2006	8/31/2008	\$89,000
Texas Panhandle Mental Health Authority	23334287	Services to At-Risk Youth	3/1/2004	8/31/2008	\$2,348,193
Texas State Foster Parents Inc.	23346822	Community and Parent Group	9/1/2004	8/31/2007	\$115,200
Thomas Gaines	23368553	Evaluation & Treatment	9/1/2006	8/31/2008	\$280,000
Tidrick, Andrew R.	23355754	Evaluation & Treatment	9/1/2005	8/31/2008	\$62,655
Tmmons, Elizabeth H.	23355753	Evaluation & Treatment	9/1/2005	8/31/2008	\$122,094
Totally Fit Ministries Inc.	23355217993	Residential Treatment Center	9/1/2005	2/7/2007	\$384,719
Travis County	23361156	Title IV-E (CWB - Financial)	9/1/2005	8/31/2007	\$63,390
Travis County	23361157	Title IV-E (Legal)	9/1/2005	8/31/2007	\$401,729
Trees, Janice Jurado	23355656	Social Studies	9/1/2005	8/31/2008	\$60,626
Triad Adoption Inc.	200357993	Child Placing Agency	9/1/2005	8/31/2007	\$3,121,734
Trinity Children and Family Services	23352069993	Child Placing Agency	9/1/2005	12/31/2007	\$2,434,179
Tuerff-Davis Enviromedia Inc.	530-07-7777-00147	Media marketing/advertising	2/20/2007	8/31/2007	\$315,000
Turning Point Inc.	23344767	Evaluation & Treatment: Substance Abuse Treatment	9/1/2004	8/31/2008	\$471,040
Turning Point Inc.	23344768	Evaluation & Treatment: Substance Abuse Treatment	9/1/2004	8/31/2008	\$81,094
Turning Point Inc.	23344770	Evaluation & Treatment: Substance Abuse Treatment	9/1/2004	8/31/2008	\$146,707
Twin City Mission	23334212	Services to At-Risk Youth	3/1/2004	8/31/2008	\$2,125,734
Tyler Psychology Group	23355578	Evaluation & Treatment	9/1/2005	8/31/2008	\$84,400
United Parcel Service Inc.	530-07-7777-00109	UPS courier/delivery services	9/1/2006	8/31/2007	\$100,000
United Way of San Antonio/Bexar County	23368411	Texas Families: Together and Safe	9/1/2006	8/31/2008	\$1,000,000
Unity Children's Home	200273993	Residential Treatment Center	9/1/2005	12/31/2007	\$2,522,994
Unity Children's Home	23048801993	Child Placing Agency	9/1/2005	12/31/2007	\$325,932
Unity Partners	23370636	Texas Families: Together and Safe	10/16/2006	8/31/2007	\$437,500
Unterbrink, Ray L.	23353882	Social Studies	7/1/2005	8/31/2008	\$65,595
Urban Neighborhood Initiative for Families	23367038	Child Placing Agency	7/11/2006	12/31/2007	\$150,905
Van Rensburg, Elizabeth	23351847	Evaluation & Treatment	4/1/2005	8/31/2007	\$71,907
Van Zandt County Childrens Shelter Inc.	200499991	Independent Foster Home	9/1/2003	8/31/2007	\$77,737
Victoria County	23358151	Title IV-E (Legal)	9/1/2005	8/31/2008	\$70,974
Vintage Computer Brokers Inc.	530-06-7777-00227	Repair Services	3/21/2006	8/31/2008	\$70,000
Volunteers of America	23352866	Homemaker	4/1/2005	8/31/2008	\$80,000
Volunteers of America	23352867	Homemaker	4/1/2005	8/31/2008	\$224,000
Volunteers of America	23352868	Homemaker	4/1/2005	8/31/2008	\$324,666
Volunteers of America	23362062	Youth Resiliency	4/1/2006	8/31/2007	\$528,394
Voss, Janel M.	23352584	Child Care Training	4/1/2005	3/31/2008	\$63,763
Walker, Sharon G.	23325116	Evaluation & Treatment	1/1/2004	8/31/2008	\$253,153

Contractor	Contract #	Description	Award/Completion Dates		Cost
Walker, Sharon G.	23363238	Evaluation & Treatment	5/1/2006	8/31/2008	\$104,713
Walker, Sharon G.	23367298	Evaluation & Treatment	9/1/2006	8/31/2008	\$241,126
Webb County	23358109	Title IV-E (Legal)	9/1/2005	8/31/2007	\$198,142
West Houston Psychological	23367299	Evaluation & Treatment	9/1/2006	8/31/2008	\$232,603
West Texas Opportunities Inc.	23349163	Emergency Client Services	1/5/2005	9/2/2006	\$271,541
West Texas Opportunities Inc.	23368050	Claims Processing	9/1/2006	8/31/2008	\$375,000
West Texas Opportunities Inc.	23368055	Emergency Client Services	9/1/2006	8/31/2008	\$500,000
West Texas Opportunities Inc.	23368125	Claims Processing	9/1/2006	8/31/2008	\$375,000
West Texas Opportunities Inc.	23368588	Emergency Client Services	9/1/2006	8/31/2008	\$200,000
West Texas Opportunities Inc.	23369064	Emergency Client Services	9/1/2006	8/31/2008	\$300,000
West Texas Opportunities Inc.	530-06-7777-00627	Check writing services	8/27/2006	8/31/2007	\$170,718
West Texas Opportunities Inc.	530-07-7777-00023	Check writing services	9/1/2006	8/31/2007	\$224,638
West, Patricia A.	23368162	Evaluation & Treatment	9/1/2006	8/31/2008	\$64,352
Wheatfall, Carol Rose	23362031	Relative/Kinship Home Assessments	3/15/2006	8/31/2008	\$66,995
Wiggins, Nichelle E., PhD	23345827	Evaluation & Treatment	9/1/2004	8/31/2008	\$218,233
Wilbanks, Brenda	23314524	Evaluation & Treatment	9/1/2003	8/31/2007	\$199,140
Williamson County	23361158	Title IV-E (Legal)	9/1/2005	8/31/2007	\$131,488
Willie C. McDuffie Adolescent Center	200291993	Residential Treatment Center	9/1/2005	12/31/2007	\$1,383,895
Willie C. McDuffie Adolescent Center	23189368993	Residential Treatment Center	9/1/2005	8/31/2007	\$299,202
Willow Bend RTC	23356585993	Residential Treatment Center	9/1/2005	12/31/2007	\$1,210,202
Young Men's Christian Assoc.	200079993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$456,270
Youth Advocate Programs Inc.	23314447	Family-Based Safety Services	9/1/2003	8/31/2008	\$1,085,931
Youth and Family Alliance	23334211	Services to At-Risk Youth	3/1/2004	8/31/2008	\$2,471,784
Youth and Family Alliance	23345702	Preparation for Adult Living	9/1/2004	8/31/2007	\$160,317
Youth and Family Alliance	23363172993	GRO Emergency Shelter	4/1/2006	12/31/2007	\$583,357
Youth and Family Alliance	23368937	Preparation for Adult Living	9/1/2006	8/31/2008	\$569,666
Youth and Family Counseling Services	23334201	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,248,375
Youth and Family Enrichment Centers Inc.	200100993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$668,647
Youth and Family Enrichment Centers Inc.	200214993	Residential Treatment Center	9/1/2005	12/31/2007	\$2,463,314
Youth for Tomorrow Foundation	23367775	Service Levels System	9/1/2006	8/31/2008	\$1,262,112
Youth Home of Victoria Inc.	200077993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$1,586,813
Youth Home of Victoria Inc.	23334209	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,714,149
Youth In View	23266955993	Child Placing Agency	9/1/2005	9/30/2007	\$2,779,543
YWCA of Metropolitan Dallas	23362075	Family Strengthening Program	4/1/2006	8/31/2008	\$600,303
				Other Total:	\$870,242,199
Professional Services					
Child Trauma Academy	23362482	Programmatic Consultation	4/1/2006	8/31/2007	\$98,155
House Call Doctors Texas PLLC	23355858	Emergency Client Services	9/1/2005	8/31/2008	\$51,990
Restoration Counseling and Psychotherapy	23377396	Permanency Conferencing	5/1/2007	8/31/2007	\$155,467
				Professional Services Total:	\$305,612
Department of Family and Protective Services Total:					\$942,472,782

Department of State Health Services

Construction

A R Contractors Inc.	537-07-7777-01372	Construction Contract	4/2/2007	8/29/2007	\$683,600
Advanced Environmental Services	377CC07003	Asbestos abatement in Bldg. 506 at Big Spring State Hospital	3/26/2007	4/8/2007	\$19,791
Advanced Environmental Services	377CC07003	Asbestos abatement in Bldg. 506 at Big Spring State Hospital	3/26/2007	4/8/2007	\$19,791
Advantage USAA, Inc.	377CC06037	Roof repair/replacement at Big Spring State Hospital	1/10/2007	8/7/2007	\$925,000
Advantage USAA, Inc.	377CC06037	Roof repair/replacement at Big Spring State Hospital	1/10/2007	8/7/2007	\$930,210
Alpha Burglar & Fire Alarm Systems	537-06-7777-01512	Construction Contract	1/23/2006	8/31/2007	\$410,429
Alpha Burglar & Fire Alarm Systems	537-06-7777-01513	Construction Contract	1/23/2006	1/23/2007	\$316,930
Andrew Joseph Company, Inc.	377CC06069	Asbestos Abatement at San Antonio State Hospital	7/23/2007	9/29/2007	\$17,875
Andrew Joseph Company, Inc.	377CC06069	Asbestos Abatement at San Antonio State Hospital	7/23/2007	9/29/2007	\$17,875
Andrew Joseph Company, Inc.	537-07-7777-01666	Construction Contract	7/23/2007	9/29/2007	\$17,875
Castro Roofing of Texas, LP	376CC06052	Roof repair/replacement at Rusk State Hospital	2/20/2007	9/17/2007	\$856,728
Castro Roofing of Texas, LP	376CC06052	Roof repair/replacement at Rusk State Hospital	2/20/2007	9/17/2007	\$856,728
Castro Roofing of Texas, LP	377CC06059	Roof repair/replacement at Terrell State Hospital	1/10/2007	8/7/2007	\$383,408
Castro Roofing of Texas, LP	377CC06059	Roof repair/replacement at Terrell State Hospital	1/10/2007	8/7/2007	\$383,408
Castro Roofing of Texas, LP	537-07-7777-01240	Construction Contract	1/10/2007	8/7/2007	\$383,408
Castro Roofing of Texas, LP	537-07-7777-01301	Construction Contract	2/20/2007	9/17/2007	\$856,728

Contractor	Contract #	Description	Award/Completion Dates		Cost
CBS Roofing Services	377CC06047	Roof repair/replacement at Wichita Falls State Hospital	3/7/2007	10/2/2007	\$646,571
CBS Roofing Services	377CC06047	Roof repair/replacement at Wichita Falls State Hospital	3/7/2007	10/2/2007	\$646,571
Cobos Design & Construction	537-06-7777-01396	Small Construction Job	9/1/2005	8/31/2007	\$150,000
Collins & Associates LP	375CC04029	Roof repair/replacement at Terrell State Hospital	1/26/2005	10/22/2007	\$1,477,849
Collins & Associates LP	375CC04029	Roof repair/replacement at Terrell State Hospital	1/26/2005	10/22/2007	\$1,477,849
Commercial & Industrial Electronic Inc.	537-07-7777-01329	Construction Contract	2/5/2007	6/4/2007	\$91,228
Commercial & Industrial Electronic, Inc.	377CC05013	Replace fire alarm system at Wichita Falls State Hospital	2/5/2007	6/4/2007	\$91,228
Curtis-McKinley Roofing & Sheet Metal, Inc.	377CC06035	Roof repair/replacement at Austin State Hospital	11/6/2006	4/4/2007	\$574,100
Curtis-McKinley Roofing & Sheet Metal, Inc.	377CC06035	Roof repair/replacement at Austin State Hospital	11/6/2006	4/4/2007	\$580,131
Curtis-McKinley Roofing & Sheet Metal, Inc.	377CC06041	Roof repair/replacement at Kerrville State Hospital	1/8/2007	8/17/2007	\$650,100
Curtis-McKinley Roofing & Sheet Metal, Inc.	377CC06041	Roof repair/replacement at Kerrville State Hospital	1/8/2007	8/17/2007	\$650,100
Curtis-McKinley Roofing & Sheet Metal, Inc.	377CC06049	Roof repair/replacement at Rio Grande State Center	4/30/2007	6/28/2007	\$208,500
Curtis-McKinley Roofing & Sheet Metal, Inc.	377CC06049	Roof repair/replacement at Rio Grande State Center	4/30/2007	6/28/2007	\$208,500
Curtis-McKinley Roofing & Sheet Metal, Inc.	377cc06061	Roof repair/replacement at Waco Center for Youth	11/20/2006	9/15/2007	\$400,485
Curtis-McKinley Roofing & Sheet Metal, Inc.	377cc06061	Roof repair/replacement at Waco Center for Youth	11/20/2006	9/15/2007	\$400,485
Curtis-McKinley Roofing & Sheet Metal, Inc.	537-07-7777-01156	Construction Contract	11/6/2006	4/4/2007	\$580,131
Curtis-McKinley Roofing & Sheet Metal, Inc.	537-07-7777-01189	Construction Contract	1/8/2007	8/17/2007	\$650,100
Curtis-McKinley Roofing & Sheet Metal, Inc.	537-07-7777-01190	Construction Contract	11/20/2006	9/15/2007	\$400,485
Curtis-McKinley Roofing & Sheet Metal, Inc.	537-07-7777-01342	Construction Contract	4/30/2007	6/28/2007	\$208,500
D Construction Services Inc.	537-05-7777-00360	Construction Contract	7/6/2005	9/1/2006	\$110,000
Easley Construction	377CC06056	Roof repair/replacement at San Antonio State Hospital	4/2/2007	8/29/2007	\$683,600
Easley Construction	377CC06056	Roof repair/replacement at San Antonio State Hospital	4/2/2007	8/29/2007	\$683,600
HCE Construction, Inc.	377CC06050	Bathroom/flooring renovations, Rusk State Hospital	3/14/2007	11/8/2007	\$401,839
HCE Construction, Inc.	377CC06050	Bathroom/flooring renovations, Rusk State Hospital	3/14/2007	11/8/2007	\$447,876
HCE Construction, Inc.	377CC06057	Life safety/fire protection upgrades at Terrell State Hospital	2/5/2007	11/1/2007	\$668,708
HCE Construction, Inc.	377CC06057	Life safety/fire protection upgrades at Terrell State Hospital	2/5/2007	11/1/2007	\$669,596
HCE Construction, Inc.	537-07-7777-01332	Construction Contract	3/14/2007	11/8/2007	\$447,876
Jack Peirce Electric Company	377CC06043	Upgrade fire alarms, N. Texas State Hospital (Vernon Campus)	9/7/2006	9/7/2007	\$219,956
Jack Peirce Electric Company	537-07-7777-00431	Construction Contract	9/7/2006	5/5/2007	\$219,956
James Lane Air Conditioning & Plumbing	377CC06042	Sewer line replacement at Vernon State Hospital	12/18/2006	4/16/2007	\$272,923
Keystone Construction Inc.	537-07-7777-00986	Construction Contract	9/25/2006	12/3/2006	\$68,000
Keystone Construction, Inc.	377CC06033	Water main repairs at Austin State Hospital	9/25/2006	12/3/2006	\$68,000
Klecka Electric Co., Inc.	377CC06039	Fire alarm/exit light replacement, Kerrville State Hospital	11/27/2006	4/25/2007	\$326,475
Lupe Rubio Construction Co., Inc.	377CC06040	Sanitary sewer main replacement at Kerrville State Hospital	2/5/2007	1/15/2008	\$960,870
Lupe Rubio Construction Co., Inc.	377CC06040	Sanitary sewer main replacement at Kerrville State Hospital	2/5/2007	1/15/2008	\$960,870
M.B. Home Construction Service, Inc.	377CC06060	Renovation to residences and buildings, Waco Center for Youth	2/13/2007	2/12/2008	\$1,067,155
M.B. Home Construction Service, Inc.	377CC06060	Renovation to residences and buildings, Waco Center for Youth	2/13/2007	2/12/2008	\$1,069,492
McClung Contracting Inc.	537-05-7777-00315	Construction Contract	1/26/2005	10/22/2007	\$1,477,849
Ponce Contractors, Inc.	377CC06044	Flooring Renovations, N. Texas St. Hospital - Vernon Campus	8/18/2006	9/12/2007	\$259,999
Ponce Contractors, Inc.	537-07-7777-00370	Construction Contract	9/18/2006	9/30/2007	\$259,999
Seyforth Roofing	377CC06045	Roof repair/replacement at Vernon State Hospital	10/9/2006	4/6/2007	\$441,134
Seyforth Roofing	377CC06045	Roof repair/replacement at Vernon State Hospital	10/9/2006	4/6/2007	\$441,134
Standard Utility Construction, Inc.	377CC06058	Plumbing and electrical upgrade at Terrell State Hospital	9/18/2006	1/15/2007	\$166,960
Standard Utility Electrical Cnst.	537-07-7777-00323	Construction Contract	9/18/2006	3/15/2007	\$87,743
Standard Utility Electrical Cnst.	537-07-7777-00324	Construction Contract	9/18/2006	3/31/2007	\$166,960
TAC Americas Inc.	377CC06046	HVAC replacement at North Texas State Hospital, Wichita Falls	12/8/2006	12/31/2008	\$1,088,999
TAC Americas Inc.	377CC06046	HVAC replacement at North Texas State Hospital, Wichita Falls	12/8/2006	12/31/2008	\$1,088,999
TAC Americas Inc.	377CC07010	Utility Savings Contract - Phase 7, San Antonio State Hospital	6/14/2007	12/4/2008	\$160,844
TAC Americas Inc.	377CC07010	Utility Savings Contract - Phase 7, San Antonio State Hospital	6/14/2007	12/4/2008	\$160,844
TAC Americas Inc.	377CC0712	Utility Savings Contract - Phase 5 at Rusk State Hospital	6/7/2007	11/27/2008	\$433,259
TAC Americas Inc.	377CC0712	Utility Savings Contract - Phase 5 at Rusk State Hospital	6/7/2007	11/27/2008	\$433,259
TAC Americas Inc.	397CC06077	Utility Services Contract - Phase 5 at Rusk State Hospital	6/7/2007	11/27/2008	\$433,259
TAC Americas Inc.	537-07-7777-01221	Construction Contract	12/4/2006	4/30/2007	\$1,088,999
TAC Americas Inc.	537-07-7777-01632	Construction Contract	6/7/2007	11/27/2008	\$433,259
TAC Americas Inc.	537-07-7777-01633	Construction Contract	6/14/2007	12/4/2008	\$160,844
Tom Page & Co., Inc.	537-06-7777-00849	Construction Contract	2/27/2006	2/27/2007	\$1,471,890
Western States Fire Protection	537-05-7777-00215	Construction Contract	2/21/2005	5/30/2007	\$79,243
Zimmerman Construction Co., Inc.	377CC06036	Stair enclosures/HVAC safety improvements, Big Spring Hosp.	3/27/2007	9/16/2008	\$1,639,603
Zimmerman Construction Co., Inc.	377CC06036	Stair enclosures/HVAC safety improvements, Big Spring Hosp.	3/27/2007	9/16/2008	\$1,681,134
Zimmerman Construction Co., Inc.	537-07-7777-01331	Construction Contract	3/27/2007	9/16/2008	\$1,639,603

Contractor	Contract #	Description	Award/Completion Dates		Cost
					Construction Total:
					\$41,815,307
Major Information Systems					
Adea Inc.	537-07-7777-01533	Contractor	10/31/2006	8/31/2007	\$127,369
Allied Consultants Inc.	537-07-7777-01274	Temp Services/Analyst 2	1/22/2007	8/31/2007	\$104,535
Allied Consultants Inc.	537-07-7777-01646	DIR Staff Augmentation	7/7/2007	8/31/2008	\$161,262
Applied Information Science	537-07-7777-331171	Active Directory and Workflow Application	7/31/2007	7/31/2007	\$206,600
Austin Ribbon & Computer Supplies Inc.	537-07-7777-01553	IT Contractor	12/4/2006	8/31/2008	\$500,570
Austin Ribbon & Computer Supplies Inc.	537-07-7777-319716	Dell Poweredge 830 Server	9/21/2006	9/21/2006	\$680,890
Austin Ribbon & Computer Supplies Inc.	537-07-7777-322036	Dell Optiplex Gx520	9/20/2006	9/20/2006	\$530,868
Austin Ribbon & Computer Supplies Inc.	537-07-7777-328752	Computer Equipment	5/24/2007	5/24/2007	\$147,221
Calence, LLC	537-07-7777-01241	Cabling Network Upgrade	12/21/2006	3/24/2007	\$1,030,000
Calence, LLC	537-07-7777-01597	Network Infrastructure/Maintenance	6/6/2007	6/5/2008	\$362,272
Cash Register Services Inc.	537-03-7777-00055	EBT Software/Hardware	6/26/2003	6/30/2008	\$188,393
Check Point Services	537-07-7777-330638	Olympus Stylus 770 Sw Camera	7/16/2007	7/16/2007	\$118,191
Cingular Wireless	537-07-7777-00547	Cell/Blackberry Services	9/12/2006	8/31/2007	\$179,500
Cooper Consulting Company	537-07-7777-01534	Programming Contractor	10/1/2006	8/31/2007	\$241,108
Dell Marketing LP	537-05-7777-00353	Dell Laptop Lease - 36 Mo	4/21/2005	8/31/2008	\$108,982
Dell Marketing LP	537-06-7777-02329	36 Month Laptop Lease	9/1/2005	8/31/2008	\$138,614
Dell Marketing LP	537-07-7777-323876	Database and Application Servers	11/14/2006	11/14/2006	\$266,408
E-Business Management Group Inc.	537-07-7777-00866	IT Contracted Staff	9/1/2006	8/31/2007	\$403,000
E-Business Management Group Inc.	537-07-7777-01120	Temp Contract/Developer Analyst	10/25/2006	8/31/2007	\$124,000
E-Business Management Group Inc.	537-07-7777-01649	DIR Staff Augmentation	7/7/2007	8/31/2008	\$151,258
Electronic Data Systems Corporation	537-07-7777-00486	Immtrac Service	9/1/2006	8/31/2007	\$728,739
Emsystem LLC	537-07-7777-01510	EMSystems Software	12/1/2006	8/31/2008	\$2,712,208
Epic Systems Corporation	537-06-7777-01313	Software Maintenance/Support	9/1/2005	8/31/2007	\$572,572
Eurosoft Inc.	537-07-7777-01027	ITStaffing Contractor	9/1/2006	8/31/2007	\$127,260
Floyd Thomas LLC	537-06-7777-01289	Remedy Software Maintenance	6/30/2006	8/31/2007	\$178,220
IBM Corporation	537-07-7777-331140	IBM Rational Clearquest License/Mtc.	7/30/2007	7/30/2007	\$264,316
Labware, Inc.	537-06-7777-02318	Public Health LIMS	8/23/2006	8/31/2008	\$1,914,165
Maximus Inc.	537-07-7777-01289	WIC EBT New Cards	1/30/2007	2/1/2012	\$1,947,448
Mediware Information Systems Inc.	0000330924	Amars Software Pkg.	8/30/2007	8/31/2007	\$4,200,000
Micro System Enterprises	537-07-7777-000304	Lexmark Forms Printer	9/20/2006	9/20/2006	\$202,244
Micro System Enterprises	537-07-7777-319021	Learning Management System	5/30/2007	5/30/2007	\$269,520
Mitel Inc.	537-07-7777-327250	Services: Implementation and Design	4/11/2007	4/11/2007	\$169,045
Momentumcom Inc.	537-07-7777-331241	Annual Domestic Enhanced Support	8/2/2007	8/2/2007	\$326,767
Motorola Inc.	537-07-7777-330574	Radio System Purchase	8/8/2007	8/8/2007	\$132,951
National Human Resource Group, Inc.	537-07-7777-01433	DIR Staff Augmentation	9/1/2006	8/31/2007	\$224,856
NCR Government Systems Corp.	537-07-7777-00377	Subscription/Maintenance Renew	9/1/2006	8/31/2008	\$190,676
Neometrics Inc.	537-07-7777-01671	Newborn Genetic Screening	8/2/2007	8/31/2008	\$120,000
Neubus Inc.	537-07-7777-01209	Digital Imaging Services	11/21/2006	8/31/2007	\$500,000
New Visions Group Inc.	537-05-7777-00304	Computer Programmer Services	9/1/2004	8/31/2007	\$646,562
NF Consulting Services	537-07-7777-00731	Contract IT Staffing Services	9/1/2006	8/31/2008	\$2,227,664
Northrop Grumman Technical Services Inc	537-06-7777-01064	4 Yr Lease IT Infra Refresh	10/19/2005	12/31/2011	\$6,000,000
Northrop Grumman Technical Services Inc	537-06-7777-02317	Disaster Recovery Lease	8/31/2006	8/31/2007	\$389,465
Sapphire Technologies	537-05-7777-00271	Computer Programmer Services	9/1/2004	8/31/2007	\$736,236
SHI Government Solutions Inc.	537-07-7777-01222	Symantec Software License Support	12/6/2006	10/31/2007	\$220,864
SHI Government Solutions Inc.	537-07-7777-01297	DSHS Portion of Microsoft Esa	9/1/2006	8/31/2008	\$1,675,646
Softrends Inc.	537-05-7777-00268	EBT Retail Systems Analyst	9/1/2004	8/31/2007	\$627,737
Solix Inc.	537-06-7777-00968	Software: Internet Based Organ Registry	6/1/2006	8/31/2009	\$1,451,489
Solum, Wayne	537-05-7777-00213	Computer Programmer/Analyst	9/1/2004	8/31/2007	\$579,892
System 13 Inc.	537-06-7777-01401	Programming Services	9/1/2005	8/31/2007	\$553,728
TekSystems, Inc.	537-07-7777-01678	DIR Staff Augmentation	8/23/2007	8/31/2008	\$220,000
Twenty First Century Communications	537-05-7777-00628	Web & Phone Auto Dialing	1/31/2005	8/31/2007	\$130,000
Versa Management Systems Inc.	537-05-7777-00218	RAS Project	8/27/2005	12/31/2006	\$2,100,000
Versa Management Systems Inc.	537-05-7777-00219	RAS Project Enhancement	8/27/2005	12/31/2006	\$793,328
Versa Management Systems Inc.	537-07-7777-01550	Continuation of RAS Project	1/1/2007	8/31/2007	\$607,453
White, Charles L., LVN	537-07-7777-01647	DIR Staff Augmentation	7/7/2007	8/31/2008	\$141,504
Major Information Systems Total:					\$39,653,595

Contractor	Contract #	Description	Award/Completion Dates		Cost
<u>Other</u>					
A-1 Fire and Safety Equipment Co. Inc.	537-05-7777-00406	Insp/Test Fire Alarm	9/1/2004	8/31/2007	\$52,624
AAA Fire & Safety Equipment Co. Inc.	537-05-7777-00391	Life Safety Sprinkler Service	9/1/2004	8/31/2007	\$240,000
AAMA George I. Sanchez Charter High School	2007-020695-001	Youth Prevention - Universal	9/1/2006	8/31/2007	\$260,533
AAMA George I. Sanchez Charter High School	2007-020695-002	Treatment Youth Services	9/1/2006	8/31/2007	\$646,788
AAMA George I. Sanchez Charter High School	2007-020695-003	Treatment Youth Services	9/1/2006	8/31/2007	\$589,162
AAMA George I. Sanchez Charter High School	2007-020695-005	Treatment Adult Services	9/1/2006	8/31/2007	\$126,760
AAMA George I. Sanchez Charter High School	2007-020695-006	Treatment Adult Services	9/1/2006	8/31/2007	\$702,435
AAMA George I. Sanchez Charter High School	2007-020695-007	Youth Prevention - Universal	9/1/2006	8/31/2007	\$177,988
AAMA George I. Sanchez Charter High School	2007-020695-008	Co-Occurring State Incentive Grant	9/1/2006	8/31/2007	\$123,204
AAMA George I. Sanchez Charter High School	2007-020695-009	HIV Outreach Services	9/1/2006	8/31/2007	\$385,174
AAMA George I. Sanchez Charter High School	2007-022820-001	Ecstasy & Club Drug Cooperative Agreement	10/1/2006	7/31/2007	\$51,496
AAMA George I. Sanchez Charter High School	911358-11-0612-061 X	Ecstasy & Club Drug Cooperative Agreement	10/1/2005	9/30/2006	\$263,120
Abilene Council on Alcoholism	2007-020742-001	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$99,171
Abilene Council on Alcoholism	2007-020742-002	Youth Prevention - Selective	9/1/2006	8/31/2007	\$143,576
Abilene Council on Alcoholism	2007-020742-003	Prevention Resource Centers	9/1/2006	8/31/2007	\$212,950
Abilene Council on Alcoholism	2007-020742-004	Outreach, Screening, Assessment, and Referral	9/1/2006	8/31/2007	\$327,009
Abilene Regional MHMR Center	2007-020609-001	Adult Mental Health	9/1/2006	8/31/2007	\$2,097,601
Abilene Regional MHMR Center	2007-020609-002	Authority Mental Health	9/1/2006	8/31/2007	\$280,967
Abilene Regional MHMR Center	2007-020609-003	Child Mental Health	9/1/2006	8/31/2007	\$413,503
Abilene Regional MHMR Center	911440-02-0275-065 A	Adult Mental Health	9/1/2005	12/31/2006	\$2,097,601
Abilene Regional MHMR Center	911440-02-0276-065 C	Child Mental Health	9/1/2005	12/31/2006	\$410,154
Abstinence America	7600403012-2006-01	DPIS - Abstinence Education	10/1/2005	9/30/2006	\$371,244
Access	2007-020527-001	Adult Mental Health	9/1/2006	8/31/2007	\$1,786,903
Access	2007-020527-002	Authority Mental Health	9/1/2006	8/31/2007	\$268,810
Access	2007-020527-003	Child Mental Health	9/1/2006	8/31/2007	\$551,187
Access	911434-04-0993-065 A	Adult Mental Health	9/1/2005	12/31/2006	\$1,786,903
Access	911434-04-0994-065 C	Child Mental Health	9/1/2005	12/31/2006	\$544,440
Advantage USAA, Inc.	537-07-7777-01165	Construction Contract	1/10/2007	8/7/2007	\$925,000
Agilent Technologies	537-07-7777-00540	Service Agreement	9/1/2006	8/31/2007	\$83,210
AIDS Arms Inc.	7523061459-2007-01	HIV - Unique	4/1/2006	3/31/2007	\$513,882
AIDS Arms Inc.	7523061459-2007-02	HIV - Ryan White	4/1/2006	3/31/2007	\$135,287
AIDS Foundation Houston Inc.	7600736619-2007-01	HIV - Unique	4/1/2006	3/31/2007	\$177,946
AIDS Outreach Center Inc.	2007-021928-001	HIV - Prevention	1/1/2007	8/31/2007	\$204,450
AIDS Outreach Center Inc.	7521393367-2007-01	HIV - Prevention	1/1/2006	12/31/2006	\$370,000
AIDS Resources of Rural Texas	7525014423-2007-01	HIV - Ryan White	4/1/2006	3/31/2007	\$77,333
AIDS Services of Austin Inc.	7424408452-2007-01	HIV - Ryan White	4/1/2006	3/31/2007	\$104,000
Alamo Area Council of Governments	2007-022139-001	HIV - HOPWA	4/1/2007	8/31/2007	\$158,724
Alamo Area Council of Governments	2007-022161-001	HIV - Ryan White Administrative Agency	4/1/2007	8/31/2007	\$244,000
Alamo Area Council of Governments	2007-022162-001	HIV - Ryan White	4/1/2007	3/31/2007	\$1,247,478
Alamo Area Council of Governments	2007-022171-001	HIV - Services	4/1/2007	8/31/2007	\$255,768
Alamo Area Council of Governments	7415574916-2007-01	HIV - Ryan White	6/1/2006	3/31/2007	\$292,474
Alamo Area Council of Governments	7415574916-2007-02	HIV - Ryan White	6/1/2006	3/31/2007	\$1,210,524
Alamo Area Council of Governments	7415574916-2007-03	HIV - HOPWA	6/1/2006	1/31/2007	\$310,017
Alamo Area Council of Governments	7415574916A-2007-01	HIV - Services	9/1/2006	3/31/2007	\$381,566
Alcohol & Drug Abuse Council	2007-020732-001	Treatment Adult Services	9/1/2006	8/31/2007	\$682,921
Alcohol & Drug Abuse Council	2007-020732-003	Youth Prevention - Universal	9/1/2006	8/31/2007	\$95,697
Alcoholic Rehabilitation Cntr. of Bexar County	2007-020822-001	Treatment Adult Services	9/1/2006	8/31/2007	\$834,718
Alice Counseling Center	2007-020607-001	Treatment Adult Services	9/1/2006	8/31/2007	\$286,217
Aliviane Inc.	2007-020712-001	Treatment Youth Services	9/1/2006	8/31/2007	\$271,089
Aliviane Inc.	2007-020712-002	Treatment Adult Services	9/1/2006	8/31/2007	\$2,650,672
Aliviane Inc.	2007-020712-003	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$215,995
Aliviane Inc.	2007-020712-004	Youth Prevention - Selective	9/1/2006	8/31/2007	\$314,669
Aliviane Inc.	2007-020712-005	Pregnant Post Partum Intervention Program	9/1/2006	8/31/2007	\$89,103
Aliviane Inc.	2007-020712-006	Youth Prevention - Universal	9/1/2006	8/31/2007	\$356,202
Aliviane Inc.	2007-020712-007	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2006	8/31/2007	\$165,411
Aliviane Inc.	2007-020712-008	HIV Early Intervention Services	9/1/2006	8/31/2007	\$85,333
Aliviane Inc.	2007-020712-009	HIV Outreach Services	9/1/2006	8/31/2007	\$87,347
Aliviane Inc.	2007-020916-001	Mental Health - Path	9/1/2006	8/31/2007	\$182,913
Aliviane Inc.	2007-022784-001	Ecstasy & Club Drug Cooperative Agreement	10/1/2006	7/31/2007	\$58,155

Contractor	Contract #	Description	Award/Completion Dates		Cost
Aliviane Inc.	911268-10-0377-061 X	Ecstasy & Club Drug Cooperative Agreement	10/1/2005	9/30/2006	\$263,120
All About Recovery	2007-020653-001	Treatment Adult Services	9/1/2006	8/31/2007	\$255,104
Alliance for Women and Children	2006-020079-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$188,360
Allied Vaughn	0000322062	Video, CD, DVD Duplication Services	9/1/2006	8/31/2007	\$1,441,000
Allied Vaughn	537-05-7777-00401	Video, CD, DVD Duplication Services	9/1/2004	8/31/2008	\$800,000
Allied Vaughn	537-07-7777-00984	Video Duplication	9/1/2006	8/31/2007	\$641,000
Alpha Home Inc.	2007-020665-001	Treatment Adult Services	9/1/2006	8/31/2007	\$737,221
Alpha Home Inc.	2007-020665-002	Pregnant Post Partum Intervention Program	9/1/2006	8/31/2007	\$304,512
Amarillo Alcoholic Womens Recovery Center	2007-020600-001	Treatment Adult Services	9/1/2006	8/31/2007	\$125,400
Amarillo Council on Alcoholism & Drug Abuse	2007-020625-001	Treatment Adult Services	9/1/2006	8/31/2007	\$345,591
Amarillo Council on Alcoholism & Drug Abuse	2007-020625-002	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2006	8/31/2007	\$130,515
Amarillo Council on Alcoholism & Drug Abuse	2007-020625-003	HIV Early Intervention Services	9/1/2006	8/31/2007	\$115,000
Amarillo Council on Alcoholism & Drug Abuse	2007-020625-004	HIV Outreach Services	9/1/2006	8/31/2007	\$102,508
Amarillo Hospital District	7560051397-2007-01	EPI - Blood Lead Surveillance	9/1/2006	8/31/2007	\$779,104
American Bank Note Company	537-03-7777-00056	Steel Engraved Safety Paper	10/1/2002	8/31/2008	\$149,992
American Cancer Society Inc.	537-05-7777-00403	Tobacco Cessation Tel Quitline	9/1/2004	8/31/2008	\$1,022,400
AMS Production Group Inc.	537-06-7777-01518	Video Production Services	4/1/2006	8/31/2008	\$284,000
Andrews Center	2007-020529-001	Adult Mental Health	9/1/2006	8/31/2007	\$2,889,567
Andrews Center	2007-020529-002	Authority Mental Health	9/1/2006	8/31/2007	\$536,605
Andrews Center	2007-020529-003	Child Mental Health	9/1/2006	8/31/2007	\$1,731,129
Andrews Center	911436-04-0996-065 A	Adult Mental Health	9/1/2005	12/31/2006	\$2,892,870
Andrews Center	911436-04-0997-065 C	Child Mental Health	9/1/2005	12/31/2006	\$1,774,255
Andrews County	2007-020373-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$100,680
Andrews County	7560008157-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$90,066
Angelina County	2007-020372-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$156,596
Angelina County	2007-020440-001	CHS - Fee For Service	9/1/2006	8/31/2007	\$50,000
Angelina County	2007-020863-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$210,631
Angelina County	2007-020863-001A	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$478,368
Angelina County	7560008090-2006-06	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$1,235,064
Angelina County	7560008090-2006-07	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$460,828
Angelina County	7560008090A-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$99,230
Any Baby Can Inc.	7425864745-2007-01	SHS - Case Management	9/1/2006	8/31/2007	\$394,547
Any Baby Can of Austin Inc.	2007-020400-001	CHS - Population Based Services	9/1/2006	8/31/2007	\$168,523
Arlington Independent School District	2007-020408-001	CHS - Population Based Services	9/1/2006	8/31/2007	\$88,200
Arlington Independent School District	2007-021512-001	DPIS - Abstinence Education	10/1/2006	9/30/2007	\$173,659
Arlington Independent School District	7560001194-2006-01	DPIS - Abstinence Education	10/1/2005	9/30/2006	\$492,285
Asi Arlington Scientific Inc.	537-06-7777-01505	Bulk Plasma Regeants	9/1/2005	8/31/2008	\$57,000
Asian American Health Coalition	3117568181-2007-01	CHS-Federally Qualified Health Center	9/1/2006	8/31/2007	\$127,920
Association for Retarded Citizens	7412001103-2007-01	SHS - Case Management	9/1/2006	8/31/2007	\$180,939
Asthma Coalition of Texas	7529304705-2007-01	Chronic - Asthma Control	9/1/2006	8/31/2007	\$105,000
Atascosa Health Center Inc.	2007-020589-001	SDI - Fee For Service	9/1/2006	8/31/2007	\$355,697
Atascosa Health Center Inc.	2007-020621-001	SDI - Title X	9/1/2006	8/31/2007	\$51,226
Atascosa Health Center Inc.	2007-020837-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$153,462
Atascosa Health Center Inc.	2007-020837-001A	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$226,980
Atascosa Health Center Inc.	7420891032A-2006-01	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$217,901
Aus-Tex Printing & Mailing	537-05-7777-00395	Printing and Mailing of Magazines	8/31/2005	8/31/2008	\$145,833
Austin Crisis Pregnancy Center	2007-021577-001	DPIS - Abstinence Education	10/1/2006	9/30/2007	\$50,304
Austin Crisis Pregnancy Center	7423334733-2006-01	DPIS - Abstinence Education	10/1/2005	9/30/2006	\$85,538
Austin Outreach and Community Service	2007-021933-001	HIV - Prevention	1/1/2007	8/31/2007	\$97,300
Austin Outreach and Community Service	7426442830-2007-01	HIV - Prevention	1/1/2006	12/31/2006	\$145,950
Austin Recovery Inc.	2007-020585-001	Treatment Adult Services	9/1/2006	8/31/2007	\$1,654,045
Austin Ribbon & Computer Supplies Inc.	537-07-7777-01258	Tech Support Temp Services	1/9/2007	8/31/2007	\$483,888
Austin Travis County MHMR	2007-020584-001	Adult Mental Health	9/1/2006	8/31/2007	\$7,465,518
Austin Travis County MHMR	2007-020584-002	Authority Mental Health	9/1/2006	8/31/2007	\$1,179,657
Austin Travis County MHMR	2007-020584-003	Child Mental Health	9/1/2006	8/31/2007	\$2,395,353
Austin Travis County MHMR	2007-020633-001	Treatment Adult Services	9/1/2006	8/31/2007	\$1,055,166
Austin Travis County MHMR	2007-020633-002	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2006	8/31/2007	\$265,000
Austin Travis County MHMR	2007-020633-003	HIV Early Intervention Services	9/1/2006	8/31/2007	\$341,997
Austin Travis County MHMR	2007-020633-004	HIV Outreach Services	9/1/2006	8/31/2007	\$344,778
Austin Travis County MHMR	2007-020924-001	Mental Health - Path	9/1/2006	8/31/2007	\$412,827
Auto-Chlor Services LLC	537-07-7777-01283	Dishwashing Chemicals	9/1/2006	8/31/2008	\$300,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Auto-Chlor System of West Texas Inc.	537-05-7777-00388	Laundry Chemicals & Dispensers	12/9/2004	8/31/2008	\$359,465
AV&D Inc.	537-05-7777-00389	Telephone Maintenance & Services	10/5/2004	8/31/2007	\$121,500
Azleway Inc.	2007-020586-001	Treatment Youth Services	9/1/2006	8/31/2007	\$413,231
Bangs Independent School District	5216005270-2007-01	DPIS - School Health Program	9/1/2006	8/31/2007	\$93,750
Barrio Comprehensive Family Health Care	2006-020046-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$152,239
Barrio Comprehensive Family Health Care	2007-020367-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$108,434
Barrio Comprehensive Family Health Care	2007020445002.00	CHS - Title XX	9/1/2006	8/31/2007	\$75,000
Barrio Comprehensive Family Health Care	2007020445003.00	CHS-Fee For Service - Family Planning	9/1/2006	8/31/2007	\$154,575
Barrio Comprehensive Family Health Care	2007-020852-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$318,632
Barrio Comprehensive Family Health Care	2007-020852-001A	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$401,193
Barrio Comprehensive Family Health Care	7417243916A-2006-02	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$405,288
Barrio Comprehensive Family Health Care	7417243916A-2007-01	CHS-Federally Qualified Health Center	9/1/2006	8/31/2007	\$96,000
Bay Area Council on Drugs & Alcohol Inc.	2007-020791-002	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$611,731
Bay Area Council on Drugs & Alcohol Inc.	2007-020791-003	Youth Prevention - Selective	9/1/2006	8/31/2007	\$583,953
Bay Area Council on Drugs & Alcohol Inc.	2007-020791-004	Youth Prevention - Universal	9/1/2006	8/31/2007	\$560,233
Bay Area Council on Drugs & Alcohol Inc.	2007-020791-005	Community Coalition Partnerships	9/1/2006	8/31/2007	\$278,877
Bay Area Council on Drugs & Alcohol Inc.	2007-020791-006	Outreach, Screening, Assessment, and Referral	9/1/2006	8/31/2007	\$399,755
Bay Area Council on Drugs & Alcohol Inc.	2007-020791-007	Strategic Prevention Framework	9/1/2006	8/31/2007	\$223,969
Baylor College of Medicine	2007-020401-001	CHS - Population Based Services	9/1/2006	8/31/2007	\$76,077
Baylor College of Medicine	2007020401002.00	CHS - Title XX	9/1/2006	8/31/2007	\$777,485
Baylor College of Medicine	2007-020557-001	CHS - Title X	9/1/2006	8/31/2007	\$887,148
Baylor College of Medicine	2007020701001.00	CHS-Fee For Service - Family Planning	9/1/2006	8/31/2007	\$340,616
Baylor College of Medicine	2007-021664-001	Screening, Brief Intervention, Referral and Treatment	10/1/2006	9/30/2007	\$62,523
Baylor College of Medicine	2007-021779-001	Tuberculosis Elimination	10/1/2006	9/30/2007	\$326,723
Baylor College of Medicine	537-04-7777-00131	Development of Training Materials	10/1/2003	9/30/2007	\$80,000
Baylor College of Medicine	7416138786A-2006-02	Tuberculosis Elimination	10/1/2005	9/30/2006	\$495,962
Baylor College of Medicine	7416138786A-2007-01	SHS-Genetics Fee For Service	9/1/2006	8/31/2007	\$123,554
Beckman Coulter Inc.	537-06-7777-01443	Meter Reading For System	9/1/2005	8/31/2008	\$170,000
Beckman Coulter Inc.	537-07-7777-01229	Reagent Agreement	2/1/2007	12/31/2012	\$682,965
Becton Dickinson and Company	537-07-7777-00514	Lab Supplies	9/1/2006	8/31/2008	\$157,855
Becton Dickinson and Company	537-07-7777-01578	Reagents	10/25/2006	8/31/2008	\$58,540
Behavioral Health Concepts Inc.	537-05-7777-00376	Training/Support, Social Learning	9/1/2004	8/31/2007	\$120,000
Behavioral Assessment Inc.	2007-020914-001	Strategic Prevention Framework	9/1/2006	8/31/2007	\$164,030
Bell County	2007-020421-002A	CHS - Title XX	9/1/2006	8/31/2007	\$223,171
Bell County	2007020421003.00	CHS-Fee For Service - Family Planning	9/1/2006	8/31/2007	\$77,712
Bell County	2007-020608-001	CHS - Title X	9/1/2006	8/31/2007	\$112,362
Bell County	2007-020864-001A	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$1,823,880
Bell County	7460003480-2006-05	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$1,378,339
Bell County	7460003480-2006-07	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$1,667,873
Bell County	7460003480-2007-01	HIV - Prevention	1/1/2006	12/31/2006	\$87,000
Bell County	7460003480A-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$141,351
Bell County	7460003480A-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$202,315
Bell County	7460003480B-2007-01	CPS - Health Alert Network	9/1/2006	8/31/2007	\$1,100,078
Berens, Pamela D.	537-04-7777-00093	Training Course Development	10/1/2003	9/30/2007	\$100,000
Bernard Food Industries Inc.	537-05-7777-00378	Grocery Contracts	3/30/2005	4/30/2007	\$250,000
Betzdearborn Inc.	537-05-7777-00380	Boiler Chemicals	9/1/2004	8/31/2007	\$50,250
Bexar County Hospital District	2006-020047-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$51,440
Bexar County Hospital District	2007-020560-001	CHS - Title X	9/1/2006	8/31/2007	\$293,074
Bexar County Hospital District	5370002683.00	In/Out Patient Hospital Services	3/14/2007	8/31/2007	\$525,000
BFI Waste Services of Texas	537-05-7777-00621	Garbage Pick Up	9/1/2004	8/31/2007	\$75,307
Big Country AIDS Resources	2007-021932-001	HIV - Prevention	1/1/2007	8/31/2007	\$83,167
Big Country AIDS Resources	7522351356-2007-01	HIV - Prevention	1/1/2006	12/31/2006	\$124,751
Big Country Regional Advisory Council	2007-020962-001	CPS - Hospital Preparedness	9/1/2006	8/31/2007	\$447,292
Big Country Regional Advisory Council	2007-020979-001	EMS - Tobacco/RAC	10/15/2006	8/31/2007	\$88,061
Big Country Regional Advisory Council	2007-022282-001	EMS - County Assistance	5/1/2007	8/31/2008	\$107,701
Big Country Regional Advisory Council	7525886820-2007-01	EMS - Regional Advisory Councils	4/15/2006	8/31/2007	\$61,306
Big Country Regional Advisory Council	7525886820A-2007-01	EMS - County Assistance	5/1/2006	8/31/2007	\$217,057
Big Country Regional Advisory Council	7525886820B-2007-01	CPS - Hospital Preparedness	9/1/2006	8/31/2007	\$447,292
Big Country Regional Advisory Council	7525886820D-2006-01	CPS - Hospital Preparedness	9/1/2005	12/31/2006	\$1,843,662
Black Effort Against the Threat of AIDS	2007-021930-001	HIV - Prevention	1/1/2007	8/31/2007	\$120,626
Black Effort Against the Threat of AIDS	7424957672-2007-01	HIV - Prevention	1/1/2006	12/31/2006	\$194,044

Contractor	Contract #	Description	Award/Completion Dates		Cost
Blood Diagnostics Inc.	0000327199	Lab Supplies	4/11/2007	4/11/2007	\$538,731
Bluebonnet Trails Community MHMR Center	2007-020530-001	Adult Mental Health	9/1/2006	8/31/2007	\$6,649,968
Bluebonnet Trails Community MHMR Center	2007-020530-002	Authority Mental Health	9/1/2006	8/31/2007	\$850,135
Bluebonnet Trails Community MHMR Center	2007-020530-003	Child Mental Health	9/1/2006	8/31/2007	\$809,699
Bluebonnet Trails Community MHMR Center	2007-020798-001	Outreach, Screening, Assessment, and Referral	9/1/2006	8/31/2007	\$449,853
Bluebonnet Trails Community MHMR Center	911442-07-0797-065 A	Adult Mental Health	9/1/2005	12/31/2006	\$6,536,887
Bluebonnet Trails Community MHMR Center	911442-07-0798-065 C	Child Mental Health	9/1/2005	12/31/2006	\$753,205
Blues Management Inc.	2007-020740-001	Treatment Adult Services	9/1/2006	8/31/2007	\$276,405
Blues Management Inc.	2007-020740-002	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2006	8/31/2007	\$436,296
Border Region MHMR Community Center	2007-020532-001	Adult Mental Health	9/1/2006	8/31/2007	\$3,630,017
Border Region MHMR Community Center	2007-020532-002	Authority Mental Health	9/1/2006	8/31/2007	\$574,615
Border Region MHMR Community Center	2007-020532-003	Child Mental Health	9/1/2006	8/31/2007	\$1,247,368
Border Region MHMR Community Center	2007-020925-001	Mental Health - Path	9/1/2006	8/31/2007	\$56,595
Border Region MHMR Community Center	537-04-7777-00129	Casa Amistad	12/18/2003	8/31/2007	\$750,000
Border Region MHMR Community Center	911444-11-0613-065 A	Adult Mental Health	9/1/2005	12/31/2006	\$3,675,647
Border Region MHMR Community Center	911444-11-0614-065 C	Child Mental Health	9/1/2005	12/31/2006	\$1,245,747
Boys & Girls Clubs of Greater Fort Worth	2007-020768-001	Youth Prevention - Universal	9/1/2006	8/31/2007	\$584,735
Brazoria County	2007-020854-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$550,781
Brazoria County	2007-020854-001A	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$877,587
Brazoria County	7460000445-2006-03	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$1,411,188
Brazoria County	7460000445-2006-04	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$851,714
Brazoria County	7460000445-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$55,379
Brazoria County	7460000445-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$125,078
Brazoria County	7460000445A-2007-01	CPS - Cities Readiness Initiative	11/1/2006	8/31/2007	\$106,118
Brazos County	7460004330-2006-04	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$765,572
Brazos County	7460004330-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$94,794
Brazos County	7460004330-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$122,683
Brazos Maternal Child Health Clinic Inc.	2007-020446-001	CHS - Fee For Service	9/1/2006	8/31/2007	\$182,850
Brazos Place	2007-020635-001	Treatment Adult Services	9/1/2006	8/31/2007	\$540,756
Brazos Valley Community Action Agency	2007-020359-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$432,011
Brazos Valley Community Action Agency	2007020447002.00	CHS-Fee For Service - Family Planning	9/1/2006	8/31/2007	\$144,252
Brazos Valley Community Action Agency	2007020447003.00	CHS - Title XX	9/1/2006	8/31/2007	\$437,233
Brazos Valley Community Action Agency	2007-020614-001	CHS - Title X	9/1/2006	8/31/2007	\$311,740
Brazos Valley Community Action Agency	2007-020838-001A	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$996,912
Brazos Valley Community Action Agency	2007-021952-001	HIV - Prevention	1/1/2007	8/31/2007	\$97,532
Brazos Valley Community Action Agency	7417151408-2006-01	HIV - Prevention	9/1/2005	12/31/2006	\$195,063
Brazos Valley Community Action Agency	7417151408-2006-03	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$922,632
Brazos Valley Community Action Agency	7417151408-2007-01	CHS-Federally Qualified Health Center	9/1/2006	8/31/2007	\$343,500
Brazos Valley Council of Governments	2007-021985-001	PHR 7 - Bioterrorism Preparedness	1/1/2007	8/31/2007	\$127,327
Brazos Valley Council of Governments	2007-022140-001	HIV - Ryan White Administrative Agency	4/1/2007	8/31/2007	\$392,000
Brazos Valley Council of Governments	2007-022143-001	HIV - HOPWA	4/1/2007	8/31/2007	\$239,438
Brazos Valley Council of Governments	2007-022164-001	HIV - Ryan White	4/1/2007	8/31/2007	\$2,029,168
Brazos Valley Council of Governments	2007-022170-001	HIV - Services	4/1/2007	8/31/2007	\$295,964
Brazos Valley Council of Governments	7415620206-2007-01	HIV - HOPWA	2/1/2006	1/31/2007	\$287,326
Brazos Valley Council of Governments	7415620206-2007-02	HIV - Ryan White	4/1/2006	3/31/2007	\$1,666,610
Brazos Valley Council of Governments	7415620206-2007-03	HIV - Ryan White	4/1/2006	3/31/2007	\$1,099,798
Brazos Valley Council of Governments	7415620206A-2006-01	PHR 7 - Bioterrorism Preparedness	9/1/2005	12/31/2006	\$218,386
Brazos Valley Council of Governments	7415620206A-2007-01	HIV - Services	9/1/2006	3/31/2007	\$353,575
Brazos Valley Council on Alcohol & Substance Abuse	2007-020821-001	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$120,036
Brazos Valley Council on Alcohol & Substance Abuse	2007-020821-002	Community Coalition Partnerships	9/1/2006	8/31/2007	\$150,000
Brazos Valley Council on Alcohol & Substance Abuse	2007-020821-004	Treatment Adult Services	9/1/2006	8/31/2007	\$292,071
Brazos Valley Council on Alcohol & Substance Abuse	2007-020821-005	Youth Prevention - Selective	9/1/2006	8/31/2007	\$124,951
Brazos Valley Council on Alcohol & Substance Abuse	2007-020821-006	Youth Prevention - Universal	9/1/2006	8/31/2007	\$87,288
Brazos Valley Regional Advisory Council	7426974568A-2007-01	EMS - County Assistance	5/1/2006	8/31/2007	\$82,794
Brazos Valley Regional Advisory Council	7426974568B-2007-01	CPS - Hospital Preparedness	9/1/2006	8/31/2007	\$373,946
Brownsville Community Health Center	2007-020375-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$372,812
Brownsville Community Health Center	2007-020448-001	CHS - Fee For Service	9/1/2006	8/31/2007	\$146,900
Brownsville Community Health Center	7421768361-2007-01	Immunization - Doses	1/1/2006	12/31/2006	\$163,494
Brush Country Council on Alcohol & Drug Abuse	2007-020626-001	Treatment Adult Services	9/1/2006	8/31/2007	\$134,300
Brush Country Council on Alcohol & Drug Abuse	2007-020626-002	Youth Prevention - Universal	9/1/2006	8/31/2007	\$200,000
Burger, Carroll & Associates, Inc.	537-05-7777-00384	WIC EBT Smart Card Services	4/13/2005	5/1/2008	\$1,152,494

Contractor	Contract #	Description	Award/Completion Dates		Cost
Burke Center	2007-020531-001	Adult Mental Health	9/1/2006	8/31/2007	\$4,110,017
Burke Center	2007-020531-002	Authority Mental Health	9/1/2006	8/31/2007	\$587,563
Burke Center	2007-020531-003	Child Mental Health	9/1/2006	8/31/2007	\$715,047
Burke Center	911445-05-0371-065 A	Adult Mental Health	9/1/2005	12/31/2006	\$4,076,315
Burke Center	911445-05-0372-065 C	Child Mental Health	9/1/2005	12/31/2006	\$702,265
Burke Center	911596-05-0388-065-C	Crisis Counseling RSP-Katrina	3/1/2006	3/31/2007	\$263,738
Burke Center	911596-05-0390-065 C	Crisis Counseling RSP - Rita	6/1/2006	2/28/2007	\$634,780
Burke Center	911596-05-0390-065-C	Crisis Counseling RSP - Rita	5/22/2006	2/21/2007	\$634,780
Business Ink Co	537-07-7777-01640	Storage, Fulfillment & Distribution	7/1/2007	8/31/2008	\$200,000
C & T Consulting Services LLP	537-07-7777-01071	IT Temp Serv Developer Analyst 3	10/11/2006	8/31/2007	\$150,000
Cameron County	2007-020422-001	CHS - Fee For Service	9/1/2006	8/31/2007	\$443,286
Cameron County	2007-020867-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$3,964,286
Cameron County	2007-021969-001	TB - Prevention and Control	1/1/2007	12/31/2007	\$146,601
Cameron County	7460004207-2006-07	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$2,000,409
Cameron County	7460004207-2006-08	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$3,571,870
Cameron County	7460004207-2007-01	TB - Prevention and Control	1/1/2006	12/31/2006	\$233,801
Cameron County	7460004207-2007-02	SHS - Case Management	9/1/2006	8/31/2007	\$136,731
Cameron County	7460004207A-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$74,803
Cameron County	7460004207A-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$178,457
Cameron County	7460004207B-2007-01	TB - Prevention and Control	9/1/2006	8/31/2007	\$252,402
Camino Real Community MHMR Center	2007-020534-001	Adult Mental Health	9/1/2006	8/31/2007	\$3,042,929
Camino Real Community MHMR Center	2007-020534-002	Authority Mental Health	9/1/2006	8/31/2007	\$417,303
Camino Real Community MHMR Center	2007-020534-003	Child Mental Health	9/1/2006	8/31/2007	\$603,959
Camino Real Community MHMR Center	911446-08-0901-065 A	Adult Mental Health	9/1/2005	12/31/2006	\$3,042,929
Camino Real Community MHMR Center	911446-08-0902-065 C	Child Mental Health	9/1/2005	12/31/2006	\$601,310
Cancer and Chronic Disease Consortium	2006-020050-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$350,790
Cancer Reporting Service	537-06-7777-01447	Cancer Casefinding	2/2/2006	8/31/2007	\$134,730
Canon USA Inc.	537-07-7777-01025	Canon Copier Master Contract	9/1/2006	8/31/2007	\$1,000,000
Capital Area Planning Council	2007-021978-001	PHR 7 - Bioterrorism Preparedness	1/1/2007	8/31/2007	\$135,525
Capital Area Planning Council	7416893810-2006-01	PHR 7 - Bioterrorism Preparedness	9/1/2005	12/31/2006	\$264,890
Capital Area Trauma RAC	2007-020968-001	EMS - Tobacco/RAC	10/15/2006	8/31/2007	\$90,631
Capital Area Trauma RAC	2007-022303-001	EMS - County Assistance	5/1/2007	8/31/2008	\$99,694
Capital Area Trauma RAC	7427478064-2007-01	EMS - Regional Advisory Councils	4/15/2006	8/31/2007	\$98,153
Capital Area Trauma RAC	7427478064A-2007-01	EMS - County Assistance	5/1/2006	8/31/2007	\$165,015
Capital Area Trauma RAC	7427478064B-2007-01	CPS - Hospital Preparedness	9/1/2006	8/31/2007	\$1,643,253
Capital Area Trauma RAC	7427478064D-2006-01	CPS - Hospital Preparedness	9/1/2005	12/31/2006	\$6,490,998
Cardinal Health	537-05-7777-00629	Medstation System	9/1/2004	8/31/2008	\$1,500,000
Career and Recovery Resources Inc.	2007-020741-001	Treatment Adult Services	9/1/2006	8/31/2007	\$496,162
CBS Roofing Services	537-07-7777-01307	Construction Contract	3/7/2007	12/31/2007	\$646,571
Center for Health Care Services	2007-020555-001	Adult Mental Health	9/1/2006	8/31/2007	\$13,719,569
Center for Health Care Services	2007-020555-002	Authority Mental Health	9/1/2006	8/31/2007	\$1,885,444
Center for Health Care Services	2007-020555-003	Child Mental Health	9/1/2006	8/31/2007	\$2,564,481
Center for Health Care Services	2007-020627-001	Treatment Adult Services	9/1/2006	8/31/2007	\$721,953
Center for Health Care Services	2007-020627-002A	Treatment Youth Services	9/1/2006	8/31/2007	\$90,000
Center for Health Care Services	2007-020627-003	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2006	8/31/2007	\$293,896
Center for Health Care Services	2007-020926-001	Mental Health - Path	9/1/2006	8/31/2007	\$304,975
Center for Health Care Services	911447-08-0904-065 A	Adult Mental Health	9/1/2005	12/31/2006	\$13,420,377
Center for Health Care Services	911447-08-0905-065 C	Child Mental Health	9/1/2005	12/31/2006	\$2,529,845
Center for Health Care Services	911598-08-0943-065 C	Crisis Counseling RSP-Katrina	3/1/2006	3/31/2007	\$558,842
Center for Health Training	2007-020943-001	CHS - Fam. Planning Training	10/1/2006	8/31/2007	\$143,972
Center for Health Training	2007-021710-001	HIV - Unique	1/1/2007	12/31/2007	\$113,802
Center for Health Training	9424019495-2007-01	HIV - Unique	1/1/2006	12/31/2006	\$583,748
Center for Success & Independence	2007-020657-001	Treatment Youth Services	9/1/2006	8/31/2007	\$311,640
Central Counties Ctr.	2007-020587-001	Adult Mental Health	9/1/2006	8/31/2007	\$3,574,941
Central Counties Ctr.	2007-020587-002	Authority Mental Health	9/1/2006	8/31/2007	\$526,203
Central Counties Ctr.	2007-020587-003	Child Mental Health	9/1/2006	8/31/2007	\$937,615
Central Counties Ctr.	911449-07-0800-065 A	Adult Mental Health	9/1/2005	12/31/2006	\$3,501,861
Central Counties Ctr.	911449-07-0801-065 C	Child Mental Health	9/1/2005	12/31/2006	\$907,429
Central Plains Center for MHMR	2007-020536-001	Adult Mental Health	9/1/2006	8/31/2007	\$1,185,969
Central Plains Center for MHMR	2007-020536-002	Authority Mental Health	9/1/2006	8/31/2007	\$181,703
Central Plains Center for MHMR	2007-020536-003	Child Mental Health	9/1/2006	8/31/2007	\$371,539

Contractor	Contract #	Description	Award/Completion Dates		Cost
Central Plains Center for MHMR	2007-020599-001	Treatment Youth Services	9/1/2006	8/31/2007	\$421,662
Central Plains Center for MHMR	2007-020599-002	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$76,161
Central Plains Center for MHMR	2007-020599-003	Youth Prevention - Selective	9/1/2006	8/31/2007	\$71,086
Central Plains Center for MHMR	911450-01-0345-065 A	Adult Mental Health	9/1/2005	12/31/2006	\$1,210,254
Central Plains Center for MHMR	911450-01-0346-065 C	Child Mental Health	9/1/2005	12/31/2006	\$369,989
Central Texas Council Alcoholism & Drug Abuse	2007-020634-001	Treatment Adult Services	9/1/2006	8/31/2007	\$184,100
Central Texas Council Alcoholism & Drug Abuse	2007-020634-002	Treatment Youth Services	9/1/2006	8/31/2007	\$106,680
Central Texas Council Alcoholism & Drug Abuse	2007-020634-004	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$88,110
Central Texas Council Alcoholism & Drug Abuse	2007-020634-005	Youth Prevention - Selective	9/1/2006	8/31/2007	\$108,408
Central Texas Council Alcoholism & Drug Abuse	2007-020634-006	Youth Prevention - Universal	9/1/2006	8/31/2007	\$122,217
Central Texas Council of Governments	2007-021986-001	PHR 7 - Bioterrorism Preparedness	1/1/2007	8/31/2007	\$109,830
Central Texas Council of Governments	7416151490-2006-01	PHR 7 - Bioterrorism Preparedness	9/1/2005	12/31/2006	\$203,569
Central Texas Network	2007-020937-001	SHS-Fam. Support & Comm. Resources	9/1/2006	8/31/2007	\$50,700
Central Texas Refuse Inc.	537-05-7777-00622	Trash Removal	9/1/2004	8/31/2008	\$70,000
Central Texas Regional Trauma Advisory Center	7426618215A-2007-01	EMS - County Assistance	5/1/2006	8/31/2007	\$82,613
Central Texas Regional Trauma Advisory Center	7426618215B-2007-01	CPS - Hospital Preparedness	9/1/2006	8/31/2007	\$503,744
Central Texas Regional Trauma Advisory Center	7426618215D-2006-01	CPS - Hospital Preparedness	9/1/2005	12/31/2006	\$1,989,936
Centro De Salud Familiar La Fe Inc.	2007-020374-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$174,540
Centro De Salud Familiar La Fe Inc.	2007-020561-001	CHS - Title X	9/1/2006	8/31/2007	\$126,092
Centro De Salud Familiar La Fe Inc.	2007-020841-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$236,289
Centro De Salud Familiar La Fe Inc.	2007-021884-001	Immunization - Doses	1/1/2007	12/31/2007	\$51,854
Centro De Salud Familiar La Fe Inc.	7418421693-2007-01	Immunization - Doses	1/1/2006	12/31/2006	\$127,184
Centro De Salud Familiar La Fe Inc.	7418421693A-2006-02	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$861,259
Centro San Vicente	2007-020377-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$209,432
Centro San Vicente	2007-020409-001	CHS - Population Based Services	9/1/2006	8/31/2007	\$78,935
Centro San Vicente	7425055617-2007-01	CHS-Federally Qualified Health Center	9/1/2006	8/31/2007	\$228,000
Chambers County	2007-020866-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$92,564
Chambers County	7460000361A-2006-01	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$102,959
Chambers County Public Hospital District	2007-020596-001	SDI - Fee For Service	9/1/2006	8/31/2007	\$186,521
Cherokee County	2007020423002.00	CHS-Fee For Service - Family Planning	9/1/2006	8/31/2007	\$99,164
Cherokee County	2007020423003.00	CHS - Title XX	9/1/2006	8/31/2007	\$67,091
Cherokee County	7560008546-2006-04	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$462,716
Cherokee County	7560008546-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$103,654
Cherokee County	7560008546-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$78,255
Child Study Clinic	7419776749-2007-01	SHS - Clinical Outpatient Services	9/1/2006	8/31/2007	\$160,459
Childrens Medical Center of Dallas	2007-020449-001	CHS - Fee For Service	9/1/2006	8/31/2007	\$102,000
Childrens Physician Services of South Texas	7426204081-2007-01	SHS-Genetics Fee For Service	9/1/2006	8/31/2007	\$342,440
Choices Adolescent Center LLC	2007-020658-001	Treatment Youth Services	9/1/2006	8/31/2007	\$239,809
Christus Santa Rosa Health Care	2007-020908-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$593,248
Christus Santa Rosa Health Care	7411096658-2006-01	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$560,781
Cise & Sanders	537-05-7777-00357	Texas WIC Dietetic Internship	9/1/2004	8/31/2007	\$401,689
City of Abilene	2007-020356-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$186,495
City of Abilene	2007-020884-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$453,030
City of Abilene	2007-021041-001	Refugee Services	10/1/2006	9/30/2007	\$115,287
City of Abilene	7560004404-2006-05	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$735,666
City of Abilene	7560004404-2006-06	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$603,095
City of Abilene	7560004404-2006-07	Refugee Services	10/1/2005	9/30/2006	\$127,363
City of Abilene	7560004404-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$161,467
City of Abilene	7560004404-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$126,226
City of Amarillo	2007-020909-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$884,476
City of Amarillo	2007-021042-001	Refugee Services	10/1/2006	9/30/2007	\$86,674
City of Amarillo	2007-021950-001	HIV - Prevention	1/1/2007	8/31/2007	\$72,399
City of Amarillo	7560004446-2006-04	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$1,708,494
City of Amarillo	7560004446-2006-05	Refugee Services	10/1/2005	9/30/2006	\$115,969
City of Amarillo	7560004446-2006-06	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$1,304,113
City of Amarillo	7560004446-2007-01	HIV - Prevention	1/1/2006	12/31/2006	\$136,500
City of Amarillo	7560004446A-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$55,149
City of Amarillo	7560004446A-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$150,805
City of Austin	2007-020376-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$129,402
City of Austin	2007-020402-001	CHS - Population Based Services	9/1/2006	8/31/2007	\$433,052
City of Austin	2007-020433-001	CHS - Fee For Service	9/1/2006	8/31/2007	\$519,790

Contractor	Contract #	Description	Award/Completion Dates		Cost
City of Austin	2007020433002.00	CHS - Title XX	9/1/2006	8/31/2007	\$742,000
City of Austin	2007-020827-001	NSS - WIC	10/1/2006	9/30/2007	\$220,841
City of Austin	2007-020905-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$3,199,324
City of Austin	2007-021091-001	Refugee Services	10/1/2006	9/30/2007	\$189,142
City of Austin	2007-021857-001	STD - HIV	1/1/2007	12/31/2007	\$117,078
City of Austin	2007-021938-001	HIV - Prevention	1/1/2007	8/31/2007	\$149,742
City of Austin	7460000858-2006-10	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$2,646,474
City of Austin	7460000858-2006-11	NSS - WIC	10/1/2005	9/30/2006	\$270,518
City of Austin	7460000858-2006-12	Refugee Services	10/1/2005	9/30/2006	\$194,283
City of Austin	7460000858-2007-02	STD - HIV	1/1/2006	12/31/2006	\$193,655
City of Austin	7460000858-2007-03	HIV - Prevention	1/1/2006	12/31/2006	\$579,963
City of Austin	7460000858-2007-04	HIV - Surveillance	1/1/2006	12/31/2006	\$85,898
City of Austin	7460000858B-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$170,729
City of Austin	7460000858B-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$694,345
City of Austin	7460000858C-2007-01	TB - Prevention and Control	9/1/2006	8/31/2007	\$278,059
City of Beaumont	2007-020810-001	Tobacco Prevention Community	9/1/2006	8/31/2007	\$84,947
City of Beaumont	2007-020885-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$202,868
City of Beaumont	2007-020885-001A	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$487,344
City of Beaumont	7460002789-2006-05	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$1,509,927
City of Beaumont	7460002789-2006-06	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$532,090
City of Beaumont	7460002789-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$81,615
City of Beaumont	7460002789-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$89,754
City of Beaumont	7460002789A-2007-01	TB - Prevention and Control	9/1/2006	8/31/2007	\$87,473
City of Brownwood	2007-020886-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$116,768
City of Brownwood	7560004727-2006-03	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$383,594
City of Brownwood	7560004727-2006-04	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$168,672
City of Corpus Christi	2007-020880-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$696,252
City of Corpus Christi	2007-020880-001A	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$648,252
City of Corpus Christi	7460005741-2006-06	CPS-Bioterrorism Preparedness-Lab	9/1/2005	8/31/2007	\$1,050,950
City of Corpus Christi	7460005741-2006-07	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$642,770
City of Corpus Christi	7460005741-2007-01	TB - Prevention and Control	1/1/2006	12/31/2006	\$108,430
City of Corpus Christi	7460005741-2007-02	Diabetes-Comm. Diabetes Services	3/30/2006	3/29/2007	\$80,000
City of Corpus Christi	7460005741C-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$59,556
City of Corpus Christi	7460005741C-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$76,912
City of Dallas	2007-020436-001	CHS - Fee For Service	9/1/2006	8/31/2007	\$90,363
City of Dallas	2007-020828-001	NSS - WIC	10/1/2006	9/30/2007	\$71,971
City of Dallas	2007-020829-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$10,388,046
City of Dallas	7560005088-2006-04	NSS - WIC	10/1/2005	9/30/2006	\$83,555
City of Dallas	7560005088-2006-05	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$9,560,985
City of Dallas	7560005088F-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$158,751
City of Dallas	7560005088G-2007-01	EPI - Blood Lead Surveillance	7/1/2006	6/30/2008	\$56,250
City of Del Rio	2007-020881-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$430,200
City of Del Rio	2007-020881-001A	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$430,200
City of Del Rio	7460006657-2006-01	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$412,954
City of El Paso	2007-020403-001	CHS - Population Based Services	9/1/2006	8/31/2007	\$195,821
City of El Paso	2007-020437-001	CHS - Fee For Service	9/1/2006	8/31/2007	\$149,126
City of El Paso	2007-020878-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$6,432,880
City of El Paso	7460007499-2006-09	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$5,689,710
City of El Paso	7460007499-2007-01	TB - Prevention and Control	1/1/2006	12/31/2006	\$561,818
City of El Paso	7460007499-2007-02	STD - HIV	1/1/2006	12/31/2006	\$145,444
City of El Paso	7460007499B-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$63,627
City of El Paso	7460007499B-2007-03	Immunization Services - Locals	9/1/2006	8/31/2007	\$348,048
City of El Paso	7460007499D-2007-01	TB - Prevention and Control	9/1/2006	8/31/2007	\$96,457
City of Fort Worth	7560005286-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$67,305
City of Fort Worth	7560005286-2007-03	Diabetes-Comm. Diabetes Services	9/1/2006	8/31/2007	\$80,000
City of Garland	7560005344-2007-01	Immunization Services - Locals	9/1/2006	8/31/2007	\$99,664
City of Grand Prairie Fire Department	2007-020801-001	Strategic Prevention Framework	9/1/2006	9/29/2007	\$113,601
City of Houston	2007-020434-001	CHS - Fee For Service	9/1/2006	8/31/2007	\$895,036
City of Houston	2007-020603-001	CHS - Title X	9/1/2006	8/31/2007	\$227,783
City of Houston	2007-020879-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$10,220,614
City of Houston	2007-021957-001	STD - HIV	1/1/2007	12/31/2007	\$642,091

Contractor	Contract #	Description	Award/Completion Dates		Cost
City of Houston	7460011640-2006-09	CPS-Bioterrorism Preparedness-Lab	9/1/2005	8/31/2007	\$1,350,000
City of Houston	7460011640-2006-10	CPS-Bioterrorism Preparedness	9/1/2005	12/31/2006	\$5,518,952
City of Houston	7460011640-2006-11	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$9,092,454
City of Houston	7460011640-2007-01	Hansen's Disease	1/1/2006	12/31/2006	\$55,413
City of Houston	7460011640-2007-02	STD - HIV	1/1/2006	12/31/2006	\$1,696,427
City of Houston	7460011640-2007-03	HIV - Unique	1/1/2006	12/31/2006	\$140,000
City of Houston	7460011640-2007-04	HIV - Surveillance	1/1/2006	12/31/2006	\$54,116
City of Houston	7460011640A-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$255,392
City of Houston	7460011640A-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$673,129
City of Houston	7460011640C-2007-01	TB - Prevention and Control	9/1/2006	8/31/2007	\$870,168
City of Houston	7460011640D-2007-01	EPI - Blood Lead Surveillance	7/1/2006	6/30/2007	\$207,460
City of Houston	7460011640E-2007-01	CPS - Cities Readiness Initiative	11/1/2006	8/31/2007	\$69,698
City of Kerrville	537-03-7777-00054	Interlocal Contract/Ambulance	6/1/2003	8/31/2007	\$90,000
City of Laredo	2007-020365-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$103,969
City of Laredo	2007-020435-001	CHS - Fee For Service	9/1/2006	8/31/2007	\$223,519
City of Laredo	2007-020906-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$2,565,269
City of Laredo	2007-021138-001	DPSIS - Abstinence Education	10/1/2006	9/30/2007	\$70,487
City of Laredo	2007-021875-001	HIV-Prevention Services, HIV Positive Persons	1/1/2007	8/31/2007	\$59,501
City of Laredo	2007-021936-001	HIV - Prevention	1/1/2007	8/31/2007	\$107,259
City of Laredo	2007-021970-001	TB - Prevention and Control	1/1/2007	12/31/2007	\$86,382
City of Laredo	7460015732-2006-09	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$937,762
City of Laredo	7460015732-2006-11	DPSIS - Abstinence Education	10/1/2005	9/30/2006	\$162,910
City of Laredo	7460015732-2007-01	TB - Prevention and Control	1/1/2006	12/31/2006	\$167,600
City of Laredo	7460015732-2007-02	HIV-Prevention Services, HIV Positive Persons	1/1/2006	12/31/2006	\$209,978
City of Laredo	7460015732-2007-03	HIV - Prevention	1/1/2006	12/31/2006	\$399,708
City of Laredo	7460015732-2007-04	Office of Border Health	7/1/2006	12/31/2006	\$119,311
City of Laredo	7460015732A-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$177,008
City of Laredo	7460015732A-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$152,920
City of Laredo	7460015732B-2007-01	TB - Prevention and Control	9/1/2006	8/31/2007	\$114,553
City of Longview	2007-020796-001	Community Coalition Partnerships	9/1/2006	8/31/2007	\$136,229
City of Lubbock	7560005906-2006-04	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$1,578,497
City of Lubbock	7560005906-2006-05	CPS-Bioterrorism Preparedness-Lab	9/1/2005	8/31/2007	\$1,149,850
City of Lubbock	7560005906-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$108,204
City of Lubbock	7560005906-2007-03	Immunization Services - Locals	9/1/2006	8/31/2007	\$154,298
City of Plainview	7560006391-2006-03	PHR 1 -Bioterrorism Preparedness	9/1/2005	12/31/2006	\$167,270
City of Plainview	7560006391-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$63,082
City of Plainview	7560006391-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$52,856
City of Port Arthur Police Department	2007-020812-001	Tobacco Prevention Community	9/1/2006	8/31/2007	\$51,932
City of Port Arthur Police Department	2007-020887-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$423,854
City of Port Arthur Police Department	7460018850-2006-04	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$290,602
City of Port Arthur Police Department	7460018850-2006-05	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$464,551
City of Port Arthur Police Department	7460018850-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$177,418
City of Port Arthur Police Department	7460018850-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$67,054
City of Presidio Water & Sewer Dept.	7422304612-2007-01	EMS - Extraordinary Emergencies	8/1/2006	11/30/2006	\$106,810
City of Rusk Police Dept.	537-07-7777-00981	Treat and Disposal of Sewage	9/1/2006	8/31/2007	\$140,000
City of San Angelo	2007-020860-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$521,998
City of San Angelo	2007-020860-001A	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$681,900
City of San Angelo	7560006599-2006-03	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$313,782
City of San Angelo	7560006599-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$147,448
City of San Angelo	7560006599A-2006-01	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$652,254
City of San Antonio	2006-020051-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$125,919
City of San Antonio	2007-020417-001	CHS - Population Based Services	9/1/2006	8/31/2007	\$207,183
City of San Antonio	2007-020438-001	CHS - Fee For Service	9/1/2006	8/31/2007	\$312,465
City of San Antonio	2007-020877-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$6,388,960
City of San Antonio	2007-021043-001	Refugee Services	10/1/2006	9/30/2007	\$69,749
City of San Antonio	2007-021868-001	STD - HIV	1/1/2007	12/31/2007	\$242,451
City of San Antonio	2007-021956-001	HIV - Prevention	1/1/2007	8/31/2007	\$113,564
City of San Antonio	2007-021973-001	TB - Prevention and Control	1/1/2007	12/31/2007	\$171,077
City of San Antonio	7460020708-2006-10	CPS-Bioterrorism Preparedness-Lab	9/1/2005	8/31/2007	\$1,200,000
City of San Antonio	7460020708-2006-13	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$5,314,458
City of San Antonio	7460020708-2006-14	Refugee Services	10/1/2005	9/30/2006	\$143,495

Contractor	Contract #	Description	Award/Completion Dates		Cost
City of San Antonio	7460020708-2006-15	CPS - Cities Readiness Initiative	1/1/2006	12/31/2006	\$197,750
City of San Antonio	7460020708-2007-01	TB - Prevention and Control	1/1/2006	12/31/2006	\$353,133
City of San Antonio	7460020708-2007-02	HIV - Prevention	1/1/2006	12/31/2006	\$232,350
City of San Antonio	7460020708-2007-03	STD - HIV	1/1/2006	12/31/2006	\$336,254
City of San Antonio	7460020708-2007-04	HIV - Surveillance	1/1/2006	12/31/2006	\$123,869
City of San Antonio	7460020708-2007-05	Diabetes-Comm. Diabetes Services	3/30/2006	3/29/2007	\$80,000
City of San Antonio	7460020708A-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$279,082
City of San Antonio	7460020708A-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$556,492
City of San Antonio	7460020708C-2007-01	TB - Prevention and Control	9/1/2006	8/31/2007	\$170,921
City of San Antonio	7460020708D-2007-01	EPI - Blood Lead Surveillance	7/1/2006	6/30/2008	\$53,699
City of San Marcos	2007-020882-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$878,647
City of San Marcos	7460022381-2006-01	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$1,158,903
City of Waco	2007-020856-001A	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$695,898
City of Waco	2007-020952-001	Diabetes-Comm. Diabetes Services	10/1/2006	8/31/2007	\$80,000
City of Waco	7460024684-2006-05	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$1,212,947
City of Waco	7460024684-2006-06	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$657,503
City of Waco	7460024684-2007-01	HIV - Prevention	1/1/2006	12/31/2006	\$127,936
City of Waco	7460024684A-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$216,058
City of Waco	7460024684A-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$263,488
City of Wichita Falls	2007-020855-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$466,514
City of Wichita Falls	2007-021934-001	HIV - Prevention	1/1/2007	8/31/2007	\$81,839
City of Wichita Falls	7560007142-2006-07	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$446,806
City of Wichita Falls	7560007142-2006-08	CPS-Bioterrorism Preparedness-Lab	9/1/2005	8/31/2007	\$100,000
City of Wichita Falls	7560007142-2006-09	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$516,553
City of Wichita Falls	7560007142-2007-01	HIV - Prevention	1/1/2006	12/31/2006	\$141,423
City of Wichita Falls	7560007142A-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$183,977
City of Wichita Falls	7560007142A-2007-02	HIV-Early Access Clinical/Prevention Services	9/1/2006	3/31/2007	\$58,925
City of Wichita Falls	7560007142A-2007-03	Immunization Services - Locals	9/1/2006	8/31/2007	\$124,304
City Public Service	7460020716-2008-01	Texas Center for Infectious Disease	9/1/2003	8/31/2008	\$50,000
Clean Investments Inc.	2007-020659-001	Treatment Youth Services	9/1/2006	8/31/2007	\$81,255
Clear Creek Independent School District	2007-020800-001	Strategic Prevention Framework	9/1/2006	8/31/2007	\$197,829
Coalition of Health Services Inc.	2007-020387-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$192,996
Coalition of Health Services Inc.	2007-020450-001	CHS - Fee For Service	9/1/2006	8/31/2007	\$487,445
Coalition of Health Services Inc.	2007020450002.00	CHS-Fee For Service - Family Planning	9/1/2006	8/31/2007	\$246,023
Coalition of Health Services Inc.	7520091624-2007-02	SHS - Case Management	9/1/2006	8/31/2007	\$336,294
Coastal Bend AIDS Foundation	2007-020773-001	Youth Prevention - Universal	9/1/2006	8/31/2007	\$371,854
Coastal Bend AIDS Foundation	2007-020773-002	HIV Early Intervention Services	9/1/2006	8/31/2007	\$117,367
Coastal Bend AIDS Foundation	2007-020773-003	HIV Outreach Services	9/1/2006	8/31/2007	\$132,711
Coastal Bend AIDS Foundation	2007-021906-001	HIV - Prevention	1/1/2007	8/31/2007	\$122,765
Coastal Bend AIDS Foundation	7424295180-2007-01	HIV - Prevention	1/1/2006	12/31/2006	\$223,303
Coastal Bend Alcoholic Rehabilitation Center	2007-020728-001	Treatment Adult Services	9/1/2006	8/31/2007	\$1,938,265
Coastal Bend Regional Advisory Council	2007-020961-001	CPS - Hospital Preparedness	9/1/2006	8/31/2007	\$673,325
Coastal Bend Regional Advisory Council	2007-020973-001	EMS - Tobacco/RAC	10/15/2006	8/31/2007	\$103,606
Coastal Bend Regional Advisory Council	2007-022304-001	EMS - County Assistance	5/1/2007	8/31/2008	\$65,661
Coastal Bend Regional Advisory Council	7426816389-2007-01	EMS - Regional Advisory Councils	4/15/2006	8/31/2007	\$64,271
Coastal Bend Regional Advisory Council	7426816389A-2007-01	EMS - County Assistance	5/1/2006	8/31/2007	\$136,092
Coastal Bend Regional Advisory Council	7426816389D-2006-01	CPS - Hospital Preparedness	9/1/2005	12/31/2006	\$3,167,679
Coastal Plains Community MHMR Center	2007-020537-001	Adult Mental Health	9/1/2006	8/31/2007	\$4,067,809
Coastal Plains Community MHMR Center	2007-020537-002	Authority Mental Health	9/1/2006	8/31/2007	\$619,788
Coastal Plains Community MHMR Center	2007-020537-003	Child Mental Health	9/1/2006	8/31/2007	\$1,232,957
Collin County	2007-020904-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$1,171,105
Collin County	7560008736-2006-03	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$3,290,670
Collin County	7560008736-2006-04	CPS - Cities Readiness Initiative	1/1/2006	8/31/2007	\$648,891
Collin County	7560008736-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$353,632
Colorado Independent School District	7560007571-2006-01	DPIS - Abstinence Education	10/1/2005	9/30/2006	\$128,718
Comal County	7460017753-2006-02	PHR 8 - Bioterrorism Preparedness	9/1/2005	12/31/2006	\$275,000
Comal County	7460017753-2007-01	Immunization Services - Locals	9/1/2006	8/31/2007	\$170,730
Comal County Family Violence Shelter Inc.	2007-020758-001	Youth Prevention - Selective	9/1/2006	8/31/2007	\$75,510
Communication Specialists Inc.	537-02-7777-00037	Printing WIC Brochures/Posters	4/26/2002	8/31/2007	\$307,218
Communities In Schools Corpus Christi	2007-020759-001	Youth Prevention - Selective	9/1/2006	8/31/2007	\$184,583
Communities In Schools Corpus Christi	2007-021548-001	DPIS - Abstinence Education	10/1/2006	9/30/2007	\$270,799

Contractor	Contract #	Description	Award/Completion Dates		Cost
Communities In Schools Corpus Christi	7424294456-2006-01	DPIS - Abstinence Education	10/1/2005	9/30/2006	\$1,094,942
Communities In Schools-El Paso Inc.	2007-020754-001	Youth Prevention - Selective	9/1/2006	8/31/2007	\$313,197
Community Action Corporation of South Texas	2006-020053-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$98,968
Community Action Corporation of South Texas	2007-020485-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$523,088
Community Action Corporation of South Texas	7416798241-2007-01	CHS-Federally Qualified Health Center	9/1/2006	8/31/2007	\$407,150
Community Action Council of South Texas	2007020452002.00	CHS-Fee For Service - Family Planning	9/1/2006	8/31/2007	\$59,202
Community Action Council of South Texas	2007-020619-001	CHS - Title X	9/1/2006	8/31/2007	\$226,652
Community Action Council of South Texas	2007-020830-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$1,347,851
Community Action Council of South Texas	7415403769A-2007-01	CHS-Federally Qualified Health Center	9/1/2006	8/31/2007	\$74,000
Community Action Inc. of Hays Caldwell	2006-020048-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$110,000
Community Action Inc. of Hays Caldwell	2007-020386-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$170,419
Community Action Inc. of Hays Caldwell	2007020386003.00	CHS - Title XX	9/1/2006	8/31/2007	\$140,229
Community Action Inc. of Hays Caldwell	2007-020612-001	CHS - Title X	9/1/2006	8/31/2007	\$211,836
Community Care Foudation Inc.	2007-020833-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$277,974
Community Care Foudation Inc.	2007-020833-001A	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$446,100
Community Care Foudation Inc.	7429647625-2006-01	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$424,442
Community Clinic Inc.	2006-020049-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$55,349
Community Clinic Inc.	2007-020483-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$110,000
Community Clinic Inc.	2007-020790-001	HIV Outreach Services	9/1/2006	8/31/2007	\$254,711
Community Council of Bee County	2007-020895-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$313,251
Community Council of Bee County	7415477979-2006-01	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$594,175
Community Council of South Central Texas	2007-020606-001	CHS - Title X	9/1/2006	8/31/2007	\$78,250
Community Council of South Central Texas	2007-020840-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$245,390
Community Council of South Central Texas	7415417744A-2006-01	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$212,364
Community EMS Inc.	2007-020939-001	EMS - Extraordinary Emergencies	9/1/2006	12/31/2006	\$89,150
Community Family Centers/Centros Familia	2007-020745-001	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$519,917
Community Family Centers/Centros Familia	2007-020745-002	Youth Prevention - Universal	9/1/2006	8/31/2007	\$572,783
Community Health Center of Lubbock Inc.	2007-020364-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$110,944
Community Health Center of Lubbock Inc.	2007-020410-001	CHS - Population Based Services	9/1/2006	8/31/2007	\$222,267
Community Health Center of Lubbock Inc.	2007-020453-001	CHS - Fee For Service	9/1/2006	8/31/2007	\$99,146
Community Health Center of Lubbock Inc.	2007020453002.00	CHS-Fee For Service - Family Planning	9/1/2006	8/31/2007	\$139,754
Community Health Center of Lubbock Inc.	7524249251A-2007-01	Diabetes-Comm. Diabetes Services	9/1/2006	8/31/2007	\$72,884
Community Health Centers of South Texas	2007-020698-001	CHS - Title X	9/1/2006	8/31/2007	\$84,852
Community Health Centers of South Texas	2007-020698-001A	CHS - Title X	9/1/2006	8/31/2007	\$90,000
Community Health Centers of South Texas	2007-020839-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$64,547
Community Health Centers of South Texas	2007-020839-001A	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$235,092
Community Health Centers of South Texas	7415480890-2007-01	Immunization - Doses	1/1/2006	12/31/2006	\$52,000
Community Health Centers of South Texas	7415480890A-2006-02	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$224,710
Community Health Clinic	2007-020454-001	CHS - Fee For Service	9/1/2006	8/31/2007	\$69,839
Community Health Development Inc.	2007-020371-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$65,561
Community Health Development Inc.	2007-020562-001	CHS - Title X	9/1/2006	8/31/2007	\$115,348
Community Health Development Inc.	7422697395-2007-01	Immunization - Doses	1/1/2006	12/31/2006	\$60,908
Community Health Development Inc.	7422697395A-2007-01	Diabetes-Comm. Diabetes Services	9/1/2006	8/31/2007	\$80,000
Community Health Service Agency Inc.	2006-020056-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$52,000
Community Health Service Agency Inc.	2007-020378-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$60,394
Community Health Service Agency Inc.	2007-020456-001	CHS - Fee For Service	9/1/2006	8/31/2007	\$126,996
Community Health Service Agency Inc.	2007020456002.00	CHS - Title XX	9/1/2006	8/31/2007	\$412,531
Community Health Service Agency Inc.	2007-020563-001	CHS - Title X	9/1/2006	8/31/2007	\$152,814
Concho Valley Council of Governments	7512795372-2007-01	Region 9-10 Bioterrorism	9/1/2006	12/31/2006	\$54,306
Concho Valley Regional Advisory Council	2007-020978-001	EMS - Tobacco/RAC	10/15/2006	8/31/2007	\$89,103
Concho Valley Regional Advisory Council	2007-022289-001	EMS - County Assistance	5/1/2007	8/31/2008	\$111,351
Concho Valley Regional Advisory Council	7526308378-2007-01	EMS - Regional Advisory Councils	4/15/2006	8/31/2007	\$60,091
Concho Valley Regional Advisory Council	7526308378A-2007-01	EMS - County Assistance	5/1/2006	8/31/2007	\$213,392
Concho Valley Regional Advisory Council	7526308378B-2007-01	CPS - Hospital Preparedness	9/1/2006	8/31/2007	\$306,585
Cornerstone Counseling Inc.	2007-020629-001	Treatment Adult Services	9/1/2006	8/31/2007	\$373,398
Corpus Christi Independent School District	2007-021514-001	DPIS - Abstinence Education	10/1/2006	9/30/2007	\$134,618
Corpus Christi Independent School District	7460005816-2006-01	DPIS - Abstinence Education	10/15/2005	9/30/2006	\$251,866
Corpus Christi Pregnancy Center Inc.	7425412107-2006-01	DPIS - Abstinence Education	10/1/2005	9/30/2006	\$62,639
Corsicana-Navarro Health Dept.	2007-020379-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$181,736
Corsicana-Navarro Health Dept.	2007-020903-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$328,392
Corsicana-Navarro Health Dept.	7560008017-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$72,138

Contractor	Contract #	Description	Award/Completion Dates		Cost
Corsicana-Navarro Health Dept.	7560008017-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$63,654
Council on Alcohol and Drug Abuse	2007-020760-001	Youth Prevention - Selective	9/1/2006	8/31/2007	\$262,631
Council on Alcohol and Drug Abuse	2007-020760-002	Treatment Youth Services	9/1/2006	8/31/2007	\$262,500
Council on Alcohol and Drug Abuse	2007-020760-003	Treatment Adult Services	9/1/2006	8/31/2007	\$355,000
Council on Alcohol and Drug Abuse	2007-020760-004	Pregnant Post Partum Intervention Program	9/1/2006	8/31/2007	\$202,027
Council on Alcohol and Drug Abuse	2007-020760-005	Youth Prevention - Universal	9/1/2006	8/31/2007	\$449,426
Council on Alcohol and Drug Abuse	2007-020760-006	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$322,408
Council on Alcohol and Drug Abuse	2007-020760-007	Prevention Resource Centers	9/1/2006	8/31/2007	\$144,066
Craven, Curtis A.	537-05-7777-00336	Basic Videotaping Service	9/1/2004	8/31/2008	\$100,000
Creation Inc.	537-06-7777-01407	Set Design	9/1/2005	8/31/2008	\$58,750
Cross Timbers Health Clinic	2006-020052-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$56,370
Cross Timbers Health Clinic	2007-020385-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$148,606
Cross Timbers Health Clinic	2007-020836-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$295,680
Cross Timbers Health Clinic	2007-020836-001A	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$95,760
Cross Timbers Health Clinic	7521136709A-2006-02	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$98,504
Dairy Farmers of America	537-07-7777-01635	Milk Testing	3/21/2007	8/31/2012	\$100,000
Dallas Area Northstar Authority	7528112690-2007-001	Northstar Program	9/1/2005	8/31/2007	\$611,091
Dallas Challenge Inc.	2007-020721-001	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$288,949
Dallas Challenge Inc.	2007-020721-002	Youth Prevention - Selective	9/1/2006	8/31/2007	\$314,964
Dallas Child Guidance Clinic	2007-020775-001	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$234,855
Dallas Concilio	7517701409-2007-01	Diabetes-Comm. Diabetes Services	9/1/2006	8/31/2007	\$80,000
Dallas Council on Alcoholism & Drug Abuse	2007-020723-001	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$207,944
Dallas Council on Alcoholism & Drug Abuse	2007-020723-002	HIV Early Intervention Services	9/1/2006	8/31/2007	\$448,420
Dallas Council on Alcoholism & Drug Abuse	2007-020723-003	HIV Outreach Services	9/1/2006	8/31/2007	\$358,409
Dallas Council on Alcoholism & Drug Abuse	2007-020723-004	Prevention Resource Centers	9/1/2006	8/31/2007	\$282,127
Dallas Council on Alcoholism & Drug Abuse	2007-020723-005	Strategic Prevention Framework	9/1/2006	8/31/2007	\$200,000
Dallas Council on Alcoholism & Drug Abuse	2007-021910-001	HIV - Prevention	1/1/2007	8/31/2007	\$202,927
Dallas Council on Alcoholism & Drug Abuse	7508087768-2007-01	HIV - Prevention	1/1/2006	12/31/2006	\$360,010
Dallas County	2007-021093-001	Refugee Services	10/1/2006	9/30/2007	\$271,407
Dallas County	2007-021808-001	HIV - Surveillance	1/1/2007	12/31/2007	\$66,026
Dallas County	2007-021958-001	STD - HIV	1/1/2007	12/31/2007	\$751,137
Dallas County	2007-021975-001	TB - Prevention and Control	1/1/2007	12/31/2007	\$474,353
Dallas County	2007-022111-001	STD - Training	4/1/2007	3/31/2008	\$73,767
Dallas County	2007-022142-001	HIV - HOPWA	4/1/2007	8/31/2007	\$59,682
Dallas County	2007-022153-001	HIV - Ryan White Administrative Agency	4/1/2007	8/31/2007	\$484,000
Dallas County	2007-022163-001	HIV - Ryan White	4/1/2007	8/31/2007	\$2,868,506
Dallas County	2007-022169-001	HIV - Services	4/1/2007	8/31/2007	\$593,280
Dallas County	7560009056-2006-15	CPS-Bioterrorism Preparedness-Lab	9/1/2005	8/31/2007	\$1,050,000
Dallas County	7560009056-2006-16	Refugee Services	10/1/2005	9/30/2006	\$724,890
Dallas County	7560009056-2006-17	CPS - Cities Readiness Initiative	1/1/2006	12/31/2006	\$1,193,626
Dallas County	7560009056-2007-01	TB - Prevention and Control	1/1/2006	12/31/2006	\$655,905
Dallas County	7560009056-2007-02	Hansen's Disease	1/1/2006	12/31/2006	\$63,291
Dallas County	7560009056-2007-03	STD - HIV	1/1/2006	12/31/2006	\$1,570,488
Dallas County	7560009056-2007-04	HIV - Surveillance	1/1/2006	12/31/2006	\$199,480
Dallas County	7560009056-2007-05	HIV - HOPWA	2/1/2006	1/31/2007	\$71,619
Dallas County	7560009056-2007-06	HIV - Ryan White	4/1/2006	3/31/2007	\$4,689,564
Dallas County	7560009056-2007-07	HIV - Ryan White	4/1/2006	3/31/2007	\$160,994
Dallas County	7560009056-2007-08	STD - Training	4/1/2006	3/31/2007	\$250,066
Dallas County	7560009056A-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$201,997
Dallas County	7560009056A-2007-02	HIV - Services	9/1/2006	3/31/2007	\$674,393
Dallas County	7560009056A-2007-03	Immunization Services - Locals	9/1/2006	8/31/2007	\$775,590
Dallas County	7560009056B-2007-01	TB - Prevention and Control	9/1/2006	8/31/2007	\$552,820
Dallas County Hospital District	2006-020058-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$105,058
Dallas County Hospital District	2007-020399-001	CHS - Epilepsy Services	9/1/2006	8/31/2007	\$179,925
Dallas County Hospital District	2007-020419-001	CHS - Fee For Service	9/1/2006	8/31/2007	\$1,895,524
Dallas County Hospital District	2007-020489-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$151,050
Dallas County Hospital District	2007-020490-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$207,577
Dallas County Hospital District	2007-020620-001	CHS - Title X	9/1/2006	8/31/2007	\$1,007,211
Dallas County Hospital District	2007020947001.00	CHS - Title XX	9/1/2006	8/31/2007	\$2,541,027
Dallas County Hospital District	7520897806-2007-01	EPI - Blood Lead Surveillance	9/1/2006	8/31/2007	\$1,317,484
Dallas Metrocare Services	2007-020920-001	Mental Health - Path	9/1/2006	8/31/2007	\$337,916

Contractor	Contract #	Description	Award/Completion Dates		Cost
Dallas Metrocare Services	911604-03-1474-065 C	Crisis Counseling RSP-Katrina	3/1/2006	3/31/2007	\$532,888
Dallas Public Schools	2007-021513-001	DPIS - Abstinence Education	10/1/2006	9/30/2007	\$182,250
Dallas Public Schools	7560012787-2006-01	DPIS - Abstinence Education	10/1/2005	9/30/2006	\$311,750
Dallas-Fort Worth Hospital Council	7512543806-2006-01	CPS - Hospital Preparedness	9/1/2005	12/31/2006	\$25,715,736
Dallas-Fort Worth Hospital Council	7512543806-2007-01	CPS - Hospital Preparedness	9/1/2006	8/31/2007	\$6,765,135
Danka Office Imaging Company	537-07-7777-01026	Danka Copier Master Contract	9/1/2006	8/31/2008	\$1,000,000
Daughters of Charity Health Services	537-05-7777-00361	Health and Hospital Services	9/1/2004	8/31/2007	\$1,220,000
Deborah Judith Inc.	2007-020823-001	Treatment Adult Services	9/1/2006	8/31/2007	\$450,000
Deborah Judith Inc.	2007-020823-002	Treatment Youth Services	9/1/2006	8/31/2007	\$168,750
Denton County	2007-020492-001	SDI - Fee For Service	9/1/2006	8/31/2007	\$323,627
Denton County	2007-020868-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$1,245,790
Denton County	7560009205-2006-04	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$3,011,031
Denton County	7560009205-2006-05	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$1,127,996
Denton County	7560009205-2006-06	CPS - Cities Readiness Initiative	1/1/2006	8/31/2007	\$462,917
Denton County	7560009205-2007-01	HIV - Prevention	1/1/2006	12/31/2006	\$100,000
Denton County	7560009205A-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$60,244
Denton County	7560009205A-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$223,042
Denton County	911603-03-1473-065-C	Crisis Counseling RSP-Katrina	3/1/2006	3/31/2007	\$339,274
Denton County Federation of Families	2007-022131-001	Texas Integrated Funding Initiative	12/1/2006	8/31/2007	\$80,000
Denton County MHMR Center	2007-020539-001	Adult Mental Health	9/1/2006	8/31/2007	\$3,650,489
Denton County MHMR Center	2007-020539-002	Authority Mental Health	9/1/2006	8/31/2007	\$489,864
Denton County MHMR Center	2007-020539-003	Child Mental Health	9/1/2006	8/31/2007	\$585,514
Denton County MHMR Center	911453-03-1413-065 A	Adult Mental Health	9/1/2005	12/31/2006	\$3,543,230
Denton County MHMR Center	911453-03-1414-065 C	Child Mental Health	9/1/2005	12/31/2006	\$540,885
DHL Express (USA) Inc.	537-07-7777-00489	DHL Courier/Delivery Services	9/1/2006	8/31/2007	\$500,000
Diasorin Inc.	537-07-7777-00490	Lab Supply Blanket	9/1/2006	8/31/2008	\$223,718
Dimensions Medical Supply Group Inc.	537-06-7777-01362	AED Supplies	5/31/2006	8/31/2011	\$174,625
DM 2000 Inc.	537-06-7777-01365	Storage & Distribution	12/1/2005	8/31/2008	\$347,238
DMI Corp.	537-07-7777-01513	PM HVAC System	9/1/2006	8/31/2010	\$57,950
DRI Labs	537-06-7777-01321	Laboratory 'Stat' Services	9/1/2005	8/31/2007	\$125,000
Driscoll Children'S Health Plan	2007-020416-001	CHS - Population Based Services	9/1/2006	8/31/2007	\$193,638
Driscoll Childrens Hospital	2007-020896-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$1,075,109
Driscoll Physician's Group	7429881349-2007-01	SHS-Children's Heart Outreach Program	8/1/2006	8/31/2007	\$748,460
Drug Prevention Resources Inc.	2007-020722-001	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$284,552
Drug Prevention Resources Inc.	2007-020722-002	Youth Prevention - Selective	9/1/2006	8/31/2007	\$150,483
Drug Prevention Resources Inc.	2007-020722-003	Youth Prevention - Universal	9/1/2006	8/31/2007	\$180,211
Drug Prevention Resources Inc.	2007-020722-004	Community Coalition Partnerships	9/1/2006	8/31/2007	\$233,796
Dupont	537-07-7777-00567	Bax Kits	9/1/2006	8/31/2008	\$89,024
Dynamic Aviation Group Inc.	2007-021911-001	Zoonosis Control	1/1/2007	8/31/2007	\$505,071
Dynamic Aviation Group Inc.	5418364616-2007-01	Zoonosis Control	1/1/2006	12/31/2006	\$444,481
East Texas Border Health	0305389123-2007-01	CHS-Federally Qualified Health Center	9/1/2006	8/31/2007	\$123,000
East Texas Community Health Services	2007-020366-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$175,958
East Texas Council on Alcoholism & Drug Abuse	2007-020683-001	Youth Prevention - Selective	9/1/2006	8/31/2007	\$171,437
East Texas Council on Alcoholism & Drug Abuse	2007-020683-002	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$291,840
East Texas Council on Alcoholism & Drug Abuse	2007-020683-003	Youth Prevention - Universal	9/1/2006	8/31/2007	\$388,616
East Texas Council on Alcoholism & Drug Abuse	2007-020683-004	Prevention Resource Centers	9/1/2006	8/31/2007	\$185,688
East Texas Council on Alcoholism & Drug Abuse	2007-020683-005	Outreach, Screening, Assessment, and Referral	9/1/2006	8/31/2007	\$385,813
East Texas Gulf Coast Regional Trauma Center	2007-020977-001	EMS - Tobacco/RAC	10/15/2006	8/31/2007	\$71,597
East Texas Gulf Coast Regional Trauma Center	2007-022300-001	EMS - County Assistance	5/1/2007	8/31/2008	\$59,932
East Texas Gulf Coast Regional Trauma Center	7606202806-2007-01	EMS - Regional Advisory Councils	4/15/2006	8/31/2007	\$88,980
East Texas Gulf Coast Regional Trauma Center	7606202806A-2007-01	EMS - County Assistance	5/1/2006	8/31/2007	\$134,258
East Texas Gulf Coast Regional Trauma Center	7606202806B-2007-01	CPS - Hospital Preparedness	9/1/2006	8/31/2007	\$1,212,223
East Texas Gulf Coast Regional Trauma Center	7606202806D-2006-01	CPS - Hospital Preparedness	9/1/2005	12/31/2006	\$4,770,564
East Texas Medical Center	537-06-7777-01329	Ambulance Services	9/1/2005	8/31/2007	\$150,000
East Texas Medical Center - Quitman	2007-020484-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$236,178
East Texas Medical Center - Quitman	2007-020898-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$446,511
Ebsco Information Services	537-06-7777-00909	Library Subscription Service	9/1/2003	8/31/2007	\$119,230
Ecolab Inc.	537-05-7777-00350	Housekeeping Chemical Contract	2/28/2005	8/31/2008	\$805,056
Ecolab Inc.	537-07-7777-01106	Laundry Detergent	10/17/2006	8/31/2007	\$163,850
Ecolab Inc.	537-07-7777-01387	Laundry Detergent	4/10/2007	8/31/2008	\$217,500
Ector County Health Department	2007-021905-001	HIV - Prevention	1/1/2007	8/31/2007	\$72,542

Contractor	Contract #	Description	Award/Completion Dates		Cost
Ector County Health Department	7560009346-2006-06	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$909,991
Ector County Health Department	7560009346-2007-01	TB - Prevention and Control	1/1/2006	12/31/2006	\$56,135
Ector County Health Department	7560009346-2007-02	HIV - Prevention	1/1/2006	12/31/2006	\$129,224
Ector County Health Department	7560009346A-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$157,076
Ector County Hospital District	2007-020414-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$373,596
Ector County Independent School District	7560013629-2006-01	DPIS - Abstinence Education	10/1/2005	9/30/2006	\$1,026,502
Education Service Center Region VI	2007-020875-001	Tobacco Prevention School	9/1/2006	8/31/2007	\$96,141
El Centro De Corazon	2007-020883-001	Community Mental Health Projects - Children	9/1/2006	8/31/2007	\$200,000
El Centro Del Barrio Inc.	2006-020059-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$170,825
El Centro Del Barrio Inc.	2007-020368-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$110,534
El Centro Del Barrio Inc.	2007-020459-001	CHS - Fee For Service	9/1/2006	8/31/2007	\$226,072
El Centro Del Barrio Inc.	2007020459002.00	CHS - Title XX	9/1/2006	8/31/2007	\$936,932
El Centro Del Barrio Inc.	2007-020845-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$743,922
El Centro Del Barrio Inc.	7417870312A-2006-02	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$776,401
El Centro Del Barrio Inc.	7417870312A-2007-01	CHS-Federally Qualified Health Center	9/1/2006	8/31/2007	\$137,143
El Paso Community MHMR Center	2007-020588-001	Adult Mental Health	9/1/2006	8/31/2007	\$9,640,698
El Paso Community MHMR Center	2007-020588-002	Authority Mental Health	9/1/2006	8/31/2007	\$1,255,766
El Paso Community MHMR Center	2007-020588-003	Child Mental Health	9/1/2006	8/31/2007	\$1,105,194
El Paso Diabetes Association Inc.	7417594102-2007-01	Diabetes-Comm. Diabetes Services	9/1/2006	8/31/2007	\$80,000
El Paso RAC	2007-020982-001	EMS - Tobacco/RAC	10/15/2006	8/31/2007	\$57,474
El Paso RAC	2007-022291-001	EMS - County Assistance	5/1/2007	8/31/2008	\$55,367
El Paso RAC	7427419688-2007-01	EMS - Regional Advisory Councils	4/15/2006	8/31/2007	\$63,377
El Paso RAC	7427419688A-2007-01	EMS - County Assistance	5/1/2006	8/31/2007	\$165,899
El Paso RAC	7427419688B-2007-01	CPS - Hospital Preparedness	9/1/2006	8/31/2007	\$853,879
El Paso RAC	7427419688D-2006-01	CPS - Hospital Preparedness	9/1/2005	12/31/2006	\$3,189,795
El Paso Rehabilitation Center	7413123138-2007-01	SHS-Fam. Support & Comm. Resources	9/1/2006	8/31/2007	\$104,021
Elite Personnel Consultants, Inc.	537-06-7777-01340	Video & Production Personnel	11/1/2005	8/31/2007	\$203,000
Epilepsy Foundation of Central & South Texas	2007-020395-001	CHS - Epilepsy Services	9/1/2006	8/31/2007	\$212,933
Epilepsy Foundation of Southeast Texas	2007-020394-001	CHS - Epilepsy Services	9/1/2006	8/31/2007	\$253,171
Evenflo Company Inc.	537-07-7777-01215	Car Seats	9/1/2006	8/31/2007	\$132,651
Families Under Urban & Social Attack Inc.	2007-020746-001	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$64,392
Families Under Urban & Social Attack Inc.	2007-020746-002	Youth Prevention - Selective	9/1/2006	8/31/2007	\$662,848
Families Under Urban & Social Attack Inc.	2007-020746-003	Youth Prevention - Universal	9/1/2006	8/31/2007	\$327,637
Families Under Urban & Social Attack Inc.	2007-020746-004	HIV Outreach Services	9/1/2006	8/31/2007	\$78,340
Families Under Urban & Social Attack Inc.	2007-021572-001	DPIS - Abstinence Education	10/1/2006	9/30/2007	\$81,700
Families Under Urban & Social Attack Inc.	2007-022766-002	Youth Prevention - Selective	10/1/2006	8/31/2007	\$66,410
Families Under Urban & Social Attack Inc.	7602975314-2006-02	DPIS - Abstinence Education	10/1/2005	9/30/2006	\$203,800
Family Health Care	2007-020583-001	CHS - Title X	9/1/2006	8/31/2007	\$141,052
Family Health Center	2007020515001.00	CHS - Title XX	9/1/2006	8/31/2007	\$194,911
Family Health Center	2007-020570-001	CHS - Title X	9/1/2006	8/31/2007	\$100,331
Family Planning Associates of San Antonio	2007020510001.00	CHS - Title XX	9/1/2006	8/31/2007	\$418,340
Family Planning Associates of San Antonio	2007-020564-001	CHS - Title X	9/1/2006	8/31/2007	\$491,370
Family Planning Associates of San Antonio	2007-020748-001	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$241,195
Family Planning Associates of San Antonio	2007-020748-002	Youth Prevention - Selective	9/1/2006	8/31/2007	\$316,570
Family Service Center of Houston & Harris Co.	2007-020747-001	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$322,565
Family Service Center of Houston & Harris Co.	2007-020747-002	Youth Prevention - Selective	9/1/2006	8/31/2007	\$302,361
Family Service Center of Houston & Harris Co.	2007-020747-003	Youth Prevention - Universal	9/1/2006	8/31/2007	\$357,590
Family Violence Prevention Services Inc.	2007-020776-001	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$370,000
Fayette County	7460015443-2006-01	PHR 7 - Bioterrorism Preparedness	9/1/2005	12/31/2006	\$56,456
Fisher County Health Care Development Co.	2007-021550-001	DPIS - Abstinence Education	10/1/2006	9/30/2007	\$101,567
Fisher County Health Care Development Co.	7109229207-2006-01	DPIS - Abstinence Education	10/1/2005	9/30/2006	\$776,166
Fisher County Hospital District	2007-020369-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$79,522
Flores Investments Inc.	537-07-7777-00483	Unarmed Security Services	9/1/2006	8/31/2008	\$246,000
Fort Bend Alert Inc.	2007-021570-001	DPIS - Abstinence Education	10/1/2006	9/30/2007	\$127,441
Fort Bend Alert Inc.	7605735913-2006-01	DPIS - Abstinence Education	10/1/2005	9/30/2006	\$232,205
Fort Bend County	7460019692B-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$139,314
Fort Bend County	7460019692C-2007-01	CPS - Cities Readiness Initiative	11/1/2006	8/31/2007	\$171,657
Fort Bend Family Health Center Inc.	2007-020363-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$602,000
Fort Bend Family Health Center Inc.	2007020363003.00	CHS - Title XX	9/1/2006	8/31/2007	\$219,590
Fort Bend Family Health Center Inc.	2007-020842-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$742,769
Fort Bend Family Health Center Inc.	7419514769-2007-01	Immunization - Doses	1/1/2006	12/31/2006	\$102,066

Contractor	Contract #	Description	Award/Completion Dates		Cost
Fort Bend Family Health Center Inc.	7419514769A-2006-04	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$797,060
Fort Bend Family Health Center Inc.	7419514769A-2007-01	SHS - Case Management	9/1/2006	8/31/2007	\$96,040
Fort Bend Regional Council on Subs/Abuse	2007-020806-001	Tobacco Cessation Program	9/1/2006	8/31/2007	\$71,171
Fourth Ward Clinic	7417465766-2007-01	CHS-Federally Qualified Health Center	9/1/2006	8/31/2007	\$92,500
Freeman Center	2007-020630-001	Treatment Adult Services	9/1/2006	8/31/2007	\$1,873,986
Freeman Center	2007-020630-002	Treatment Youth Services	9/1/2006	8/31/2007	\$150,004
Frio County	2007-020870-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$145,650
Frio County	7460035490-2006-01	NSS - WIC Card Participation	10/1/2005	9/1/2006	\$132,896
Ft. Bend Council on Alcoholism	2007-020735-001	Treatment Adult Services	9/1/2006	8/31/2007	\$302,240
Ft. Bend Council on Alcoholism	2007-020735-002	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$437,213
Ft. Bend Council on Alcoholism	2007-020735-003	Youth Prevention - Selective	9/1/2006	8/31/2007	\$88,099
Ft. Bend Council on Alcoholism	2007-020735-004	Youth Prevention - Universal	9/1/2006	8/31/2007	\$199,333
Fujirebio Diagnostics Inc.	537-07-7777-01028	Syphilis Confirmation	9/1/2006	8/31/2008	\$82,188
Galveston County	2007-022459-001	Infectious Disease Surveillance and Epi Branch	5/15/2007	12/31/2007	\$50,285
Galveston County Health District	2006-020054-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$60,057
Galveston County Health District	2007-020865-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$262,493
Galveston County Health District	2007-020865-001A	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$807,300
Galveston County Health District	2007-021873-001	STD - HIV	1/1/2007	12/31/2007	\$70,953
Galveston County Health District	2007-021904-001	HIV - Prevention	1/1/2007	8/31/2007	\$93,255
Galveston County Health District	7605214745-2006-11	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$1,185,000
Galveston County Health District	7605214745-2006-13	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$772,845
Galveston County Health District	7605214745-2007-01	TB - Prevention and Control	1/1/2006	12/31/2006	\$91,790
Galveston County Health District	7605214745-2007-02	HIV - Prevention	1/1/2006	12/31/2006	\$218,017
Galveston County Health District	7605214745-2007-03	STD - HIV	1/1/2006	12/31/2006	\$121,448
Galveston County Health District	7605214745A-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$261,993
Galveston County Health District	7605214745A-2007-03	Immunization Services - Locals	9/1/2006	8/31/2007	\$208,857
Galveston County Health District	7605214745B-2007-01	TB - Prevention and Control	9/1/2006	8/31/2007	\$53,872
Galveston County Health District	7605214745C-2007-01	CPS - Cities Readiness Initiative	11/1/2006	8/31/2007	\$58,768
Gandy's Bell Dairies Inc.	537-05-7777-00339	Dairy Contract for Big Spring	3/1/2005	2/28/2007	\$122,328
Gateway Community Health Center	2006-020060-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$157,600
Gateway Community Health Center	2007-020618-001	CHS - Title X	9/1/2006	8/31/2007	\$174,221
Gateway Community Health Center	7425534090-2007-01	CHS-Federally Qualified Health Center	9/1/2006	8/31/2007	\$150,000
Gateway Community Health Center	7425534090A-2007-01	Diabetes-Comm. Diabetes Services	9/1/2006	8/31/2007	\$81,588
Gen Probe Inc.	537-07-7777-00464	Lab Supplies	9/1/2006	8/31/2008	\$887,773
Gen Probe Inc.	537-07-7777-01118	Ac2 Kits & Urine Collection	10/25/2006	8/31/2008	\$626,800
Genesis House Inc.	2007-020660-001	Treatment Youth Services	9/1/2006	8/31/2007	\$124,168
Genesis Systems Inc.	537-07-7777-01410	Texas Electronic Registrar	9/1/2006	8/31/2008	\$630,004
Girls Inc. of Greater Houston	7604838122-2007-01	SHS-Fam. Support & Comm. Resources	9/1/2006	8/31/2007	\$63,103
Girls Incorporated of Metropolitan Dallas	2007-021568-001	DPIS - Abstinence Education	10/1/2006	9/30/2007	\$153,712
Girls Incorporated of Metropolitan Dallas	7513057053-2006-01	DPIS - Abstinence Education	10/1/2005	9/30/2006	\$261,312
Girls Incorporated of Tarrant County	2007-020769-001	Youth Prevention - Universal	9/1/2006	8/31/2007	\$96,774
Girls Incorporated of Tarrant County	7515146839-2006-01	DPIS - Abstinence Education	10/1/2005	9/30/2006	\$62,486
GIV General Injectables & Vaccines Inc.	537-03-7777-00052	Renewal of contract	9/1/2002	8/31/2007	\$2,752,833
Gold Star Petroleum	537-04-7777-00117	NTSH-Vernon Gasoline	9/1/2003	8/31/2008	\$15,800,000
Gold Star Petroleum	537-04-7777-00118	Gasoline/Rusk St Hospital	9/1/2003	8/31/2008	\$218,625
Gold Star Petroleum	537-04-7777-00119	Diesel Fuel/North Texas State Hospital - Vernon	9/1/2003	8/31/2008	\$190,000
Gold Star Petroleum	537-04-7777-00120	Gas/Diesel-Waco Ctr. For Youth	9/1/2003	8/31/2008	\$116,000
Gold Star Petroleum	537-04-7777-00121	Gas/Diesel-San Antonio State Hospital	9/2/2003	8/31/2008	\$776,300
Gold Star Petroleum	537-04-7777-00122	Fuel/Rio Grande St Center	9/20/2003	8/31/2008	\$289,905
Gold Star Petroleum	537-05-7777-00341	North Texas State Hospital Fuel Contract	9/1/2004	8/31/2008	\$221,000
Gold Star Petroleum	537-05-7777-00342	Fuel- Big Spring St Hospital	10/18/2004	8/31/2008	\$285,000
Gold Star Petroleum	537-07-7777-00476	Gas/Diesel for Terrell State Hospital	9/1/2006	8/31/2008	\$154,000
Golden Crescent Regional Advisory Council	2007-020959-001	CPS - Hospital Preparedness	9/1/2006	8/31/2007	\$273,087
Golden Crescent Regional Advisory Council	7429500170A-2007-01	EMS - County Assistance	5/1/2006	8/31/2007	\$66,793
Golden Crescent Regional Advisory Council	7429500170B-2007-01	CPS - Hospital Preparedness	9/1/2006	8/31/2007	\$273,087
Golden Crescent Regional Advisory Council	7429500170D-2006-01	CPS - Hospital Preparedness	9/1/2005	12/31/2006	\$1,101,847
Govconnect	537-05-7777-00343	WIC EBT Card Integrator Service	9/1/2004	9/30/2007	\$736,461
Grayson County	2007-020424-001	CHS - Fee For Service	9/1/2006	8/31/2007	\$176,000
Grayson County	2007-020901-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$493,607
Grayson County	7560009692-2006-04	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$676,528
Grayson County	7560009692-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$116,681

Contractor	Contract #	Description	Award/Completion Dates		Cost
Grayson County	7560009692-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$52,175
Greater Bay Bank NA	537-05-7777-00625	Caterpillar Forklift Lease	7/14/2005	12/1/2010	\$99,999
Gregg County	7560009718-2006-01	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$707,268
Gulf Bend MHMR Center	2007-020540-001	Adult Mental Health	9/1/2006	8/31/2007	\$1,948,959
Gulf Bend MHMR Center	2007-020540-002	Authority Mental Health	9/1/2006	8/31/2007	\$282,634
Gulf Bend MHMR Center	2007-020540-003	Child Mental Health	9/1/2006	8/31/2007	\$481,454
Gulf Bend MHMR Center	911425-08-0907-065 A	Adult Mental Health	9/1/2005	12/31/2006	\$1,923,659
Gulf Bend MHMR Center	911425-08-0908-065 C	Child Mental Health	9/1/2005	12/31/2006	\$461,267
Gulf Coast Health Center Inc.	7602899274A-2007-01	CHS-Federally Qualified Health Center	9/1/2006	8/31/2007	\$79,500
Gulf Coast Regional MHMR Center	2007-020541-001	Adult Mental Health	9/1/2006	8/31/2007	\$7,159,847
Gulf Coast Regional MHMR Center	2007-020541-002	Authority Mental Health	9/1/2006	8/31/2007	\$932,963
Gulf Coast Regional MHMR Center	2007-020541-003	Child Mental Health	9/1/2006	8/31/2007	\$909,008
Gulf Coast Regional MHMR Center	2007-020756-001	Youth Prevention - Selective	9/1/2006	8/31/2007	\$64,990
Gulf Coast Regional MHMR Center	2007-020756-002	Treatment Youth Services	9/1/2006	8/31/2007	\$146,944
Gulf Coast Regional MHMR Center	2007-020756-003	Treatment Adult Services	9/1/2006	8/31/2007	\$1,982,946
Gulf Coast Regional MHMR Center	2007-020756-004	Youth Prevention - Universal	9/1/2006	8/31/2007	\$51,628
Gulf Coast Regional MHMR Center	2007-020756-005	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2006	8/31/2007	\$78,840
Gulf Coast Regional MHMR Center	2007-020756-006	HIV Early Intervention Services	9/1/2006	8/31/2007	\$96,088
Gulf Coast Regional MHMR Center	2007-020756-007	HIV Outreach Services	9/1/2006	8/31/2007	\$145,777
Gulf Coast Regional MHMR Center	2007-020935-001	Mental Health - Path	9/1/2006	8/31/2007	\$154,840
Gulf Coast Regional MHMR Center	911427-06-1591-065 A	Adult Mental Health	9/1/2005	12/31/2006	\$7,293,969
Gulf Coast Regional MHMR Center	911427-06-1592-065 C	Child Mental Health	9/1/2005	12/31/2006	\$935,265
Gulf Coast Regional MHMR Center	911592-06-1666-065 C	Crisis Counseling RSP-Katrina	3/1/2006	3/31/2007	\$470,388
Gulf Coast Regional MHMR Center	911592-06-1668-065 C	Crisis Counseling RSP - Rita	6/1/2006	2/28/2007	\$275,900
Gulf Coast Regional MHMR Center	911592-06-1668-065-C	Crisis Counseling RSP - Rita	5/22/2006	2/28/2007	\$308,768
Hardin County	2007-020902-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$213,889
Hardin County	7460015369-2006-02	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$245,000
Harrington Cancer Center	2006-020075-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$111,063
Harris County	2007-020404-001	CHS - Population Based Services	9/1/2006	8/31/2007	\$144,584
Harris County	2007-020425-001	CHS - Fee For Service	9/1/2006	8/31/2007	\$511,991
Harris County	2007-020558-001	CHS - Title X	9/1/2006	8/31/2007	\$572,955
Harris County	2007-020811-001	Tobacco Prevention Community	9/1/2006	8/31/2007	\$268,797
Harris County	2007-020853-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$5,708,740
Harris County	2007-021090-001	Refugee Services	10/1/2006	9/30/2007	\$562,045
Harris County	2007-021908-001	HIV - Prevention	1/1/2007	8/31/2007	\$219,856
Harris County	2007-021909-001	HIV - Prevention	1/1/2007	8/31/2007	\$58,902
Harris County	7604545149-2006-04	Infect Disease Epidemiology & Surv.	7/1/2005	12/31/2006	\$375,000
Harris County	7604545149-2006-10	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$5,621,817
Harris County	7604545149-2006-11	Refugee Services	10/1/2005	9/30/2006	\$1,019,075
Harris County	7604545149-2006-12	DPIS - Abstinence Education	10/1/2005	9/30/2006	\$116,955
Harris County	7604545149-2006-13	CPS - Cities Readiness Initiative	1/1/2006	12/31/2006	\$4,030,304
Harris County	7604545149-2007-01	TB - Prevention and Control	1/1/2006	12/31/2006	\$109,914
Harris County	7604545149-2007-02	HIV - Prevention	1/1/2006	12/31/2006	\$152,915
Harris County	7604545149A-2007-01	TB - Prevention and Control	1/1/2006	12/31/2006	\$92,806
Harris County	7604545149A-2007-02	HIV - Prevention	1/1/2006	12/31/2006	\$329,784
Harris County	7604545149B-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$207,625
Harris County	7604545149B-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$732,441
Harris County	7604545149C-2007-01	TB - Prevention and Control	9/1/2006	8/31/2007	\$594,128
Harris County Hospital District	2006-011614-002	Screening, Brief Intervention, Referral and Treatment	9/1/2006	9/30/2006	\$164,714
Harris County Hospital District	2006-020061-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$61,930
Harris County Hospital District	2007-020442-001	CHS - Fee For Service	9/1/2006	8/31/2007	\$397,017
Harris County Hospital District	2007-020942-001	Demonstration To Maintain Independence & Employment	9/1/2006	8/31/2007	\$171,909
Harris County Hospital District	2007-021064-001	Screening, Brief Intervention, Referral and Treatment	10/1/2006	9/30/2007	\$1,194,020
Harris County Hospital District	2007-021146-001	Youth Suicide Prevention Project	10/1/2006	8/31/2007	\$64,183
Harris County Hospital District	2007-021777-001	HIV - Prevention	1/1/2007	12/31/2007	\$71,061
Harris County Hospital District	7415369366-2007-01	SHS - Case Management	9/1/2006	8/31/2007	\$103,272
Harris County Hospital District	7415369366A2005 02	CHS - Epilepsy Services	9/1/2006	8/31/2007	\$62,000
Harrison County	7560009882-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$139,477
Hart Independent School District	2007-020418-001	CHS - Fee For Service	9/1/2006	8/31/2007	\$83,968
Hart Independent School District	7560043436A-2006-01	DPIS - Abstinence Education	10/1/2005	9/30/2006	\$102,591
Hasler Financial	537-07-7777-00450	Mail Equipment, Kerrville State Hospital	9/1/2006	8/31/2010	\$120,747

Contractor	Contract #	Description	Award/Completion Dates		Cost
Hays County	2007-020426-001	CHS - Fee For Service	9/1/2006	8/31/2007	\$60,311
Hays County	7460022415-2006-04	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$722,553
Hays County	7460022415-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$54,674
Hays County	7460022415-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$102,402
Hays-Caldwell Council on Alcohol and Drug Abuse	2007-020636-002	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$219,136
Hays-Caldwell Council on Alcohol and Drug Abuse	2007-020636-003	Youth Prevention - Selective	9/1/2006	8/31/2007	\$145,572
Hays-Caldwell Council on Alcohol and Drug Abuse	2007-020636-004	Youth Prevention - Universal	9/1/2006	8/31/2007	\$177,100
Hays-Caldwell Council on Alcohol and Drug Abuse	2007-020636-005	Treatment Youth Services	9/1/2006	8/31/2007	\$88,680
Hays-Caldwell Council on Alcohol and Drug Abuse	2007-020636-006	Prevention Resource Centers	9/1/2006	8/31/2007	\$148,284
HCE Construction, Inc.	537-07-7777-01319	Construction Contract	2/5/2007	11/1/2007	\$669,596
Health Center of Southeast Texas	5625085012-2007-01	CHS-Federally Qualified Health Center	9/1/2006	8/31/2007	\$104,500
Health Education Learning Project (HELP)	2007-021907-001	HIV - Prevention	1/1/2007	8/31/2007	\$77,982
Health Education Learning Project (HELP)	7525715250-2007-01	HIV - Prevention	1/1/2006	12/31/2006	\$130,600
Health Horizons of East Texas Inc.	2007-021926-001	HIV - Prevention	1/1/2007	8/31/2007	\$194,499
Health Horizons of East Texas Inc.	7523358848-2007-01	HIV - Prevention	1/1/2006	12/31/2006	\$343,954
Health Horizons of East Texas Inc.	7523358848-2007-02	HIV - Ryan White	4/1/2006	3/31/2007	\$78,667
Health Horizons of East Texas Inc.	7523358848A-2007-01	HIV-Early Access Clinical/Prevention Services	9/1/2006	3/31/2007	\$64,167
Health Opportunities for the People	3200867391-2007-01	CHS-Federally Qualified Health Center	9/1/2006	8/31/2007	\$117,600
Healthcare Extensions by Local Physician	2007-020370-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$168,398
Heart of Texas Community Health Center	2007-020493-001	SDI - Fee For Service	9/1/2006	8/31/2007	\$229,134
Heart of Texas Community Health Center	7428675809-2007-01	Immunization - Doses	1/1/2006	12/31/2006	\$89,100
Heart of Texas Council of Governments	2007-021984-001	PHR 7 - Bioterrorism Preparedness	1/1/2007	8/31/2007	\$109,572
Heart of Texas Council of Governments	7415484595-2006-01	PHR 7 - Bioterrorism Preparedness	9/1/2005	12/31/2006	\$181,192
Heart of Texas Region MHMR Center	2007-020591-001	Adult Mental Health	9/1/2006	8/31/2007	\$3,029,927
Heart of Texas Region MHMR Center	2007-020591-002	Authority Mental Health	9/1/2006	8/31/2007	\$430,199
Heart of Texas Region MHMR Center	2007-020591-003	Child Mental Health	9/1/2006	8/31/2007	\$663,085
Heart of Texas Region MHMR Center	911429-07-0803-065 A	Adult Mental Health	9/1/2005	12/31/2006	\$2,962,010
Heart of Texas Region MHMR Center	911429-07-0804-065 C	Child Mental Health	9/1/2005	12/31/2006	\$635,827
Heart of Texas Regional Advisory Council	2007-020958-001	CPS - Hospital Preparedness	9/1/2006	8/31/2007	\$389,942
Heart of Texas Regional Advisory Council	7427076405A-2007-01	EMS - County Assistance	5/1/2006	8/31/2007	\$90,777
Heart of Texas Regional Advisory Council	7427076405B-2007-01	CPS - Hospital Preparedness	9/1/2006	8/31/2007	\$395,442
Helen Farabee Regional MHMR Center	2007-020543-001	Adult Mental Health	9/1/2006	8/31/2007	\$5,273,718
Helen Farabee Regional MHMR Center	2007-020543-002	Authority Mental Health	9/1/2006	8/31/2007	\$751,601
Helen Farabee Regional MHMR Center	2007-020543-003	Child Mental Health	9/1/2006	8/31/2007	\$1,298,232
Helen Farabee Regional MHMR Center	2007-020637-001	Treatment Adult Services	9/1/2006	8/31/2007	\$131,573
Helen Farabee Regional MHMR Center	2007-020637-002	Treatment Youth Services	9/1/2006	8/31/2007	\$94,147
Helen Farabee Regional MHMR Center	911456-02-0281-065 A	Adult Mental Health	9/1/2005	12/31/2006	\$5,273,718
Helen Farabee Regional MHMR Center	911456-02-0282-065 C	Child Mental Health	9/1/2005	12/31/2006	\$1,297,071
Henderson County United	2007-020763-001	Youth Prevention - Universal	9/1/2006	8/31/2007	\$136,355
Henderson County United	2007-020763-002	Youth Prevention - Selective	9/1/2006	8/31/2007	\$166,104
Hidalgo County	2007-020494-001	SDI - Fee For Service	9/1/2006	8/31/2007	\$530,853
Hidalgo County	2007-020869-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$8,487,008
Hidalgo County	2007-021977-001	TB - Prevention and Control	1/1/2007	12/31/2007	\$192,066
Hidalgo County	7460007176-2006-06	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$3,366,544
Hidalgo County	7460007176-2006-07	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$7,550,186
Hidalgo County	7460007176-2007-01	TB - Prevention and Control	1/1/2006	12/31/2006	\$706,327
Hidalgo County	7460007176A-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$126,424
Hidalgo County	7460007176A-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$269,189
High Plains Epilepsy Association	2007-020398-001	CHS - Epilepsy Services	9/1/2006	8/31/2007	\$99,232
High Plains Epilepsy Association	2372207568 2005 01A	CHS - Epilepsy Services	9/1/2006	8/31/2007	\$93,232
Hill Country CAA Inc.	2007020512001.00	CHS - Title XX	9/1/2006	8/31/2007	\$239,555
Hill Country CAA Inc.	2007-020610-001	CHS - Title X	9/1/2006	8/31/2007	\$151,941
Hill Country Council on Alcohol & Drug Abuse	2007-020631-001	Treatment Adult Services	9/1/2006	8/31/2007	\$106,863
Hill Country Memorial Community Services	2007-020843-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$107,831
Hill Country Memorial Community Services	2007-020843-001A	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$302,796
Hill Country Memorial Community Services	7428589075-2006-01	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$318,983
Hill Country Memorial Hospital	2007-020615-001	CHS - Title X	9/1/2006	8/31/2007	\$52,311
Hill Country MHMR Center	2007-020544-001	Adult Mental Health	9/1/2006	8/31/2007	\$5,559,792
Hill Country MHMR Center	2007-020544-002	Authority Mental Health	9/1/2006	8/31/2007	\$742,417
Hill Country MHMR Center	2007-020544-003	Child Mental Health	9/1/2006	8/31/2007	\$951,690
Hill Country MHMR Center	2007-020786-001	Treatment Adult Services	9/1/2006	8/31/2007	\$93,629

Contractor	Contract #	Description	Award/Completion Dates		Cost
Hill Country MHMR Center	2007-020786-002	Co-Occurring State Incentive Grant	9/1/2006	8/31/2007	\$73,947
Hill Country MHMR Center	2007-020786-003	Treatment Youth Services	9/1/2006	8/31/2007	\$376,320
Hill Country MHMR Center	911458-08-0910-065 A	Adult Mental Health	9/1/2005	12/31/2006	\$5,515,540
Hill Country MHMR Center	911458-08-0912-065 C	Child Mental Health	9/1/2005	12/31/2006	\$941,118
Hollister Inc.	537-04-7777-00113	Electric Breast Pumps	10/1/2003	9/30/2007	\$1,993,100
Hollister Inc.	537-04-7777-00114	Manual Breast Pumps	10/1/2003	9/30/2007	\$105,000
Home Intensive Care Pharmacy Inc.	537-06-7777-01265	IV Admixture Services For Sash	1/1/2006	8/31/2009	\$110,000
Homeless Network of Texas	2006-020781-001	Mental Health - Texas Homeless Network	7/1/2006	6/30/2007	\$164,163
Homeward Bound Inc.	2007-020632-001	Treatment Adult Services	9/1/2006	8/31/2007	\$716,800
Homeward Bound Inc.	2007-020632-002	Treatment Adult Services	9/1/2006	8/31/2007	\$360,000
Homeward Bound Inc.	2007-020632-003	Treatment Adult Services	9/1/2006	8/31/2007	\$357,393
Homeward Bound Inc.	2007-020632-004	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2006	8/31/2007	\$187,200
Homeward Bound Inc.	2007-020632-005	Co-Occurring State Incentive Grant	9/1/2006	8/31/2007	\$256,224
Homeward Bound Inc.	2007-020632-006	Co-Occurring State Incentive Grant	9/1/2006	8/31/2007	\$261,813
Hope Action Care	2007-021915-001	HIV - Prevention	1/1/2007	8/31/2007	\$80,317
Hope Action Care	7424819963-2007-01	HIV - Prevention	1/1/2006	12/31/2006	\$120,476
Horizon Youth Services Center	2007-020757-001	Youth Prevention - Selective	9/1/2006	8/31/2007	\$174,764
Hospitality House Inc.	911514-00-0835-065	Mental Health - General	9/1/2005	8/31/2007	\$3,609,008
Housing Authority of the City of El Paso	2007-020771-001	Youth Prevention - Universal	9/1/2006	8/31/2007	\$157,671
Houston Area Community Services Inc.	2007-021912-001	HIV - Prevention	1/1/2007	8/31/2007	\$150,000
Houston Area Community Services Inc.	7605492408-2007-01	HIV - Prevention	1/1/2006	12/31/2006	\$225,000
Houston Area Community Services Inc.	7605492408-2007-02	HIV - Ryan White	4/1/2006	3/31/2007	\$140,000
Houston Community Health Centers Inc.	7606222085-2007-01	CHS-Federally Qualified Health Center	9/1/2006	8/31/2007	\$86,200
Houston Council on Alcoholism and Drug Abuse	2006-011306-009	Screening, Brief Intervention, Referral and Treatment	9/1/2006	9/30/2006	\$50,063
Houston Council on Alcoholism and Drug Abuse	2007-020755-001	Youth Prevention - Selective	9/1/2006	8/31/2007	\$274,102
Houston Council on Alcoholism and Drug Abuse	2007-020755-002	Pregnant Post Partum Intervention Program	9/1/2006	8/31/2007	\$642,110
Houston Council on Alcoholism and Drug Abuse	2007-020755-003	Youth Prevention - Universal	9/1/2006	8/31/2007	\$540,610
Houston Council on Alcoholism and Drug Abuse	2007-020755-004	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$406,492
Houston Council on Alcoholism and Drug Abuse	2007-020755-005	Prevention Resource Centers	9/1/2006	8/31/2007	\$167,261
Houston Council on Alcoholism and Drug Abuse	2007-020755-006	Outreach, Screening, Assessment, and Referral	9/1/2006	8/31/2007	\$645,470
Houston Council on Alcoholism and Drug Abuse	2007-020755-007	ATR Outreach and Recruiting	9/1/2006	8/31/2007	\$50,000
Houston Council on Alcoholism and Drug Abuse	2007-021722-001	Screening, Brief Intervention, Referral and Treatment	10/1/2006	8/31/2007	\$639,707
Houston Regional HIV/AIDS Resource Group	2007-022145-001	HIV - Ryan White Administrative Agency	4/1/2007	8/31/2007	\$650,000
Houston Regional HIV/AIDS Resource Group	2007-022159-001	HIV - Ryan White	4/1/2007	3/31/2008	\$5,575,938
Houston Regional HIV/AIDS Resource Group	2007-022176-001	HIV - HOPWA	4/1/2007	8/31/2007	\$537,086
Houston Regional HIV/AIDS Resource Group	2007-022182-001	HIV - Services	4/1/2007	3/31/2008	\$1,028,639
Houston Regional HIV/AIDS Resource Group	7604142327-2007-01	HIV - HOPWA	2/1/2006	1/31/2007	\$446,983
Houston Regional HIV/AIDS Resource Group	7604142327-2007-03	HIV - Ryan White	4/1/2006	3/31/2007	\$723,566
Houston Regional HIV/AIDS Resource Group	7604142327A-2007-01	HIV - Services	9/1/2006	3/31/2007	\$1,227,078
Hunt County	7560010179-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$88,446
Immaculate Heart of Mary Church	537-03-7777-00046	Catholic Priest	9/1/2002	8/31/2007	\$50,000
Immucon Inc.	537-07-7777-00582	Anti-Human Serum, Reagent	9/15/2006	8/31/2007	\$64,239
Interim Physicians	537-06-7777-01213	Medical Recruitment Services	9/1/2005	8/31/2007	\$300,000
Interim Physicians	537-07-7777-01370	Medical Recruitment Services	11/21/2006	8/31/2008	\$50,000
Interlex	537-04-7777-00112	Media Marketing/Advertising	6/1/2004	8/31/2007	\$1,726,458
Ios Capital Inc.	537-07-7777-01093	IOS Capital Copier Master Contract	9/1/2006	8/31/2007	\$500,000
James Lane Air Conditioning & Plumbing	537-07-7777-01235	Construction Contract	12/18/2006	4/16/2007	\$272,923
Jasper Newton County Public Health District	2006-020057-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$60,000
Jasper Newton County Public Health District	2007-020361-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$274,093
Jasper Newton County Public Health District	2007-020668-001	CHS - Title X	9/1/2006	8/31/2007	\$109,054
Jasper Newton County Public Health District	2007-020871-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$367,350
Jasper Newton County Public Health District	7460014578A-2006-05	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$775,443
Jasper Newton County Public Health District	7460014578A-2006-06	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$388,779
Jasper Newton County Public Health District	7460014578A-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$58,045
Jasper Newton County Public Health District	7460014578A-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$107,532
Jefferson County	7460002912-2007-01	Diabetes-Comm. Diabetes Services	3/30/2006	3/30/2007	\$80,000
Johnson Diversey Inc.	537-05-7777-00329	Dishwashing Chemicals/Equipment	12/10/2004	8/31/2007	\$300,000
JOVEN	2007-020783-001	Youth Prevention - Selective	9/1/2006	8/31/2007	\$70,035
JOVEN	2007-020783-002	Youth Prevention - Universal	9/1/2006	8/31/2007	\$601,125
JOVEN	2007-021540-001	DPIS - Abstinence Education	10/1/2006	9/30/2007	\$90,550
JOVEN	7427837822-2006-01	DPIS - Abstinence Education	10/1/2005	9/30/2006	\$175,070

Contractor	Contract #	Description	Award/Completion Dates		Cost
Judith Maynard Ctr.	537-06-7777-01208	Cancer Casefinding	2/2/2006	8/31/2007	\$55,640
Karnes Co. Correctional Ctr.	2007-020761-001	Youth Prevention - Selective	9/1/2006	8/31/2007	\$77,102
Karnes Co. Correctional Ctr.	2007-020761-002	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$58,469
Kelly Services Inc.	537-06-7777-01176	Temp Services for DSHS Lab	9/1/2005	8/31/2008	\$65,520
Key Scientific Products Inc.	537-07-7777-01171	Laboratory Contract FY07	9/1/2006	8/31/2009	\$66,000
Kilpatrick Equipment Co.	537-06-7777-01183	Dictating Equipment Rental	12/1/2005	11/30/2010	\$152,400
Klecka Electric Co., Inc.	537-07-7777-01179	Construction Contract	11/27/2006	4/25/2007	\$341,832
Konica	537-07-7777-01029	Konica Copier Master Contract	9/1/2006	8/31/2007	\$1,000,000
Kyocera Mita America Inc.	537-07-7777-01030	Kyocera Copier Master Contract	9/1/2006	8/31/2007	\$1,000,000
La Sima Foundation Inc.	2007-021947-001	HIV - Prevention	1/1/2007	8/31/2007	\$92,896
La Sima Foundation Inc.	2007-021955-001	HIV - Unique	1/1/2007	12/31/2007	\$89,250
La Sima Foundation Inc.	7526181064-2007-01	HIV - Prevention	1/1/2006	12/31/2006	\$150,000
La Sima Foundation Inc.	7526181064-2007-02	HIV - Unique	1/1/2006	12/31/2006	\$89,250
Labatt Foodservices LP	537-05-7777-00318	Grocery Contract	3/30/2005	4/30/2007	\$3,500,000
Labatt Foodservices LP	537-05-7777-00319	Grocery Re-Bid Contract	6/21/2005	5/30/2007	\$580,000
Labatt Foodservices LP	537-06-7777-01153	Grocery Contract	11/19/2005	8/31/2008	\$68,184
Labatt Foodservices LP	537-07-7777-01404	Grocery Contract	4/23/2007	3/31/2008	\$1,693,353
Labatt Foodservices LP	537-07-7777-01583	Grocery Re-Bid ITEMS	5/25/2007	3/31/2008	\$128,156
Lakes Regional MHMR Center	2007-020545-001	Adult Mental Health	9/1/2006	8/31/2007	\$4,568,466
Lakes Regional MHMR Center	2007-020545-002	Authority Mental Health	9/1/2006	8/31/2007	\$320,898
Lakes Regional MHMR Center	2007-020545-003	Child Mental Health	9/1/2006	8/31/2007	\$186,190
Lakes Regional MHMR Center	2007-021793-001	Treatment Adult Services	11/1/2006	8/31/2007	\$179,056
Lakes Regional MHMR Center	911462-04-0999-065 A	Adult Mental Health	9/1/2005	12/31/2006	\$4,382,031
Lakes Regional MHMR Center	911462-04-1000-065 C	Child Mental Health	9/1/2005	12/31/2006	\$186,495
Lamar Co. Coalition of Educ. Business	2007-021532-001	DPIS - Abstinence Education	10/1/2006	9/30/2007	\$89,466
Lamar Co. Coalition of Educ. Business	7524409087-2006-01	DPIS - Abstinence Education	10/1/2005	9/30/2006	\$545,792
Land Manor	2007-021941-001	HIV - Prevention	1/1/2007	8/31/2007	\$119,579
Land Manor	7416469793-2007-01	HIV - Prevention	1/1/2006	12/31/2006	\$180,579
Laredo Family Planning Services Inc.	2007020500002.00	CHS - Title XX	9/1/2006	8/31/2007	\$380,459
Laredo Family Planning Services Inc.	2007-020565-001	CHS - Title X	9/1/2006	8/31/2007	\$99,074
Laredo Texas Hospital Company LP	537-06-7777-01160	In/Out Patient Hospital Services	9/1/2005	8/31/2008	\$370,000
Legacy Community Health Services Inc.	2007020526001.00	CHS - Title XX	9/1/2006	8/31/2007	\$250,128
Legacy Community Health Services Inc.	7600096378-2007-01	HIV-Prevention Services, HIV Positive Persons	1/1/2006	12/31/2006	\$161,500
Lexis Nexis	537-07-7777-01604	User Fees	4/11/2007	8/31/2007	\$99,999
Live Oak County	7460009701-2006-02	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$202,260
Llano Memorial Hospital	2007-020496-001	SDI - Fee For Service	9/1/2006	8/31/2007	\$121,834
Lone Star Circle of Care	2007-020602-001	CHS - Title X	9/1/2006	8/31/2007	\$166,500
Lone Star Circle of Care	7430016745-2007-01	CHS-Federally Qualified Health Center	9/1/2006	8/31/2007	\$235,115
Lone Star Community Health Center	2007020501002.00	CHS - Title XX	9/1/2006	8/31/2007	\$53,370
Lone Star Community Health Center	2007-020567-001	CHS - Title X	9/1/2006	8/31/2007	\$63,326
Longview Wellness Center	2006-020064-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$51,814
Longview Wellness Center	2007-020415-001	CHS - Population Based Services	9/1/2006	8/31/2007	\$230,516
Longview Wellness Center	2007-020462-001	CHS - Fee For Service	9/1/2006	8/31/2007	\$377,619
Longview Wellness Center	2007-020462-002	CHS - Primary Health Care	9/1/2006	8/31/2007	\$101,038
Longview Wellness Center	2007-020568-001	CHS - Title X	9/1/2006	8/31/2007	\$130,153
Longview Wellness Center	2007-020718-001	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$221,736
Longview Wellness Center	2007-020718-002	Youth Prevention - Universal	9/1/2006	8/31/2007	\$221,090
Longview Wellness Center	2007-020718-003	Pregnant Post Partum Intervention Program	9/1/2006	8/31/2007	\$150,760
Longview Wellness Center	2007-020899-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$666,259
Longview Wellness Center	2007-021538-001	DPIS - Abstinence Education	10/1/2006	9/30/2007	\$113,501
Longview Wellness Center	7527239937A-2006-03	DPIS - Abstinence Education	10/1/2005	9/30/2006	\$192,951
Lord's Pantry of Leon County	2007-020764-001	Youth Prevention - Universal	9/1/2006	8/31/2007	\$172,569
Los Barrios Unidos Community Clinic	2007-020844-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$569,221
Los Barrios Unidos Community Clinic	7513786644-2007-01	Immunization - Doses	1/1/2006	12/31/2006	\$111,664
Los Barrios Unidos Community Clinic	7513786644A-2006-01	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$601,176
Lower Rio Grande Valley Comm. Health Mgmt.	2007-020388-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$418,311
Lower Rio Grande Valley RAC on Trauma Services	2007-020960-001	CPS - Hospital Preparedness	9/1/2006	8/31/2007	\$1,526,539
Lower Rio Grande Valley RAC on Trauma Services	2007-022302-001	EMS - County Assistance	5/1/2007	8/31/2008	\$56,130
Lower Rio Grande Valley RAC on Trauma Services	7427361245-2007-01	EMS - Regional Advisory Councils	4/15/2006	8/31/2007	\$62,386
Lower Rio Grande Valley RAC on Trauma Services	7427361245A-2007-01	EMS - County Assistance	5/1/2006	8/31/2007	\$113,540
Lower Rio Grande Valley RAC on Trauma Services	7427361245B-2007-01	CPS - Hospital Preparedness	9/1/2006	8/31/2007	\$1,526,539

Contractor	Contract #	Description	Award/Completion Dates		Cost
Lower Rio Grande Valley RAC on Trauma Services	7427361245D-2006-01	CPS - Hospital Preparedness	9/1/2005	12/31/2006	\$5,914,749
Lubbock County Hospital District	537-05-7777-00310	Interlocal Contract/Hospital	10/6/2004	8/31/2008	\$100,000
Lubbock Regional MHMR Center	2007-020546-001	Adult Mental Health	9/1/2006	8/31/2007	\$5,719,339
Lubbock Regional MHMR Center	2007-020546-002	Authority Mental Health	9/1/2006	8/31/2007	\$767,098
Lubbock Regional MHMR Center	2007-020546-003	Child Mental Health	9/1/2006	8/31/2007	\$1,009,231
Lubbock Regional MHMR Center	2007-020727-001	Treatment Adult Services	9/1/2006	8/31/2007	\$259,000
Lubbock Regional MHMR Center	2007-020727-002	HIV Outreach Services	9/1/2006	8/31/2007	\$110,220
Lubbock Regional MHMR Center	2007-020727-004	Outreach, Screening, Assessment, and Referral	9/1/2006	8/31/2007	\$358,578
Lubbock Regional MHMR Center	2007-020927-001	Mental Health - Path	9/1/2006	8/31/2007	\$101,041
Lubbock Regional MHMR Center	2007-022144-001	HIV - Ryan White Administrative Agency	4/1/2007	8/31/2007	\$244,000
Lubbock Regional MHMR Center	2007-022175-001	HIV - Ryan White	4/1/2007	8/31/2007	\$1,037,528
Lubbock Regional MHMR Center	2007-022178-001	HIV - HOPWA	4/1/2007	8/31/2007	\$260,878
Lubbock Regional MHMR Center	2007-022181-001	HIV - Services	4/1/2007	8/31/2007	\$108,289
Lubbock Regional MHMR Center	7512976915-2007-01	HIV - HOPWA	2/1/2006	1/31/2007	\$313,054
Lubbock Regional MHMR Center	7512976915-2007-02	HIV - Ryan White	4/1/2006	3/31/2007	\$733,020
Lubbock Regional MHMR Center	7512976915-2007-03	HIV - Ryan White	4/1/2006	3/31/2007	\$872,208
Lubbock Regional MHMR Center	7512976915A-2007-01	HIV - Services	9/1/2006	3/31/2007	\$131,953
Lubbock Regional MHMR Center	911466-01-0348-065 A	Adult Mental Health	9/1/2005	12/31/2006	\$5,722,668
Lubbock Regional MHMR Center	911466-01-0349-065 C	Child Mental Health	9/1/2005	12/31/2006	\$998,439
Lupe Rubio Construction Company Inc.	537-07-7777-01278	Construction Contract	2/5/2007	1/15/2008	\$960,870
M B Home Construction Service Inc.	537-07-7777-01284	Construction Contract	2/13/2007	2/12/2008	\$1,069,492
Macias, Vincent R., MD, PA, Clinical Genetics	7530708753-2007-01	SHS-Genetics Fee For Service	9/1/2006	8/31/2007	\$153,908
Macro International Inc.	537-05-7777-00311	Texas Behavioral Risk Factor Survey	1/1/2005	12/31/2007	\$1,474,260
Macro International Inc.	537-05-7777-00627	Texas BRFSS Surveys	1/1/2005	12/31/2008	\$102,997
Macro International Inc.	537-06-7777-01133	Cancer Casefinding	2/1/2006	8/31/2007	\$410,606
Macro International Inc.	537-07-7777-00412	Cancer Casefinding Audits	9/15/2006	1/31/2007	\$98,859
Making the Grade Victoria	2007-021535-001	DPIS - Abstinence Education	10/1/2006	9/30/2007	\$131,079
Making the Grade Victoria	7425972860-2006-01	DPIS - Abstinence Education	10/1/2005	9/30/2006	\$229,388
Managed Care Center Inc.	2007-020705-002	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$436,319
Managed Care Center Inc.	2007-020705-003	Treatment Adult Services	9/1/2006	8/31/2007	\$1,952,039
Managed Care Center Inc.	2007-020705-004	Youth Prevention - Selective	9/1/2006	8/31/2007	\$181,628
Managed Care Center Inc.	2007-020705-005	Youth Prevention - Universal	9/1/2006	8/31/2007	\$405,720
Managed Care Center Inc.	2007-020705-006	Pregnant Post Partum Intervention Program	9/1/2006	8/31/2007	\$121,076
Managed Care Center Inc.	2007-020705-007	HIV Early Intervention Services	9/1/2006	8/31/2007	\$96,000
Managed Care Center Inc.	2007-020705-008	Prevention Resource Centers	9/1/2006	8/31/2007	\$150,000
Managed Care Center Inc.	2007-020705-009	Community Coalition Partnerships	9/1/2006	8/31/2007	\$124,556
Managed Health Care Associates, LTC	537-07-7777-01250	Net. Admin Med. Part D-Pdp	1/1/2007	8/31/2008	\$99,732
Matagorda County Hospital District	2007-020872-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$148,092
Matagorda County Hospital District	2007-020872-001A	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$197,568
Matagorda County Hospital District	7460250693-2006-01	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$200,505
Mathematica Policy Research, Inc.	537-06-7777-01140	Niche Hospital Report	11/29/2005	12/1/2006	\$249,670
Matsushita Electric Corp. of America	537-07-7777-01034	Panasonic Fax Master Contract	9/1/2006	8/31/2007	\$1,000,000
Matsushita Electric Corp. of America	537-07-7777-01035	Panasonic Copier Master Contract	9/1/2006	8/31/2007	\$1,000,000
Matthews, Sherry	0000329179	Media Marketing/Advertising	6/1/2004	8/31/2007	\$932,200
Matthews, Sherry	537-07-7777-01651	Media Marketing/Advertising	7/11/2007	8/31/2008	\$1,337,660
Maxey Energy	537-05-7777-00313	Diesel- Kerrville State Hosp	5/19/2005	8/31/2008	\$107,236
McKesson	537-04-7777-00104	Wholesale Pharmaceutical Distribution	9/1/2003	8/31/2008	\$102,686,976
McKesson Automated Healthcare	537-05-7777-00316	Pakplus-Rx Agreement	9/1/2004	3/31/2008	\$382,367
McLennan County Collaborative Abstinence	2007-021578-001	DPIS - Abstinence Education	10/1/2006	9/30/2007	\$135,000
McLennan County Collaborative Abstinence	7428533750-2006-01	DPIS - Abstinence Education	10/1/2005	9/30/2006	\$229,500
Medela Inc.	537-04-7777-00105	Manual Breast Pumps	10/1/2003	9/30/2007	\$410,675
Medical Institute for Sexual Health	2007-021585-001	DPIS - Abstinence Education	10/1/2006	9/30/2007	\$99,530
Medical Institute for Sexual Health	7426270710-2006-01	DPIS - Abstinence Education	1/1/2006	9/30/2006	\$459,194
Medina County	2007-020910-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$275,060
Medina County	7460011061-2006-03	PHR 8 - Bioterrorism Preparedness	9/1/2005	12/31/2006	\$150,836
Medina County	7460011061-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$67,808
Memorial Health System of East Texas	2006-020065-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$119,368
Memorial Medical Center Home Health Agency	7460034113-2006-01	DPIS - Abstinence Education	10/1/2005	9/30/2006	\$106,192
Menard Emergency Services Inc.	2007-021991-001	EMS - Extraordinary Emergencies	1/1/2007	4/30/2007	\$85,000
Mental Health America of Texas	2007-020891-001	Community Mental Health Projects - Children	9/1/2006	8/31/2007	\$92,444
Mental Health America of Texas	2007-020891-002	Community Mental Health Projects - Children	9/1/2006	8/31/2007	\$135,591

Contractor	Contract #	Description	Award/Completion Dates		Cost
Mental Health America of Texas	2007-020891-003	Community Mental Health Projects - Adult	9/1/2006	8/31/2007	\$121,964
Mental Health America of Texas	2007-021084-001	Youth Suicide Prevention Project	10/1/2006	9/30/2007	\$98,886
Mental Health Mental Retardation Center	2007-020535-001	Adult Mental Health	9/1/2006	8/31/2007	\$1,638,682
Mental Health Mental Retardation Center	2007-020535-002	Authority Mental Health	9/1/2006	8/31/2007	\$209,107
Mental Health Mental Retardation Center	2007-020535-003	Child Mental Health	9/1/2006	8/31/2007	\$217,835
Mental Health Mental Retardation Center	2007-020628-001	Treatment Adult Services	9/1/2006	8/31/2007	\$131,250
Mental Health Mental Retardation Center	2007-020628-003	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2006	8/31/2007	\$95,295
Mental Health Mental Retardation Center	911448-02-0278-065 A	Adult Mental Health	9/1/2005	12/31/2006	\$1,641,382
Mental Health Mental Retardation Center	911448-02-0279-065 C	Child Mental Health	9/1/2005	12/31/2006	\$217,272
Merck ATL	0000325862	Vaccines	2/23/2007	2/23/2007	\$1,726,531
Merck ATL	0000327161	Vaccines	4/10/2007	4/10/2007	\$1,133,866
Merck ATL	0000328010	Vaccines	5/8/2007	5/8/2007	\$831,945
Merck ATL	0000328021	Vaccines	5/8/2007	5/8/2007	\$998,946
Merial LLC	537-07-7777-00406	Fox/Coyote Rabies Baits	9/1/2006	8/31/2008	\$1,204,275
Merritt Hawkins & Associates Inc.	537-07-7777-01343	Emergency Physician Recruitment	3/7/2007	3/6/2008	\$260,000
MHMR Brazos Valley	2007-020533-001	Adult Mental Health	9/1/2006	8/31/2007	\$2,907,300
MHMR Brazos Valley	2007-020533-002	Authority Mental Health	9/1/2006	8/31/2007	\$396,320
MHMR Brazos Valley	2007-020533-003	Child Mental Health	9/1/2006	8/31/2007	\$483,869
MHMR Brazos Valley	2007-020778-001	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2006	8/31/2007	\$69,360
MHMR Brazos Valley	911468-07-0806-065 A	Adult Mental Health	9/1/2005	12/31/2006	\$2,917,683
MHMR Brazos Valley	911468-07-0807-065 C	Child Mental Health	9/1/2005	12/31/2006	\$467,360
MHMR of Tarrant County	2007-020594-001	Adult Mental Health	9/1/2006	8/31/2007	\$16,044,079
MHMR of Tarrant County	2007-020594-002	Authority Mental Health	9/1/2006	8/31/2007	\$2,189,751
MHMR of Tarrant County	2007-020594-003	Child Mental Health	9/1/2006	8/31/2007	\$2,911,295
MHMR of Tarrant County	2007-020706-001	Treatment Youth Services	9/1/2006	8/31/2007	\$1,088,475
MHMR of Tarrant County	2007-020706-002	Treatment Adult Services	9/1/2006	8/31/2007	\$2,341,502
MHMR of Tarrant County	2007-020706-003	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2006	8/31/2007	\$193,900
MHMR of Tarrant County	2007-020706-004	HIV Early Intervention Services	9/1/2006	8/31/2007	\$393,192
MHMR of Tarrant County	2007-020706-005	HIV Outreach Services	9/1/2006	8/31/2007	\$455,769
MHMR of Tarrant County	2007-020932-001	Mental Health - Path	9/1/2006	8/31/2007	\$217,554
MHMR of Tarrant County	911480-03-1422-065 A	Adult Mental Health	9/1/2005	12/31/2006	\$15,710,153
MHMR of Tarrant County	911480-03-1423-065 C	Child Mental Health	9/1/2005	12/31/2006	\$2,792,713
MHMR of Tarrant County	911597-03-1475-065 C	Crisis Counseling RSP-Katrina	3/1/2006	3/31/2007	\$472,714
MHMR Services for the Concho Valley	2007-020538-001	Adult Mental Health	9/1/2006	8/31/2007	\$1,624,731
MHMR Services for the Concho Valley	2007-020538-002	Authority Mental Health	9/1/2006	8/31/2007	\$223,970
MHMR Services for the Concho Valley	2007-020538-003	Child Mental Health	9/1/2006	8/31/2007	\$367,586
MHMR Services for the Concho Valley	911482-09-0221-065 A	Adult Mental Health	9/1/2005	12/31/2006	\$1,629,791
MHMR Services for the Concho Valley	911482-09-0222-065 C	Child Mental Health	9/1/2005	12/31/2006	\$368,171
MHMR Services of Texoma	2007-020552-001	Adult Mental Health	9/1/2006	8/31/2007	\$1,842,122
MHMR Services of Texoma	2007-020552-002	Authority Mental Health	9/1/2006	8/31/2007	\$247,019
MHMR Services of Texoma	2007-020552-003	Child Mental Health	9/1/2006	8/31/2007	\$277,372
MHMR Services of Texoma	911484-03-1425-065 A	Adult Mental Health	9/1/2005	12/31/2006	\$1,810,063
MHMR Services of Texoma	911484-03-1426-065 C	Child Mental Health	9/1/2005	12/31/2006	\$265,118
MHMRA of Harris County	2007-020542-001	Adult Mental Health	9/1/2006	8/31/2007	\$39,895,252
MHMRA of Harris County	2007-020542-002	Authority Mental Health	9/1/2006	8/31/2007	\$5,618,486
MHMRA of Harris County	2007-020542-003	Child Mental Health	9/1/2006	8/31/2007	\$9,065,998
MHMRA of Harris County	2007-020931-001	Mental Health - Path	9/1/2006	8/31/2007	\$881,911
MHMRA of Harris County	911474-06-1594-065 A	Adult Mental Health	9/1/2005	12/31/2006	\$39,562,903
MHMRA of Harris County	911474-06-1595-065 C	Child Mental Health	9/1/2005	12/31/2006	\$8,641,891
MHMRA of Harris County	911591-06-1667-065-C	Crisis Counseling RSP-Katrina	3/1/2006	3/31/2007	\$1,998,414
MHMRA of Harris County	911591-06-1669-065 C	Crisis Counseling RSP - Rita	6/1/2006	2/28/2007	\$614,868
MHMRA of Harris County	911591-06-1669-065-C	Crisis Counseling RSP - Rita	5/22/2006	2/28/2007	\$506,285
Mid Texas Council Alcohol Drugabuse	2007-020733-001	Treatment Adult Services	9/1/2006	8/31/2007	\$68,245
Mid Texas Council Alcohol Drugabuse	2007-020733-002	Youth Prevention - Universal	9/1/2006	8/31/2007	\$71,247
Mid-Coast Family Services Inc.	2007-020774-001	Youth Prevention - Universal	9/1/2006	8/31/2007	\$223,052
Mid-Coast Family Services Inc.	2007-020774-002	Youth Prevention - Selective	9/1/2006	8/31/2007	\$216,946
Mid-Coast Family Services Inc.	2007-020774-003	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$402,467
Mid-Coast Family Services Inc.	2007-020774-004	Outreach, Screening, Assessment, and Referral	9/1/2006	8/31/2007	\$510,442
Midland Health Department	7560006086-2006-03	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$725,482
Midland Health Department	7560006086-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$68,824
Midland Health Department	7560006086-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$119,933

Contractor	Contract #	Description	Award/Completion Dates		Cost
Midland Hospital District	2007-020443-001	CHS - Fee For Service	9/1/2006	8/31/2007	\$208,799
Midland Hospital District	2007-020443-002	CHS - Primary Health Care	9/1/2006	8/31/2007	\$331,028
Midland Hospital District	537-04-7777-00097	Hospital Services	3/2/2004	8/31/2008	\$1,600,000
Midway Family Planning Inc.	2007020514001.00	CHS - Title XX	9/1/2006	8/31/2007	\$79,066
Migrant Clinicians Network Inc.	7426629196-2007-01	Tuberculosis Elimination	1/1/2006	12/31/2006	\$101,423
Migrant Health Promotion	2007-020405-001	CHS - Population Based Services	9/1/2006	8/31/2007	\$177,680
Migrant Health Promotion	3830921949-2007-01	Diabetes-Comm. Diabetes Services	9/1/2006	8/31/2007	\$84,499
Milam County	2007-020874-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$63,706
Milam County	2007-020874-001A	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$133,848
Milam County	7460004819-2006-03	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$375,704
Milam County	7460004819-2006-04	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$134,523
Milam County	7460004819-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$61,187
Milk Products LP	537-05-7777-00309	Dairy Contract for Rusk	3/1/2005	2/28/2007	\$156,780
Montgomery County MUD	2007-020873-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$725,698
Montgomery County MUD	7460005584-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$68,748
Montrose Counseling Center Inc.	2007-020762-002	HIV Early Intervention Services	9/1/2006	8/31/2007	\$793,990
Montrose Counseling Center Inc.	2007-020762-003	HIV Outreach Services	9/1/2006	8/31/2007	\$409,038
Montrose Counseling Center Inc.	2007-020762-004	Co-Occurring State Incentive Grant	9/1/2006	8/31/2007	\$55,491
Mosaic Family Services Inc.	2007-020751-001	Youth Prevention - Selective	9/1/2006	8/31/2007	\$99,747
Mosaic Family Services Inc.	2007-020751-002	HIV Early Intervention Services	9/1/2006	8/31/2007	\$255,290
Mosaic Family Services Inc.	2007-020751-003	HIV Outreach Services	9/1/2006	8/31/2007	\$231,955
Mother Frances Hospital Regional Healthcare	2007-020463-001	CHS - Fee For Service	9/1/2006	8/31/2007	\$373,479
Motherland, Inc.	2007-021939-001	HIV - Prevention	1/1/2007	8/31/2007	\$91,000
Motherland, Inc.	3115059746-2007-01	HIV - Prevention	1/1/2006	12/31/2006	\$136,500
Motherland, Inc.	3115059746A-2007-01	CHS-Federally Qualified Health Center	9/1/2006	8/31/2007	\$143,600
Mpaq Information Services Inc.	537-04-7777-00098	Texas Win ID Cards	9/1/2003	8/31/2007	\$72,000
Mrs. Bairds Bakeries	537-07-7777-00399	San Antonio Bread Contract	9/1/2006	8/31/2008	\$60,718
Mt. Enterprise Community Health Clinic	4320162879-2007-01	CHS-Federally Qualified Health Center	9/1/2006	8/31/2007	\$115,500
Muratec America Inc.	537-07-7777-01033	Muratec Fax Master Contract	9/1/2006	8/31/2007	\$1,000,000
Murray, Richard K.	537-07-7777-01636	Electronic Gated Entrance	6/25/2007	8/31/2007	\$150,000
National Association of Mental Health Practitioners	537-05-7777-00307	Oryx Performance Measures	2/11/2005	12/31/2007	\$208,500
National Envelope - AECO LLC	537-07-7777-01665	Ebt Card Holder Booklets	7/18/2007	8/31/2008	\$252,000
Neighborhood Centers Inc.	2370629763-2006-01	DPIS - Abstinence Education	10/1/2005	9/30/2006	\$66,631
Neometrics Inc.	537-04-7777-00094	Software MTC For Neometrics	9/1/2003	2/28/2007	\$123,100
Neubus Inc.	537-05-7777-00292	Data Entry and Imaging	9/1/2004	8/31/2007	\$2,359,146
New Hope Counseling Center Inc.	2007-021590-001	DPIS - Abstinence Education	10/1/2006	9/30/2007	\$82,497
New Hope Counseling Center Inc.	7603908595-2006-01	DPIS - Abstinence Education	10/1/2005	9/30/2006	\$429,336
Nexus Recovery Center Incorporated	2007-020638-001	Treatment Adult Services	9/1/2006	8/31/2007	\$650,029
Nexus Recovery Center Incorporated	2007-020638-002	Treatment Youth Services	9/1/2006	8/31/2007	\$341,439
Nexus Recovery Center Incorporated	2007-020638-003	Co-Occurring State Incentive Grant	9/1/2006	8/31/2007	\$170,670
NF Consulting Services	537-07-7777-01412	IT Staff Augmentation	9/1/2006	8/31/2007	\$67,000
Nolan County	7560010948-2006-02	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$414,212
Nolan County	7560010948-2006-03	PHR 2&3 - Bioterrorism Preparedness	9/1/2005	8/31/2007	\$57,173
Nolan County	7560010948-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$77,670
North Central Texas Community Health Care Center	2006-020067-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$61,430
North Central Texas Community Health Care Center	2007-020391-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$248,598
North Central Texas Council of Governments	7560490124-2006-01	CPS - Cities Readiness Initiative	1/1/2006	12/31/2006	\$820,000
North Central Texas Trauma RAC	2007-020980-001	EMS - Tobacco/RAC	10/15/2006	8/31/2007	\$248,259
North Central Texas Trauma RAC	2007-022192-001	EMS - Regional Advisory Councils	4/16/2007	8/31/2008	\$196,942
North Central Texas Trauma RAC	2007-022286-001	EMS - County Assistance	5/1/2007	8/31/2008	\$285,835
North Central Texas Trauma RAC	7525344929-2007-01	EMS - Regional Advisory Councils	4/15/2006	8/31/2007	\$408,336
North Central Texas Trauma RAC	7525344929A-2007-01	EMS - County Assistance	5/1/2006	8/31/2007	\$514,050
North Texas Addiction Counseling & Education	2007-020639-001	Treatment Adult Services	9/1/2006	8/31/2007	\$177,284
North Texas Addiction Counseling & Education	2007-020639-002	Treatment Youth Services	9/1/2006	8/31/2007	\$281,493
North Texas Home Health Service Inc.	2007-020897-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$5,880,100
Northeast Texas Council on Alcohol/Drug Abuse	911298-03-1318-061 Y	Youth Prevention - Universal	9/1/2005	10/31/2006	\$59,100
Northeast Texas Council on Alcohol/Drug Abuse	911298-03-1321-063 T	Treatment Adult Services	9/1/2005	10/31/2006	\$202,056
Northeast Texas Council on Alcohol/Drug Abuse	911352-04-0959-061 Y	Youth Prevention - Universal	9/1/2005	10/31/2006	\$237,350
Northeast Texas Council on Alcohol/Drug Abuse	911352-04-0960-061 Y	Youth Prevention - Selective	9/1/2005	10/31/2006	\$78,024
Northeast Texas Council on Alcohol/Drug Abuse	911352-04-0962-063 T	Treatment Adult Services	9/1/2005	10/31/2006	\$173,948
Northeast Texas Council on Alcohol/Drug Abuse	911352-04-0964-061 Y	Youth Prevention - Indicated	9/1/2005	10/31/2006	\$218,095

Contractor	Contract #	Description	Award/Completion Dates		Cost
Northeast Texas Council on Alcohol/Drug Abuse	911352-04-1013-063 C	Co-Occurring State Incentive Grant	3/1/2006	10/31/2006	\$59,796
Northeast Texas MHMR Center	2007-020547-001	Adult Mental Health	9/1/2006	8/31/2007	\$398,669
Northeast Texas MHMR Center	2007-020547-002	Authority Mental Health	9/1/2006	8/31/2007	\$56,066
Northeast Texas MHMR Center	2007-020547-003	Child Mental Health	9/1/2006	8/31/2007	\$66,671
Northeast Texas MHMR Center	911488-04-1002-065 A	Adult Mental Health	9/1/2005	12/31/2006	\$1,367,622
Northeast Texas MHMR Center	911488-04-1003-065 C	Child Mental Health	9/1/2005	12/31/2006	\$245,301
Northeast Texas MHMR Center	911605-04-1022-065 C	Crisis Counseling RSP-Katrina	3/1/2006	3/31/2007	\$387,790
Northeast Texas Public Health District	2007-020406-001	CHS - Population Based Services	9/1/2006	8/31/2007	\$141,420
Northeast Texas Public Health District	2007-020495-001	SDI - Fee For Service	9/1/2006	8/31/2007	\$712,092
Northeast Texas Public Health District	2007-020623-001	SDI - Title X	9/1/2006	8/31/2007	\$137,903
Northeast Texas Public Health District	2007-020849-001A	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$2,076,762
Northeast Texas Public Health District	7522545445-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$434,510
Northeast Texas Public Health District	7522545445-2007-03	Immunization Services - Locals	9/1/2006	8/31/2007	\$124,621
Northeast Texas Public Health District	7522545445A-2006-05	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$2,653,024
Northeast Texas Public Health District	7522545445A-2006-06	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$1,954,845
Northeast Texas Public Health District	7522545445B-2007-01	CHS-Federally Qualified Health Center	9/1/2006	8/31/2007	\$170,265
Northeast Texas Regional Advisory Council	2007-020955-001	CPS - Hospital Preparedness	9/1/2006	8/31/2007	\$390,610
Northeast Texas Regional Advisory Council	7525531574A-2007-01	EMS - County Assistance	5/1/2006	8/31/2007	\$87,586
Northeast Texas Regional Advisory Council	7525531574D-2006-01	CPS - Hospital Preparedness	9/1/2005	12/31/2006	\$1,602,273
Ntrac TSA-C Inc.	2007-022281-001	EMS - County Assistance	5/1/2007	8/31/2008	\$63,565
Ntrac TSA-C Inc.	7528084936A-2007-01	EMS - County Assistance	5/1/2006	8/31/2007	\$77,493
Nueces County Farmer's Market	2006-020066-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$76,996
Nueces County Farmer's Market	2007-020431-001	CHS - Fee For Service	9/1/2006	8/31/2007	\$110,444
Nueces County Farmer's Market	7460005857-2006-03	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$1,451,252
Nueces County MHMR Center	2007-020592-001	Adult Mental Health	9/1/2006	8/31/2007	\$3,122,423
Nueces County MHMR Center	2007-020592-002	Authority Mental Health	9/1/2006	8/31/2007	\$475,485
Nueces County MHMR Center	2007-020592-003	Child Mental Health	9/1/2006	8/31/2007	\$971,751
Nueces County MHMR Center	911478-11-0619-065 A	Adult Mental Health	9/1/2005	12/31/2006	\$3,081,149
Nueces County MHMR Center	911478-11-0620-065 C	Child Mental Health	9/1/2005	12/31/2006	\$948,530
Nuestra Clinica Del Valle Inc.	2007-020473-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$195,906
Oak Farms	537-05-7777-00293	Dairy Contract for Kerrville	3/1/2005	2/28/2007	\$123,808
Oak Farms	537-05-7777-00294	Dairy Contract for Terrell	3/1/2005	2/28/2007	\$208,783
Oak Farms	537-05-7777-00295	Dairy Contract for Rio Grande	3/1/2005	2/28/2007	\$411,955
Oak Farms	537-05-7777-00296	Dairy for Vernon & Wichita Falls	3/1/2005	2/28/2007	\$426,202
Oak Farms	537-05-7777-00297	Dairy Contract for San Antonio	3/1/2005	2/28/2007	\$469,106
Oak Farms	537-05-7777-00298	Dairy Contract for Waco	3/1/2005	2/28/2007	\$89,648
Oak Farms	537-07-7777-01320	Milk and Dairy Products	3/1/2007	8/31/2008	\$130,477
Oak Farms	537-07-7777-01321	Kerrville Milk/Dairy Contract	3/1/2007	8/31/2008	\$64,824
Oak Farms	537-07-7777-01322	N. Texas Vernon Milk/Dairy	3/1/2007	8/31/2008	\$94,047
Oak Farms	537-07-7777-01324	Rio Grande Milk/Dairy Contract	3/1/2007	8/31/2008	\$169,680
Oak Farms	537-07-7777-01325	Rusk Milk/Dairy Contract	3/1/2007	8/31/2008	\$69,016
Oak Farms	537-07-7777-01326	Terrell Milk/Dairy Contract	3/1/2007	8/31/2008	\$59,415
OCE Imagistics Inc.	537-07-7777-01036	Imagistics Fax Master Contract	9/1/2006	8/31/2007	\$1,000,000
OCE Imagistics Inc.	537-07-7777-01037	Imagistics Copier Master Contract	9/1/2006	8/31/2007	\$1,000,000
OCE Imagistics Inc.	537-07-7777-01686	Copier	3/21/2007	8/31/2007	\$99,999
OCE USA Inc.	537-07-7777-01038	OCE Master Copier Contract	9/1/2006	8/31/2007	\$2,000,000
Odyssey House Texas Inc.	2007-020662-001	Treatment Youth Services	9/1/2006	8/31/2007	\$494,900
Office Communications Systems Inc.	537-07-7777-01077	Office Communication Copiers	9/1/2006	8/31/2007	\$500,000
Optimization Zorn Corporation	537-05-7777-00300	Newborn Hearing & Screening	9/1/2004	8/31/2008	\$5,036,468
Orange County	7460018264A-2006-01	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$310,356
Palmer Drug Abuse Program-Midland Texas	2007-020795-001	Community Coalition Partnerships	9/1/2006	8/31/2007	\$108,375
Palo Pinto Hospital District	2007-020444-001	CHS - Fee For Service	9/1/2006	8/31/2007	\$100,000
Panhandle RAC Trauma Service	2007-020986-001	EMS - Tobacco/RAC	10/15/2006	8/31/2007	\$147,846
Panhandle RAC Trauma Service	2007-022279-001	EMS - County Assistance	5/1/2007	8/31/2008	\$144,434
Panhandle RAC Trauma Service	7525689166-2007-01	EMS - Regional Advisory Councils	4/15/2006	8/31/2007	\$100,388
Panhandle RAC Trauma Service	7525689166A-2007-01	EMS - County Assistance	5/1/2006	8/31/2007	\$342,728
Panhandle RAC Trauma Service	7525689166B-2007-01	CPS - Hospital Preparedness	9/1/2006	8/31/2007	\$566,678
Panhandle RAC Trauma Service	7525689166D-2006-01	CPS - Hospital Preparedness	9/1/2005	12/31/2006	\$3,086,184
Panhandle Regional Planning Commission	7513172910-2006-01	PHR 1 -Bioterrorism Preparedness	9/1/2005	12/31/2006	\$123,500
Paris Lamar County Health Department WIC	2007-020428-002	CHS - Primary Health Care	9/1/2006	8/31/2007	\$129,630
Paris Lamar County Health Department WIC	2007-020900-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$220,490

Contractor	Contract #	Description	Award/Completion Dates		Cost
Paris Lamar County Health Department WIC	7560022067-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$109,998
Paris Lamar County Health Department WIC	7560022067-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$94,786
Pasadena Health Center	2004629056-2007-01	CHS-Federally Qualified Health Center	9/1/2006	8/31/2007	\$248,000
Patrician Movement	2007-020709-001	Treatment Youth Services	9/1/2006	8/31/2007	\$234,450
Patrician Movement	2007-020709-002	Treatment Adult Services	9/1/2006	8/31/2007	\$2,314,342
Patrician Movement	2007-020709-003	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2006	8/31/2007	\$149,331
Patrician Movement	2007-020709-004	HIV Early Intervention Services	9/1/2006	8/31/2007	\$292,554
Patrician Movement	2007-021709-001	Strengthening Access and Retention	10/1/2006	8/31/2007	\$108,299
Paxunited	2007-020765-001	Youth Prevention - Universal	9/1/2006	8/31/2007	\$172,265
Paxunited	2007-020912-001	Community Mental Health Projects - Children	9/1/2006	8/31/2007	\$150,000
Peachtree Group, Inc.	537-05-7777-00610	Smart Card System Integration	2/11/2005	2/28/2008	\$3,701,120
Pecan Valley MHMR Region	2007-020548-001	Adult Mental Health	9/1/2006	8/31/2007	\$3,532,327
Pecan Valley MHMR Region	2007-020548-002	Authority Mental Health	9/1/2006	8/31/2007	\$478,732
Pecan Valley MHMR Region	2007-020548-003	Child Mental Health	9/1/2006	8/31/2007	\$583,094
Pecan Valley MHMR Region	2007-020779-001	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2006	8/31/2007	\$109,485
Pecan Valley MHMR Region	911416-03-1428-065 A	Adult Mental Health	9/1/2005	12/31/2006	\$2,608,980
Pecan Valley MHMR Region	911416-03-1429-065 C	Child Mental Health	9/1/2005	12/31/2006	\$386,228
Pecos County Memorial Hospital	2007-020392-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$159,500
People's Community Clinic	2007-020464-001	CHS - Fee For Service	9/1/2006	8/31/2007	\$51,906
People's Community Clinic	2007020464002.00	CHS-Fee For Service - Family Planning	9/1/2006	8/31/2007	\$210,881
People's Community Clinic	2007020464003.00	CHS - Title XX	9/1/2006	8/31/2007	\$79,271
People's Community Clinic	2007-020571-001	CHS - Title X	9/1/2006	8/31/2007	\$235,388
Perkinelmer Las Inc.	537-07-7777-00368	Perkin Elmer Renewal	9/1/2006	8/31/2008	\$53,064
Permian Basin Community Centers for MHMR	2007-020549-001	Adult Mental Health	9/1/2006	8/31/2007	\$4,130,364
Permian Basin Community Centers for MHMR	2007-020549-002	Authority Mental Health	9/1/2006	8/31/2007	\$550,229
Permian Basin Community Centers for MHMR	2007-020549-003	Child Mental Health	9/1/2006	8/31/2007	\$623,377
Permian Basin Community Centers for MHMR	2007-020711-001	Treatment Youth Services	9/1/2006	8/31/2007	\$174,648
Permian Basin Community Centers for MHMR	2007-020711-002	Treatment Adult Services	9/1/2006	8/31/2007	\$850,706
Permian Basin Community Centers for MHMR	2007-020711-003	Youth Prevention - Selective	9/1/2006	8/31/2007	\$78,960
Permian Basin Community Centers for MHMR	2007-020711-004	Pregnant Post Partum Intervention Program	9/1/2006	8/31/2007	\$100,000
Permian Basin Community Centers for MHMR	2007-020711-005	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2006	8/31/2007	\$112,569
Permian Basin Community Centers for MHMR	2007-021937-001	HIV - Prevention	1/1/2007	8/31/2007	\$56,876
Permian Basin Community Centers for MHMR	7514017767-2007-01	HIV - Prevention	1/1/2006	12/31/2006	\$104,138
Permian Basin Community Centers for MHMR	911417-10-0385-065 A	Adult Mental Health	9/1/2005	12/31/2006	\$4,130,364
Permian Basin Community Centers for MHMR	911417-10-0386-065 C	Child Mental Health	9/1/2005	12/31/2006	\$619,127
Permian Basin Regional Coada	2007-020792-001	Prevention Resource Centers	9/1/2006	8/31/2007	\$165,358
Permian Basin Regional Coada	2007-020792-002	Outreach, Screening, Assessment, and Referral	9/1/2006	8/31/2007	\$223,970
Permian Basin Regional Planning Comm.	7513720916-2007-01	Region 9-10 Bioterrorism	9/1/2006	12/31/2006	\$56,237
Phoenix Houses of Texas	2007-020707-001	Treatment Youth Services	9/1/2006	8/31/2007	\$214,620
Phoenix Houses of Texas	2007-020707-002	Treatment Youth Services	9/1/2006	8/31/2007	\$1,502,336
Phoenix Houses of Texas	2007-020707-003	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$134,376
Phoenix Houses of Texas	2007-020707-004	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$273,542
Phoenix Houses of Texas	2007-020707-005	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$213,934
Phoenix Houses of Texas	2007-020707-006	Youth Prevention - Selective	9/1/2006	8/31/2007	\$94,584
Phoenix Houses of Texas	2007-020707-007	Youth Prevention - Selective	9/1/2006	8/31/2007	\$146,712
Phoenix Houses of Texas	2007-020707-008	Youth Prevention - Universal	9/1/2006	8/31/2007	\$393,607
Phoenix Houses of Texas	2007-020707-009	Youth Prevention - Universal	9/1/2006	8/31/2007	\$90,050
Phoenix Houses of Texas	2007-020707-010	Youth Prevention - Universal	9/1/2006	8/31/2007	\$174,371
Phoenix Houses of Texas	2007-020707-012	Community Coalition Partnerships	9/1/2006	8/31/2007	\$80,044
Phoenix Houses of Texas	2007-020707-013	Strategic Prevention Framework	9/1/2006	8/31/2007	\$248,552
Phoenix Houses of Texas	911339-06-1571-061 X	Ecstasy & Club Drug Cooperative Agreement	10/1/2005	9/30/2006	\$263,120
Piney Woods Regional Advisory Council	2007-020956-001	CPS - Hospital Preparedness	9/1/2006	8/31/2007	\$1,061,187
Piney Woods Regional Advisory Council	2007-020966-001	EMS - Tobacco/RAC	10/15/2006	8/31/2007	\$108,417
Piney Woods Regional Advisory Council	2007-022196-001	EMS - Regional Advisory Councils	4/16/2007	8/31/2008	\$53,517
Piney Woods Regional Advisory Council	2007-022284-001	EMS - County Assistance	5/1/2007	8/31/2008	\$141,828
Piney Woods Regional Advisory Council	7526030410-2007-01	EMS - Regional Advisory Councils	4/15/2006	8/31/2007	\$104,946
Piney Woods Regional Advisory Council	7526030410A-2007-01	EMS - County Assistance	5/1/2006	8/31/2007	\$265,894
Piney Woods Regional Advisory Council	7526030410B-2007-01	CPS - Hospital Preparedness	9/1/2006	8/31/2007	\$1,061,187
Piney Woods Regional Advisory Council	7526030410D-2006-01	CPS - Hospital Preparedness	9/1/2005	12/31/2006	\$4,781,349
Pitney Bowes Inc.	537-07-7777-01476	Mail Machine Renewal	9/1/2006	8/31/2007	\$98,994
Plainview Serenity Center Inc.	2007-020640-001	Treatment Adult Services	9/1/2006	8/31/2007	\$224,110

Contractor	Contract #	Description	Award/Completion Dates		Cost
Planned Parenthood Assoc. of Hidalgo Co.	2007-020575-001	CHS - Title X	9/1/2006	8/31/2007	\$833,767
Planned Parenthood Association	2006-020068-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$423,723
Planned Parenthood Association	2007020504001.00	CHS-Fee For Service - Family Planning	9/1/2006	8/31/2007	\$58,050
Planned Parenthood Association	2007-020576-001	CHS - Title X	9/1/2006	8/31/2007	\$547,803
Planned Parenthood Center of El Paso	2007-020389-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$114,616
Planned Parenthood Center of El Paso	2007020389003.00	CHS - Title XX	9/1/2006	8/31/2007	\$384,123
Planned Parenthood Center of El Paso	2007-020572-001	CHS - Title X	9/1/2006	8/31/2007	\$121,958
Planned Parenthood Center of El Paso	2007-021876-001	HIV-Prevention Services, HIV Positive Persons	1/1/2007	8/31/2007	\$74,437
Planned Parenthood Center of El Paso	2007-021929-001	HIV - Prevention	1/1/2007	8/31/2007	\$188,042
Planned Parenthood Center of El Paso	2007-022133-001	HIV - HOPWA	4/1/2007	3/31/2007	\$301,168
Planned Parenthood Center of El Paso	2007-022141-001	HIV - Services	4/1/2007	3/31/2008	\$96,858
Planned Parenthood Center of El Paso	2007-022152-001	HIV - Ryan White Administrative Agency	4/1/2007	3/31/2007	\$230,000
Planned Parenthood Center of El Paso	2007-022160-001	HIV - Ryan White	4/1/2007	8/31/2007	\$982,424
Planned Parenthood Center of El Paso	7411579877-2006-11	DPIS - Abstinence Education	10/1/2005	9/30/2006	\$87,783
Planned Parenthood Center of El Paso	7411579877-2007-01	HIV-Prevention Services, HIV Positive Persons	1/1/2006	12/31/2006	\$145,738
Planned Parenthood Center of El Paso	7411579877-2007-02	HIV - Prevention	1/1/2006	12/31/2006	\$320,920
Planned Parenthood Center of El Paso	7411579877-2007-03	HIV - HOPWA	2/1/2006	1/31/2007	\$361,401
Planned Parenthood Center of El Paso	7411579877-2007-04	HIV - Ryan White	4/1/2006	3/31/2007	\$684,643
Planned Parenthood Center of El Paso	7411579877-2007-05	HIV - Ryan White	4/1/2006	3/31/2007	\$135,287
Planned Parenthood Center of El Paso	7411579877-2007-06	HIV - Ryan White	4/1/2006	3/31/2007	\$905,364
Planned Parenthood Center of El Paso	7411579877A-2007-01	HIV - Services	9/1/2006	3/31/2007	\$119,955
Planned Parenthood Center of El Paso	7411579877A-2007-02	HIV-Early Access Clinical/Prevention Services	9/1/2006	3/31/2007	\$64,167
Planned Parenthood of Austin Family	2007-020611-001	CHS - Title X	9/1/2006	8/31/2007	\$235,246
Planned Parenthood of Central Texas	2007020465002.00	CHS-Fee For Service - Family Planning	9/1/2006	8/31/2007	\$180,432
Planned Parenthood of Central Texas	2007020465003.00	CHS - Title XX	9/1/2006	8/31/2007	\$723,061
Planned Parenthood of Central Texas	2007-020578-001	CHS - Title X	9/1/2006	8/31/2007	\$187,845
Planned Parenthood of Houston	2006-020070-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$253,149
Planned Parenthood of Houston	2007020523001.00	CHS - Title XX	9/1/2006	8/31/2007	\$1,040,360
Planned Parenthood of Houston	2007-020577-001	CHS - Title X	9/1/2006	8/31/2007	\$254,098
Planned Parenthood of Houston	2007-021945-001	HIV - Prevention	1/1/2007	8/31/2007	\$229,296
Planned Parenthood of Houston	7411001633-2007-01	HIV - Prevention	1/1/2006	12/31/2006	\$387,125
Planned Parenthood of Lubbock Inc.	2007-020574-001	CHS - Title X	9/1/2006	8/31/2007	\$95,359
Planned Parenthood of North Texas Inc.	2007-020556-001	CHS - Title X	9/1/2006	8/31/2007	\$1,037,744
Planned Parenthood of North Texas Inc.	322036/319716	HIV - Prevention	9/1/2005	12/31/2006	\$722,320
Planned Parenthood of North Texas Inc.	327250	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$191,093
Planned Parenthood of North Texas Inc.	328752	HIV - Prevention	1/1/2007	8/31/2007	\$337,897
Planned Parenthood of South Texas Inc.	2007020412001.00	CHS - Population Based Services	9/1/2006	8/31/2007	\$69,301
Planned Parenthood of South Texas Inc.	2007-020412-002	CHS - Title XX	9/1/2006	8/31/2007	\$267,139
Planned Parenthood of South Texas Inc.	2007-020624-001	CHS - Title X	9/1/2006	8/31/2007	\$278,255
Planned Parenthood of South Texas Inc.	2007-020913-001	CHS - Title X-Male Involvement	10/1/2006	9/30/2007	\$215,825
Planned Parenthood of South Texas Inc.	7414602049-2006-01	CHS - Title X-Male Involvement	10/1/2005	9/30/2006	\$406,026
Planned Parenthood of West Texas Inc.	2007020518001.00	CHS - Title XX	9/1/2006	8/31/2007	\$638,673
Planned Parenthood-Amarillo & Texas Panhandle	2007020516001.00	CHS - Title XX	9/1/2006	8/31/2007	\$608,210
Planned Parenthood-Amarillo & Texas Panhandle	2007-020601-001	CHS - Title X	9/1/2006	8/31/2007	\$251,093
Planned Parenthood-Amarillo & Texas Panhandle	7512853486-2007-01	HIV - Community Planning Prevention	1/1/2006	12/31/2006	\$73,614
Praxair Distribubtion Inc.	537-07-7777-00372	Gases For DSHS Laboratory	9/1/2006	8/31/2008	\$334,080
Presidio County Health Services Ins.	8303921367-2007-01	CHS-Federally Qualified Health Center	9/1/2006	8/31/2007	\$218,300
Print South Corporation	537-07-7777-00374	Custom Print Label and Voucher	9/1/2006	8/31/2007	\$700,000
Project Vida Health Center	2007-020355-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$217,249
Project Vida Health Center	2007020355003.00	CHS - Title XX	9/1/2006	8/31/2007	\$379,999
Project Vida Health Center	2007-020573-001	CHS - Title X	9/1/2006	8/31/2007	\$431,400
Promise House	2007-020724-001	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$190,931
Promise House	2007-020724-002	Youth Prevention - Selective	9/1/2006	8/31/2007	\$83,692
PSI Group-Austin	537-07-7777-01011	Presort/Barcode Mailing Services	9/1/2006	4/30/2007	\$60,000
Public Sector Partners Inc.	537-07-7777-00358	Pharmaceutical Claims Process	9/11/2006	8/31/2008	\$500,000
Qal-Tek Associates LLC	537-07-7777-01695	Disposal Hazardous Waste	8/30/2007	8/31/2007	\$69,795
Quad County Council on Alcohol & Drug Abuse	2007-020805-001	Rural Border Intervention	9/1/2006	8/31/2007	\$209,255
Quality Implementation Solutions Inc.	2031114668-2006-01	Cardiovascular Health/Wellness Prog	1/1/2006	9/30/2006	\$215,000
Quality Label & Barcoding Inc.	537-05-7777-00283	Printing Laminated Stickers	9/8/2004	8/31/2007	\$58,000
Quest Diagnostics Clinical Labs Inc.	537-07-7777-00363	Reference Lab Services	9/1/2006	8/31/2008	\$83,231
Quest Diagnostics Inc.	537-06-7777-01040	Lab Testing	9/1/2005	8/31/2008	\$74,147

Contractor	Contract #	Description	Award/Completion Dates		Cost
R A D A A C	2007-020750-001	Youth Prevention - Selective	9/1/2006	8/31/2007	\$138,466
R A D A A C	2007-020750-002	Youth Prevention - Universal	9/1/2006	8/31/2007	\$110,882
R A D A A C	2007-020750-003	Outreach, Screening, Assessment, and Referral	9/1/2006	8/31/2007	\$152,042
R A D A A C	2007-020750-004	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$189,284
R. C. McBryde Oil Company	537-04-7777-00091	Unleaded Gas Kerrville St Hosp	9/1/2003	8/31/2008	\$112,350
R. E. Thomason General Hospital	2007020522001.00	CHS - Title XX	9/1/2006	8/31/2007	\$638,312
R. E. Thomason General Hospital	2007-020559-001	CHS - Title X	9/1/2006	8/31/2007	\$276,979
R. E. Thomason General Hospital	2007-020788-002	Community Coalition Partnerships	9/1/2006	8/31/2007	\$123,210
R. E. Thomason General Hospital	2007-020788-003	Outreach, Screening, Assessment, and Referral	9/1/2006	8/31/2007	\$146,268
R. E. Thomason General Hospital	2007-020788-004	Rural Border Intervention	9/1/2006	8/31/2007	\$101,785
R. E. Thomason General Hospital	537-05-7777-00286	Interlocal Contract Services	9/1/2004	8/31/2007	\$915,600
R. E. Thomason General Hospital	537-06-7777-01043	Ancillary Services	9/1/2005	8/31/2007	\$1,308,000
R. E. Thomason General Hospital	7460007564-2007-01	EPI - Blood Lead Surveillance	9/1/2006	8/31/2007	\$786,812
Rainbow Days Inc.	2007-020752-001	Youth Prevention - Selective	9/1/2006	8/31/2007	\$387,712
Rainbow Days Inc.	2007-020752-002	Youth Prevention - Universal	9/1/2006	8/31/2007	\$208,769
RBI Advertising Inc.	537-05-7777-00281	Promotional Baby Bibs and Bags	8/26/2005	8/31/2008	\$511,750
RBI Advertising Inc.	537-07-7777-01672	Specialty Magnets	8/3/2007	8/31/2011	\$76,320
Reach Council on Alcohol and Other Drugs	2007-020725-001	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$213,044
Reach Council on Alcohol and Other Drugs	2007-020725-002	Youth Prevention - Selective	9/1/2006	8/31/2007	\$89,592
Reach Council on Alcohol and Other Drugs	2007-020725-003	Youth Prevention - Universal	9/1/2006	8/31/2007	\$63,156
Recovery Center of Cameron County	2007-020729-001	Treatment Adult Services	9/1/2006	8/31/2007	\$447,177
Recovery Resource Council	2007-020736-001	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$367,320
Recovery Resource Council	2007-020736-002	Youth Prevention - Selective	9/1/2006	8/31/2007	\$86,515
Recovery Resource Council	2007-020736-003	Youth Prevention - Universal	9/1/2006	8/31/2007	\$502,336
Recovery Resource Council	2007-020736-004	ATR Outreach and Recruiting	9/1/2006	8/31/2007	\$100,000
Recovery Resource Council	2007-020736-005	Outreach, Screening, Assessment, and Referral	9/1/2006	8/31/2007	\$511,883
Regence Health Network Inc.	2007-020835-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$510,701
Regence Health Network Inc.	2007-020835-001A	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$1,102,200
Regence Health Network Inc.	7514149404-2007-01	Immunization - Doses	1/1/2006	12/31/2006	\$50,000
Regence Health Network Inc.	7514149404A-2006-01	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$1,097,319
Regence Health Network Inc.	7514149404A-2007-01	CHS-Federally Qualified Health Center	9/1/2006	8/31/2007	\$254,088
Region IV Education Service Center	2007-020809-001	Tobacco Prevention School	9/1/2006	8/31/2007	\$287,626
Remel Inc.	537-07-7777-01353	Infusion, Broth , Agar	11/28/2006	8/31/2008	\$123,331
Resource Center of Dallas Inc.	2007-021940-001	HIV - Prevention	1/1/2007	8/31/2007	\$122,845
Resource Center of Dallas Inc.	2007-021954-001	HIV - Unique	1/1/2007	12/31/2007	\$51,486
Resource Center of Dallas Inc.	7518920594-2007-01	HIV - Prevention	1/1/2006	12/31/2006	\$245,196
Resource Center of Dallas Inc.	7518920594-2007-02	HIV - Unique	1/1/2006	12/31/2006	\$79,763
Ricoh Americas Corporation	537-07-7777-01020	Ricoh Master Copier Contract	9/1/2006	8/31/2007	\$2,000,000
Rio Grande Valley Council on Alcohol & Drugs	2007-020784-001	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$216,752
Rio Grande Valley Council on Alcohol & Drugs	2007-020784-002	Youth Prevention - Universal	9/1/2006	8/31/2007	\$120,565
Rio Grande Valley Council on Alcohol & Drugs	2007-020784-003	Outreach, Screening, Assessment, and Referral	9/1/2006	8/31/2007	\$735,249
Rio Grande Valley Council on Alcohol & Drugs	2007-020784-004	Rural Border Intervention	9/1/2006	8/31/2007	\$249,216
Rio Grande Valley Council on Alcohol & Drugs	2007-020784-005	ATR Outreach and Recruiting	9/1/2006	7/31/2007	\$50,000
Rio Grande Valley Council on Alcohol & Drugs	2007-021835-001	Strategic Prevention Framework	10/1/2006	9/30/2007	\$113,000
Riso Inc.	537-07-7777-01018	Sharp Master Copier Contract	9/1/2006	8/31/2007	\$2,000,000
Riverside General Hospital Inc.	2007-020713-001	Treatment Youth Services	9/1/2006	8/31/2007	\$1,247,928
Riverside General Hospital Inc.	2007-020713-002	Treatment Adult Services	9/1/2006	8/31/2007	\$2,693,112
Rose	2006-020076-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$60,940
Ry Team-N-Texas Inc.	2007-020744-001	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$298,646
Sabine Valley Center	2007-020550-001	Adult Mental Health	9/1/2006	8/31/2007	\$4,791,330
Sabine Valley Center	2007-020550-002	Authority Mental Health	9/1/2006	8/31/2007	\$712,795
Sabine Valley Center	2007-020550-003	Child Mental Health	9/1/2006	8/31/2007	\$1,374,394
Sabine Valley Center	2007-020641-001	Treatment Adult Services	9/1/2006	8/31/2007	\$2,801,445
Sabine Valley Center	2007-020641-002	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2006	8/31/2007	\$189,255
Sabine Valley Center	911418-04-1005-065 A	Adult Mental Health	9/1/2005	12/31/2006	\$3,831,611
Sabine Valley Center	911418-04-1006-065 C	Child Mental Health	9/1/2005	12/31/2006	\$1,198,062
San Angelo AIDS Foundation	2007-021914-001	HIV - Prevention	1/1/2007	8/31/2007	\$85,183
San Angelo AIDS Foundation	7523327223-2007-01	HIV - Prevention	1/1/2006	12/31/2006	\$128,369
San Angelo AIDS Foundation	7523327223A-2007-01	HIV-Early Access Clinical/Prevention Services	9/1/2006	3/31/2007	\$64,167
San Antonio Council on Alcohol & Drug Abuse	2007-020749-001	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$179,991
San Antonio Council on Alcohol & Drug Abuse	2007-020749-002	Youth Prevention - Selective	9/1/2006	8/31/2007	\$200,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
San Antonio Council on Alcohol & Drug Abuse	2007-020749-003	Youth Prevention - Universal	9/1/2006	8/31/2007	\$205,000
San Antonio Council on Alcohol & Drug Abuse	2007-020749-004	Prevention Resource Centers	9/1/2006	8/31/2007	\$294,691
San Antonio Council on Alcohol & Drug Abuse	2007-020749-005	Community Coalition Partnerships	9/1/2006	8/31/2007	\$150,000
San Antonio Council on Alcohol & Drug Abuse	2007-020749-006	Strategic Prevention Framework	9/1/2006	8/31/2007	\$233,325
San Antonio Water System	537-07-7777-01150	Water and Sewer Fees	9/1/2006	8/31/2007	\$50,000
San Augustine Memorial Hospital	2007-020598-001	SDI - Fee For Service	9/1/2006	8/31/2007	\$206,882
San Benito Healthcare I LLC	537-05-7777-00269	Surgical Services	9/1/2004	8/31/2008	\$2,500,000
San Jacinto Methodist Hospital	2007-020486-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$178,917
San Patricio County	2007020506002.00	CHS - Title XX	9/1/2006	8/31/2007	\$67,616
San Patricio County	2007-020772-001	Youth Prevention - Universal	9/1/2006	8/31/2007	\$179,710
San Patricio County	2007-020772-002	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$264,652
San Patricio County	2007-020859-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$175,580
San Patricio County	2007-020859-001A	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$436,524
San Patricio County	7460023074-2006-04	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$480,602
San Patricio County	7460023074-2006-05	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$447,988
San Patricio County	7460023074-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$92,564
San Patricio County	7460023074-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$64,030
Sandstone Health Care Inc.	2007-020642-001	Treatment Adult Services	9/1/2006	8/31/2007	\$125,974
Sandstone Health Care Inc.	2007-020642-002	Treatment Youth Services	9/1/2006	8/31/2007	\$351,434
Sandstone Health Care Inc.	2007-020642-002A	Treatment Youth Services	9/1/2006	8/31/2007	\$1,148,818
Sandstone Health Care Inc.	2007-020642-003	Treatment Youth Services	9/1/2006	8/31/2007	\$928,974
Sandstone Health Care Inc.	2007-020642-004	Treatment Youth Services	9/1/2006	8/31/2007	\$189,114
Sandstone Health Care Inc.	2007-020642-005	Treatment Youth Services	9/1/2006	8/31/2007	\$101,822
Sandstone Health Care Inc.	2007-020642-006	Treatment Youth Services	9/1/2006	8/31/2007	\$123,932
Sanofi Pasteur Inc.	0000322627	Vaccines	10/6/2006	10/6/2006	\$883,522
Santa Fe Adolescent Services	2007-020726-001	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$389,094
Santa Fe Adolescent Services	2007-020726-002	Youth Prevention - Selective	9/1/2006	8/31/2007	\$514,680
Santa Fe Adolescent Services	2007-020726-003	Youth Prevention - Universal	9/1/2006	8/31/2007	\$393,748
Santa Maria Hostel	2007-020643-001	Treatment Adult Services	9/1/2006	8/31/2007	\$3,131,674
Santa Maria Hostel	2007-020643-002	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2006	8/31/2007	\$500,000
Santa Maria Hostel	2007-020643-003	Co-Occurring State Incentive Grant	9/1/2006	8/31/2007	\$181,186
Scenic Mountain Medical Center	537-07-7777-00991	Non-Contract Medical/Hospital	9/1/2006	8/31/2007	\$100,000
Scott and White Memorial Hospital	2007-021573-001	DPIS - Abstinence Education	10/1/2006	9/30/2007	\$102,424
Scott and White Memorial Hospital	7411669041-2006-03	DPIS - Abstinence Education	10/1/2005	9/30/2006	\$262,403
Scott and White Memorial Hospital	7411669041-2007-01	SHS - Case Management	9/1/2006	8/31/2007	\$95,080
Scott and White Memorial Hospital	7411669041A-2007-01	EPI - Blood Lead Surveillance	9/1/2006	8/31/2007	\$937,875
Scurry County	7560011441-2006-02	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$206,776
Serenity House of Abilene Inc.	2007-020644-001	Treatment Adult Services	9/1/2006	8/31/2007	\$376,817
Serenity House of Abilene Inc.	2007-020644-002	Treatment Adult Services	9/1/2006	8/31/2007	\$1,134,129
Serenity House of Abilene Inc.	2007-020644-003	Treatment Adult Services	9/1/2006	8/31/2007	\$238,626
Serenity House of Abilene Inc.	2007-020644-006	Youth Prevention - Universal	9/1/2006	8/31/2007	\$176,893
Serenity House of Abilene Inc.	2007-020644-007	Youth Prevention - Universal	9/1/2006	8/31/2007	\$75,340
Service of the Emergency Aid Resource	2007-020919-001	Mental Health - Path	9/1/2006	8/31/2007	\$166,981
Serving Children and Adolescents In Need	2007-020710-001	Treatment Youth Services	9/1/2006	8/31/2007	\$652,450
Serving Children and Adolescents In Need	2007-020710-002	Youth Prevention - Selective	9/1/2006	8/31/2007	\$91,644
Serving Children and Adolescents In Need	2007-020710-003	Pregnant Post Partum Intervention Program	9/1/2006	8/31/2007	\$120,045
Serving Children and Adolescents In Need	2007-020710-004	Youth Prevention - Universal	9/1/2006	8/31/2007	\$229,271
Serving Children and Adolescents In Need	2007-020710-005	Community Coalition Partnerships	9/1/2006	8/31/2007	\$208,887
Seven Flags RAC on Trauma	2007-022298-001	EMS - County Assistance	5/1/2007	8/31/2008	\$52,903
Seyforth Roofing	537-07-7777-01076	Construction Contract - Roof	10/9/2006	4/6/2007	\$505,668
Shackelford County Hospital District	7560031548-2007-01	EMS - Extraordinary Emergencies	8/31/2006	11/30/2006	\$85,000
Shackelford County Community Resource Center	2007-020487-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$82,514
Shannon Health System	2007-021575-001	DPIS - Abstinence Education	10/1/2006	9/30/2007	\$165,023
Shannon Health System	7526024116-2006-01	DPIS - Abstinence Education	10/1/2005	9/30/2006	\$455,880
Sid Peterson Memorial Hospital	537-04-7777-00085	Hospital Services	9/1/2003	8/31/2007	\$1,200,000
Simplex Time Recorder Co.	537-07-7777-01595	Fire Alarm Services	12/1/2006	8/31/2007	\$60,000
Simplexgrinnell LP	537-05-7777-00267	Fire Alarm	9/1/2004	8/31/2008	\$58,366
Sister Communities	2007-020766-001	Youth Prevention - Universal	9/1/2006	8/31/2007	\$171,168
Skillful Living Center Incorporated	2007-021533-001	DPIS - Abstinence Education	10/1/2006	9/30/2007	\$92,500
Skillful Living Center Incorporated	7527029171-2006-01	DPIS - Abstinence Education	10/1/2005	9/30/2006	\$259,875
Socorro Independent School District	7460293859-2007-01	DPIS - School Health Program	10/1/2006	8/31/2007	\$125,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
South Central Houston Action Council Inc.	7604449821A-2007-01	CHS-Federally Qualified Health Center	9/1/2006	8/31/2007	\$103,000
South Plains AIDS Resource Center	2007-021916-001	HIV - Prevention	1/1/2007	8/31/2007	\$91,000
South Plains AIDS Resource Center	7523023905-2007-01	HIV - Prevention	1/1/2006	12/31/2006	\$136,500
South Plains Community Action Assoc.	2007-020467-002	CHS - Primary Health Care	9/1/2006	8/31/2007	\$116,839
South Plains Community Action Assoc.	2007020467004.00	CHS - Title XX	9/1/2006	8/31/2007	\$187,856
South Plains Community Action Assoc.	2007-020605-001	CHS - Title X	9/1/2006	8/31/2007	\$109,370
South Plains Community Action Assoc.	2007-020847-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$1,531,712
South Plains Community Action Assoc.	7512302195-2006-02	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$1,719,931
South Plains Public Health District	2007-020360-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$200,424
South Plains Public Health District	2007-020472-001	CHS - Fee For Service	9/1/2006	8/31/2007	\$67,740
South Plains Public Health District	7560024717-2006-04	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$584,438
South Plains Public Health District	7560024717-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$58,050
South Plains Public Health District	7560024717-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$58,410
South Plains Rural Health Services	2007-020390-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$181,763
South Texas Council on Alcohol & Drug Abuse	2007-020730-001	Treatment Adult Services	9/1/2006	8/31/2007	\$470,257
South Texas Council on Alcohol & Drug Abuse	2007-020730-002	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$375,000
South Texas Council on Alcohol & Drug Abuse	2007-020730-003	Youth Prevention - Selective	9/1/2006	8/31/2007	\$165,564
South Texas Council on Alcohol & Drug Abuse	2007-020730-004	Youth Prevention - Universal	9/1/2006	8/31/2007	\$180,898
South Texas Council on Alcohol & Drug Abuse	2007-020730-005	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2006	8/31/2007	\$230,242
South Texas Council on Alcohol & Drug Abuse	2007-020730-006	HIV Early Intervention Services	9/1/2006	8/31/2007	\$70,000
South Texas Development Council	2007-022168-001	HIV - HOPWA	4/1/2007	8/31/2007	\$593,652
South Texas Development Council	2007-022172-001	HIV - Ryan White Administrative Agency	4/1/2007	8/31/2007	\$244,000
South Texas Development Council	2007-022173-001	HIV - Services	4/1/2007	8/31/2007	\$208,525
South Texas Development Council	2007-022174-001	HIV - Ryan White	4/1/2007	8/31/2007	\$1,927,155
South Texas Development Council	7416669210-2007-01	HIV - HOPWA	2/1/2006	1/31/2007	\$437,825
South Texas Development Council	7416669210-2007-02	HIV - Ryan White	4/1/2006	3/31/2007	\$1,168,055
South Texas Development Council	7416669210-2007-03	HIV - Ryan White	4/1/2006	3/31/2007	\$169,470
South Texas Development Council	7416669210A-2007-01	HIV - Services	9/1/2006	3/31/2007	\$182,780
South Texas Family Planning & Health Corp.	2007020520001.00	CHS - Title XX	9/1/2006	8/31/2007	\$548,351
South Texas Family Planning & Health Corp.	2007-020579-001	CHS - Title X	9/1/2006	8/31/2007	\$410,482
South Texas Family Planning & Health Corp.	2007-020825-001	CHS - Title X-Male Involvement	9/1/2006	8/31/2007	\$122,589
South Texas Rural Health Services	2006-020071-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$54,097
South Texas Rural Health Services	2007-020358-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$68,115
South Texas Rural Health Services	2007-020717-001	Treatment Youth Services	9/1/2006	8/31/2007	\$247,500
South Texas Rural Health Services	2007-020717-002	Youth Prevention - Universal	9/1/2006	8/31/2007	\$200,000
South Texas Substance Abuse Recovery Svcs.	2007-020731-001	Treatment Adult Services	9/1/2006	8/31/2007	\$607,475
South Texas Substance Abuse Recovery Svcs.	2007-020731-002	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2006	8/31/2007	\$232,260
South Texas Substance Abuse Recovery Svcs.	7416584609-2006-01	HIV - Prevention	9/1/2005	12/31/2006	\$107,361
Southeast Texas Regional Planning Commission	2007-020708-001	Treatment Youth Services	9/1/2006	8/31/2007	\$973,747
Southeast Texas Regional Planning Commission	2007-020708-002	Treatment Adult Services	9/1/2006	8/31/2007	\$2,419,763
Southeast Texas Regional Planning Commission	2007-020708-003	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$417,870
Southeast Texas Regional Planning Commission	2007-020708-004	Youth Prevention - Selective	9/1/2006	8/31/2007	\$321,092
Southeast Texas Regional Planning Commission	2007-020708-005	Youth Prevention - Universal	9/1/2006	8/31/2007	\$512,875
Southeast Texas Regional Planning Commission	2007-020708-006	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2006	8/31/2007	\$159,661
Southeast Texas Regional Planning Commission	2007-020708-007	Network Management Organization	9/1/2006	8/31/2007	\$342,036
Southeast Texas Regional Planning Commission	2007-020708-008	HIV Early Intervention Services	9/1/2006	8/31/2007	\$76,842
Southeast Texas Regional Planning Commission	2007-020708-009	HIV Outreach Services	9/1/2006	8/31/2007	\$113,711
Southeast Texas Regional Planning Commission	2007-020708-010	Prevention Resource Centers	9/1/2006	8/31/2007	\$177,000
Southeast Texas Regional Planning Commission	2007-020708-011	Community Coalition Partnerships	9/1/2006	8/31/2007	\$164,667
Southeast Texas Regional Planning Commission	2007-020708-012	Outreach, Screening, Assessment, and Referral	9/1/2006	8/31/2007	\$544,048
Southeast Texas Regional Planning Commission	2007-022750-001	Youth Prevention - Selective	10/1/2006	8/31/2007	\$74,881
Southeast Texas Regional Planning Commission	2007-022750-002	Treatment Youth Services	10/1/2006	8/31/2007	\$85,017
Southeast Texas Regional Planning Commission	2007-022750-003	Youth Prevention - Indicated	10/1/2006	8/31/2007	\$131,978
Southeast Texas Regional Planning Commission	2007-022750-004	Treatment Adult Services	10/1/2006	8/31/2007	\$150,159
Southeast Texas Trauma Regional Advisory Comm.	2007-020976-001	EMS - Tobacco/RAC	10/15/2006	8/31/2007	\$177,185
Southeast Texas Trauma Regional Advisory Comm.	2007-022203-001	EMS - Regional Advisory Councils	4/16/2007	8/31/2008	\$159,977
Southeast Texas Trauma Regional Advisory Comm.	2007-022301-001	EMS - County Assistance	5/1/2007	8/31/2008	\$157,998
Southeast Texas Trauma Regional Advisory Comm.	7604191720-2007-01	EMS - Regional Advisory Councils	4/15/2006	8/31/2007	\$381,896
Southeast Texas Trauma Regional Advisory Comm.	7604191720A-2007-01	EMS - County Assistance	5/1/2006	8/31/2007	\$489,244
Southeast Texas Trauma Regional Advisory Comm.	7604191720B-2007-01	CPS - Hospital Preparedness	9/1/2006	8/31/2007	\$5,483,561
Southeast Texas Trauma Regional Advisory Comm.	7604191720D-2006-01	CPS - Hospital Preparedness	9/1/2005	12/31/2006	\$19,540,488

Contractor	Contract #	Description	Award/Completion Dates		Cost
Southwest Community Economic Development	2007-021534-001	DPIS - Abstinence Education	10/1/2006	9/30/2007	\$69,877
Southwest Community Economic Development	6114020338-2006-01	DPIS - Abstinence Education	10/1/2005	9/30/2006	\$118,997
Southwest Texas Regional Advisory Council	2007-020969-001	EMS - Tobacco/RAC	10/15/2006	8/31/2007	\$168,822
Southwest Texas Regional Advisory Council	2007-022206-001	EMS - Regional Advisory Councils	4/16/2007	8/31/2008	\$110,744
Southwest Texas Regional Advisory Council	2007-022292-001	EMS - County Assistance	5/1/2007	8/31/2008	\$250,765
Southwest Texas Regional Advisory Council	7428964328-2007-01	EMS - Regional Advisory Councils	4/15/2006	8/31/2007	\$260,021
Southwest Texas Regional Advisory Council	7428964328A-2007-01	EMS - County Assistance	5/1/2006	8/31/2007	\$541,005
Southwest Texas Regional Advisory Council	7428964328B-2006-01	CPS - Hospital Preparedness	9/1/2005	12/31/2006	\$9,500,709
Southwest Texas Regional Advisory Council	7428964328B-2006-02	PHR 8 - Bioterrorism Preparedness	11/1/2005	12/31/2006	\$1,581,350
Southwest Texas Regional Advisory Council	7428964328B-2007-01	CPS - Hospital Preparedness	9/1/2006	8/31/2007	\$2,498,148
Southwest Transplant Alliance Inc.	537-05-7777-00262	Education/Outreach Activities	11/1/2004	8/31/2007	\$96,361
Spacenet Inc.	537-02-7777-00026	Vsat Hardware/Software Maint.	7/17/2002	12/20/2012	\$3,666,781
Special Health Resources for Texas	2007-020663-001	Treatment Youth Services	9/1/2006	8/31/2007	\$263,526
Special Health Resources for Texas	2007-020663-002	HIV Early Intervention Services	9/1/2006	8/31/2007	\$189,446
Special Health Resources for Texas	2007-021877-001	HIV-Prevention Services, HIV Positive Persons	1/1/2007	8/31/2007	\$85,553
Special Health Resources for Texas	2007-021913-001	HIV - Prevention	1/1/2007	8/31/2007	\$379,049
Special Health Resources for Texas	7524052036-2007-01	HIV-Prevention Services, HIV Positive Persons	1/1/2006	12/31/2006	\$128,330
Special Health Resources for Texas	7524052036-2007-02	HIV - Prevention	1/1/2006	12/31/2006	\$568,574
Special Health Resources for Texas	7524052036B-2007-01	HIV-Early Access Clinical/Prevention Services	9/1/2006	3/31/2007	\$64,167
Special Health Resources for Texas	7524052036C-2007-01	CHS-Federally Qualified Health Center	9/1/2006	8/31/2007	\$176,500
Spindletop MHMR Services	2007-020593-001	Adult Mental Health	9/1/2006	8/31/2007	\$5,243,371
Spindletop MHMR Services	2007-020593-002	Authority Mental Health	9/1/2006	8/31/2007	\$765,509
Spindletop MHMR Services	2007-020593-003	Child Mental Health	9/1/2006	8/31/2007	\$1,423,691
Spindletop MHMR Services	2007-020933-001	Mental Health - Path	9/1/2006	8/31/2007	\$177,930
Spindletop MHMR Services	911419-05-0374-065 A	Adult Mental Health	9/1/2005	12/31/2006	\$5,088,702
Spindletop MHMR Services	911419-05-0375-065 C	Child Mental Health	9/1/2005	12/31/2006	\$1,384,918
Spindletop MHMR Services	911590-05-0389-065 C	Crisis Counseling RSP-Katrina	3/1/2006	3/31/2007	\$594,146
Spindletop MHMR Services	911590-05-0391-065 C	Crisis Counseling RSP - Rita	6/1/2006	2/28/2007	\$998,865
Spindletop MHMR Services	911590-05-0391-065-C	Crisis Counseling RSP - Rita	5/22/2006	2/28/2007	\$998,865
St. Joseph Regional Health Center	2007-020846-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$161,923
St. Joseph Regional Health Center	7412826962-2006-01	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$212,453
St. Marks Medical Center	2007-020497-001	SDI - Fee For Service	9/1/2006	8/31/2007	\$182,948
St. Marks Medical Center	2007-020907-001A	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$171,974
St. Marks Medical Center	7430198493-2007-01	Diabetes-Comm. Diabetes Services	9/1/2006	8/31/2007	\$68,979
Star Council on Substance Abuse	2007-020645-001	Treatment Adult Services	9/1/2006	8/31/2007	\$744,680
Star Council on Substance Abuse	2007-020645-002	Treatment Youth Services	9/1/2006	8/31/2007	\$109,627
Star Council on Substance Abuse	2007-020645-003	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$114,273
Star Council on Substance Abuse	2007-020645-004	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$112,799
Star Council on Substance Abuse	2007-020645-005	Youth Prevention - Selective	9/1/2006	8/31/2007	\$86,961
Star Council on Substance Abuse	2007-020645-006	Youth Prevention - Universal	9/1/2006	8/31/2007	\$443,844
Star Council on Substance Abuse	2007-020645-007	Youth Prevention - Universal	9/1/2006	8/31/2007	\$213,240
Star Council on Substance Abuse	2007-020645-009	Treatment Adult Services	9/1/2006	8/31/2007	\$51,280
Star Council on Substance Abuse	2007-020645-010	Treatment Youth Services	9/1/2006	8/31/2007	\$107,750
Star Council on Substance Abuse	2007-020645-011	Community Coalition Partnerships	9/1/2006	8/31/2007	\$91,342
Star Council on Substance Abuse	2007-020645-012	Community Coalition Partnerships	9/1/2006	8/31/2007	\$83,801
Statco	537-04-7777-00082	Data File Creation and Imaging	11/12/2003	10/31/2007	\$873,000
Statco	537-05-7777-00247	Data Entry - Immtrac Program	9/1/2004	8/31/2007	\$59,800
Sterling County	2007-021052-001	EMS - Extraordinary Emergencies	10/1/2006	1/31/2007	\$85,748
Steven Sessions Inc.	2007-021067-001	Screening, Brief Intervention, Referral and Treatment	10/1/2006	8/31/2007	\$172,791
Stillwater HCS, LLC	537-06-7777-00922	Recruit Services of Psychiatrists	9/29/2005	8/31/2007	\$207,500
Su Clinica Familiar	2007020469002.00	CHS - Title XX	9/1/2006	8/31/2007	\$275,680
Su Clinica Familiar	2007-020848-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$152,752
Su Clinica Familiar	7423579709A-2006-01	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$261,135
Substance Abuse Council	2007-020753-001	Youth Prevention - Selective	9/1/2006	8/31/2007	\$77,282
Substance Abuse Council	2007-020753-002	Youth Prevention - Universal	9/1/2006	8/31/2007	\$151,972
Substance Abuse Council	2007-020753-003	Community Coalition Partnerships	9/1/2006	8/31/2007	\$91,342
Substance Abuse Council	2007-021795-001	Youth Prevention - Universal	10/1/2006	8/31/2007	\$59,100
Suddenlink	537-04-7777-00127	Cable TV Services/Access Agreement	3/31/2004	8/31/2007	\$55,692
Suma Orchard Social Marketing	537-03-7777-00032	Market Research & Evaluation	5/18/2003	8/31/2008	\$3,000,000
Sun Coast Resources Inc.	537-04-7777-00083	Gasoline/Diesel Austin St Hosp	9/1/2003	8/31/2008	\$275,000
Supply Sanitation Systems, LLC	537-07-7777-01388	Laundry Detergent/Disinfectant	4/10/2007	8/31/2008	\$417,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Supreme Laundry and Cleaners Inc.	537-07-7777-00555	Laundry & Linen Services	9/15/2006	8/31/2008	\$190,000
Swift Solution	537-05-7777-00619	Event Planning Services	9/1/2004	8/31/2007	\$525,962
Sysco Food Services of Austin Inc.	537-06-7777-00928	Grocery contract/Ash Canteen	11/19/2005	8/31/2007	\$71,000
Sysco Food Services of San Antonio Inc.	537-05-7777-00259	Grocery Contract	3/30/2005	3/31/2007	\$284,949
Sysco Food Services of San Antonio Inc.	537-05-7777-00260	Grocery Re-Bid Contract	6/21/2005	3/31/2007	\$84,062
Sysco Food Services of San Antonio Inc.	537-06-7777-00929	Sysco Miscellaneous Grocery Contract	11/15/2005	8/31/2007	\$148,039
Sysco Food Services of San Antonio Inc.	537-07-7777-01405	Grocery Contract	4/23/2007	3/31/2008	\$141,815
Sysmex America Inc.	537-05-7777-00261	Reagents For Hematology Testing	9/1/2004	8/31/2008	\$256,650
Tabb Textile Co Inc.	537-07-7777-00303	Linens	9/1/2006	8/31/2008	\$872,465
Tarrant County	2006-020072-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$62,400
Tarrant County	2007-020861-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$5,069,064
Tarrant County	2007-021092-001	Refugee Services	10/1/2006	9/30/2007	\$241,635
Tarrant County	2007-021807-001	HIV - Surveillance	1/1/2007	12/31/2007	\$71,073
Tarrant County	2007-021861-001	STD - HIV	1/1/2007	12/31/2007	\$265,849
Tarrant County	2007-021948-001	HIV - Prevention	1/1/2007	8/31/2007	\$350,775
Tarrant County	2007-021981-001	TB - Prevention and Control	1/1/2007	12/31/2007	\$343,106
Tarrant County	2007-022146-001	HIV - HOPWA	4/1/2007	8/31/2007	\$119,202
Tarrant County	2007-022165-001	HIV - Ryan White Administrative Agency	4/1/2007	8/31/2007	\$213,000
Tarrant County	2007-022166-001	HIV - Ryan White	4/1/2007	3/31/2008	\$185,914
Tarrant County	2007-022167-001	HIV - Services	4/1/2007	8/31/2007	\$238,743
Tarrant County	7560011706-2006-12	CPS-Bioterrorism Preparedness-Lab	9/1/2005	8/31/2007	\$1,175,000
Tarrant County	7560011706-2006-13	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$6,428,542
Tarrant County	7560011706-2006-14	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$5,601,726
Tarrant County	7560011706-2006-15	Refugee Services	10/1/2005	9/30/2006	\$458,132
Tarrant County	7560011706-2006-16	CPS - Cities Readiness Initiative	1/1/2006	8/31/2007	\$1,725,938
Tarrant County	7560011706-2007-02	HIV - Prevention	1/1/2006	12/31/2006	\$526,163
Tarrant County	7560011706-2007-03	STD - HIV	1/1/2006	12/31/2006	\$360,195
Tarrant County	7560011706-2007-04	HIV - Surveillance	1/1/2006	12/31/2006	\$105,102
Tarrant County	7560011706-2007-05	HIV - HOPWA	2/1/2006	1/31/2007	\$143,044
Tarrant County	7560011706-2007-06	HIV - Ryan White	4/1/2006	3/31/2007	\$1,100,336
Tarrant County	7560011706-2007-07	HIV - Ryan White	4/1/2006	3/31/2007	\$426,091
Tarrant County	7560011706A-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$304,362
Tarrant County	7560011706A-2007-02	HIV - Services	9/1/2006	3/31/2007	\$292,601
Tarrant County	7560011706A-2007-03	Immunization Services - Locals	9/1/2006	8/31/2007	\$669,391
Tarrant County	7560011706B-2007-01	Milk Group	9/1/2006	8/31/2007	\$94,270
Tarrant County	7560011706C-2007-01	TB - Prevention and Control	9/1/2006	8/31/2007	\$356,769
Tarrant County Challenge Inc.	2007-020802-001	Strategic Prevention Framework	9/1/2006	8/31/2007	\$207,303
Tarrant County Challenge Inc.	911292-03-1407-061 X	Ecstasy & Club Drug Cooperative Agreement	9/30/2005	9/30/2006	\$263,120
Tarrant County Hospital District	2007-020362-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$151,444
Tarrant County Hospital District	2007-020471-001	CHS - Fee For Service	9/1/2006	8/31/2007	\$1,100,470
Tarrant County Hospital District	2007-020770-001	Pregnant Post Partum Intervention Program	9/1/2006	8/31/2007	\$394,195
Tarrant County Medical Education	2007-020647-001	Treatment Adult Services	9/1/2006	8/31/2007	\$714,526
Tele Print Express Video Copy Center	537-05-7777-00250	Video, CD, DVD Duplication Services	9/1/2004	8/31/2008	\$100,000
Terrell Hospital LP	537-05-7777-00612	Health and Hospital Services	9/20/2004	8/31/2007	\$1,400,000
Texana Center	2007-020595-001	Adult Mental Health	9/1/2006	8/31/2007	\$5,183,475
Texana Center	2007-020595-002	Authority Mental Health	9/1/2006	8/31/2007	\$800,062
Texana Center	2007-020595-003	Child Mental Health	9/1/2006	8/31/2007	\$1,668,852
Texana Center	911420-06-1597-065 A	Adult Mental Health	9/1/2005	12/31/2006	\$5,054,594
Texana Center	911420-06-1598-065 C	Child Mental Health	9/1/2005	12/31/2006	\$1,584,808
Texarkana Bowie Co. Family Health	2007-020862-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$106,155
Texarkana Bowie Co. Family Health	2007-020862-001A	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$292,320
Texarkana Bowie Co. Family Health	7560006896-2006-04	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$940,091
Texarkana Bowie Co. Family Health	7560006896-2006-05	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$270,738
Texarkana Bowie Co. Family Health	7560006896-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$122,031
Texarkana Bowie Co. Family Health	7560006896-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$143,455
Texas Assn. of Community Health Cr. Inc.	537-07-7777-01394	FQHC Incubator Programming Training	4/18/2007	8/31/2008	\$100,000
Texas Assn. of Community Health Cr. Inc.	7423086952-2007-01	CPS - Health Alert Network	9/1/2006	8/31/2007	\$250,000
Texas Assn. of Community Health Cr. Inc.	7423086952-2007-02	Texas Diabetes Program	9/1/2006	8/31/2007	\$270,750
Texas Border Health Foundation	2007-022134-001	Tuberculosis Elimination	1/1/2007	12/31/2007	\$129,998
Texas Border Health Foundation	2010476542-2007-01	Office of Border Health	1/1/2006	12/31/2006	\$190,287
Texas College	7509174177-2006-01	DPIS - Abstinence Education	10/1/2005	9/30/2006	\$227,710

Contractor	Contract #	Description	Award/Completion Dates		Cost
Texas Health Institute	537-04-7777-00080	Mental Health Transformation Sig	1/1/2004	3/31/2007	\$649,586
Texas J Regional Advisory Council	2007-020963-001	CPS - Hospital Preparedness	9/1/2006	8/31/2007	\$555,087
Texas J Regional Advisory Council	2007-020983-001	EMS - Tobacco/RAC	10/15/2006	8/31/2007	\$173,522
Texas J Regional Advisory Council	2007-022199-001	EMS - Regional Advisory Councils	4/16/2007	8/31/2008	\$58,746
Texas J Regional Advisory Council	2007-022290-001	EMS - County Assistance	5/1/2007	8/31/2008	\$223,162
Texas J Regional Advisory Council	75278651111-2007-01	EMS - Regional Advisory Councils	4/15/2006	8/31/2007	\$121,886
Texas J Regional Advisory Council	7527865111A-2007-01	EMS - County Assistance	5/1/2006	8/31/2007	\$383,876
Texas Medical Foundation	2007-021963-001	Immunization Services	1/1/2007	12/31/2007	\$1,066,296
Texas Medical Foundation	5210022602-2007-01	Immunization Services	1/1/2006	12/31/2006	\$4,740,708
Texas Mental Health Consumers	2007-020917-001	Community Mental Health Projects - Adult	9/1/2006	8/31/2007	\$569,324
Texas Mental Health Consumers	2007-020917-002	Community Mental Health Projects - Adult	9/1/2006	8/31/2007	\$175,807
Texas Mental Health Consumers	2007-020917-003	Community Mental Health Projects - Adult	9/1/2006	8/31/2007	\$116,077
Texas Opioid Treatment	2007-020648-001	Treatment Adult Services	9/1/2006	8/31/2007	\$180,000
Texas Opioid Treatment	2007-020648-002	Treatment Adult Services	9/1/2006	8/31/2007	\$415,000
Texas Opioid Treatment	2007-020648-003	Treatment Adult Services	9/1/2006	8/31/2007	\$170,023
Texas Organ Sharing Alliance	537-05-7777-00246	Education/Outreach Activities	11/1/2004	8/31/2007	\$77,190
Texas Organization of Rural & Community Health	7425674953-2007-01	CPS - Health Alert Network	9/1/2006	8/31/2007	\$300,000
Texas Panhandle MHMR	2007-020551-001	Adult Mental Health	9/1/2006	8/31/2007	\$4,013,761
Texas Panhandle MHMR	2007-020551-002	Authority Mental Health	9/1/2006	8/31/2007	\$581,439
Texas Panhandle MHMR	2007-020551-003	Child Mental Health	9/1/2006	8/31/2007	\$1,022,347
Texas Panhandle MHMR	2007-020934-001	Mental Health - Path	9/1/2006	2/28/2007	\$171,784
Texas Panhandle MHMR	911421-01-0351-065 A	Adult Mental Health	9/1/2005	12/31/2006	\$4,070,695
Texas Panhandle MHMR	911421-01-0352-065 C	Child Mental Health	9/1/2005	12/31/2006	\$1,020,925
Texas Treatment Centers Inc.	2007-020651-001	Treatment Adult Services	9/1/2006	8/31/2007	\$535,427
TIBH Central Store	537-07-7777-01523	Temporary Services	9/1/2006	8/31/2007	\$451,747
TIBH Central Store	537-07-7777-01611	Temp Services	4/16/2007	8/31/2007	\$99,999
TIBH Central Store	537-07-7777-01613	Temp Services	4/20/2007	8/31/2007	\$99,999
TIBH Central Store	537-07-7777-01692	Temp Services	4/10/2007	8/31/2007	\$99,999
TIBH Central Store	537-07-7777-01693	Temp Services	4/18/2007	8/31/2007	\$99,999
Titus County Memorial Hospital District	2007-020357-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$119,651
Titus County Memorial Hospital District	2007-020470-001	CHS - Fee For Service	9/1/2006	8/31/2007	\$120,682
Titus County Memorial Hospital District	2007020470002.00	CHS-Fee For Service - Family Planning	9/1/2006	8/31/2007	\$79,298
Titus County Memorial Hospital District	2007020470003.00	CHS - Title XX	9/1/2006	8/31/2007	\$122,506
Tornillo Independent School District	7460273976-2007-01	DPIS - School Health Program	9/1/2006	8/31/2007	\$67,500
Trauma Service Area H RAC	2007-020957-001	CPS - Hospital Preparedness	9/1/2006	8/31/2007	\$365,693
Trauma Service Area H RAC	7525707224A-2007-01	EMS - County Assistance	5/1/2006	8/31/2007	\$58,899
Trend Offset Printing	537-06-7777-00852	Printing Services	3/1/2006	8/31/2007	\$270,260
Trend Offset Printing	537-06-7777-00853	Printing Services	4/17/2006	8/31/2007	\$101,000
Triangle AIDS Network	2007-021920-001	HIV - Prevention	1/1/2007	8/31/2007	\$164,786
Triangle AIDS Network	7602268355-2007-01	HIV - Prevention	1/1/2006	12/31/2006	\$247,179
Triangle AIDS Network	7602268355A-2007-01	HIV-Early Access Clinical/Prevention Services	9/1/2006	3/31/2007	\$55,680
Tri-County MHMR Services	2007-020553-001	Adult Mental Health	9/1/2006	8/31/2007	\$4,376,970
Tri-County MHMR Services	2007-020553-002	Authority Mental Health	9/1/2006	8/31/2007	\$618,867
Tri-County MHMR Services	2007-020553-003	Child Mental Health	9/1/2006	8/31/2007	\$918,693
Tri-County MHMR Services	2007-020918-001	Mental Health - Path	9/1/2006	8/31/2007	\$112,349
Tri-County MHMR Services	911430-06-1600-065 A	Adult Mental Health	9/1/2005	12/31/2006	\$4,236,418
Tri-County MHMR Services	911430-06-1601-065 C	Child Mental Health	9/1/2005	12/31/2006	\$878,882
Tri-County MHMR Services	911628-06-1670-065 C	Crisis Counseling RSP - Rita	6/1/2006	2/28/2007	\$520,331
Tri-County MHMR Services	911628-06-1670-065-C	Crisis Counseling RSP - Rita	5/22/2006	2/28/2007	\$520,331
Tri-County MHMR Services	911638-06-1652-065 C	Community Mental Health Projects - Children	3/1/2006	9/30/2006	\$75,000
Trionc Inc.	537-06-7777-00855	Cancer Casefinding	2/1/2006	8/31/2007	\$66,556
Tropical Texas Behavioral Health	2007-020597-001	Adult Mental Health	9/1/2006	8/31/2007	\$9,481,747
Tropical Texas Behavioral Health	2007-020597-002	Authority Mental Health	9/1/2006	8/31/2007	\$1,490,221
Tropical Texas Behavioral Health	2007-020597-003	Child Mental Health	9/1/2006	8/31/2007	\$2,519,988
Tropical Texas Behavioral Health	2007-020936-001	Mental Health - Path	9/1/2006	8/31/2007	\$68,493
TRS Behavioral Care Inc.	2007-020654-001	Treatment Adult Services	9/1/2006	8/31/2007	\$169,486
TRS Behavioral Care Inc.	2007-020654-001A	Treatment Adult Services	9/1/2006	8/31/2007	\$323,400
TRS Behavioral Care Inc.	2007-020654-002	Treatment Adult Services	9/1/2006	8/31/2007	\$258,563
TRS Behavioral Care Inc.	2007-020654-003	Treatment Youth Services	9/1/2006	8/31/2007	\$155,260
TRS Behavioral Care Inc.	2007-020654-003A	Treatment Youth Services	9/1/2006	8/31/2007	\$456,083
TSA-B Regional Advisory Council	0206606898-2007-01	EMS - Regional Advisory Councils	4/15/2006	8/31/2007	\$97,814

Contractor	Contract #	Description	Award/Completion Dates		Cost
TSA-B Regional Advisory Council	0206606898A-2007-01	EMS - County Assistance	5/1/2006	8/31/2007	\$302,498
TSA-B Regional Advisory Council	0206606898B-2007-01	CPS - Hospital Preparedness	9/1/2006	8/31/2007	\$603,741
TSA-B Regional Advisory Council	0206606898D-2006-01	CPS - Hospital Preparedness	9/1/2005	12/31/2006	\$3,678,714
TSA-B Regional Advisory Council	2007-020967-001	EMS - Tobacco/RAC	10/15/2006	8/31/2007	\$122,518
TSA-B Regional Advisory Council	2007-022287-001	EMS - County Assistance	5/1/2007	8/31/2008	\$152,720
Tuerff-Davis Enviromedia Inc.	537-04-7777-00077	Media Marketing/Advertising	6/1/2004	8/31/2007	\$2,051,980
Turning Point Inc.	2007-020714-001	Treatment Youth Services	9/1/2006	8/31/2007	\$1,001,078
Turning Point Inc.	2007-020714-002	Treatment Adult Services	9/1/2006	8/31/2007	\$329,704
United Medical Centers	2007-020488-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$473,168
United Medical Centers	2007-020850-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$188,248
United Medical Centers	2007-020850-001A	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$653,760
United Medical Centers	7419935709-2007-01	Immunization - Doses	1/1/2006	12/31/2006	\$115,198
United Medical Centers	7419935709A-2006-02	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$676,632
United Parcel Service Inc.	537-07-7777-00290	UPS Courier/Delivery Services	9/1/2006	8/31/2007	\$750,000
United Way of the Greater Fort Hood Area	2007-021919-001	HIV - Prevention	1/1/2007	8/31/2007	\$82,772
United Way of the Greater Fort Hood Area	7417505447-2007-01	HIV - Prevention	1/1/2006	12/31/2006	\$124,761
United Way of the Greater Fort Hood Area	7417505447-2007-02	HIV - Community Planning Prevention	1/1/2006	12/31/2006	\$72,882
Unlimited Visions Aftercare	2007-020715-002	Treatment Adult Services	9/1/2006	8/31/2007	\$307,500
UPS Mail Innovations	537-07-7777-00979	UPS Mail Service	9/1/2006	8/31/2007	\$500,000
Urban League of Greater Dallas	2007-021921-001	HIV - Prevention	1/1/2007	8/31/2007	\$57,300
Urban League of Greater Dallas	7415904881-2006-03	DPIS - Abstinence Education	10/1/2005	9/30/2006	\$216,430
Urban League of Greater Dallas	7415904881-2007-01	HIV - Prevention	1/1/2006	12/31/2006	\$120,000
Urban League of Greater Dallas	7415904881-2007-02	HIV - Unique	4/1/2006	3/31/2007	\$513,882
USA Datafax Inc.	537-07-7777-01022	USA DataFax Master Contract	9/1/2006	8/31/2007	\$1,000,000
Valley AIDS Council	2007-020789-001	HIV Early Intervention Services	9/1/2006	8/31/2007	\$146,301
Valley AIDS Council	2007-020789-002	HIV Outreach Services	9/1/2006	8/31/2007	\$146,308
Valley AIDS Council	2007-021923-001	HIV - Prevention	1/1/2007	12/31/2007	\$176,449
Valley AIDS Council	7425125915-2007-01	HIV - Prevention	1/1/2006	12/31/2006	\$299,500
Valley Baptist Medical Center	537-06-7777-00828	Health and Hospital Services	9/1/2005	8/31/2008	\$150,000
Valley Baptist Medical Center	537-06-7777-00829	Laundry Services	12/23/2005	8/31/2007	\$75,000
Value Behavioral Health of Texas Inc.	911646-03-1471-073 N	Northstar Program	4/16/2007	8/31/2007	\$141,766,312
Vernon Independent School District	537-04-7777-00074	Jointly Funded School Admin.	7/1/2004	8/31/2008	\$136,590
VFC Medical Supply	537-06-7777-00821	Vacuum Tubes	9/7/2005	8/31/2011	\$51,532
Viable Options In Community Endeavors	2007-020737-001	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$108,851
Viable Options In Community Endeavors	2007-020737-002	Youth Prevention - Universal	9/1/2006	8/31/2007	\$315,352
Victoria County	2007-020857-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$660,202
Victoria County	2007-020953-001	Diabetes-Comm. Diabetes Services	10/1/2006	8/31/2007	\$80,000
Victoria County	2007-021953-001	HIV - Prevention	1/1/2007	8/31/2007	\$55,863
Victoria County	7460024452-2006-05	PHR 8 - Bioterrorism Preparedness	9/1/2005	12/31/2006	\$142,062
Victoria County	7460024452-2006-06	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$763,404
Victoria County	7460024452-2007-01	HIV - Prevention	1/1/2006	12/31/2006	\$107,765
Victoria County	7460024452A-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$150,951
Victoria County	7460024452A-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$147,590
Vida Y Salud Health System	2007-020851-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$428,279
Vida Y Salud Health System	2007-021922-001	HIV - Prevention	1/1/2007	8/31/2007	\$53,034
Vida Y Salud Health System	7417154196-2006-02	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$532,638
Vida Y Salud Health System	7417154196A-2007-01	HIV - Prevention	1/1/2006	12/31/2006	\$95,095
Volunteers of America Texas Inc.	2007-020652-001	Treatment Adult Services	9/1/2006	8/31/2007	\$315,075
Volunteers of America Texas Inc.	2007-020652-003	Youth Prevention - Selective	9/1/2006	8/31/2007	\$255,579
Volunteers of America Texas Inc.	2007-020652-004	Youth Prevention - Selective	9/1/2006	8/31/2007	\$94,958
Volunteers of America Texas Inc.	2007-020652-005	Youth Prevention - Universal	9/1/2006	8/31/2007	\$272,005
Volunteers of America Texas Inc.	2007-020652-006	Treatment Adult Services	9/1/2006	8/31/2007	\$1,073,643
Volunteers of America Texas Inc.	2007-020652-007	Treatment Adult Services	9/1/2006	8/31/2007	\$1,024,965
Volunteers of America Texas Inc.	7508274697-2006-01	HIV - Prevention	9/1/2005	12/31/2006	\$123,527
VWR Corporation	537-07-7777-00978	Laboratory Supplies/Equipment	9/1/2006	8/31/2007	\$137,124
VWR Corporation	537-07-7777-01173	Laboratory Supplies	11/9/2006	8/31/2007	\$61,513
VWR Corporation	537-07-7777-01354	Laboratory Supplies	9/1/2006	8/31/2008	\$125,778
W. K. Jennings Electric Co. Inc.	537-06-7777-00794	High Voltage Electrical Work	9/1/2005	8/31/2007	\$100,000
West Dallas Community Center	2007-020739-001	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$293,088
West Dallas Community Center	2007-020739-002	Youth Prevention - Selective	9/1/2006	8/31/2007	\$160,457
West Texas Centers for MHMR	2007-020554-001	Adult Mental Health	9/1/2006	8/31/2007	\$3,952,318

Contractor	Contract #	Description	Award/Completion Dates		Cost
West Texas Centers for MHMR	2007-020554-002	Authority Mental Health	9/1/2006	8/31/2007	\$592,424
West Texas Centers for MHMR	2007-020554-003	Child Mental Health	9/1/2006	8/31/2007	\$1,262,540
West Texas Centers for MHMR	911432-09-0224-065 A	Adult Mental Health	9/1/2005	12/31/2006	\$3,952,934
West Texas Centers for MHMR	911432-09-0225-065 C	Child Mental Health	9/1/2005	12/31/2006	\$1,257,301
West Texas Rehabilitation Center	7508683202-2007-01	SHS - Case Management	9/1/2006	8/31/2007	\$295,000
Whatman Inc.	537-07-7777-00270	NBS Snap-Out Forms	9/1/2006	8/31/2007	\$420,000
Wilbarger General Hospital	537-07-7777-00272	Health and Hospital Services	9/1/2006	8/31/2007	\$400,000
Wilbarger Soil and Water Conservation District	537-02-7777-00020	Building Lease	11/1/2001	10/31/2006	\$75,000
Willacy County EMS Inc.	2007-022441-001	EMS - Extraordinary Emergencies	5/1/2007	8/31/2007	\$64,100
Williams Williams & Hanks LLC	2007-020716-001	Treatment Youth Services	9/1/2006	8/31/2007	\$261,155
Williamson County & Cities Health District	2007-020393-001	CHS - Primary Health Care	9/1/2006	8/31/2007	\$200,097
Williamson County & Cities Health District	2007-020430-001	CHS - Fee For Service	9/1/2006	8/31/2007	\$109,019
Williamson County & Cities Health District	2007-020858-001	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$416,844
Williamson County & Cities Health District	2007-020858-001A	NSS - WIC Card Participation	10/1/2006	9/30/2007	\$845,968
Williamson County & Cities Health District	7428969061-2006-04	CPS-Bioterrorism Preparedness	9/1/2005	8/31/2007	\$1,678,973
Williamson County & Cities Health District	7428969061-2006-05	NSS - WIC Card Participation	10/1/2005	9/30/2006	\$824,832
Williamson County & Cities Health District	7428969061-2007-01	RLSS-Local Public Health System	9/1/2006	8/31/2007	\$171,024
Williamson County & Cities Health District	7428969061-2007-02	Immunization Services - Locals	9/1/2006	8/31/2007	\$338,468
Williamson County Council on Alcohol & Drug Abuse	2007-020719-001	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$208,152
Williamson County Council on Alcohol & Drug Abuse	2007-020719-002	Youth Prevention - Selective	9/1/2006	8/31/2007	\$53,275
Williamson County Council on Alcohol & Drug Abuse	2007-020719-003	Youth Prevention - Universal	9/1/2006	8/31/2007	\$81,572
Williamson County Council on Alcohol & Drug Abuse	2007-020719-004	Community Coalition Partnerships	9/1/2006	8/31/2007	\$58,648
Workers Assistance Program	2007-020743-001	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$192,443
Workers Assistance Program	2007-020743-002	Youth Prevention - Selective	9/1/2006	8/31/2007	\$201,956
Workers Assistance Program	2007-020743-003	Prevention Training Services	9/1/2006	8/31/2007	\$1,000,000
Workers Assistance Program	2007-020743-004	HIV Training Services	9/1/2006	8/31/2007	\$558,072
Workers Assistance Program	2007-021732-001	HIV - Training	1/1/2007	12/31/2007	\$63,515
Workers Assistance Program	7418479915-2007-01	HIV - Training	1/1/2006	12/31/2006	\$193,796
Worth the Wait	2007-020407-001	CHS - Population Based Services	9/1/2006	8/31/2007	\$121,203
Worth the Wait	2007-021592-001	DPIS - Abstinence Education	10/1/2006	9/30/2007	\$162,000
Worth the Wait	7528263316-2006-01	DPIS - Abstinence Education	10/1/2005	9/30/2006	\$275,831
Wyeth-Ayerst Laboratories Company	0000325867	Vaccines	2/23/2007	2/23/2007	\$1,720,213
Xerox Corporation	537-05-7777-00617	60 Month Lease/Xerox	10/26/2004	10/25/2009	\$251,586
Xerox Corporation	537-06-7777-00772	Xerox Docucentre Lse	9/1/2005	10/25/2009	\$94,597
Xerox Corporation	537-06-7777-00775	Xerox Photocopier Lease	9/1/2005	8/31/2008	\$357,673
Xerox Corporation	537-06-7777-00787	60 Mo Lease 2 Xerox Wep 255	5/18/2006	5/17/2011	\$53,309
Xerox Corporation	537-06-7777-00790	Xerox 60 Month Lease - 2 Units	7/12/2006	7/1/2011	\$68,904
Xerox Corporation	537-07-7777-01024	Xerox Master Copier Contract	9/1/2006	8/31/2008	\$700,000
Xerox Corporation	537-07-7777-01414	Copier Rental	9/1/2006	8/31/2007	\$75,474
Xerox Corporation	537-07-7777-01645	36 Month Xerox Lease	12/1/2006	12/31/2009	\$111,126
YMCA of Golden Crescent	7413685748-2007-01	SHS-Fam. Support & Comm. Resources	9/1/2006	8/31/2007	\$70,000
Young Women's Christian Assoc.	2006-020077-001	CHS-Breast and Cervical Cancer	7/1/2006	6/30/2007	\$75,000
Your Health Clinic	2007-020785-001	HIV Outreach Services	9/1/2006	8/31/2007	\$52,761
Your Health Clinic	2007-021931-001	HIV - Prevention	1/1/2007	8/31/2007	\$53,873
Your Health Clinic	7523957565-2006-01	HIV - Prevention	9/1/2005	12/31/2006	\$126,667
Youth and Family Alliance	2007-020767-001A	Youth Prevention - Universal	9/1/2006	8/31/2007	\$128,431
Youth and Family Alliance	2007-020767-002	Youth Prevention - Selective	9/1/2006	8/31/2007	\$187,115
Ysleta Del Sur Pueblo	2007-020734-002	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$154,101
Ysleta Independent School District	7460024734-2006-01	DPIS - Abstinence Education	10/1/2005	9/30/2006	\$436,306
YWCA of Greater Austin	2007-020720-001	Youth Prevention - Indicated	9/1/2006	8/31/2007	\$150,000
Zamora, Lawrence A.	537-06-7777-01162	Plumbing Services	5/3/2006	8/31/2008	\$1,120,000
Zebra Inc.	2007-020738-001	Treatment Adult Services	9/1/2006	8/31/2007	\$1,485,467
				Other Total:	\$1,650,567,617

Professional Services

A S A P Nursing Agency LLC	537-04-7777-00140	Temporary Nursing Services	9/1/2003	8/31/2008	\$1,975,530
ACR Engineering, Inc.	376AE06033	Water main repairs at Austin State Hospital	1/4/2006	8/31/2007	\$20,009
ACR Engineering, Inc.	537-06-7777-01533	Architectural/ Engineering Services	1/4/2006	1/4/2007	\$20,009
Adling Associates	376AE06036	Stair enclosures/HVAC safety improvements, Big Spring Hosp.	2/14/2006	2/14/2008	\$165,598
Adling Associates	376AE06036	Stair enclosures/HVAC safety improvements, Big Spring Hosp.	2/14/2006	2/14/2008	\$169,543
Adling Associates	537-06-7777-01536	Architectural/ Engineering Services	2/14/2006	2/14/2008	\$165,598

Contractor	Contract #	Description	Award/Completion Dates		Cost
Albert Pang	537-04-7777-00142	Optometrist	9/1/2003	8/31/2007	\$89,000
Allied Resource Group, LLC	537-06-7777-01509	Speech Therapy Svcs.	8/2/2006	8/1/2007	\$21,968
American College of Radiology	537-05-7777-00405	Evaluation of Mammographic Ima	9/1/2004	8/31/2008	\$112,500
American Pharmaceutical Services	537-06-7777-01481	Pharmaceutical Services	9/1/2005	8/31/2007	\$900,000
Ameripath San Antonio 501A	537-04-7777-00136	Anatomical Pathology Services	9/1/2003	8/31/2007	\$75,000
Amtech Roofing Consultants, Inc.	376AE06035	Roof repair/replacement at Austin State Hospital	5/2/2006	8/31/2008	\$57,614
Amtech Roofing Consultants, Inc.	376AE06035	Roof repair/replacement at Austin State Hospital	5/2/2006	8/31/2008	\$57,614
Amtech Roofing Consultants, Inc.	376AE06041	Roof repair/replacement at Kerrville State Hospital	4/25/2006	8/31/2008	\$60,435
Amtech Roofing Consultants, Inc.	376AE06041	Roof repair/replacement at Kerrville State Hospital	4/25/2006	8/31/2008	\$60,435
Amtech Roofing Consultants, Inc.	376AE06049	Roof repair/replacement at Rio Grande State Center	2/27/2006	8/31/2008	\$21,105
Amtech Roofing Consultants, Inc.	376AE06049	Roof repair/replacement at Rio Grande State Center	2/27/2006	8/31/2008	\$21,105
Amtech Roofing Consultants, Inc.	376AE06056	Roof repair/replacement at San Antonio State Hospital	2/27/2006	8/31/2007	\$66,650
Amtech Roofing Consultants, Inc.	376AE06056	Roof repair/replacement at San Antonio State Hospital	2/27/2006	8/31/2007	\$66,650
Amtech Roofing Consultants, Inc.	537-06-7777-01519	Architectural/ Engineering Services	2/27/2006	8/31/2007	\$21,105
Amtech Roofing Consultants, Inc.	537-06-7777-01520	Architectural/ Engineering Services	2/27/2006	8/31/2007	\$66,650
Amtech Roofing Consultants, Inc.	537-06-7777-01521	Architectural/ Engineering Services	2/27/2006	8/31/2007	\$66,650
Amtech Roofing Consultants, Inc.	537-06-7777-01521	Architectural/ Engineering Services	5/2/2006	8/31/2008	\$57,614
Anesthesia Associates	537-04-7777-00138	Anesthesiology Services	9/1/2003	8/31/2007	\$60,000
Arnold & Associates, Inc.	376AE06037	Roof repair/replacement at Big Spring State Hospital	1/13/2006	1/13/2008	\$89,101
Arnold & Associates, Inc.	376AE06037	Roof repair/replacement at Big Spring State Hospital	1/13/2006	1/13/2008	\$90,274
Arnold & Associates, Inc.	376AE06045	Roof repair/replacement at Vernon State Hospital	1/13/2006	12/31/2007	\$43,640
Arnold & Associates, Inc.	376AE06045	Roof repair/replacement at Vernon State Hospital	1/13/2006	12/31/2007	\$43,640
Arnold & Associates, Inc.	376AE06047	Roof repair/replacement at Wichita Falls State Hospital	1/13/2006	8/31/2007	\$70,563
Arnold & Associates, Inc.	376AE06047	Roof repair/replacement at Wichita Falls State Hospital	1/13/2006	8/31/2007	\$70,563
Arnold & Associates, Inc.	376AE06052	Roof repair/replacement at Rusk State Hospital	1/18/2006	1/18/2008	\$72,100
Arnold & Associates, Inc.	376AE06052	Roof repair/replacement at Rusk State Hospital	1/18/2006	1/18/2008	\$72,100
Arnold & Associates, Inc.	376AE06059	Roof repair/replacement at Terrell State Hospital	1/13/2006	1/13/2008	\$40,162
Arnold & Associates, Inc.	376AE06059	Roof repair/replacement at Terrell State Hospital	1/13/2006	1/13/2008	\$40,162
Arnold & Associates, Inc.	376AE06061	Roof repair/replacement at Waco Center for Youth	1/13/2006	8/31/2007	\$37,735
Arnold & Associates, Inc.	376AE06061	Roof repair/replacement at Waco Center for Youth	1/13/2006	8/31/2007	\$37,735
Arnold & Associates, Inc.	534AE04010	Roof repair/replacement at Vernon State Hospital	8/17/2003	6/23/2007	\$40,399
Arnold & Associates, Inc.	534AE04011	Roof repair/replacement at Wichita Falls State Hospital	8/17/2003	5/19/2007	\$55,838
Arnold & Associates, Inc.	534AE04019	Roof repair/replacement at Terrell State Hospital	8/17/2003	12/31/2007	\$104,314
Arnold & Associates, Inc.	534AE04019	Roof repair/replacement at Terrell State Hospital	8/17/2003	12/31/2007	\$104,314
Arnold & Associates, Inc.	537-04-7777-00132	Architectural/ Engineering Services	1/2/2004	5/19/2007	\$24,392
Arnold & Associates, Inc.	537-04-7777-00133	Architectural/ Engineering Services	1/2/2004	6/23/2007	\$23,371
Arnold & Associates, Inc.	537-04-7777-00134	Architectural/ Engineering Services	1/2/2004	10/22/2007	\$38,011
Arnold & Associates, Inc.	537-06-7777-01494	Architectural/ Engineering Services	1/13/2006	8/31/2007	\$37,735
Arnold & Associates, Inc.	537-06-7777-01495	Architectural/ Engineering Services	1/13/2006	8/31/2007	\$40,162
Arnold & Associates, Inc.	537-06-7777-01496	Architectural/ Engineering Services	1/13/2006	8/31/2007	\$70,563
Arnold & Associates, Inc.	537-06-7777-01497	Architectural/ Engineering Services	1/13/2006	8/31/2007	\$98,351
Arnold & Associates, Inc.	537-06-7777-01498	Architectural/ Engineering Services	1/13/2006	12/31/2007	\$45,097
Arnold & Associates, Inc.	537-06-7777-01500	Architectural/ Engineering Services	1/18/2006	1/18/2008	\$85,450
Austin Anesthesiology Group	537-05-7777-00396	Anesthesiology Services	9/1/2004	8/31/2007	\$30,000
Austin Neurological Clinic	537-05-7777-00393	Neurology Services	9/1/2004	8/31/2007	\$58,000
Austin Neurological Clinic	537-05-7777-00397	EEG Interpretation Services	9/1/2004	8/31/2007	\$42,000
Austin Radiological Assoc.	537-05-7777-00385	MRI Services	9/1/2004	8/31/2007	\$131,000
Austin Radiological Assoc.	537-05-7777-00386	Radiology Services	9/1/2004	8/31/2007	\$41,500
Balleza, Phillip B.	537-07-7777-01197	Doctor of Psychiatry Services	10/19/2006	8/31/2007	\$85,000
Baylor Research Institute	7519218980*-2007-01	Laboratories Services Section	9/1/2006	8/31/2007	\$24,000
Bazan, Rose S.	537-07-7777-01195	PT Services	11/3/2006	8/31/2007	\$20,000
Bexar County Hospital District	537-07-7777-01145	Inerfacility X-Ray Services	9/1/2006	8/31/2007	\$130,000
Bowland, Jeanett Turner	537-07-7777-01257	Barber/Beautician Services	9/1/2006	8/31/2007	\$23,040
Brazos Valley Pathology	537-05-7777-00383	Pathology Services	9/1/2004	8/31/2007	\$40,000
Burk, Charles R., DO	537-06-7777-02314	Obstetrics/Gynecology	10/26/2005	8/31/2007	\$50,000
Calera Inc.	537-06-7777-01446	Mobile X Rays	1/16/2006	8/31/2007	\$29,999
Capital Imaging Association	537-05-7777-00355	Imaging Services	9/1/2004	8/31/2007	\$25,000
Capital Imaging Association	537-05-7777-00356	Imaging/Radiology Assessments	9/1/2004	8/31/2007	\$90,000
Capitol Anesthesiology Association	537-05-7777-00373	Anesthesiology Services	9/1/2004	8/31/2007	\$65,000
Carrasco, Manuel R.	537-07-7777-01391	Professional Physician	4/2/2007	8/31/2008	\$75,000
Cecil, Morgan, MD	537-05-7777-00305	Podiatrist	9/1/2004	8/31/2007	\$48,000
Clinical Pathology Assoc.	537-05-7777-00364	Pathology Services	9/1/2004	8/31/2007	\$384,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Clinical Pathology Laboratory	537-00-7777-00001	Pathology Services	9/1/1999	8/31/2007	\$160,000
Clinical Pathology Laboratory	537-04-7777-00126	Lab Services	9/4/2003	8/31/2007	\$45,000
Clinical Pathology Laboratory	537-05-7777-00365	Pathology Services	9/1/2004	8/31/2007	\$180,000
Clinical Pathology Laboratory	537-05-7777-00366	Lab Services	9/1/2004	8/31/2008	\$100,000
Clinical Pathology Laboratory	537-06-7777-02324	Regional Clinical Lab at Ash	9/1/2005	8/31/2007	\$900,000
Clinics of North Texas LLP	537-07-7777-01191	Physician Services	9/1/2006	8/31/2007	\$300,000
Cook, Chester E.	537-05-7777-00371	Physician Services	9/1/2004	8/31/2007	\$145,000
Coons, Richard E., MD, PA	537-06-7777-01025	Expert Witness Contract	1/1/2006	1/1/2007	\$15,000
Cortinas, Norma	537-06-7777-02333	Medical Services	2/27/2006	8/31/2007	\$15,000
Da Silva, Nigel	537-06-7777-01090	Psychiatric Services	6/26/2006	8/31/2007	\$300,000
De Leon, Ramon, DDS	537-06-7777-01012	Dental Services	9/1/2005	8/31/2007	\$140,000
Dorman, Kenneth R., MD	537-06-7777-01177	Consumer Contract/Psychiatrist	11/4/2005	8/31/2008	\$900,000
East Texas Medical Center Jacksonville	537-06-7777-01331	In/Out Patient Hospital Services	9/1/2005	8/31/2007	\$750,000
Elkins, William J., MD	537-06-7777-00806	Professional Surgery Services	1/27/2006	8/31/2007	\$125,400
Environmental Resource Consultants	376AE06044	Flooring Renovations, N. Texas St. Hospital - Vernon Campus	2/9/2006	12/30/2007	\$44,941
Environmental Resource Consultants	376AE06044	Flooring Renovations, N. Texas St. Hospital - Vernon Campus	2/9/2006	12/30/2007	\$44,941
Environmental Resource Consultants	376PS06060	Renovation to residences and buildings, Waco Center for Youth	8/8/2006	8/8/2008	\$31,861
Environmental Resource Consultants	376PS06060	Renovation to residences and buildings, Waco Center for Youth	8/8/2006	8/8/2008	\$31,861
Environmental Resource Consultants	377AE07003	Asbestos abatement in Bldg. 506 at Big Spring State Hospital	9/29/2006	12/31/2007	\$18,870
Environmental Resource Consultants	377AE07003	Asbestos abatement in Bldg. 506 at Big Spring State Hospital	9/29/2006	12/31/2007	\$18,870
Environmental Resource Consultants	377PS06036	Stair enclosures/HVAC safety improvements, Big Spring Hosp.	9/29/2006	12/31/2007	\$18,870
Environmental Resource Consultants	537-06-7777-01344	Architectural/ Engineering Services	2/9/2006	8/31/2007	\$44,941
Environmental Resource Consultants	537-06-7777-01345	Professional Services	8/8/2006	12/31/2007	\$31,861
Environmental Resource Consultants	537-07-7777-01044	Environmental - Asbestos Abate	9/29/2006	12/31/2007	\$18,870
Environmental Resource Consultants	537-07-7777-01341	Architectural/ Engineering Services	9/29/2006	12/31/2007	\$18,870
Escobar, Carlos	537-06-7777-01454	Professional Physician	7/3/2006	8/31/2008	\$600,000
Esmeralda Rivera	537-06-7777-01314	Medical Services/Nurse Practitioner	3/23/2006	8/31/2007	\$126,000
Expanding Possibilities Inc.	537-07-7777-01359	Musictherapy Services	9/1/2006	8/31/2007	\$18,720
Farthing, Vernon, MD	537-05-7777-00217	Physician	9/1/2004	8/31/2008	\$72,000
Firzpatrick-Butler Architects, Inc.	376AE06050	Bathroom/flooring renovations, Rusk State Hospital	3/23/2006	12/31/2007	\$40,551
Firzpatrick-Butler Architects, Inc.	376AE06050	Bathroom/flooring renovations, Rusk State Hospital	3/23/2006	12/31/2007	\$41,708
Fish, John R.	537-03-7777-00044	Ophthalmology	2/1/2003	8/31/2007	\$100,000
Fitzpatrick-Butler Architects, Inc.	537-06-7777-01320	Architectural/ Engineering Services	3/23/2006	12/31/2007	\$38,542
Freshour, Daniel R.	537-04-7777-00125	Physicians Assistant	9/3/2003	8/31/2007	\$100,000
Glover, Colleen R.	537-07-7777-01214	Dietitian Services	11/14/2006	8/31/2008	\$24,000
Greater Richardson Anesthesia	537-04-7777-00115	Physician Anesthesia Services	4/19/2004	8/31/2007	\$110,000
Harlingen Anesthesia Associates	537-07-7777-00469	Medical Services	9/1/2006	8/31/2007	\$19,998
Hayes, Veronica M.	537-06-7777-00820	Dietary Services	9/1/2005	8/31/2008	\$121,598
Heckler, Edward	537-03-7777-00092	Medical (Pharmacy) Services	3/1/2003	2/28/2007	\$75,000
Heckler, Edward	537-07-7777-01302	Pharmacy Services	3/1/2007	2/29/2008	\$25,000
Hill Country Memorial Hospital	537-07-7777-00949	Non-Contract Medical Service	9/1/2006	8/31/2007	\$24,949
Hughes Associates Inc.	537-06-7777-01269	Architectural/ Engineering Services	3/16/2006	8/31/2007	\$31,900
Hughes Associates, Inc.	376AE06039	Fire alarm/exit light replacement, Kerrville State Hospital	3/16/2006	8/31/2007	\$31,900
Hunter, Susan D.	537-06-7777-00924	Medical Services Gynecological	7/24/2006	8/31/2007	\$65,000
Huston, James W.	537-04-7777-00109	Physician	2/1/2004	8/31/2007	\$360,000
Ijaz, Fakhar	537-04-7777-00123	Physician	5/1/2004	8/31/2008	\$1,200,000
Ivans Inc.	537-07-7777-01208	Accounting and Billing Service	9/1/2006	8/31/2007	\$27,000
Jackson & Coker Locum Tenens, LLC	537-05-7777-00326	Locum Tenens Medical Services	12/15/2004	8/31/2007	\$810,000
Jackson & Coker Locum Tenens, LLC	537-05-7777-00328	Locum Tenens Medical Svcs	12/15/2004	8/31/2007	\$450,000
Johnson, Neysa L.	537-06-7777-01086	Psychiatrist Physician Services	1/6/2006	8/31/2007	\$170,000
Joshua Engineering Group, Inc.	376AE06040	Sanitary sewer main replacement at Kerrville State Hospital	1/18/2006	8/31/2007	\$108,196
Joshua Engineering Group, Inc.	376AE06040	Sanitary sewer main replacement at Kerrville State Hospital	1/18/2006	8/31/2007	\$108,196
Joshua Engineering Group, Inc.	377AE04016	Repair/replace food refrigerator/freezer, San Antonio State Hosp.	8/21/2007	12/31/2008	\$20,084
Joshua Engineering Group, Inc.	377AE04016	Repair/replace food refrigerator/freezer, San Antonio State Hosp.	8/21/2007	12/31/2008	\$20,084
Joshua Engineering Group, Inc.	377AE06048	Kitchen/bathroom/hot water renovations, Rio Grande State Ctr.	12/14/2006	8/31/2008	\$17,644
Joshua Engineering Group, Inc.	377AE06048	Kitchen/bathroom/hot water renovations, Rio Grande State Ctr.	12/14/2006	8/31/2008	\$17,644
Joshua Engineering Group, Inc.	377AE06055	Repair water main at San Antonio State Hospital	9/29/2006	12/31/2007	\$105,882
Joshua Engineering Group, Inc.	377AE06055	Repair water main at San Antonio State Hospital	9/29/2006	12/31/2007	\$105,882
Joshua Engineering Group, Inc.	537-06-7777-01206	Architectural/ Engineering Services	1/18/2006	8/31/2007	\$108,196
Joshua Engineering Group, Inc.	537-06-7777-01207	Architectural/ Engineering Services	2/14/2006	2/14/2007	\$15,682
Joshua Engineering Group, Inc.	537-07-7777-01251	Architectural/ Engineering Services	12/14/2006	12/30/2007	\$19,906

Contractor	Contract #	Description	Award/Completion Dates		Cost
Joshua Engineering Group, Inc.	537-07-7777-01677	Architectural/ Engineering Services	8/21/2007	12/21/2008	\$20,084
Joshua Engineering Group, Inc.	537-07-7777-01677	Architectural/ Engineering Services	8/21/2007	12/21/2008	\$20,084
Joshua Engineering Group, Inc.	7427941095*-OE-01	Bss Hospital Implementation Project	6/1/2000	12/31/2199	\$535,938
Juarez, Edward C., MD, PA	537-05-7777-00351	Physician Services	9/1/2004	2/28/2008	\$120,000
Khan, Arif	537-07-7777-01634	Psychiatric Professional Services	6/22/2007	8/31/2008	\$85,000
Kinsman & Associates, Consulting Engs.	376AE06042	Sewer line replacement at Vernon State Hospital	12/16/2005	12/31/2007	\$21,000
Kinsman & Associates, Consulting Engs.	376AE06042	Sewer line replacement at Vernon State Hospital	12/16/2005	12/31/2007	\$21,000
Kinsman & Associates, Consulting Engs.	376AE06046	HVAC replacement at North Texas State Hospital, Wichita Falls	12/16/2005	8/31/2007	\$82,002
Kinsman & Associates, Consulting Engs.	376AE06046	HVAC replacement at North Texas State Hospital, Wichita Falls	12/16/2005	8/31/2007	\$82,002
Kinsman & Associates, Consulting Engs.	376AE06051	HVAC replacement at Rusk State Hospital	1/4/2006	8/31/2007	\$20,295
Kinsman & Associates, Consulting Engs.	376AE06058	Plumbing and electrical upgrade at Terrell State Hospital	12/16/2005	8/31/2007	\$18,366
Kinsman & Associates, Consulting Engs.	376AE06058	Plumbing and electrical upgrade at Terrell State Hospital	12/16/2005	8/31/2007	\$18,366
Kinsman & Associates, Consulting Engs.	534AE04018	HVAC replacement in client residences at Terrell State Hospital	8/17/2003	5/2/2007	\$132,359
Kinsman & Associates, Consulting Engs.	537-06-7777-01184	Architectural/ Engineering Services	12/16/2005	8/31/2007	\$23,014
Kinsman & Associates, Consulting Engs.	537-06-7777-01185	Architectural/ Engineering Services	12/16/2005	8/31/2007	\$95,835
Kinsman & Associates, Consulting Engs.	537-06-7777-01186	Architectural/ Engineering Services	1/4/2006	12/31/2007	\$65,918
Kinsman & Associates, Consulting Engs.	537-06-7777-01187	Architectural/ Engineering Services	1/16/2006	8/31/2007	\$21,000
Laredo Regional Medical Center LP	537-07-7777-01360	In/Out Patient Hospital Services	2/27/2007	8/31/2008	\$430,000
Life Ambulance Service Inc.	537-05-7777-00320	Ambulance Services	9/1/2004	8/31/2007	\$60,000
Locum Tenens Comm.	537-06-7777-01169	Locum Tenens Services	1/25/2006	8/31/2007	\$100,000
Marble Falls Imaging Center	537-04-7777-00095	Radiology Interpretation	9/1/2003	8/31/2007	\$60,000
Martin County Hospital District	537-04-7777-00096	Laboratory Services	11/10/2003	11/9/2007	\$400,000
Martinez, Ruben D.	537-06-7777-01008	Outpatient Gynecology Svcs.	2/22/2006	8/31/2007	\$88,920
Maxim Healthcare Services Inc.	537-05-7777-00314	OT/PT Services	9/1/2004	8/31/2007	\$23,000
McKinney, William J., MD	537-06-7777-00807	Professional Radiology Service	3/14/2006	8/31/2007	\$250,000
Morris & Runyan Speech Pathology Inc.	537-04-7777-00217	Speech-Language Pathologist	9/1/2003	8/31/2007	\$81,440
Nursefinders Inc.	537-03-7777-00041	Nursing Services	8/25/2003	8/31/2007	\$1,270,000
Oliver, Michael E., MD	537-06-7777-01119	Neurology Services	9/1/2005	8/31/2008	\$67,500
Osborne, Ashley Myriah	537-06-7777-01504	Professional Physician	5/23/2006	8/31/2007	\$150,000
Owen Home Infusion System	537-03-7777-00090	Pharmacy Services	9/20/2002	10/31/2007	\$1,596,950
Owen Home Infusion System	537-05-7777-00301	Pharmacy Services	9/1/2004	8/31/2008	\$3,295,188
Parks, Wayne M., DDS	537-05-7777-00214	Dental Services	9/1/2004	8/31/2008	\$240,000
Paul, Gregory	537-07-7777-01663	Consumer Services Contract/Physician	7/16/2007	8/31/2008	\$150,000
PerkinElmer Las Inc.	537-07-7777-01198	Consulting Services For LIMS	11/14/2006	8/31/2007	\$14,000
Peters, Mary Hanna, MD	537-06-7777-01138	Psychiatrist/Family Med/Mod	9/1/2005	8/31/2008	\$450,000
Professional Therapy Svcs.	537-07-7777-01131	Physical Therapy Services	9/1/2006	8/31/2007	\$70,000
Pulmonary & Critical Care Consultants	537-05-7777-00282	Pulmonary Services	9/1/2004	8/31/2007	\$25,000
Radiology Assoc. of Wichita Falls	537-07-7777-00364	Medical Services	9/1/2006	8/31/2007	\$109,995
Radiology Clinics of Laredo	537-07-7777-01395	Professional Medical Services	2/27/2007	8/31/2009	\$30,000
Radiology Consulting Associates	537-07-7777-01096	Radiology Services	10/15/2006	8/31/2008	\$65,000
Receipt Pharmacy LP	537-07-7777-01306	Pharmaceutical Services	3/1/2007	8/31/2009	\$900,000
Reddy, Jayaprakash N.	537-04-7777-00110	Physician, Internal Medicine	9/1/2003	8/31/2007	\$106,000
Renaissance Hospital Terrell Inc.	537-07-7777-01355	In/Out Patient Hospital Services	3/6/2007	8/31/2007	\$200,000
RGV Anesthesia Services	537-06-7777-01023	Anesthesia Services	4/27/2006	8/31/2007	\$20,000
Rivero, Angelina A., MD	537-04-7777-00139	Obstetrics/Gynecology	9/1/2003	8/31/2007	\$40,000
Rivero, Manuel S., MD	537-04-7777-00101	Physician - Internal Medicine	9/1/2003	8/31/2007	\$64,000
Rosenfeldt, Wolfgang, MD	537-06-7777-00776	Psychiatrist	9/1/2005	8/31/2007	\$170,000
Rudd & Wisdom Inc.	7418966556-2007-01	SHS-Children with Special Health Care Needs	9/1/2006	8/31/2007	\$75,000
S W Diagnostic Center P	537-05-7777-00280	Xray Services	9/1/2004	8/31/2008	\$120,000
Schirmer Engineering Corporation	375AE05012	Fire alarm system completion at Rusk State Hospital	4/26/2005	3/25/2007	\$50,250
Schirmer Engineering Corporation	375AE05013	Replace fire alarm system at Wichita Falls State Hospital	8/19/2005	10/21/2006	\$22,950
Schirmer Engineering Corporation	376AE06043	Upgrade fire alarms, N. Texas State Hospital (Vernon Campus)	1/13/2006	8/31/2007	\$32,993
Schirmer Engineering Corporation	376AE06053	Fire alarm replacement, San Antonio State Hospital	8/17/2006	12/31/2007	\$123,058
Schirmer Engineering Corporation	376AE06053	Fire alarm replacement, San Antonio State Hospital	8/17/2006	12/31/2007	\$123,058
Schirmer Engineering Corporation	537-05-7777-00274	Architectural/ Engineering Services	4/26/2005	5/26/2007	\$90,004
Schirmer Engineering Corporation	537-06-7777-00980	Architectural/ Engineering Services	2/28/2006	8/31/2007	\$32,993
Schirmer Engineering Corporation	537-06-7777-00981	Construction Contract	8/21/2006	12/31/2007	\$123,058
Secord & Lebow Architects, Inc.	376AE06057	Life safety/fire protection upgrades at Terrell State Hospital	4/19/2006	12/31/2007	\$60,593
Secord & Lebow Architects, Inc.	376AE06057	Life safety/fire protection upgrades at Terrell State Hospital	4/19/2006	12/31/2007	\$60,593
Secord & Lebow Architects, Inc.	376AE06060	Renovation to residences and buildings, Waco Center for Youth	1/18/2006	1/18/2008	\$119,521
Secord & Lebow Architects, Inc.	376AE06060	Renovation to residences and buildings, Waco Center for Youth	1/18/2006	1/18/2008	\$120,139

Contractor	Contract #	Description	Award/Completion Dates		Cost
Secord & Lebow Architects, Inc.	377AE07002	Classroom addition to Bldg. 510 at Waco Center for Youth	11/6/2006	8/31/2007	\$44,469
Secord & Lebow Architects, Inc.	377AE07002	Classroom addition to Bldg. 510 at Waco Center for Youth	11/6/2006	8/31/2007	\$44,469
Secord & Lebow Architects, Inc.	537-06-7777-00984	Architectural/ Engineering Services	1/18/2006	1/18/2008	\$119,783
Secord & Lebow Architects, Inc.	537-06-7777-00985	Architectural/ Engineering Services	4/19/2006	12/31/2007	\$60,593
Secord & Lebow Architects, Inc.	537-06-7777-00986	Architectural/ Engineering Services	4/19/2006	12/31/2007	\$36,344
Secord & Lebow Architects, Inc.	537-07-7777-01193	Architectural/ Engineering Services	11/6/2006	8/31/2007	\$44,469
Smith, Mary Lee	537-07-7777-01339	Dietician Services	3/1/2007	8/31/2008	\$31,616
Smith, Todd R.	537-07-7777-01054	Optometrist	9/1/2006	8/31/2008	\$24,000
Staff Care Inc.	537-05-7777-00264	Locum Tenens Medical Temporary Services	2/4/2005	8/31/2007	\$270,000
Staff Care Inc.	537-06-7777-00940	Locum Tenens Medical Temporary Services	1/6/2006	8/31/2007	\$300,000
Staff Care Inc.	537-07-7777-01133	Locum Tenens Medical Temporary Services	10/6/2006	8/31/2007	\$700,000
Surgical Associates Kerrville	537-04-7777-00084	Professional Services	9/1/2003	8/31/2007	\$60,000
Third Coast Architects	377AE06034	Client program renovations at Austin State Hospital	10/25/2006	8/31/2008	\$122,649
Third Coast Architects	377AE06034	Client program renovations at Austin State Hospital	10/25/2006	8/31/2008	\$122,649
Third Coast Architects	537-07-7777-01135	Architectural/ Engineering Services	10/25/2006	8/31/2008	\$122,649
Third Coast Emergency Physicians	537-04-7777-00078	Emergency Room Services	9/1/2003	8/31/2007	\$30,000
Tom Green & Company Engineers Inc.	537-02-7777-00023	Engineering for Construction Project	1/4/2002	8/31/2007	\$86,218
Touchstone Imaging of Mesquite LP	537-03-7777-00058	X-Ray, Mri, Ct Sono, Services	7/22/2003	8/31/2007	\$260,000
United Regional Health Care System Inc.	537-07-7777-01102	In/Out Patient Hospital Services	9/26/2006	8/31/2008	\$2,000,000
United Regional Health Care System Inc.	537-07-7777-01172	Laboratory Services	9/1/2006	8/31/2007	\$25,000
Unsell, Randal	537-06-7777-02326	Psychiatric/Medical Treatment	8/21/2006	8/31/2007	\$110,000
Valley Diagnostic Clinic PA	537-06-7777-00846	Professional Medical Services	3/6/2006	8/31/2007	\$28,000
Valley Endoscopy Center LLP	537-06-7777-00810	Endoscopy Medical Services	9/1/2005	8/31/2008	\$65,599
Velamati, Vani, MD, PA	537-07-7777-01205	Medical Services	9/1/2006	8/31/2007	\$50,000
Wayner, Matthew J., MD	537-04-7777-00103	Professional Services	9/1/2003	8/31/2007	\$72,000
Weissler, Thomas E.	537-06-7777-00871	Optometry & Eyeglasses Svcs.	9/1/2005	8/31/2008	\$135,000
Whitaker Medical LLC	537-07-7777-01650	Pharmacy Services	7/6/2007	8/31/2007	\$25,000
Wigzell, Lee W.	537-06-7777-01163	Pharmacy Services	9/1/2005	8/31/2007	\$79,600
Woolweaver, David A.	537-06-7777-01386	Medical Services	1/15/2006	8/31/2007	\$39,998
				Professional Services Total:	\$35,104,029

Department of State Health Services Total: \$1,767,140,548

Health and Human Services Commission

Construction

Merit Environmental	529-07-7777-01467	Construction/Remodeling Services	5/22/2007	3/31/2008	\$50,000
				Construction Total:	\$50,000

Consulting

Abdeladim & Associates	529-05-0255-00001	Project Management Office Development/Support Services	11/29/2005	6/17/2007	\$936,760
Bailit Health Purchasing, LLC	529-03-0009-00001	Healthcare Delivery Model for Children in Foster Care	11/3/2003	6/30/2007	\$407,360
Deloitte Consulting LLP	529-06-0311-00001	HHSC Actuarial Services	11/1/2005	12/31/2007	\$1,900,000
EP&P Consulting Inc.	529-06-0425-00006	HHSC Program and Administrative Services	12/20/2006	12/20/2008	\$1,101,770
Fourthought Group, Inc.	529-07-0044-00001	HHSC Medicaid Disease Management Procurement	7/13/2007	8/31/2008	\$477,433
International Biometric Group, LLC	529-04-0051-00001	Front-end Authentication/Fraud Prevention System Pilot	12/1/2003	11/30/2006	\$2,763,700
Lewin Group Inc.	529-05-0003-00001	Medicaid Managed Care Provider Network Consulting Services	11/20/2006	8/31/2010	\$1,257,000
MTG Management Consultants Inc.	529-04-0002-00001	Front-end Authentication/Fraud Prevention System Pilot	11/3/2003	2/29/2008	\$3,499,905
Navigant Consulting Inc.	529-05-0207-00001	Healthcare Delivery Model for Children in Foster Care	11/29/2005	9/30/2007	\$361,883
Navigant Consulting Inc.	529-06-0333-00001	Medicaid/CHIP Managed Care Procurement	1/25/2007	9/30/2007	\$440,950
PDF Group	529-07-0149-00001	HHSC Child Protective Services Program (CPS) reform services	5/8/2007	6/8/2007	\$14,999
Preferred Care Partners Mgmt. Group LP	529-07-0001-00143	HHSC Outstationed Participation	6/1/2007	5/31/2008	\$121,724
Public Consulting Group Inc.	529-06-0425-00005	HHSC Program and Administrative Services	12/20/2006	12/20/2008	\$66,830
Public Strategies, Inc.	529-05-0115-00001	HHSC Consulting Services Related to Healthy Marriage Initiative	9/1/2005	8/31/2007	\$1,300,000
Rudd & Wisdom Inc.	529-04-0035-00001	Medicaid Managed Care Provider Network Consulting Services	9/26/2004	9/15/2008	\$1,750,000
Sellers and Feinberg LLC	529-06-0425-00004	HHSC Program and Administrative Services	12/20/2006	12/20/2008	\$165,000
				Consulting Total:	\$16,565,314

Major Information Systems

Accenture LLP		Renewal of contract for on site telephone technicians	8/23/2007	8/23/2007	\$200,340
Ace Audio Communications, Inc.		Copier rental	10/30/2006	10/30/2006	\$130,000
ACS Dataline		Telephone parts and equipment	7/31/2007	7/31/2007	\$159,969
ACS Dataline	529-07-7777-01611	DIR Staff Augmentation	7/7/2007	8/31/2008	\$797,157

Contractor	Contract #	Description	Award/Completion Dates		Cost
ACS State & Local Solutions Inc.		EBT-2 Retailer Management	10/9/2006	10/9/2006	\$3,456,492
Active Reality Inc.	529-07-7777-00168	Contracted IT Staffing Service	9/1/2006	8/31/2007	\$114,000
Active Reality Inc.	529-07-7777-00361	Contracted IT Staffing Service	9/1/2006	8/31/2007	\$413,050
Adea Inc.		DIR Staff Augmentation	9/14/2006	9/14/2006	\$279,366
Adea Inc.	529-07-7777-00478	Contracted IT Staffing Service	9/1/2006	8/31/2007	\$344,006
Adea Solutions, Inc.	529-07-7777-01612	DIR Staff Augmentation	7/7/2007	8/31/2008	\$180,285
Affiliated Telephone Inc.	529-07-7777-01672	Telecommunications Services	8/3/2007	8/31/2008	\$200,000
All Phase Communications	529-06-7777-00899	Computer Cabling Service	2/14/2006	8/31/2008	\$119,075
All Phase Communications	529-06-7777-00901	Cabling Services	6/21/2006	8/31/2008	\$303,056
Allied Consultants Inc.	529-07-7777-00469	DIR Staff Augmentation	9/1/2006	8/31/2007	\$224,996
Applied Information Sciences Inc.	529-06-0144-00001	HHSC Automated Information System Services	9/1/2003	8/31/2008	\$2,487,845
Ashley, Leigh	529-07-7777-00439	DIR Staff Augmentation	9/1/2006	8/31/2007	\$1,195,631
Austin Ribbon & Computer Supplies Inc.	529-05-7777-00195	36 Month Dell Server Lease	5/1/2005	4/30/2008	\$300,035
Avaya Inc.	529-07-7777-01138	Enterprise Telecommunications	3/4/2007	9/1/2007	\$5,422,443
Bansar Technologies Inc.	529-07-7777-00167	Contracted IT Staffing Service	9/1/2006	8/31/2007	\$805,688
Britevision Technologies	529-07-7777-00165	DIR Staff Augmentation	9/1/2006	8/31/2007	\$156,624
C & R Enterprizes	529-07-7777-01411	Telecommunications Services	12/8/2006	8/31/2008	\$130,000
C & T Consulting Services LLP	529-07-7777-00198	DIR Staff Augmentation	9/1/2006	8/31/2007	\$188,752
C & T Consulting Services LLP	529-07-7777-00453	DIR Staff Augmentation	9/1/2006	8/31/2007	\$164,832
C&T Information Technology Consulting	529-07-7777-01246	DIR Staff Augmentation	4/23/2007	8/31/2007	\$181,500
Calence LLC		Voltage Enterprise Hosted SecureMail Service	7/13/2007	7/13/2007	\$2,297,679
Capital Technology Partners, LLC	529-07-7777-01489	DIR Staff Augmentation	6/2/2007	8/31/2007	\$163,625
Carahsoft Technology Corp		Training on Business Objects	4/2/2007	4/2/2007	\$143,398
Catapult International Inc.	529-07-7777-00201	Contracted IT Staffing Service	9/1/2006	8/31/2007	\$170,680
Centex Com Inc.	529-07-7777-00984	Computer Output Microfilm Services	12/26/2006	8/31/2007	\$193,329
Ciber Inc.	529-07-7777-00193	Contracted IT Staffing Service	9/1/2006	8/31/2007	\$219,893
Ciber Inc.	529-07-7777-00435	Contracted IT Staffing Service	9/1/2006	8/31/2007	\$258,164
Cima Solutions Group Ltd.		Symantec T&M Consulting Services	6/15/2007	6/15/2007	\$155,000
Cogent Systems, Inc.	529-06-0283-00001	HHSC Automated Information System Services	3/27/2007	3/26/2012	\$7,263,647
Compass Point Consultants	529-07-7777-00208	Contracted IT Staffing Service	9/1/2006	8/31/2007	\$262,263
Comsys Information Technology	529-07-7777-00212	DIR Staff Augmentation	9/1/2006	8/31/2007	\$316,000
Comsys Information Technology	529-07-7777-00422	Contracted IT Staffing Service	9/1/2006	8/31/2007	\$922,755
Cooper Consulting Company	529-07-7777-00209	DIR Staff Augmentation	9/1/2006	8/31/2007	\$661,401
Cooper Consulting Company	529-07-7777-00426	Contracted IT Staffing Service	9/1/2006	8/31/2007	\$638,140
Creative Socio-Medics Corporation		Contracted IT Staffice Service: Eunice Walker	8/5/2007	8/5/2007	\$113,625
Creative Socio-Medics Corporation	529-07-7777-00732	Pharmacy technology Support	9/1/2006	8/31/2008	\$3,000,000
Cross Telecom Corporation		Advanced Security Routers compliant with HIPAA	7/17/2007	7/17/2007	\$1,486,148
Danka Office Imaging Company	529-07-7777-00666	Danka Master Copier Contract	9/1/2006	8/31/2007	\$1,000,000
Decisionone Corporation	529-05-0197-00001	HHSC Automated Information System Services	12/1/2005	8/31/2007	\$900,000
Decisionone Corporation	529-06-7777-01011	Statewide T&M Maintenance. Contract	12/1/2005	8/31/2007	\$900,000
Dell Marketing LP	529-05-7777-00231	Dell Laptop Lease	9/1/2004	5/1/2007	\$300,000
Deloitte Consulting LLP	529-05-0170-00001	HHSC Automated Information System Services	5/1/2001	10/31/2006	\$124,207,348
Diebold Information and Security Systems	529-05-7777-00232	IBM Stawew Server Maint	5/13/2005	11/11/2006	\$110,697
E-Business Management Group Inc.	529-07-7777-00635	Staff Augmentation Contract	9/1/2006	8/31/2007	\$120,480
EMC Corporation	529-06-7777-02520	Software maintenance-IEES	8/29/2006	8/29/2008	\$123,920
Executive Information Systems LLC		Software for servers and installation	9/5/2006	9/5/2006	\$300,230
Fairbanks LLC	529-07-7777-01163	RMTS/MAC System Software	3/14/2007	3/31/2008	\$570,277
Floyd Thomas LLC	529-07-7777-00223	Remedy HelpDesk Software Renewal	9/1/2006	8/31/2007	\$200,000
Future Com Corporation		Phone system	6/14/2007	6/14/2007	\$120,935
Future Com Corporation	529-07-7777-01262	BIG IP support	1/19/2007	1/19/2008	\$139,518
Gateway One Consulting, Inc.	529-07-7777-00236	Contracted IT Staffing Service	9/1/2006	8/31/2007	\$251,000
Geologics Corporation	529-07-7777-00237	DIR Staff Augmentation	9/1/2006	8/31/2007	\$318,000
Greiner Consulting	529-07-7777-00234	Contracted IT Staffing Service	9/1/2006	8/31/2007	\$212,448
GTE Mobilnet Service Corp.	529-06-7777-01141	Telephone Mntnce Contract	1/1/2006	12/31/2006	\$170,000
HB Media Group	529-07-7777-00772	Cisco Maintenance Smartnet PRE	10/1/2006	9/30/2007	\$500,459
HB Media Group	529-07-7777-01035	Cisco Maintenance	10/25/2006	10/25/2007	\$104,253
Hernandez, Carmen	529-07-7777-00239	DIR Staff Augmentation	9/1/2006	8/31/2007	\$189,929
Hewlett-Packard Company	529-07-7777-01594	HP/Mercury Software/Maintenance	6/29/2007	6/28/2008	\$327,898
Hire Productivity, Inc.	529-06-7777-01150	Mercury Software Maintenance	9/1/2005	7/4/2007	\$115,200
Hire Productivity, Inc.	529-07-7777-01099	Software Maintenance for Witness Software	9/30/2006	9/29/2007	\$227,548
IBM Corporation	529-05-7777-00251	IBM P950 Server Lease	9/1/2004	8/31/2007	\$1,678,860

Contractor	Contract #	Description	Award/Completion Dates		Cost
Indus Technology Inc.	529-07-7777-00246	DIR Staff Augmentation	9/1/2006	8/31/2007	\$681,588
Indus Technology Inc.	529-07-7777-00786	Contracted IT Staffing Service	9/1/2006	8/31/2007	\$540,673
Indus Technology Inc.	529-07-7777-01620	DIR Staff Augmentation	7/7/2007	8/31/2008	\$861,259
Infotech Systems LLC	529-07-7777-01012	DIR Staff Augmentation	1/11/2007	8/31/2007	\$210,312
Insight 2 Systems LLC	529-07-7777-00247	Contracted IT Staffing Service	9/1/2006	8/31/2007	\$348,096
INX Inc.	529-07-7777-01399	Voicemail services	11/1/2006	10/31/2007	\$236,050
Jbward Consulting	529-07-7777-00244	DIR Staff Augmentation	9/1/2006	8/31/2007	\$376,649
Kyocera Mita America Inc.	529-07-7777-00668	Kyocera Copier Master Contract	9/1/2006	8/31/2007	\$178,468
Language Line Services		On-site technicians for Rolm 9751 and Meridian PBXs	11/22/2006	11/22/2006	\$200,000
Language Line Services	529-07-7777-01685	OTP Interpretation Services	1/1/2007	8/31/2008	\$2,264,100
Language Line Services Inc.	529-07-7777-00977	Over-the-phone Interpretation Services	12/12/2006	8/31/2007	\$1,503,680
Lexis-Nexis	529-06-7777-02531	Lexis Nexis	12/8/2005	8/31/2007	\$999,999
Logic House Ltd.	529-07-7777-00572	DIR Staff Augmentation	9/1/2006	8/31/2007	\$136,320
Lumenate, LLC	529-07-7777-00783	SUN Hardware/Software maintenance	9/1/2006	8/31/2007	\$158,590
Luna Data Solutions Inc.	529-07-7777-00262	Contracted IT Staffing Service	9/1/2006	8/31/2007	\$777,680
Luna Data Solutions Inc.	529-07-7777-00573	Contracted IT Staffing Service	9/1/2006	8/31/2007	\$179,926
Malteo Inc.	529-07-7777-00264	Contracted IT Staffing Service	9/1/2006	8/31/2007	\$280,760
Malteo Inc.	529-07-7777-01546	DIR Staff Augmentation	6/15/2007	8/31/2007	\$197,600
Man From Lan	529-07-7777-00321	DIR Staff Augmentation	9/1/2006	8/31/2007	\$424,388
Man From LAN	529-07-7777-01628	DIR Staff Augmentation	7/7/2007	8/31/2008	\$533,627
Mercury Interactive Corporation	529-07-7777-00947	Mercury Software Maintenance	11/30/2006	12/20/2007	\$120,149
Minolta Corporation		Copier rental	10/10/2006	10/10/2006	\$187,888
Minolta Corporation	529-07-7777-00670	Konica Copier Master Contract	9/1/2006	8/31/2007	\$410,312
Misys Healthcare Systems	529-06-7777-01162	MN-C-ENAU Software Maintenance	9/1/2005	8/31/2007	\$161,194
Muratec America Inc.	529-07-7777-00672	MURATEC Fax Master Contract	9/1/2006	8/31/2007	\$1,000,000
Mythics, Inc.	529-07-7777-00632	Software renewal maintenance	9/26/2006	7/2/2007	\$303,996
Mythics, Inc.	529-07-7777-01589	Oracle Software Mntnce	6/26/2007	7/1/2008	\$316,156
N F Consulting Services	529-07-7777-00257	DIR Staff Augmentation	9/1/2006	8/31/2007	\$367,540
N F Consulting Services	529-07-7777-00560	Contracted IT Staffing Service	9/1/2006	8/31/2007	\$1,799,322
Naknan Inc.	529-07-7777-01609	Sun Gold Maintenance	7/5/2007	7/15/2008	\$184,301
Nakoma Group of Texas LLC	529-07-7777-00287	DIR Staff Augmentation	9/1/2006	8/31/2007	\$642,328
National Human Resource Group, Inc.	529-07-7777-00553	Contracted IT Staffing Service	9/1/2006	8/31/2007	\$891,944
National Human Resource Group, Inc.	529-07-7777-00988	Developer Analyst 2, A Deshmuk	1/9/2007	8/31/2007	\$104,232
Neos Consulting Group, LLC	529-07-7777-00555	DIR Staff Augmentation	9/1/2006	8/31/2007	\$2,438,782
New Era of Networks (Sybase Co.)		Sybase Software and Support	10/13/2006	10/13/2006	\$159,719
Northrop Grumman Technical Services Inc.		Mainframe services	9/11/2006	9/11/2006	\$2,158,368
Northrop Grumman Technical Services Inc.	529-01-7777-00007	Data Center Services	8/1/2001	8/31/2007	\$43,301,449
Northrop Grumman Technical Services Inc.	529-06-7777-01317	Maintenance on various Sun Servers	7/1/2006	6/30/2007	\$184,851
OCE Imagistics Inc.	529-07-7777-00652	Imagistics for Fax Master Contract	9/1/2006	8/31/2007	\$1,000,000
OCE Imagistics Inc.	529-07-7777-00653	OCE Master Copier Contract	9/1/2006	8/31/2007	\$1,000,000
OCE USA Inc.	529-07-7777-00654	OCE Master Copier Contract	9/1/2006	8/31/2007	\$1,000,000
On Point Software Technology Corporation	529-07-7777-00288	Contracted IT Staffing Service	9/1/2006	8/31/2007	\$179,255
On Point Software Technology Corporation	529-07-7777-01622	DIR Staff Augmentation	7/7/2007	8/31/2008	\$183,897
Oracle Corporation	529-06-7777-01301	Annual software maintenance	1/11/2006	11/26/2006	\$179,414
Oracle Corporation	529-07-7777-00549	Annual Software Maintenance	9/19/2006	11/24/2007	\$185,000
P & C Contractors LLC	529-06-7777-01307	Cabling/legacy MHMR	9/14/2005	5/31/2007	\$150,000
Panasonic Document Imaging Company	529-07-7777-00655	Panasonic Master Fax contract	9/1/2006	8/31/2007	\$1,000,000
Panasonic Document Imaging Company	529-07-7777-00656	Panasonic Master copier contract	9/1/2006	8/31/2007	\$1,000,000
PDS Technical Services Inc.		Database Architect	8/5/2007	8/5/2007	\$178,471
PDS Technical Services Inc.	529-07-7777-00551	Contracted IT Staffing Service	9/1/2006	8/31/2007	\$844,872
Pitney Bowes Inc.		Copier rental	8/15/2007	8/15/2007	\$550,000
Quaternity Corporation	529-07-7777-00302	DIR Staff Augmentation	9/1/2006	8/31/2007	\$184,224
Qwest Enterprise Networking	529-07-7777-01375	Over-the-phone Interpretation Services	10/1/2006	12/31/2006	\$751,000
Re-Consulting, Inc.	529-07-7777-00528	DIR Staff Augmentation	9/1/2006	8/31/2007	\$145,440
Revier, John	529-07-7777-00248	DIR Staff Augmentation	9/1/2006	8/31/2007	\$227,755
RFD & Associates Inc.	529-06-7777-01387	BEA Systems	8/25/2006	8/24/2007	\$200,000
RFD & Associates Inc.	529-07-7777-00531	DIR Staff Augmentation	9/1/2006	8/31/2007	\$120,134
RFD & Associates Inc.	529-07-7777-01002	DIR Staff Augmentation	1/23/2007	8/31/2007	\$131,040
RFD & Associates Inc.	529-07-7777-01624	DIR Staff Augmentation	7/7/2007	8/31/2008	\$120,135
Rhodes Consulting Services Inc.	529-07-7777-00299	Contracted IT Staffing Service	9/1/2006	8/31/2007	\$199,980
Rhyan Technology Services	529-07-7777-00301	DIR Staff Augmentation	9/1/2006	8/31/2007	\$480,397

Contractor	Contract #	Description	Award/Completion Dates		Cost
Rhyan Technology Services	529-07-7777-00533	DIR Staff Augmentation	9/1/2006	8/31/2007	\$598,951
Ricoh Corporation	529-07-7777-00657	Ricoh Master copier contract	9/1/2006	8/31/2007	\$1,000,000
Riso Inc.	529-07-7777-00658	RISO Master copier contract	9/1/2006	8/31/2007	\$3,000,000
Riso Inc.	529-07-7777-01698	RISO Master copier contract	9/1/2006	8/31/2007	\$1,000,000
R-Tel Communications Inc.	529-04-7777-00053	Telephone Maintenance Contract	11/1/2003	8/31/2007	\$366,000
Safe Sight		Surveillance Camera System	8/30/2007	8/30/2007	\$202,146
Shared Technologies		Computer Hardware	11/9/2006	11/9/2006	\$125,127
Sharp Electronics Corporation		Sharp Copy machine Rental	10/3/2006	10/3/2006	\$550,000
Sharp Electronics Corporation		Copier Lease	8/15/2007	8/15/2007	\$197,444
Sheardigital Inc.	529-07-7777-00232	Contracted IT Staffing Service	9/1/2006	8/31/2007	\$1,980,568
SHI Government Solutions Inc.		Over-the-phone Interpretation Services	1/11/2007	1/11/2007	\$1,327,000
SHI Government Solutions Inc.		Internet Security System Prevention	6/15/2007	6/15/2007	\$275,279
SHI Government Solutions Inc.	529-06-7777-01460	Symantec Support	6/1/2006	8/31/2007	\$196,720
SHI Government Solutions Inc.	529-07-7777-00312	Novell Software Maintenance	9/1/2006	8/31/2007	\$543,200
SHI Government Solutions Inc.	529-07-7777-00675	IBM Software Support for IEE5	9/1/2006	8/31/2007	\$1,135,144
SHI Government Solutions Inc.	529-07-7777-00676	IBM SW Maint Mainframe Migration	9/1/2006	8/31/2007	\$1,369,974
SHI Government Solutions Inc.	529-07-7777-01039	HHS Microsoft ESA-HHSC Portion	9/1/2006	8/31/2008	\$1,120,979
SIS Development, Ltd.	529-07-7777-01001	Net Backup Server/Storage maintenance	1/22/2007	2/26/2008	\$102,804
Sourcepulse LLC	529-07-7777-00951	DIR Staff Augmentation	12/4/2006	8/31/2007	\$305,354
Sourcepulse LLC	529-07-7777-00995	DIR Staff Augmentation	1/9/2007	8/31/2007	\$119,712
Sourcepulse LLC	529-07-7777-01687	DIR Staff Augmentation	12/4/2006	8/31/2007	\$471,744
Southwestern Bell Telephone Company	529-05-7777-00305	Annual telephone support	9/1/2004	8/31/2007	\$157,648
Southwestern Bell Telephone Company	529-07-7777-00790	Telephone Time & Materials	10/27/2006	8/31/2008	\$177,992
Sybase Inc.	529-07-7777-01197	Annual Software Maintenance	9/1/2006	8/31/2007	\$159,720
Symantec Corporation	529-07-7777-01563	Annual maintenance support	6/18/2007	7/15/2008	\$208,636
Syncsort Inc.	529-06-7777-01447	Software Maintenance	1/31/2006	8/31/2008	\$158,500
Total Project Management for Government	529-07-7777-00336	DIR Staff Augmentation	9/1/2006	8/31/2007	\$320,636
Tririga Real Estate & Facilities, LLC		Software Maintenance	10/3/2006	10/3/2006	\$251,520
Tririga Real Estate & Facilities, LLC		Computer Hardware	7/17/2007	7/17/2007	\$260,615
Tririga Real Estate & Facilities, LLC		Software maintenance & support	7/24/2007	7/24/2007	\$100,000
Tririga Real Estate & Facilities, LLC		Software Maintenance	7/24/2007	7/24/2007	\$241,092
Tririga Real Estate & Facilities, LLC		NTST & Cache Maintenance Software Maintenance	8/9/2007	8/9/2007	\$1,343,834
Tririga Real Estate & Facilities, LLC	529-07-7777-01212	Tririga expansion/Enterprise F	2/9/2007	8/31/2007	\$315,000
Unisoft International Inc.		Maintenance renewal/support for OpCon/xps software system	9/26/2006	9/26/2006	\$198,387
Unisoft International Inc.	529-07-7777-01384	Annual maintenance support	11/30/2006	11/29/2007	\$199,000
Unisys Corporation	529-07-7777-00961	DIR Staff Augmentation	12/11/2006	8/31/2007	\$133,245
USA Datafax, Inc.	529-07-7777-00660	USA DataFax master contract	9/1/2006	8/31/2007	\$1,000,000
Veritas Software Corporation		Software Licences	9/21/2006	9/21/2006	\$208,636
Veritas Software Corporation	529-07-7777-01232	Software maintenance & support	9/1/2006	8/31/2007	\$208,637
Xerox Corporation		Xerox WorkCentre Multi-Functional Devices	10/4/2006	10/4/2006	\$864,547
Xerox Corporation		Xerox Copiers 10 Months of a 49 Month Lease Agreement	10/16/2006	10/16/2006	\$111,654
Xerox Corporation		Facility Management licenses & Real Estate Licenses	8/10/2007	8/10/2007	\$101,120
Xerox Corporation	529-04-7777-00064	Xerox Prod printing & mail room	5/1/2004	8/31/2009	\$10,000,000
Xerox Corporation	529-04-7777-00111	Xerox Copier Leases	7/1/2004	7/2/2010	\$999,999
Xerox Corporation	529-05-7777-00353	Lease of Xerox MSO	1/1/2005	12/31/2009	\$3,849,063
Xerox Corporation	529-06-7777-01540	Lease-Print Equipment	4/13/2006	4/12/2011	\$515,339
Xerox Corporation	529-06-7777-01546	Xerox Lease	10/1/2005	9/30/2010	\$1,931,165
Xerox Corporation	529-06-7777-02542	Copier Rentals	1/1/2006	8/31/2008	\$450,000
Xerox Corporation	529-07-7777-00324	Xerox Agreement	9/1/2006	8/31/2011	\$3,120,540
Xerox Corporation	529-07-7777-00661	Xerox fax master copier contract	9/1/2006	8/31/2007	\$1,000,000
Xerox Corporation	529-07-7777-00662	Xerox master copier contract	9/1/2006	8/31/2008	\$999,999
Xerox Corporation	529-07-7777-00720	Lease of Xerox Workcenters	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	10/1/2006	9/30/2011	\$1,126,477
Xerox Corporation	529-07-7777-00723	Xerox TXMAS Lease	10/13/2006	9/30/2011	\$1,752,318
Xerox Corporation	529-07-7777-00847	Xerox Rental Agreement	11/10/2006	10/31/2011	\$2,000,000
Xerox Corporation	529-07-7777-01020	Copier Lease	2/2/2007	1/31/2012	\$133,069
Xerox Corporation	529-07-7777-01051	Xerox Unit	10/16/2006	10/31/2011	\$1,400,000
Xerox Corporation	529-07-7777-01052	TXMAS Xerox Managed Svcs.	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 Lease	9/1/2006	11/14/2009	\$1,272,572

Contractor	Contract #	Description	Award/Completion Dates		Cost
Xerox Corporation	529-07-7777-01220	Production Printing & mailroom	9/1/2006	12/31/2007	\$1,625,799
Xerox Corporation	529-07-7777-01483	Xerox Rental	5/29/2007	5/31/2012	\$3,326,460
Xerox Corporation	529-07-7777-01689	Xerox Copiers 12 Mo of 60 month Rental	8/24/2007	8/31/2020	\$1,506,780
Xerox Corporation	529-07-7777-01696	Xerox Workcenter	3/27/2007	8/31/2007	\$100,000
Major Information Systems Total:					\$309,772,130
Other					
2 Hijos Inc.	529-07-0020-00119	HHSC Pharmacy Vendor Enrollment	2/12/2007	12/31/2199	\$738,352
24 Hour Care #1 LLC	529-06-0229-02083	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/27/1994	12/31/2199	\$387,529
24 Hour Care #2 LLC	529-06-0229-02084	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2000	12/31/2199	\$93,555
38th Street Pharmacy Inc.	529-05-0063-00238	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$832,680
A & M Senior Village Inc.	529-06-0229-02074	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1998	12/31/2199	\$82,379
A & P Pharmacy Inc.	529-05-0063-00229	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$371,537
A & P Pharmacy Inc.	529-05-0063-01409	HHSC Pharmacy Vendor Enrollment	3/18/2005	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 Child's Place Learning Center Inc.	529-06-0229-02065	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/3/2001	12/31/2199	\$51,265
A Guardian Angel Child Care Center Inc.	529-06-0229-02066	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/2001	12/31/2199	\$98,240
A Touch of Faith Inc.	529-06-0229-02072	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/7/2004	12/31/2199	\$150,637
A. J. McCraw Incorporated	529-05-0063-00172	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,218,039
A1 Drug Mart Inc.	529-05-0063-00347	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$555,402
ABC Child Care Learning Center	529-06-0229-01184	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/2003	12/31/2199	\$50,453
ABC Day School Inc.	529-06-0229-02078	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/2000	12/31/2199	\$224,059
ABC Pharmacy	529-05-0063-00341	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$395,657
ABC Pharmacy Inc.	529-05-0063-00990	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$238,296
ABC Pre-School Inc.	529-06-0229-02080	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/1991	12/31/2199	\$114,661
Abeldts West Loop Pharmacy	529-05-0063-00247	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,270,799
Abernathy, Arthur D.	529-05-0063-00875	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,230,090
Abilene Hematology Oncology Grp. Pharmacy	529-05-0063-01395	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$125,424
Abilene ISD Early Head Start/Pep Program	529-06-0229-02046	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/1990	12/31/2199	\$189,388
Abilene ISD Early Head Start/Pep Program	529-06-0229-02047	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1990	12/31/2199	\$85,310
Abilene Nuclear LLC	529-05-0063-00475	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$984,290
Abu Talib Enterprises Inc.	529-06-0229-02048	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/2002	12/31/2199	\$60,058
Accc Inc.	529-06-0229-02051	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/1996	12/31/2199	\$212,667
Accenture LLP	529-04-0334-00001	HHSC Integrated Eligibility and Enrollment Services	6/29/2005	6/30/2010	\$938,078,910
Ace Care Inc.	529-05-0063-00308	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$922,500
Ace Med Inc.	529-05-0063-01129	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$208,668
Ackman Pharmacy	529-05-0063-00317	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$865,508
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	\$1,838,835
ACS Heritage Inc.	529-06-0375-00001	HHSC Medicaid Drug Review	9/1/2006	8/31/2009	\$263,146
ACS Inc. (Integrated Pharmacy Services)	529-05-0063-00977	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,254,448
ACS State & Local Solutions Inc.	529-01-0002-00001	HHSC Program and Administrative Services	3/1/2001	7/31/2007	\$46,679,768
ACS State & Local Solutions Inc.	529-06-0095-00001	HHSC EBT Retailer Management Services	3/27/2007	4/30/2012	\$19,776,178
ACS State & Local Solutions Inc.	529-06-0096-00001	HHSC Texas EBT Call Center Services	12/20/2006	12/31/2011	\$21,685,000
ACS State Healthcare, LLC	529-03-0001-00001	HHSC Medicaid/CHIP HMO Services	2/12/2003	8/31/2009	\$950,979,289
Activity & Health Centers Inc.	529-06-0229-02053	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/1999	12/31/2199	\$85,257
Activmedical Denton Inc.	529-05-0063-00393	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$70,905
Adams Pharmacy Inc.	529-05-0063-01295	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$268,589
Adco Pharmacy	529-05-0063-00489	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,582,350
Adolfo Balli Inc.	529-05-0063-00851	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,515,266
Adolfo Square Inc.	529-06-0229-02057	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/9/1998	12/31/2199	\$66,186
Advance Child Care Inc.	529-06-0229-02028	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/9/1993	12/31/2199	\$845,806
Advance Child Care Inc.	529-06-0229-02064	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1991	12/31/2199	\$107,702
Advantage Infusion Services Inc.	529-05-0063-00209	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$213,308
Adventure Academy Inc.	529-06-0229-02031	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/2002	12/31/2199	\$56,088
Adventure Time Learning Center	529-06-0229-02032	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/2003	12/31/2199	\$64,544
Advocates for Children and Families Inc.	529-06-0229-02034	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/11/1997	12/31/2199	\$379,267
Aetas Inc.	529-06-0143-00008	HHSC Refugee Social Services Competitive	10/1/2005	9/30/2007	\$1,604,726
Aetna Health Inc.	529-06-0280-00001	HHSC Medicaid/CHIP HMO Services	11/15/2005	8/31/2008	\$55,657,510
Aftercare Inc.	529-05-0063-00318	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$336,045
Agape Adult Daycare Inc.	529-06-0229-02036	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/2000	12/31/2199	\$72,175

Contractor	Contract #	Description	Award/Completion Dates		Cost
Agbetoba, Omodayo	529-06-0229-00640	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2003	12/31/2199	\$59,217
Agp Pharmacy LLC	529-05-0063-01280	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$386,050
Aguillon, Teofilo and Olivia Aguillon	529-06-0229-00258	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/12/2004	12/31/2199	\$66,330
Agulera, Petram	529-06-0229-00613	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/1/1993	12/31/2199	\$88,950
Aid To Victims of Domestic Abuse	529-06-0233-00077	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$159,350
Aipharm LLC	529-05-0063-01303	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$60,658
Aisha's Learning Centers Inc.	529-06-0229-02039	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/1995	12/31/2199	\$730,715
Ak Axen Incorporated	529-05-0063-01361	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$319,575
Akinola, Susan	529-06-0229-00291	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/12/2003	12/31/2199	\$109,330
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
Alabama-Coushatta Tribe of Texas	529-06-0229-02040	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1987	12/31/2199	\$53,899
Alameda Thrifty Pharmacy Inc.	529-05-0063-00072	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,485,220
Alamo Area Council of Governments	529-07-0028-00001	HHSC Business and Regional Services	9/1/2006	9/30/2007	\$2,321,431
Alamo Drugs Ltd.	529-05-0063-01342	HHSC Pharmacy Vendor Enrollment	1/25/2005	12/31/2199	\$2,704,651
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	\$146,742
Albertson's LLC	529-07-0020-00232	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$105,695
Albertson's LLC	529-07-0020-00233	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$499,400
Albertson's LLC	529-07-0020-00234	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$171,788
Albertson's LLC	529-07-0020-00235	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$67,212
Albertson's LLC	529-07-0020-00236	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$79,119
Albertson's LLC	529-07-0020-00238	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$169,923
Albertson's LLC	529-07-0020-00239	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$82,165
Albertson's LLC	529-07-0020-00244	HHSC Pharmacy Vendor Enrollment	7/26/2006	12/31/2199	\$61,120
Albertson's LLC	529-07-0020-00245	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$190,737
Albertson's LLC	529-07-0020-00247	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$70,661
Albertson's LLC	529-07-0020-00248	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$107,634
Albertson's LLC	529-07-0020-00249	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$53,034
Albertson's LLC	529-07-0020-00253	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$93,178
Albertson's LLC	529-07-0020-00255	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$340,882
Albertson's LLC	529-07-0020-00256	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$91,812
Albertson's LLC	529-07-0020-00258	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$72,351
Albertson's LLC	529-07-0020-00260	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$59,748
Albertson's LLC	529-07-0020-00261	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$183,163
Albertson's LLC	529-07-0020-00262	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$284,822
Albertson's LLC	529-07-0020-00266	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$256,300
Albertson's LLC	529-07-0020-00268	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$177,269
Albertson's LLC	529-07-0020-00272	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$68,829
Albertson's LLC	529-07-0020-00273	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$89,914
Albertson's LLC	529-07-0020-00277	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$82,341
Albertson's LLC	529-07-0020-00278	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$115,125
Albertson's LLC	529-07-0020-00279	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$263,206
Albertson's LLC	529-07-0020-00280	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$278,816
Albertson's LLC	529-07-0020-00281	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$224,451
Albertson's LLC	529-07-0020-00282	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$79,282
Albertson's LLC	529-07-0020-00284	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$57,744
Albertson's LLC	529-07-0020-00285	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$160,007
Albertson's LLC	529-07-0020-00287	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$65,702
Albertson's LLC	529-07-0020-00288	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$293,326
Albertson's LLC	529-07-0020-00289	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$82,806
Albertson's LLC	529-07-0020-00290	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$76,326
Albertson's LLC	529-07-0020-00291	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$213,667
Albertson's LLC	529-07-0020-00294	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$53,395
Albertson's LLC	529-07-0020-00296	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$63,041
Albertson's LLC	529-07-0020-00297	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$60,554
Albertson's LLC	529-07-0020-00298	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$135,989
Albertson's LLC	529-07-0020-00301	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$112,210
Albertson's LLC	529-07-0020-00305	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$121,554
Albertson's LLC	529-07-0020-00306	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$136,428
Albertson's LLC	529-07-0020-00308	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$187,575

Contractor	Contract #	Description	Award/Completion Dates		Cost
Albertson's LLC	529-07-0020-00309	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$208,710
Albertson's LLC	529-07-0020-00310	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$91,965
Albertson's LLC	529-07-0020-00311	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$103,423
Albertson's LLC	529-07-0020-00315	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$105,632
Albertson's LLC	529-07-0020-00317	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$135,995
Albertson's LLC	529-07-0020-00319	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$116,242
Albertson's LLC	529-07-0020-00322	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$101,935
Albertson's LLC	529-07-0020-00325	HHSC Pharmacy Vendor Enrollment	7/26/2007	12/31/2199	\$115,876
Albrecht Pharmacy Inc.	529-05-0063-00074	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$682,017
Alegria Adult Day Care Corporation	529-06-0229-02014	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/1995	12/31/2199	\$89,923
Alexander Baytown CVS, LP	529-05-0063-01338	HHSC Pharmacy Vendor Enrollment	1/13/2005	12/31/2199	\$359,317
Alfaro, Belinda G.	529-06-0229-01927	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/1/1998	12/31/2199	\$57,171
Alford's Pharmacy	529-05-0063-00073	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$66,226
All Children's Nutrition	529-06-0229-02021	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2003	12/31/2199	\$764,144
All Star Kids Learning Center Inc.	529-06-0229-02025	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/2003	12/31/2199	\$71,373
Allbright Academy LLC	529-06-0229-02026	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/8/2002	12/31/2199	\$68,487
Alliance Ambulatory Infusion Center	529-05-0063-00176	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,945,126
Alliance for Multicultural Community Services	529-06-0143-00011	HHSC Refugee Social Services Competitive	10/1/2005	9/30/2007	\$1,051,574
Alliance for Multicultural Community Services	529-06-0252-00001	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2008	\$501,254
Alliance Public Services Inc.	529-06-0229-02027	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2003	12/31/2199	\$1,974,792
Allstars Learning Center Inc.	529-06-0229-01999	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/2001	12/31/2199	\$60,705
Alozie, Emeka C.	529-05-0063-00684	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$131,134
Alpha Sonii	529-05-0063-00078	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$620,193
Alpine Adult Day Care Center Inc.	529-06-0229-02006	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1993	12/31/2199	\$88,498
Alvarado Drug Co. Inc.	529-05-0063-00057	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,000,462
Alvord Pharmacy Inc.	529-05-0063-01316	HHSC Pharmacy Vendor Enrollment	1/24/2005	12/31/2199	\$72,664
Alys Love N Care	529-06-0229-01096	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/1999	12/31/2199	\$110,283
AM Medical Supply	529-05-0063-00302	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,868,904
AM Rx LLC	529-05-0063-01358	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$680,228
Amarillo Catholic Childrens Development	529-06-0229-02011	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1990	12/31/2199	\$61,197
Amarillo Diagnostic Clinic Rx Inc.	529-05-0063-01032	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,334,796
Amarillo Multiservice Center for the Aging	529-06-0229-02013	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/1991	12/31/2199	\$68,835
Amarillo Pharmaceutical Care Center	529-05-0066-00290	HHSC Outstationed Participation	8/1/2006	7/31/2008	\$58,287
Amaya, Sandra	529-06-0229-00438	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/26/2003	12/31/2199	\$83,505
Amber Enterprises Inc.	529-05-0063-00222	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,497,885
Amehrco Enterprises Inc.	529-05-0063-01177	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,301,488
American Partnership Services Inc.	529-06-0229-00286	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/1999	12/31/2199	\$126,659
Americare Pharmacy Inc.	529-05-0063-00043	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$124,030
Amerigroup TX - Houston CHIP	529-03-0002-00001	HHSC Medicaid/CHIP HMO Services	9/1/2002	8/31/2007	\$185,597,889
Amerigroup TX - Houston CHIP	529-06-0280-00002	HHSC Medicaid/CHIP HMO Services	11/15/2005	8/31/2008	\$839,095,336
Amex Pharmacy #3, Inc.	529-05-0063-00038	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$419,750
Amex Pharmacy Inc.	529-05-0063-00039	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$652,061
Amistad Family Violence and Rape Crisis	529-06-0233-00020	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$415,509
Amistad Family Violence and Rape Crisis	529-06-0234-00013	HHSC Family Violence Special Project	9/1/2005	8/31/2007	\$60,614
Amistad Health Services Inc.	529-06-0229-01985	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/1998	12/31/2199	\$53,708
Amour Inc.	529-06-0229-01986	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1996	12/31/2199	\$52,800
Anderson, Thelma F.	529-06-0229-00196	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/1998	12/31/2199	\$100,417
Angelitos Adult Day Care Center Inc.	529-06-0229-01969	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/2002	12/31/2199	\$85,691
Angell, Steve	529-06-0229-00300	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2000	12/31/2199	\$190,534
Ann's Little Angels Daycare & Learning Center	529-06-0229-01971	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/13/2000	12/31/2199	\$112,101
Anthony, Wilfred D.	529-05-0063-00141	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$264,534
Apothecary Pharmacy	529-05-0063-00440	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,051,958
Apple Drugs, PLLC	529-05-0063-00539	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$754,728
APS-Summit Care Pharmacy LLC	529-05-0063-00477	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$5,974,432
Arapaho Professional Pharmacy Inc.	529-05-0063-00213	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$62,120
Arbor Adult Day Care Inc.	529-06-0229-01982	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1999	12/31/2199	\$53,489
ARC of Dallas	529-06-0386-00001	HHSC Local Guardianship Program Grants	8/31/2006	8/31/2007	\$100,000
ARC of Fort Bend County	529-06-0386-00010	HHSC Local Guardianship Program Grants	9/6/2006	8/31/2007	\$77,263
ARC of San Angelo	529-06-0386-00007	HHSC Local Guardianship Program Grants	9/6/2006	8/31/2007	\$64,770
Arlington Independent School District	529-06-0229-01952	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/27/1993	12/31/2199	\$458,925
Arlington Praise and Worship Center	529-06-0229-01953	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/2001	12/31/2199	\$59,070

Contractor	Contract #	Description	Award/Completion Dates		Cost
Armed Services YMCA	529-06-0229-01955	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1998	12/31/2199	\$64,213
Arredondo, Hector G.	529-05-0063-01197	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$164,845
Artex Medical Inc.	529-05-0063-01022	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$93,512
Ashiru, Omowunmi	529-06-0229-01867	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/29/2004	12/31/2199	\$57,281
Ashu, Pamela	529-05-0063-01367	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,690,516
Asista Corporation	529-05-0066-00205	HHSC Outstationed Participation	4/1/2005	12/31/2199	\$51,447
Aspermont Pharmacy Inc.	529-05-0063-01442	HHSC Pharmacy Vendor Enrollment	5/20/2005	12/31/2199	\$91,792
Atascosa Family Crisis Center Inc.	529-06-0233-00080	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$141,469
Atkins Pharmacy Services Inc.	529-05-0063-00661	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$524,906
Atlanta Pharmacy Inc.	529-05-0063-01080	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,108,302
Au, Eva Yee-Wah Chan	529-05-0063-00697	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$89,615
Aubrey Community Pharmacy Inc.	529-06-0344-00098	HHSC Pharmacy Vendor Enrollment	2/10/2006	12/31/2199	\$85,901
Austin Area Interreligious Ministries	529-06-0143-00007	HHSC Refugee Social Services Competitive	10/1/2005	9/30/2007	\$112,202
Austin ISD-Business Office	529-06-0229-01963	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1999	12/31/2199	\$502,499
Austin ISD-Business Office	529-07-0017-00005	HHSC Refugee Services	9/1/2006	8/31/2007	\$63,000
Autoine Pharmacy Ltd.	529-05-0063-01049	HHSC Pharmacy Vendor Enrollment	1/24/2005	12/31/2199	\$3,230,046
Autrey I V Therapy	529-05-0063-00741	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,832,293
Avance Inc. - Rio Grande Valley	529-06-0229-01933	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1989	12/31/2199	\$112,002
Avance Inc. - Rio Grande Valley	529-06-0229-01934	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/1999	12/31/2199	\$631,976
Avance Inc. - Rio Grande Valley	529-06-0323-00001	HHSC Consulting Services Related to Healthy Marriage Initiative	12/28/2005	12/31/2007	\$300,000
Avaya Inc.	529-07-0095-00001	HHSC Automated Information System Services	2/26/2007	8/31/2007	\$5,419,943
Avondale Pharmacy Inc.	529-05-0063-00589	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$221,764
Awk3 Enterprisellc	529-07-0020-00158	HHSC Pharmacy Vendor Enrollment	4/16/2007	12/31/2199	\$74,737
Axium Healthcare Pharmacy Inc.	529-06-0344-00143	HHSC Pharmacy Vendor Enrollment	3/17/2006	12/31/2199	\$56,180
Aya Inc.	529-06-0229-01936	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1998	12/31/2199	\$192,954
Ayoub, Andrew William	529-05-0063-00469	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,463,054
Azle Pharmacy LLC	529-07-0020-00165	HHSC Pharmacy Vendor Enrollment	5/21/2007	12/31/2199	\$155,283
B & B Drugs Inc.	529-05-0063-00566	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$594,986
B & B Pharmacy Inc.	529-05-0063-00230	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$116,198
B & J Pharmacy Inc.	529-05-0063-00338	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$578,359
B & T Wellcare Inc.	529-06-0344-00094	HHSC Pharmacy Vendor Enrollment	2/10/2006	12/31/2199	\$77,736
B B & W Pharmacy Inc.	529-05-0063-00451	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$790,578
B. T. Enterprises Inc.	529-05-0063-00945	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$173,807
B. T. Health Care Inc.	529-07-0001-00060	HHSC Outstationed Participation	12/1/2006	11/30/2008	\$58,287
Baca Brothers Inc.	529-06-0229-01939	HHSC Child and Adult Nutrition Program Meal Reimbursement	9/1/2005	12/31/2199	\$56,720
Baggett Pharmacy	529-05-0063-00064	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$472,365
Bailit Health Purchasing, LLC	529-06-0255-00001	HHSC Consultant Services for the Texas ICM Model	3/1/2006	11/30/2006	\$175,000
Bakare, Ibrinke	529-06-0229-01302	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1998	12/31/2199	\$109,508
Bandera Health Inc.	529-05-0063-00033	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$298,588
Bangs Drug Mart	529-05-0063-00508	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$259,145
Bankers Reserve Life Insurance Co.	529-04-0088-00001	HHSC Children's Health Insurance Program	9/1/2004	8/31/2007	\$277,507,368
Bankers Reserve Life Insurance Co.	529-06-0293-00001	HHSC Foster Care	2/23/2007	8/31/2010	\$814,400,000
Baptist Children's Home Ministries	529-06-0229-02805	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1995	12/31/2199	\$105,832
Baptist Hospitals of Southeast Texas	529-05-0066-00174	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$63,197
Baptist Hospitals of Southeast Texas	529-05-0066-00236	HHSC Outstationed Automation	6/1/2006	5/31/2008	\$58,287
Baptist Memorials Pharmacy	529-05-0063-00292	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$313,879
Barker's Pharmacy	529-05-0063-00029	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$263,424
Barnes and Williams Drug	529-05-0063-01259	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$644,319
Barron, Olga D.	529-05-0063-01464	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$967,298
BASC Incorporated	529-05-0063-00282	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$288,895
Bastida, Felipita	529-06-0229-01414	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1998	12/31/2199	\$76,759
Bastrop County Womens Shelter Inc.	529-06-0233-00007	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$473,461
Bastrop County Womens Shelter Inc.	529-06-0234-00012	HHSC Family Violence Special Project	9/1/2005	8/31/2007	\$104,924
Bateman, Benetria	529-06-0229-01904	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/1999	12/31/2199	\$71,924
Bay Area Child Development Center Inc.	529-06-0229-01914	HHSC Child and Adult Nutrition Program Meal Reimbursement	9/1/1997	12/31/2199	\$63,356
Bay Area Healthcare Group Ltd.	529-07-0001-00110	HHSC Outstationed Participation	6/1/2007	6/1/2009	\$58,247
Bay Area Turning Point Inc.	529-06-0233-00072	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$650,225
Bayer Pharmacy Inc.	529-05-0063-00453	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$347,068
Bayfront Plaza Convention Ctr.	529-06-0229-01700	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1992	12/31/2199	\$439,910
Baylor Tom Landry Center	529-05-0063-01229	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$233,926
Bayshore Medical Center	529-05-0066-00162	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$119,894

Contractor	Contract #	Description	Award/Completion Dates		Cost
Bayshore Pharmacy Inc.	529-06-0344-00124	HHSC Pharmacy Vendor Enrollment	3/2/2006	12/31/2199	\$302,088
Beard Pharmacist	529-05-0063-00330	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$226,870
Bearly Beginning Inc.	529-06-0229-01920	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1997	12/31/2199	\$170,075
Beaumont Independent School District	529-06-0229-01921	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1990	12/31/2199	\$214,946
Beaumont Parks and Recreation	529-06-0229-01699	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1990	12/31/2199	\$80,287
Bee County	529-06-0229-01923	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985	12/31/2199	\$227,777
Beechnut Professional Pharmacy	529-05-0063-00066	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$257,881
Bel-Aire Drugs Inc.	529-05-0063-01269	HHSC Pharmacy Vendor Enrollment	3/30/2005	12/31/2199	\$104,744
Belia's Day Care Inc.	529-06-0229-01926	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/1995	12/31/2199	\$185,910
Bell County	529-06-0229-02813	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/1999	12/31/2199	\$112,365
Bell, Chetavua L.	529-06-0229-01769	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/2004	12/31/2199	\$51,830
Bell, Sammy	529-05-0063-00048	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$175,607
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
Bell-Mont Management Inc.	529-05-0066-00215	HHSC Outstationed Participation	11/16/2006	12/31/2008	\$51,447
Belton Independent School District	529-06-0229-01900	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/8/1998	12/31/2199	\$127,140
Beltway 8 CVS, LP	529-05-0063-01336	HHSC Pharmacy Vendor Enrollment	1/24/2005	12/31/2199	\$377,497
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
Benedictine Ministries Corporation	529-06-0229-01903	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/1999	12/31/2199	\$58,981
Bengal T Inc.	529-06-0229-01905	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/2001	12/31/2199	\$139,969
Bennett, Roslinda	529-06-0229-00470	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/2000	12/31/2199	\$97,500
Ben-Ray Inc.	529-05-0063-01112	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,245,538
Bent Tree Day School Inc.	529-06-0229-01907	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/2001	12/31/2199	\$95,470
Bentley Pharmacy Inc.	529-05-0063-00190	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,260,587
Bermejo, Martha M.	529-06-0229-00830	HHSC Child and Adult Nutrition Program Meal Reimbursement	9/1/2004	12/31/2199	\$75,275
Best Med Inc.	529-05-0063-00154	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,053,987
Bexar County	529-06-0229-02779	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1988	12/31/2199	\$382,144
BH Big Top Learning Center LP	529-06-0229-00800	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1987	12/31/2199	\$63,726
Bienvivir Senior Health Services	529-07-0001-00015	HHSC Outstationed Participation	9/1/2006	8/31/2008	\$108,994
Bi-Wize Pharmacy	529-05-0063-00424	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$419,457
Blessed Are the Children Achievement Academy	529-06-0229-01866	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/15/1998	12/31/2199	\$88,510
Blessed Sacrament Academy	529-06-0229-01868	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/1/1993	12/31/2199	\$67,966
Blount Pharmacy	529-05-0063-00683	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$421,658
Bluebonnet Family Care	529-06-0405-00004	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/8/2007	8/31/2009	\$212,766
Bluitt, Wilbert E.	529-05-0063-00701	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$79,801
Bob's Apothecary	529-05-0063-00050	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$92,673
Bogan, Joyce	529-06-0229-01116	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/2001	12/31/2199	\$53,781
Bouldin, Fannie Lee	529-06-0229-01407	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/13/2000	12/31/2199	\$59,176
Bounds Pharmacy	529-05-0063-00278	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,715,328
Bowden, Roseanna L.	529-05-0063-01302	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$160,350
Bowers Prescription Shop, LLC	529-05-0063-00441	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$200,684
Boyles Bandera Pharmacy	529-05-0063-00381	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$125,916
Boys & Girls Club of Harlingen	529-06-0229-01880	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/2004	12/31/2199	\$73,624
Boy's Country Inc.of Houston	529-06-0229-02789	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/1985	12/31/2199	\$83,603
BPZ Holding Inc.	529-05-0063-01196	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$320,795
Bradley, Joseph	529-06-0229-01142	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/1998	12/31/2199	\$63,030
Branch, Stephen A.	529-05-0063-00844	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$869,220
Braun Drug Inc.	529-05-0063-01329	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$464,835
Braun Medicine Chest	529-07-0020-00207	HHSC Pharmacy Vendor Enrollment	6/20/2007	12/31/2199	\$61,552
Bravo Adult Day Care Inc.	529-06-0229-01859	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/2004	12/31/2199	\$96,749
Brazoria County Juvenile Probation Dept.	529-06-0229-02793	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/1996	12/31/2199	\$108,595
Brazos River RDSPD	529-06-0229-00064	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1999	12/31/2199	\$80,399
Brazos Valley Community Action Agency	529-05-0063-00438	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$134,106
Brazos Valley Community Action Agency	529-05-0066-00203	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$300,690
Brazos Valley Community Action Agency	529-06-0229-01860	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1987	12/31/2199	\$173,911
Brazos Valley Council of Governments	529-07-0026-00001	HHSC Block Grant	9/1/2006	9/30/2007	\$270,434
Brentwood Healthcare Ltd.	529-07-0001-00021	HHSC Outstationed Participation	9/1/2006	8/31/2008	\$59,248
Brewer, Patrice	529-06-0229-00624	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/2003	12/31/2199	\$66,497
Briarcliff Nursing & Rehabilitation Center	529-05-0066-00296	HHSC Outstationed Participation	6/1/2006	5/31/2008	\$58,287

Contractor	Contract #	Description	Award/Completion Dates		Cost
Briargrove Pharmacy	529-05-0063-00429	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$80,547
Bridge Over Troubled Waters Inc.	529-06-0229-00228	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1999	12/31/2199	\$70,172
Bridge Over Troubled Waters Inc.	529-06-0233-00054	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$1,014,874
Bright Beginnings Inc.	529-06-0229-01836	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/2002	12/31/2199	\$69,809
Bright Futures Child Development Center	529-06-0229-01837	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/1995	12/31/2199	\$78,299
Bright Stars Learning Center Inc.	529-06-0229-01838	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/1998	12/31/2199	\$184,861
Brighter Tomorrows Inc.	529-06-0233-00028	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$803,017
Bristol-Myers Squibb	529-07-0182-00001	HHSC Program and Administrative Services	7/1/2007	6/30/2008	\$50,000
Britt Drug Company	529-05-0063-00164	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$379,092
Broadway Adult Health & Activity Ctr. #10	529-06-0229-01480	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/1/2003	12/31/2199	\$55,609
Brookhaven Youth Ranch	529-06-0229-02759	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1986	12/31/2199	\$84,606
Brooks Chapel AME Church	529-06-0229-01841	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1989	12/31/2199	\$53,494
Brookshire Bros. Pharmacy of Kirbyville	529-05-0063-00644	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$495,496
Brookshire Brothers Ltd.	529-05-0063-01438	HHSC Pharmacy Vendor Enrollment	4/14/2005	12/31/2199	\$279,165
Brookshire Brothers Ltd.	529-07-0020-00112	HHSC Pharmacy Vendor Enrollment	2/5/2007	12/31/2199	\$79,140
Brookshire Brothers Phcy. of Katy	529-05-0063-00645	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$297,672
Brookshire Grocery Co.	529-05-0063-01145	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$430,289
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	\$387,387
Brookshire Grocery Co.	529-07-0020-00170	HHSC Pharmacy Vendor Enrollment	5/21/2007	12/31/2199	\$52,558
Brown & Andrews Inc.	529-05-0063-00103	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,621,676
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	\$268,640
Brownfield Reg Medical Center	529-05-0066-00262	HHSC Outstationed Automation	7/1/2006	6/30/2008	\$58,287
Brownlow, W. Clyde	529-05-0063-00187	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$90,667
Brown's Pharmacy & Gifts LLC	529-05-0063-00690	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$161,543
Bruce & Human Drug Co. Inc.	529-05-0063-00160	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$348,723
Bruce, Mark	529-07-7777-00364	Janitorial Services @ 925 N Lamar	9/1/2006	8/31/2008	\$79,600
Bryan Independent School District	529-06-0229-01847	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1992	12/31/2199	\$221,843
Buchanan, Michael L.	529-05-0063-01350	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$126,306
Buckman Drug Store Inc.	529-05-0063-00925	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$154,406
Buckner Children and Family Services Inc.	529-06-0229-01848	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/1997	12/31/2199	\$156,324
Buckner Children and Family Services Inc.	529-06-0229-02760	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/27/1992	12/31/2199	\$118,338
Bullard Drug Inc.	529-05-0063-01063	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$176,270
Burke Center	529-05-0063-01262	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$96,215
Burks Corner Drug Inc.	529-05-0063-00856	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$91,296
Bustmante, Oscar	529-06-0229-00652	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/1999	12/31/2199	\$133,553
Buttercup House Inc.	529-06-0229-01824	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1984	12/31/2199	\$68,587
C D Pharmacies Inc.	529-05-0063-00554	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$298,035
C K Pharmacy	529-05-0063-00087	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,390,804
C. H. Wilkinson Physician Network	529-05-0066-00161	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$119,894
Caballero, Maria De Lourdes	529-06-0229-00884	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/2004	12/31/2199	\$73,938
Cal Farleys Boys Ranch	529-06-0229-02762	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1984	12/31/2199	\$333,078
Caldwell, Louis Jr.	529-05-0063-01276	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$584,586
Camp Fire USA First Texas Council	529-06-0229-01831	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/1993	12/31/2199	\$472,214
Campbell Drug Store	529-05-0063-00436	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$301,665
Canal Rx	529-05-0063-00365	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$372,721
Candyland Partners LP	529-06-0229-01809	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1992	12/31/2199	\$64,680
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, Emma	529-06-0229-01459	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/9/2002	12/31/2199	\$366,829
Cantu, Graciela & Leticia Bonilla	529-06-0229-01303	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/2000	12/31/2199	\$63,764
Cantu's Pharmacy	529-05-0063-00906	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,409,568
Cantu's Pharmacy #77	529-05-0063-01125	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$692,062
Cantus Pharmacy Services Inc.	529-05-0063-01220	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$519,026
Canutillo Independent School District	529-06-0229-01811	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/1989	12/31/2199	\$264,860
Capital Area Council of Governments	529-07-0033-00001	HHSC Business and Regional Services	9/26/2006	9/30/2007	\$2,443,747
Capital Area Food Bank of Texas Inc.	529-06-0002-00009	Office of Family Services - Food Stamp Nutrition Education	10/1/2005	9/30/2007	\$274,965
Caprock Pharmacy-Slayton	529-06-0344-00042	HHSC Pharmacy Vendor Enrollment	1/6/2006	12/31/2199	\$137,597
Capsule Pharmacy Inc.	529-05-0063-01014	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$538,589
Cardenas, Diana	529-06-0229-01543	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/22/2004	12/31/2199	\$50,857

Contractor	Contract #	Description	Award/Completion Dates		Cost
Cardenas, Rafael Enrique	529-06-0229-00557	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/2003	12/31/2199	\$86,786
Caremark Inc.	529-05-0063-01138	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$26,140,882
Caremax Medical Resources LLC	529-07-0020-00121	HHSC Pharmacy Vendor Enrollment	2/16/2007	12/31/2199	\$97,154
Careplex Adult Day Care Center Inc.	529-06-0229-01814	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/2000	12/31/2199	\$58,474
Carie Boyd's Prescription Shop	529-05-0063-00137	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$174,702
Caring People Ltd. Co.	529-06-0229-01815	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/1994	12/31/2199	\$96,259
Caritas of Austin	529-06-0143-00014	HHSC Refugee Social Services Competitive	10/1/2005	9/30/2007	\$261,807
Caritas of Austin	529-06-0252-00002	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2008	\$260,406
Caritas of Austin	529-07-0009-00003	HHSC Refugee Discretionary	10/1/2006	9/30/2007	\$188,476
Caritas of Austin	529-07-0048-00001	HHSC Refugee Services	1/1/2007	12/31/2007	\$122,683
Carlisle, Richard	529-05-0063-01313	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$259,604
Carrizo Springs Consolidated Independent School District	529-06-0229-01796	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/30/1995	12/31/2199	\$72,121
Carter's SPID Prescription Ctr. Pharmacy	529-05-0063-00522	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$364,336
Carter's SPID Prescription Ctr. Pharmacy	529-05-0063-01321	HHSC Pharmacy Vendor Enrollment	12/28/2005	12/31/2199	\$1,721,259
Carvajal Inc.	529-05-0063-00328	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,067,947
Casa De Amigos	529-06-0004-00017	HHSC 211 Area Information	11/28/2005	9/30/2007	\$521,070
Casa De Amistad Inc.	529-06-0229-01798	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/2000	12/31/2199	\$50,530
Casa De Misericordia	529-06-0233-00040	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$569,872
Casas and Faulkner Enterprises Inc.	529-06-0229-01799	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/2002	12/31/2199	\$79,187
Cascade-Bexar Health Services Ltd.	529-07-0001-00109	HHSC Outstationed Participation	6/1/2007	6/1/2009	\$59,947
Castaneda, Emelia	529-06-0229-01458	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2001	12/31/2199	\$54,360
Castaneda, Frank	529-05-0063-01355	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,415,562
Castaneda, Martha S.	529-06-0229-00829	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/1/2001	12/31/2199	\$75,606
Castillo, Elizabeth	529-06-0229-01446	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/16/2004	12/31/2199	\$64,921
Castillo, Gloria G.	529-06-0229-01317	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2004	12/31/2199	\$120,345
Castillo, Raul	529-05-0063-00465	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$148,417
Castillo, Ricardo Jr.	529-06-0229-00523	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/3/2000	12/31/2199	\$59,752
Catchings Prescriptions	529-05-0063-00615	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$131,887
Catholic Charities Diocese of Ft. Worth	529-06-0143-00002	HHSC Refugee Social Services Competitive	11/1/2005	9/30/2007	\$453,984
Catholic Charities Diocese of Ft. Worth	529-06-0143-00010	HHSC Refugee Social Services Competitive	10/1/2005	9/30/2007	\$560,840
Catholic Charities Diocese of Ft. Worth	529-06-0143-00012	HHSC Refugee Social Services Competitive	10/1/2005	9/30/2007	\$528,698
Catholic Charities Diocese of Ft. Worth	529-06-0252-00003	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2008	\$358,730
Catholic Charities Diocese of Ft. Worth	529-06-0405-00002	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/15/2007	8/31/2009	\$186,565
Catholic Charities Diocese of Ft. Worth	529-07-0017-00003	HHSC Refugee Services	9/1/2006	8/31/2007	\$306,000
Catholic Charities of Central Texas	529-06-0405-00007	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/15/2007	8/31/2009	\$241,401
Catholic Charities of Central Texas	529-06-0405-00013	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/16/2007	8/31/2009	\$211,350
Catholic Charities of Central Texas	529-06-0405-00020	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/15/2007	8/31/2009	\$189,189
Catholic Charities of Dallas Inc.	529-06-0143-00001	HHSC Refugee Social Services Competitive	10/1/2005	9/30/2007	\$831,924
Catholic Charities of Dallas Inc.	529-06-0143-00009	HHSC Refugee Social Services Competitive	10/1/2005	9/30/2007	\$755,635
Catholic Charities of Dallas Inc.	529-06-0251-00001	HHSC Refugee Discretionary	10/1/2005	9/30/2006	\$100,000
Catholic Charities of Dallas Inc.	529-06-0252-00005	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2008	\$561,036
Catholic Charities of Dallas Inc.	529-07-0048-00002	HHSC Refugee Services	1/1/2007	12/31/2007	\$76,740
Catholic Charities of San Antonio	529-06-0143-00016	HHSC Refugee Social Services Competitive	10/1/2005	9/30/2007	\$225,493
Catholic Charities of San Antonio	529-06-0252-00006	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2008	\$200,398
Catholic Charities of San Antonio	529-06-0386-00002	HHSC Local Guardianship Program Grants	8/29/2006	8/31/2007	\$92,810
Catholic Charities of San Antonio	529-07-0048-00004	HHSC Refugee Services	1/1/2007	12/31/2007	\$76,740
Catholic Charities of the Diocese of Galveston	529-06-0252-00004	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2008	\$844,740
Catholic Charities of the Diocese of Galveston	529-07-0009-00002	HHSC Refugee Discretionary	10/1/2006	9/30/2007	\$280,762
Catholic Charities of the Diocese of Galveston	529-07-0048-00003	HHSC Refugee Services	1/1/2007	12/31/2007	\$76,740
Catholic Family Service Inc. Amarillo, TX	529-06-0143-00015	HHSC Refugee Social Services Competitive	10/1/2005	9/30/2007	\$283,760
Catholic Family Service Inc. Amarillo, TX	529-06-0251-00002	HHSC Refugee Discretionary	10/1/2005	9/30/2006	\$116,949
Catholic Family Service Inc. Amarillo, TX	529-06-0252-00007	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2008	\$244,211
Catholic Family Service Inc. Amarillo, TX	529-07-0017-00004	HHSC Refugee Services	9/1/2006	8/31/2007	\$108,000
Catholic Family Service Inc. Amarillo, TX	529-07-0048-00005	HHSC Refugee Services	1/1/2007	12/31/2007	\$122,683
Cattles Pharmacy Inc.	529-05-0063-00083	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$662,121
Caudillo, Rodolfo and Eladia Caudillo	529-06-0229-00208	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/4/2001	12/31/2199	\$78,426
Cavazos, Juan H.	529-05-0063-00964	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$531,039
Caviels Pharmacy	529-05-0063-00098	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$113,562
CDM Management Inc.	529-06-0229-01775	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/2003	12/31/2199	\$57,894
Cedar Creek Pharmacy Inc.	529-05-0063-00426	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$365,003
Cedar View Pharmacy	529-05-0063-00035	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$365,230

Contractor	Contract #	Description	Award/Completion Dates		Cost
Celsan Inc.	529-05-0063-01519	HHSC Pharmacy Vendor Enrollment	6/17/2005	12/31/2199	\$328,223
Cen Tex Family Services Inc.	529-06-0229-01778	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1992	12/31/2199	\$75,766
Center for Health Care Services	529-05-0066-00115	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$56,980
Center for the Retarded Inc.	529-06-0229-01780	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1993	12/31/2199	\$124,014
Central Dallas Food Pantry	529-06-0229-01784	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/30/1906	12/31/2199	\$436,047
Central Line Infusion Dallahs Ltd.	529-05-0063-01432	HHSC Pharmacy Vendor Enrollment	1/5/2005	12/31/2199	\$1,902,147
Central Medical Pharmacy	529-05-0063-00547	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$461,182
Central Pharmacy Inc.	529-05-0063-00214	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,150,243
Central Texas 4c Inc.	529-06-0229-01786	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1986	12/31/2199	\$294,791
Central Texas Medical Center	529-05-0066-00180	HHSC Outstationed Participation	11/1/2005	10/31/2007	\$51,447
Central Texas Opportunities, Inc.	529-06-0229-01787	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1984	12/31/2199	\$252,224
Central Texas Workforce Development Board	529-06-0004-00003	HHSC 211 Area Information	10/5/2005	9/30/2007	\$461,772
Central Texas Workforce Development Board	529-07-0037-00001	HHSC System Support Services - Consulting Services	10/4/2006	9/30/2007	\$284,087
Centro De Salud Familiar La Fe Inc.	529-06-0405-00006	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/15/2007	8/31/2009	\$464,475
Centrol Clinic Pharmacy Inc.	529-05-0063-00343	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$53,357
CGM Progressive Services LLC	529-06-0229-01825	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/2001	12/31/2199	\$98,459
Chan, Francis Sui-Hoi	529-05-0063-00389	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$78,923
Chandler Drug Co.	529-05-0063-00461	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$566,481
Channelview Independent School District	529-06-0229-01764	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/5/1995	12/31/2199	\$68,917
Chapa, Tonia	529-06-0229-00179	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/18/2000	12/31/2199	\$204,162
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	\$402,498
Chapman, Dewayne L.	529-05-0063-01224	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$860,824
Chca East Houston LP	529-05-0066-00131	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$59,947
CHCA Mainland LP	529-05-0066-00098	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$59,947
CHCA West Houston LP	529-05-0066-00063	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$59,947
Cherokee County Crisis Center Inc.	529-06-0233-00036	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$420,868
Cherokee Drugs Inc.	529-05-0063-00405	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$479,204
Child & Adult Development Center of Houston	529-06-0229-01770	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/30/2000	12/31/2199	\$84,264
Child Care Assoc.	529-06-0229-01771	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1994	12/31/2199	\$1,768,984
Child Care Assoc.	529-06-0229-01772	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/6/1995	12/31/2199	\$414,840
Child Care Assoc.	529-07-0072-00001	HHSC Consulting Services Related to Healthy Marriage Initiative	2/19/2007	12/31/2007	\$165,275
Child Care Council of Greater Houston	529-06-0229-01745	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/1981	12/31/2199	\$54,003
Child Care Inc.	529-06-0229-01749	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1984	12/31/2199	\$134,363
Child Care Reimbursements Inc.	529-06-0229-01748	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/2004	12/31/2199	\$1,773,173
Child Development Assoc. of Central Texas	529-06-0229-01750	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985	12/31/2199	\$1,671,319
Child Development Council of Brazoria Co.	529-06-0229-01751	HHSC Child and Adult Nutrition Program Meal Reimbursement	9/1/1986	12/31/2199	\$183,591
Child Development Nutrition Program Inc.	529-06-0229-01752	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1986	12/31/2199	\$1,015,403
Child Food Program of Texas Inc.	529-06-0229-01753	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/2004	12/31/2199	\$1,747,108
Child Incorporated	529-06-0229-01756	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985	12/31/2199	\$439,037
Child Incorporated	529-06-0348-00002	HHSC Program and Administrative Services	6/20/2006	8/31/2007	\$1,000,000
Child Nutrition Inc.	529-06-0229-01754	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1984	12/31/2199	\$3,648,608
Childcaregroup	529-06-0229-01746	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/18/1992	12/31/2199	\$855,321
Children's Care of Texas Inc.	529-06-0229-01760	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1986	12/31/2199	\$380,860
Children's Connections Inc.	529-06-0229-01728	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/1984	12/31/2199	\$628,917
Childrens Courtyard	529-06-0229-00210	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2005	12/31/2199	\$199,374
Childrens Depot LLC	529-06-0229-01729	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/1999	12/31/2199	\$82,075
Children's Development Center 2000	529-06-0229-01730	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2000	12/31/2199	\$89,275
Children's Educare Inc.	529-06-0229-01731	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1998	12/31/2199	\$102,540
Childrens Healthy Nutrition Association	529-06-0229-01733	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/5/2005	12/31/2199	\$795,697
Children's Home of Lubbock and Family Services	529-06-0229-02728	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1984	12/31/2199	\$54,190
Children's Learning Center of Amarillo I	529-06-0229-01734	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1984	12/31/2199	\$264,609
Childrens Learning Palace	529-06-0229-01735	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/1/1997	12/31/2199	\$68,661
Childrens Medical Center of Dallas	529-05-0063-01282	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,108,954
Childrens Medical Center of Dallas	529-07-0001-00010	HHSC Outstationed Participation	9/1/2006	8/31/2008	\$400,085
Childrens Palace Learning Centers Inc.	529-06-0229-01736	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/1/1994	12/31/2199	\$205,926
Childrens Shelter	529-06-0229-02161	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/1997	12/31/2199	\$71,120
Childress Deliverance Temple	529-06-0229-01741	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/2000	12/31/2199	\$86,649
Childress Regional Medical Center	529-05-0066-00231	HHSC Outstationed Automation	6/1/2006	5/31/2008	\$58,287
Childtime Childcare Inc.	529-06-0229-01742	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/14/1996	12/31/2199	\$420,649
Chinese Community Center Inc.	529-06-0229-01743	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1999	12/31/2199	\$62,435

Contractor	Contract #	Description	Award/Completion Dates		Cost
Chld Care Plus Training & Development Ct.	529-06-0229-01747	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/2004	12/31/2199	\$1,769,006
Choi, Chul Ho	529-05-0063-00177	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$70,361
Choice Source Therapeutic of Houston, TX	529-05-0063-00609	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$5,151,846
Chosen Inc.	529-06-0229-00215	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1993	12/31/2199	\$74,473
Chowtime Nutritional Svcs.	529-06-0229-01744	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/1/2005	12/31/2199	\$936,874
Christian Preschool Centers Inc.	529-06-0229-01720	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1990	12/31/2199	\$187,871
Christus Health Ark-La-Tex	529-07-0001-00038	HHSC Outstationed Participation	9/1/2006	8/31/2008	\$116,574
Christus Health Gulf Coast	529-05-0066-00074	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$59,947
Christus Health Gulf Coast	529-05-0066-00077	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$59,947
Christus Health Southeast Texas	529-05-0066-00178	HHSC Outstationed Automation	9/1/2005	8/31/2007	\$314,020
Christus Santa Rosa Health Respite Station	529-07-0001-00032	HHSC Outstationed Participation	9/1/2006	8/31/2007	\$87,429
Christus Spohn Health System Corporation	529-05-0066-00226	HHSC Outstationed Participation	3/1/2006	2/28/2007	\$430,265
Christus Spohn Health System Corporation	529-07-0001-00101	HHSC Outstationed Participation	3/1/2007	12/31/2199	\$196,288
City Discount Drug LLP	529-05-0063-01233	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$327,472
City Drug Co. of Jefferson Texas Inc.	529-05-0063-00854	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$561,013
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	\$631,023
City Drug Store	529-05-0063-00156	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$176,177
City Drug Store of Jacksboro Inc.	529-05-0063-00891	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$387,036
City Drug Store of Yoakum Inc.	529-05-0063-00705	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$542,832
City of Amarillo	529-06-0229-01697	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/1982	12/31/2199	\$143,629
City of Austin	529-06-0229-01698	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1990	12/31/2199	\$210,305
City of Denton	529-06-0229-01701	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/3/1995	12/31/2199	\$73,727
City of El Paso	529-06-0004-00018	HHSC 211 Area Information	10/10/2005	9/30/2007	\$387,559
City of Garland	529-06-0229-01702	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/13/1995	12/31/2199	\$560,086
City of Grand Prairie	529-06-0229-01703	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/8/1994	12/31/2199	\$74,110
City of Houston	529-06-0229-01704	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1980	12/31/2199	\$2,188,074
City of San Antonio	529-06-0229-02598	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/27/1998	12/31/2199	\$558,561
City of Tyler	529-06-0229-01708	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1990	12/31/2199	\$95,582
City Pharmacy of Junction Inc.	529-05-0063-01463	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$398,172
Clairmont Tyler LP	529-05-0066-00274	HHSC Outstationed Participation	9/1/2006	8/31/2008	\$58,287
Clarence Countryman	529-05-0063-01029	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$60,341
Clarendon Outpost Company	529-05-0063-00678	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$92,902
Clark, Danny	529-05-0063-00537	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$267,505
Claude Pharmacy & Floral	529-05-0063-00046	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$99,085
Clayton Child Care Inc.	529-06-0229-01685	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/23/1992	12/31/2199	\$59,626
Clear Lake Regional Medical Center Inc.	529-05-0066-00029	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$59,947
Cleburne Drug Inc. Downtown	529-05-0063-00271	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$217,391
Cleveland Regional Medical Center LP	529-05-0066-00233	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$59,947
Clinic Pharmacy	529-05-0063-00427	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$244,384
Clinical Care Pharmacy LLC	529-05-0063-01075	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$150,768
Clinics of North Texas LLP	529-05-0063-01245	HHSC Pharmacy Vendor Enrollment	8/3/2005	12/31/2199	\$278,880
Cloud, Joe M.	529-05-0063-00085	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$299,878
CN Pharmacy Inc.	529-05-0063-00372	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$979,621
Co, Nguyen Vu	529-05-0063-00509	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$647,783
Coach's Pharmacy	529-05-0063-01078	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,808,314
Coalition of Health Services Inc.	529-06-0405-00010	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/15/2007	8/31/2009	\$230,082
Coastal Bend Council of Government	529-07-0042-00001	HHSC Business and Regional Services	10/16/2006	9/30/2007	\$165,717
Coburn's Pharmacy	529-05-0063-00004	HHSC Pharmacy Vendor Enrollment	12/14/2005	12/31/2199	\$220,814
Cody, John R.	529-05-0063-01115	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$295,873
Coe Investments LLC	529-06-0229-01690	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/2003	12/31/2199	\$76,441
Coggins, Linda	529-06-0229-00967	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/16/2001	12/31/2199	\$66,389
Coldspring Pharmacy	529-05-0063-00061	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$527,375
Coleman, Ella Lee	529-06-0229-01452	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/2005	12/31/2199	\$50,490
Coleman's Discount Pharmacy Inc.	529-05-0063-00637	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$405,452
College Station Medical Center	529-05-0066-00206	HHSC Outstationed Participation	12/1/2005	11/30/2007	\$51,447
Colleyville Drug Inc.	529-05-0063-00855	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$371,561
Collingsworth Pharmacy	529-05-0063-00111	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$281,690
Collinsworth General Hospital	529-05-0066-00289	HHSC Outstationed Participation	6/1/2006	5/31/2008	\$58,287
Columbia Medical Center of Denton	529-07-0001-00027	HHSC Outstationed Participation	9/1/2006	8/31/2008	\$59,248
Columbia Medical Center of Plano	529-07-0001-00133	HHSC Outstationed Participation	5/1/2007	4/30/2009	\$59,248

Contractor	Contract #	Description	Award/Completion Dates		Cost
Columbia Rio Grande Healthcare LP	529-05-0066-00171	HHSC Outstationed Participation	12/1/2005	11/30/2007	\$51,447
Columbia Valley Regional Medical Center	529-05-0066-00052	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$55,780
Comal County Family Violence Shelter Inc.	529-06-0233-00050	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$419,111
Comal County Family Violence Shelter Inc.	529-06-0234-00019	HHSC Family Violence Special Project	9/1/2005	8/31/2007	\$58,016
Comal Drug	529-05-0063-00397	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$472,196
Commander U S Army Air Defense Center	529-06-0229-01662	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/19/1999	12/31/2199	\$107,807
Commander U S Army Air Defense Center	529-06-0229-01663	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1988	12/31/2199	\$137,699
Commander U S Army Air Defense Center	529-06-0229-01694	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1994	12/31/2199	\$101,625
Community Action Committee of Victoria	529-06-0405-00023	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/26/2007	8/31/2009	\$97,878
Community Action Corporation of South Texas	529-06-0229-01666	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985	12/31/2199	\$659,028
Community Action Corporation of South Texas	529-06-0405-00009	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/8/2007	8/31/2009	\$286,767
Community Action Council of South Texas	529-06-0229-01668	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985	12/31/2199	\$530,869
Community Action Inc. of Hays & Caldwell	529-06-0229-01670	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1986	12/31/2199	\$124,153
Community Action Nacogdoches Inc.	529-06-0229-01669	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1986	12/31/2199	\$381,137
Community Advisory Board	529-05-0066-00130	HHSC Outstationed Participation	11/1/2005	8/31/2007	\$55,659
Community Council of Cass Marion & Morrison	529-06-0229-01679	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1991	12/31/2199	\$291,216
Community Council of Greater Dallas	529-06-0004-00012	HHSC 211 Area Information	10/5/2005	9/30/2007	\$1,380,103
Community Council of Greater Dallas	529-06-0405-00003	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/15/2007	8/31/2009	\$1,013,265
Community Council of South Central Texas	529-06-0229-01673	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1992	12/31/2199	\$210,313
Community Council of Southwest Texas Inc.	529-06-0229-01674	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/9/1988	12/31/2199	\$232,790
Community Council of the Rio Grande Valley	529-06-0004-00024	HHSC 211 Area Information	10/5/2005	9/30/2007	\$706,179
Community Day Care Center	529-06-0229-01675	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1984	12/31/2199	\$64,273
Community Development Institute	529-06-0229-01676	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2002	12/31/2199	\$71,474
Community Family Ctrs.	529-06-0229-01677	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1999	12/31/2199	\$50,178
Community First Health Plans	529-06-0280-00004	HHSC Medicaid/CHIP HMO Services	11/15/2005	8/31/2008	\$165,705,950
Community Health Center of Lubbock Inc.	529-05-0066-00032	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$60,138
Community Health Centers of South Central Texas	529-05-0066-00091	HHSC Outstationed Automation	9/1/2005	8/31/2007	\$53,185
Community Health Choice	529-06-0280-00005	HHSC Medicaid/CHIP HMO Services	11/15/2005	8/31/2008	\$265,333,872
Community Health Service Agency Inc.	529-07-0001-00022	HHSC Outstationed Participation	9/1/2006	8/31/2008	\$59,248
Community Hospital of Brazosport	529-05-0066-00013	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$59,974
Community Pharmacy	529-05-0063-00220	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$605,661
Community Pharmacy LLC	529-05-0063-01521	HHSC Pharmacy Vendor Enrollment	6/27/2005	12/31/2199	\$127,791
Community Services Agency of South Texas	529-06-0229-01678	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1990	12/31/2199	\$527,974
Complete Pharmacy Services, Inc.	529-05-0063-00714	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,247,019
Computer Sciences Corporation	529-06-0319-00002	HHSC Automated Information System Services	8/1/2005	9/30/2007	\$75,600
Con Carino Inc.	529-06-0229-01680	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/1/1994	12/31/2199	\$253,282
Concho Valley Council of Governments	529-06-0004-00005	HHSC 211 Area Information	2/1/2006	9/30/2007	\$615,434
Concho Valley Council of Governments	529-06-0229-01681	HHSC Child and Adult Nutrition Program Meal Reimbursement	9/1/2004	12/31/2199	\$143,159
Concho Valley Council of Governments	529-06-0405-00008	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/15/2007	8/31/2009	\$78,591
Condor Properties Incorporated	529-06-0229-01641	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1999	12/31/2199	\$55,709
Conley Brashear Inc.	529-06-0229-01642	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1995	12/31/2199	\$59,858
Conoly Drug Inc. of Devine Texas	529-05-0063-00275	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$849,731
Conover, Mildred	529-06-0229-00784	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/2002	12/31/2199	\$81,870
Conquest Plaza Pharmacy	529-06-0344-00072	HHSC Pharmacy Vendor Enrollment	1/31/2006	12/31/2199	\$754,853
Conroe Independent School District	529-06-0229-01646	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1990	12/31/2199	\$131,989
Conroe Regional Medical Center	529-05-0066-00169	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$166,953
Convergys	529-05-0033-00001	HHSC Human Resource and Payroll Services	10/15/2004	9/30/2009	\$86,181,695
Conway, Tasha P.	529-06-0229-00129	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2003	12/31/2199	\$143,028
Coogs Investments C&D	529-07-0020-00155	HHSC Pharmacy Vendor Enrollment	4/17/2007	12/31/2199	\$154,402
Cook Children's Home Health	529-05-0063-00390	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,544,366
Cook Children's Medical Center	529-05-0066-00196	HHSC Outstationed Participation	11/1/2005	10/31/2006	\$56,240
Cook Children's Medical Center	529-06-0280-00003	HHSC Medicaid/CHIP HMO Services	11/15/2005	8/31/2008	\$51,705,803
Cook Children's Medical Center	529-07-0001-00034	HHSC Outstationed Participation	11/1/2006	8/31/2008	\$102,351
Cool Kids Child Care Education & Nutrition	529-06-0229-01650	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/2003	12/31/2199	\$764,028
Coram Healthcare Corporation of North Texas	529-05-0063-00935	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$87,626
Cornerstone Christian Learning Cente	529-06-0229-00217	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/19/1992	12/31/2199	\$89,886
Cornerstone Pharmacy LLC	529-05-0063-01200	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,097,559
Corporate Senior Center	529-06-0229-01654	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/2004	12/31/2199	\$75,234
Corpus Christi Clinic Pharmacy Inc.	529-05-0063-00325	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$912,597
Corpus Christi Junior College District	529-06-0229-01591	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2002	12/31/2199	\$64,548
Corsicana Independent School District	529-06-0229-01658	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1990	12/31/2199	\$62,374

Contractor	Contract #	Description	Award/Completion Dates		Cost
Country Drug Store	529-05-0063-00583	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$431,092
Covenant Health System	529-05-0063-01136	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$58,644
Covington & Burling	529-07-0018-00001	HHSC Program and Administrative Services	4/18/2007	8/31/2008	\$80,000
Cox, Sharon B.	529-05-0063-00673	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$58,037
Crane Pharmacy	529-05-0063-00507	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$245,405
Crawford, Leshia R.	529-06-0229-00991	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/1994	12/31/2199	\$101,597
Creative Care Corporation	529-06-0229-01623	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/2000	12/31/2199	\$253,760
Creative Child Care Inc.	529-06-0229-01624	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/1992	12/31/2199	\$276,774
Creative Children Inc.	529-06-0229-01606	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/4/2000	12/31/2199	\$72,024
Creative Socio-Medics Corporation	529-05-0254-00001	HHSC Program and Administrative Services	9/1/2004	8/31/2007	\$1,628,926
Crestview Healthcare Residence Ltd.	529-05-0066-00144	HHSC Outstationed Participation	12/1/2005	11/30/2007	\$51,447
Cross Timbers Family Services	529-06-0233-00081	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$145,002
Crowell Inc.	529-05-0063-00398	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$241,140
Crystal City Independent School District	529-06-0229-01631	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/12/1989	12/31/2199	\$116,145
Crystal Drug Co Inc.	529-05-0063-00752	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,550,433
CSLI Enterprises Inc.	529-06-0229-01826	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/1/2000	12/31/2199	\$54,209
Cub Drug Inc.	529-05-0063-00101	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$684,476
Cuero Community Hospital	529-05-0066-00034	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$53,185
Cuidado Nutricional Del Nino	529-06-0229-01633	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/1991	12/31/2199	\$520,475
Cullen Care Pharmacy Inc.	529-07-0020-00139	HHSC Pharmacy Vendor Enrollment	3/14/2007	12/31/2199	\$200,841
Curascript Pharmacy Inc.	529-05-0063-00998	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$4,397,647
Cure Pharmacy LLP	529-07-0020-00098	HHSC Pharmacy Vendor Enrollment	1/23/2007	12/31/2199	\$337,210
CVS EGL 19th Memphis Tx LP	529-05-0063-01501	HHSC Pharmacy Vendor Enrollment	3/11/2005	12/31/2199	\$326,220
CVS EGL Belt Cockrell Tx LP	529-05-0063-01498	HHSC Pharmacy Vendor Enrollment	2/14/2005	12/31/2199	\$348,280
CVS EGL Dowlen Tx LP	529-05-0063-01453	HHSC Pharmacy Vendor Enrollment	2/7/2005	12/31/2199	\$210,539
CVS EGL Little Elm Tx, LP	529-05-0063-01337	HHSC Pharmacy Vendor Enrollment	1/28/2005	12/31/2199	\$216,266
CVS EGL Mansfield Tx LP	529-05-0063-01420	HHSC Pharmacy Vendor Enrollment	2/16/2005	12/31/2199	\$82,185
CVS Pearland Parkway LP	529-05-0063-01530	HHSC Pharmacy Vendor Enrollment	5/26/2005	12/31/2199	\$139,438
CVS Pharmacy #8322	529-05-0063-00019	HHSC Pharmacy Vendor Enrollment	11/4/2004	12/31/2199	\$139,302
CVS Pharmacy Inc.	529-07-0020-00034	HHSC Pharmacy Vendor Enrollment	10/16/2006	12/31/2199	\$70,761
CVS Pharmacy Inc.	529-07-0020-00090	HHSC Pharmacy Vendor Enrollment	12/29/2006	12/31/2199	\$78,641
CVS Pharmacy Inc.	529-07-0020-00106	HHSC Pharmacy Vendor Enrollment	2/2/2007	12/31/2199	\$107,584
CVS Pharmacy Inc.	529-07-0020-00178	HHSC Pharmacy Vendor Enrollment	5/30/2007	12/31/2199	\$92,202
CWJ Holdings Inc.	529-05-0063-00577	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$150,241
Cypress Fairbanks Medical Center	529-05-0066-00198	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$59,947
Cystic Fibrosis Services, Inc.	529-05-0063-01333	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,096,372
DA Marketing Inc.	529-05-0063-00614	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$93,424
Daledo Care Centers Inc.	529-05-0066-00286	HHSC Outstationed Participation	7/1/2006	6/30/2008	\$54,497
Dallam-Hartley Counties Hospital District	529-05-0066-00276	HHSC Outstationed Participation	9/1/2006	8/31/2008	\$58,287
Dallas Co. CSCD	529-06-0229-02723	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/31/1994	12/31/2199	\$946,438
Dallas Co. Mental Health & Mental Retardation	529-05-0063-01386	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,517,951
Dallas Co. Mental Health & Mental Retardation	529-05-0063-01387	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,019,641
Dallas Computer Services Inc.	529-06-0265-00001	HHSC Independent Verification and Validation Services	9/1/2004	8/31/2007	\$32,172,000
Dallas County Hospital District	529-05-0063-01470	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$239,004
Dallas County Hospital District	529-05-0063-01472	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$119,157
Dallas County Hospital District	529-05-0063-01473	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$370,918
Dallas County Hospital District	529-05-0063-01474	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$210,254
Dallas County Hospital District	529-07-0001-00052	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$2,251,337
Dallas Food and Nutrition Management Inc.	529-06-0229-01620	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/9/2003	12/31/2199	\$1,469,770
Dallas Independent School District	529-06-0229-02724	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/3/1996	12/31/2199	\$914,990
Dallas Independent School District	529-07-0017-00001	HHSC Refugee Services	9/1/2006	8/31/2007	\$504,000
Dallas Jewish Coalition Inc.	529-06-0229-01592	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/18/1995	12/31/2199	\$84,105
Dallas Kiddie Korner Private School	529-06-0229-01593	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/7/1994	12/31/2199	\$52,852
Dallas Omni Care Inc.	529-06-0229-01594	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/2005	12/31/2199	\$110,458
Dallas Pharmaceutical Corporation	529-05-0063-01319	HHSC Pharmacy Vendor Enrollment	1/28/2005	12/31/2199	\$746,120
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
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
Danr Corporation	529-06-0229-01596	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1995	12/31/2199	\$68,744
Daughters of Charity Health Services	529-05-0066-00234	HHSC Outstationed Automation	11/1/2005	10/31/2007	\$848,494

Contractor	Contract #	Description	Award/Completion Dates		Cost
Daughters of Charity Services of San Antonio	529-06-0229-01601	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/28/1986	12/31/2199	\$126,814
David, Spence	529-05-0063-01465	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$557,173
Davila Pharmacy Inc.	529-05-0063-01016	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$5,775,927
Davis City Pharmacy Inc.	529-05-0063-00519	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$628,458
Davis, Craig Andre	529-05-0063-00641	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$230,797
Davis, Joann	529-06-0229-01127	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/2001	12/31/2199	\$203,247
Davy Crockett Drug	529-05-0063-00166	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,444,606
Day Care Inc.	529-06-0229-01604	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1994	12/31/2199	\$72,445
Day Nursery of Abilene Inc.	529-06-0229-01605	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1984	12/31/2199	\$261,391
Daystar Pharmacy Inc.	529-05-0063-01028	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,403,344
De Garcia, Antonia P.	529-06-0229-01979	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/2000	12/31/2199	\$50,978
De Kalb Pharmacy LLC	529-05-0063-00009	HHSC Pharmacy Vendor Enrollment	12/3/2004	12/31/2199	\$373,040
De La Cruz, Jesse	529-05-0063-00199	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$936,827
De La Garza, Bertha	529-06-0229-01909	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/2001	12/31/2199	\$67,535
De La Garza, Liz	529-06-0229-00039	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/1998	12/31/2199	\$51,975
De La Rosa Pharmacy Inc.	529-05-0063-01159	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,318,956
De La Rosa Pharmacy of Mercedes	529-05-0063-01155	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$877,528
Deaf Abused Women and Children Advocacy	529-06-0234-00001	HHSC Family Violence Special Project	9/1/2005	8/31/2007	\$160,000
Deaf Action Center	529-07-7777-01586	Interpreter Services	6/22/2007	8/31/2007	\$999,999
Dean's Pharmacy	529-05-0063-00858	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$120,922
Deason's Pharmacy	529-05-0063-00889	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$418,751
Decatur Community Hospital	529-05-0066-00210	HHSC Outstationed Participation	1/1/2006	12/31/2007	\$56,240
Decatur Community Hospital	529-07-0001-00079	HHSC Outstationed Participation	1/1/2007	12/31/2008	\$59,248
Deco Press		Envelopes, Printed	10/26/2006	10/26/2006	\$244,332
Deep East Texas Council of Governments	529-06-0004-00006	HHSC 211 Area Information	10/5/2005	9/30/2007	\$340,940
Deep East Texas Council of Governments	529-06-0431-00001	HHSC Emergency Preparedness Services	8/3/2006	9/30/2007	\$18,507,597
Deer Oaks Mental Health Associates	529-06-0247-00001	HHSC Program and Administrative Services	9/1/2003	8/31/2008	\$1,635,239
Delight Nutrition	529-06-0229-01563	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1992	12/31/2199	\$542,437
Dell Marketing LP		Internal repairs to sound system for BHB Public Hearing Rooms	2/19/2007	2/19/2007	\$61,784
Dell's Pharmacy	529-05-0063-00780	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,062,015
Delta Pharmacy Inc.	529-05-0063-00532	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,222,039
Demoss, Rodney Allen	529-05-0063-00870	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$249,722
Denney, Rita J.	529-06-0229-00508	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1992	12/31/2199	\$76,562
Denton City County Day School	529-06-0229-01568	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/22/1994	12/31/2199	\$51,056
Denton County	529-06-0229-02703	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1995	12/31/2199	\$101,262
Denton County Friends of the Family Inc.	529-06-0233-00021	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$481,400
Department of State Health Services	529-06-0229-02181	HHSC Child and Adult Nutrition Program Meal Reimbursement	9/1/2004	12/31/2199	
Department of the Army Commander	529-06-0229-01570	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985	12/31/2199	\$407,859
Depelchin Children's Center	529-06-0229-02705	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/1982	12/31/2199	\$82,174
Derouen, E. Rodney	529-05-0063-01297	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$305,482
Destiny Childcare Learning Center, Inc.	529-06-0229-01572	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/2005	12/31/2199	\$56,685
Devereaux Foundation	529-05-0063-01273	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,392,919
Devereaux Foundation	529-06-0229-02165	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/1/1997	12/31/2199	\$241,667
Devre, Richard E.	529-07-0020-00012	HHSC Pharmacy Vendor Enrollment	9/18/2006	12/31/2199	\$229,707
Diabetic Care Plus Pharmacy	529-05-0063-00816	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$56,486
Diamond-Cat-A-Me Inc.	529-06-0229-01576	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/2003	12/31/2199	\$133,785
Dias Felices Inc.	529-06-0229-01551	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1992	12/31/2199	\$66,940
Diboll Independent School District	529-06-0229-01553	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/6/1997	12/31/2199	\$67,661
Dill, Candy	529-06-0229-01808	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/1/2001	12/31/2199	\$100,619
Dilley Drug Store LC	529-05-0063-01332	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$502,612
Dimensions In Education	529-06-0229-01555	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/11/2002	12/31/2199	\$88,295
Dimples A Cat A Me	529-06-0229-01556	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/14/1993	12/31/2199	\$57,044
Diocesan Migrant and Refugee Services	529-06-0252-00008	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2008	\$124,757
Diocesan Migrant and Refugee Services	529-07-0048-00006	HHSC Refugee Services	1/1/2007	12/31/2007	\$66,274
Discovery I T C Inc.	529-06-0229-01559	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/10/2004	12/31/2199	\$156,678
Diversicare Afton Oaks LLC	529-05-0066-00229	HHSC Outstationed Participation	4/1/2006	3/31/2008	\$51,447
Diversity Center	529-06-0234-00009	HHSC Family Violence Special Project	9/1/2005	8/31/2007	\$159,828
Doctors Hospital 1997 LP	529-05-0066-00084	HHSC Outstationed Automation	9/1/2005	8/31/2007	\$59,947
Doctors Hospital at Renaissance	529-07-0001-00086	HHSC Outstationed Participation	11/1/2006	10/31/2008	\$58,287
Doctor's Pharmacy Rx LP	529-06-0344-00140	HHSC Pharmacy Vendor Enrollment	3/13/2006	12/31/2199	\$280,548
Domestic Violence Prevention Inc.	529-06-0233-00066	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$320,437

Contractor	Contract #	Description	Award/Completion Dates		Cost
Donna Adult Day Care Inc.	529-06-0229-01534	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1992	12/31/2199	\$167,990
Donna Pharmacy Services	529-05-0063-01055	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,200,984
Dorie Miller Post 1406	529-06-0229-01537	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/11/2003	12/31/2199	\$159,484
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
Dorsey, Tammy O.	529-06-0229-00272	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/4/1994	12/31/2199	\$70,399
Dos Hermanas Ortiz Inc.	529-06-0229-01539	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/1/1997	12/31/2199	\$64,373
Double Rx Inc.	529-05-0063-00432	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$626,395
Douglass, Jan C.	529-05-0063-00514	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$69,106
Dow and Associates Incorporated	529-05-0063-00471	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$705,303
DR Pharmacy Inc.	529-05-0063-00128	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$143,130
Draughn's Playschool and Kindergarten	529-06-0229-01512	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1998	12/31/2199	\$1,959,737
Dripping Springs Pharmacy	529-05-0063-01433	HHSC Pharmacy Vendor Enrollment	5/17/2005	12/31/2199	\$209,776
Driscoll Children's Health Plan	529-06-0280-00006	HHSC Medicaid/CHIP HMO Services	11/15/2005	8/31/2008	\$78,352,595
Driscoll Pharmacy Inc.	529-05-0063-00775	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$236,030
Dubose, David L.	529-05-0063-00311	HHSC Outstationed Participation	4/1/2005	12/31/2199	\$1,051,220
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	\$340,794
Duncan, Eloy	529-06-0229-01454	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/1/2003	12/31/2199	\$96,581
Dunn Pharmacy Inc.	529-05-0063-00960	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$340,650
Duramed Inc.	529-05-0063-00467	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$506,019
Dusek Pharmacy	529-05-0063-00144	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$581,185
Dyer Drug Store Inc.	529-05-0063-01169	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$565,911
Dyress AFB	529-06-0229-01518	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1984	12/31/2199	\$57,484
E & S Guerra Inc.	529-06-0229-01521	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2003	12/31/2199	\$59,976
E F R Inc.	529-06-0229-01484	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1993	12/31/2199	\$349,431
Ead Ltd	529-06-0229-01522	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/2003	12/31/2199	\$76,633
Eagle Pass Independent School District	529-06-0229-01524	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/11/1990	12/31/2199	\$158,904
EAOC of Planning Region XI	529-06-0229-01503	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985	12/31/2199	\$568,396
Early Learning Centers of Lubbock Inc.	529-06-0229-01525	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1984	12/31/2199	\$260,310
East End Pharmacy Inc.	529-05-0063-01310	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$181,309
East Texas Community Health Services	529-05-0066-00061	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$63,197
East Texas Council of Governments	529-06-0432-00001	HHSC Refugee Discretionary	8/3/2006	9/30/2007	\$1,812,467
East Texas Crisis Center	529-06-0233-00068	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$576,668
East Texas Medical Center	529-05-0066-00232	HHSC Outstationed Participation	2/1/2006	1/31/2008	\$118,740
East Texas Medical Center Carthage	529-05-0066-00275	HHSC Outstationed Participation	9/1/2006	8/31/2008	\$58,287
East Texas Support Services, Inc.	529-06-0229-01496	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/1995	12/31/2199	\$83,473
Eastland County Crisis Center Inc.	529-06-0233-00076	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$135,938
Eastland Drug Company Inc.	529-05-0063-01466	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,068,559
Easy Care Family Pharmacy	529-05-0063-00014	HHSC Pharmacy Vendor Enrollment	12/6/2004	12/31/2199	\$163,678
Ebenezer Child Development Center	529-06-0229-01499	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1999	12/31/2199	\$65,134
Ebenezer's Day Care Center, Inc.	529-06-0229-01500	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1986	12/31/2199	\$52,765
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	\$1,292,442
Economic Opportunities Development Corp.	529-06-0229-01504	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/9/1988	12/31/2199	\$210,990
Economy Professional Pharmacy Inc.	529-05-0063-01127	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$318,812
Ector County	529-06-0229-02682	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/2000	12/31/2199	\$57,875
Ector County Hospital District	529-07-0001-00045	HHSC Outstationed Participation	9/1/2006	8/31/2008	\$153,148
Edcouch-Elsa Independent School District	529-06-0229-01507	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1992	12/31/2199	\$64,484
Eddick Corp.	529-05-0063-01043	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$344,982
Edgewood Pharmacy Inc.	529-05-0063-00624	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$232,016
Edinburg Adult Day Care Inc.	529-06-0229-01510	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/2003	12/31/2199	\$51,113
Edinburg Child Care Inc.	529-06-0229-01511	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985	12/31/2199	\$2,393,923
Eds Information Services LLC	529-02-0006-00001	Front-end Authentication/Fraud Prevention System Pilot	5/1/2002	8/31/2009	\$17,689,185
Educare Childcare Inc.	529-06-0229-01478	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1996	12/31/2199	\$288,384
Eila Corporation	529-05-0063-00145	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$287,514
El Centro Del Barrio Inc.	529-05-0066-00111	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$62,513
El Concilio Adult Day Care Inc.	529-06-0229-01488	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/2000	12/31/2199	\$68,526
El Mundo Feliz Adult Day Care	529-06-0229-01597	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2004	12/31/2199	\$79,513
El Oro Del Pueblo Services Inc.	529-06-0229-01490	HHSC Child and Adult Nutrition Program Meal Reimbursement	9/1/2001	12/31/2199	\$344,186
El Paraiso Adult Day Care Inc.	529-06-0229-01491	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/17/2000	12/31/2199	\$63,099

Contractor	Contract #	Description	Award/Completion Dates		Cost
El Parque Adult Day Care Inc.	529-06-0229-01493	HHSC Child and Adult Nutrition Program Meal Reimbursement	9/1/1995	12/31/2199	\$93,604
El Paso Center for Children Inc.	529-06-0348-00003	HHSC Program and Administrative Services	6/1/2006	8/31/2007	\$1,000,000
El Paso Center On Family Violence Inc.	529-06-0233-00023	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$1,335,606
El Paso County	529-06-0229-02688	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1991	12/31/2199	\$135,449
El Paso First Health Network Inc.	529-06-0280-00007	HHSC Medicaid/CHIP HMO Services	11/15/2005	8/31/2008	\$79,503,651
El Paso Human Services Inc.	529-06-0229-01460	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1989	12/31/2199	\$1,553,576
El Paso Human Services Inc.	529-06-0229-01461	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/1906	12/31/2199	\$78,708
El Paso Independent School District	529-06-0229-01462	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/1989	12/31/2199	\$634,050
El Pasos Bright Beginnings LLC	529-06-0229-01464	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/27/2004	12/31/2199	\$65,558
El Rio Family Center Pharmacy	529-05-0063-00408	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,625,310
El Sendero De La Cruz Church of San Antonio	529-06-0229-02689	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1998	12/31/2199	\$138,774
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	Front-end Authentication/Fraud Prevention System Pilot	12/15/2003	2/29/2008	\$22,003,174
Elgin Main St. Pharmacy	529-05-0063-00159	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$228,205
Elgin Pharmacy Inc.	529-06-0344-00002	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$324,457
Eli Lilly and Company	529-06-0447-00001	HHSC Program and Administrative Services	7/1/2006	6/30/2007	\$1,032,180
Elite Medserve Inc.	529-06-0229-01472	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/12/2005	12/31/2199	\$51,322
Elite Personnel Consultants, Inc.	529-05-7777-00228	Piggyback-DFPS Temp Contract	9/8/2004	8/31/2007	\$468,000
Elizabeth I. Perez & Associates Inc.	529-06-0229-01447	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/1993	12/31/2199	\$77,715
Elizalde, Ricardo R. & Luz R. Elizalde	529-06-0229-00522	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/1997	12/31/2199	\$58,810
Elk Pharmacy	529-05-0063-00504	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$153,535
Elliot Pharmacy Inc.	529-05-0063-00277	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$114,193
Elsa Pharmacy	529-05-0063-01056	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,890,834
Emfinger, Robert W.	529-05-0063-00710	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$244,762
Emfinger, Robert W.	529-05-0063-00802	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$426,380
EMGR Pharmacies Inc.	529-06-0344-00063	HHSC Pharmacy Vendor Enrollment	1/30/2006	12/31/2199	\$186,916
Empire Pharmacy #2	529-05-0063-00928	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$54,863
Empire Pharmacy Inc.	529-05-0063-01117	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,158,982
Empirical Pharmacy LLC	529-07-0020-00079	HHSC Pharmacy Vendor Enrollment	12/7/2006	12/31/2199	\$85,190
Emporium Drug Mart Inc. of Abilene	529-05-0063-00829	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$167,775
Emporium Drug Mart Inc. of Waco	529-05-0063-00827	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$134,520
Enedina's Day Care Center Inc.	529-06-0229-01434	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/1997	12/31/2199	\$61,322
Ennis Pharmacy Inc.	529-05-0063-01085	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$719,865
Ensign Facility Services Inc.	529-05-0066-00238	HHSC Outstationed Participation	4/1/2006	8/31/2008	\$51,447
Enterprise Rent-A-Car Company of Texas	529-07-7777-00682	Rental of Trucks	9/1/2006	8/31/2008	\$118,000
Enviro Kids Pre-School & Child Care Ctr.	529-06-0229-01438	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1996	12/31/2199	\$69,585
EP Child Care Group LLC	529-06-0229-01439	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2002	12/31/2199	\$67,091
Erato Inc.	529-06-0229-01441	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1999	12/31/2199	\$56,481
Ernesto N. Soto Incorporated	529-05-0063-00201	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,687,376
Escobar, George and Adolfo Valadez	529-06-0229-01338	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/1997	12/31/2199	\$179,476
Escobedo, Josephat	529-05-0063-01048	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,819,661
Esparza, Juan C.	529-05-0063-01527	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,226,941
Espinoza Ward Solutions	529-06-0003-00001	Office of Family Services - Food Stamp Nutrition Education	7/1/2006	9/30/2006	\$115,376
Essent PRMC LP	529-05-0066-00243	HHSC Outstationed Participation	1/1/2006	12/31/2007	\$119,694
Essess Corp Inc.	529-06-0229-01444	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/2002	12/31/2199	\$82,023
Eubank Drug	529-05-0063-00488	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$541,878
Evercare of Texas, LLC	529-03-0014-00001	HHSC Medicaid/CHIP HMO Services	9/1/2002	8/31/2007	\$194,510,243
Evercare of Texas, LLC	529-06-0280-00008	HHSC Medicaid/CHIP HMO Services	11/15/2005	8/31/2008	\$167,571,664
Evercare of Texas, LLC	529-06-0406-00001	HHSC Medicaid/CHIP HMO Services	2/15/2007	8/31/2010	\$135,000,000
Evergreen Pharmacy Inc.	529-05-0063-00717	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$786,451
Everychild Inc.	529-02-0008-00001	HHSC Program and Administrative Services	5/17/2002	8/31/2007	\$6,165,487
Exclusive Adult Daycare Inc.	529-06-0229-01422	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2004	12/31/2199	\$64,049
Expert Adult Day Care Center Inc.	529-06-0229-01423	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2003	12/31/2199	\$71,483
Extend-A-Care Inc.	529-06-0229-01424	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985	12/31/2199	\$100,146
Extereme Activities Inc.	529-06-0229-01425	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/1998	12/31/2199	\$114,800
Extremely Precious Moments Inc.	529-06-0229-01426	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/2002	12/31/2199	\$68,596
F/P Assistance	529-06-0229-01427	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2003	12/31/2199	\$3,469,705
Fairmont Pasadena CVS LP	529-05-0063-01526	HHSC Pharmacy Vendor Enrollment	5/26/2005	12/31/2199	\$200,916
Faith Works Academy	529-06-0229-01401	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/2001	12/31/2199	\$72,770
Falk Pharmacy	529-05-0063-00786	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$473,735
Families In Crisis Inc.	529-06-0233-00039	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$515,359

Contractor	Contract #	Description	Award/Completion Dates		Cost
Families Under Urban & Social Attack Inc.	529-06-0405-00022	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/21/2007	8/31/2009	\$2,134,980
Family Abuse Center	529-06-0233-00070	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$530,500
Family Crisis Center Inc.	529-06-0233-00030	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$344,020
Family Crisis Center of the Big Bend Inc.	529-06-0233-00002	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$351,086
Family Eldercare Inc.	529-06-0386-00009	HHSC Local Guardianship Program Grants	9/6/2006	8/31/2007	\$100,000
Family Haven: Crisis & Resource Center	529-06-0233-00053	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$523,508
Family Healthcare Centers Inc.	529-06-0280-00017	HHSC Medicaid/CHIP HMO Services	11/15/2005	8/31/2008	\$18,932,357
Family Pharmacy Inc.	529-05-0063-00412	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$555,098
Family Place	529-06-0233-00018	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$1,509,562
Family Playschool Inc.	529-06-0229-01405	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1998	12/31/2199	\$142,254
Family Service Association of San Antonio	529-06-0348-00001	HHSC Program and Administrative Services	6/20/2006	8/31/2007	\$1,000,000
Family Services of Greater Houston	529-06-0371-00002	HHSC Consulting Services Related to Healthy Marriage Initiative	6/1/2006	8/31/2008	\$500,000
Family Services of Southeast Texas Inc.	529-06-0233-00010	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$755,812
Family Support Services of Amarillo	529-06-0233-00003	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$445,326
Family Time Foundation	529-06-0233-00034	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$590,977
Family Violence Prevention Services Inc.	529-06-0233-00061	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$1,088,533
Familycare Pharmacy PLLC	529-05-0063-00011	HHSC Pharmacy Vendor Enrollment	12/1/2004	12/31/2199	\$787,530
Fantastic Voyage	529-06-0229-01408	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/2003	12/31/2199	\$135,849
Farmacia Associates of San Antonio Inc.	529-05-0063-00718	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,933,177
Farmacia Del Sol Inc.	529-05-0063-00368	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,565,257
Father Yermo School Cafeteria	529-06-0229-02639	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1989	12/31/2199	\$243,205
Favre, Sammee	529-06-0229-00449	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1992	12/31/2199	\$51,161
Faye's Kids Inc.	529-06-0229-01411	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/2000	12/31/2199	\$116,363
Femantsu Inc.	529-06-0229-01659	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/2003	12/31/2199	\$71,363
Ferguson Drug	529-05-0063-00357	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$382,164
Fidel G. Huerta Jr. Inc.	529-05-0063-00445	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,599,300
Fidel G. Huerta Jr. Inc.	529-05-0063-00447	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,537,775
Fiesta Pharmacy LLC	529-05-0063-01344	HHSC Pharmacy Vendor Enrollment	2/3/2005	12/31/2199	\$294,731
Fifty 50 Pharmacy	529-05-0063-00688	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$176,671
Figueroa, Maritza	529-06-0229-00852	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/2004	12/31/2199	\$114,702
First Baptist Church of Meadowview	529-06-0229-01398	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/21/1993	12/31/2199	\$51,299
First Baptist Mission - Glo Daycare Cent.	529-06-0229-01372	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1990	12/31/2199	\$60,037
First Health Services Corporation	529-06-0332-00001	HHSC Program and Administrative Services	12/13/2005	8/31/2008	\$12,180,000
First Step of Wichita Falls Inc.	529-06-0233-00073	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$426,232
Fisher, Gertrude	529-06-0229-01341	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/2001	12/31/2199	\$115,325
Flores, Gloria Diana	529-06-0229-01315	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/1998	12/31/2199	\$164,711
Flores, Petra	529-06-0229-00586	HHSC Child and Adult Nutrition Program Meal Reimbursement	9/1/2003	12/31/2199	\$66,738
Flores, Robert	529-05-0063-01286	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,518,038
Focusing Families	529-06-0233-00031	HHSC Family Violence Open Enrollment	8/31/2005	8/31/2007	\$265,561
Fonseca, Ruben Pablo	529-05-0063-00975	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,667,768
Food Bank of Corpus Christi Inc.	529-06-0002-00008	Office of Family Services - Food Stamp Nutrition Education	10/1/2005	9/30/2007	\$101,530
Food Bank of the Rio Grande Valley Inc.	529-06-0002-00007	Office of Family Services - Food Stamp Nutrition Education	10/1/2005	9/30/2007	\$288,950
Food for Kids Inc.	529-06-0229-01384	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1990	12/31/2199	\$1,888,068
Foodbasket Partners LP	529-05-0063-00769	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$109,919
For Kids Only Child Development Ctr Inc.	529-06-0229-01359	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/2005	12/31/2199	\$61,715
Ford, Ivy	529-06-0229-02070	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/2004	12/31/2199	\$65,873
Forest Lane Dallas CVS LP	529-05-0063-00015	HHSC Pharmacy Vendor Enrollment	12/28/2004	12/31/2199	\$534,911
Fort Bend County Juvenile Probation Dept.	529-06-0229-01361	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/14/1994	12/31/2199	\$113,718
Fort Bend County Juvenile Probation Dept.	529-06-0229-02618	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/10/1988	12/31/2199	\$91,288
Fort Bend County Women's Center Inc.	529-06-0233-00058	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$775,469
Fort Sam Houston	529-06-0229-01363	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1993	12/31/2199	\$63,391
Foster Drug Co Inc.	529-05-0063-00732	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$390,833
Four Seasons Nursing Centers Inc.	529-07-0001-00137	HHSC Outstationed Participation	7/1/2007	6/30/2009	\$60,862
Francis, Lynda H.	529-06-0229-00887	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/2002	12/31/2199	\$78,615
Franklin, John D III	529-05-0063-00391	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$653,064
Fredericksburg Drug Co.	529-05-0063-01294	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$265,015
Freds Drug Store Inc.	529-05-0063-00821	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$486,864
Fred's Pharmacy	529-05-0063-00380	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,819,531
Freedom House	529-06-0233-00071	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$284,564
Freeman, Warren D.	529-05-0063-01204	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$326,747
Friendship of Women Inc.	529-06-0233-00012	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$409,974

Contractor	Contract #	Description	Award/Completion Dates		Cost
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	\$527,455
Fry Tovar Inc.	529-05-0063-01141	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,063,285
Ft. Worth Water Dept	529-06-0229-00122	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/15/1994	12/31/2199	\$573,701
Future Hope Academy Inc.	529-06-0229-01346	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/2005	12/31/2199	\$111,773
G & J Johnson Enterprises Inc.	529-05-0063-00116	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$107,491
G & W Pharmacy Inc.	529-05-0063-00143	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$741,588
G Rx Drugs Inc.	529-05-0063-01239	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$216,761
Gaby's Daycare Center Inc.	529-06-0229-01349	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1995	12/31/2199	\$168,256
Gaddis Pharmacy LC	529-05-0063-01153	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$831,497
Gainesville Plaza Pharmacy Inc.	529-05-0063-00152	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$723,971
Galindo, Edgar & Adriana Madrid	529-06-0229-01509	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/2001	12/31/2199	\$64,653
Galveston County Community Action Council	529-06-0229-01354	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/1/1986	12/31/2199	\$162,066
Garcia, Angelica M.	529-06-0229-01967	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1995	12/31/2199	\$136,692
Garcia, Gregorio Garza	529-06-0229-01291	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2001	12/31/2199	\$76,736
Garcia, Irma L.	529-06-0229-01177	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/1/2003	12/31/2199	\$53,643
Garcia, Ruben	529-05-0063-00669	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$537,860
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
Garrett Tender Loving	529-06-0229-01130	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1991	12/31/2199	\$80,730
Gary King Pharmacy Inc.	529-05-0063-01124	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$395,754
Garza & Garza Enterprises Inc.	529-06-0229-01356	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/2000	12/31/2199	\$85,727
Garza County CSCD	529-06-0229-02630	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1996	12/31/2199	\$96,580
Garza, Anselma	529-06-0229-01974	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/1999	12/31/2199	\$83,182
Garza, Hernan R. & Norma A. Garza	529-06-0229-01240	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/18/1999	12/31/2199	\$50,018
Garza, Juanita G.	529-06-0229-01119	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/1999	12/31/2199	\$50,715
Garza, Maria F.	529-06-0229-00856	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/2004	12/31/2199	\$60,633
Garza, Maria Lydia	529-06-0229-00864	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2001	12/31/2199	\$59,729
Garza, Norma Linda	529-06-0229-00697	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1999	12/31/2199	\$80,281
Garza, Roberto J. & Manuela G. Garza	529-06-0229-00485	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2000	12/31/2199	\$61,494
Garza-Delgado LLC	529-06-0229-00199	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/2003	12/31/2199	\$119,561
Gatesville Drug Company Ltd.	529-05-0063-00198	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$406,780
Gateway Community Health	529-05-0066-00055	HHSC Outstationed Participation	7/1/2005	6/30/2007	\$55,780
Gateway Family Services Inc.	529-06-0233-00065	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$306,131
Gatton-Shea LLC	529-05-0063-01447	HHSC Pharmacy Vendor Enrollment	5/18/2005	12/31/2199	\$360,751
GBTTC Giving Back To the Community Inc.	529-06-0229-01344	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/17/2003	12/31/2199	\$322,148
Generation Child Development Centers Inc.	529-06-0229-01333	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/1997	12/31/2199	\$95,778
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	\$276,925
Genpharm Pharmacy	529-05-0063-01095	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$558,494
Geologies Corporation	529-07-7777-00228	DIR Staff Augmentation	9/1/2006	8/31/2007	\$97,945
Georgetown Independent School District	529-06-0229-01339	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1997	12/31/2199	\$81,742
Geo-Son Child Care Services Inc.	529-06-0229-01337	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/2005	12/31/2199	\$397,437
Gibbs Drug Store	529-05-0063-00244	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$323,172
Gibson Discount Pharmacy	529-05-0063-00268	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$116,851
Gibson Pharmacy	529-05-0063-00095	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$388,488
Gibson Pharmacy	529-05-0063-00106	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$172,289
Gibson Pharmacy	529-05-0063-00814	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$424,344
Gibson Pharmacy	529-05-0063-00835	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$166,724
Gibson Sales, LP	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	\$1,064,281
Gilbert Salinas Pharmacy Inc.	529-05-0063-00538	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,672,907
Gilley's Pharmacy Inc.	529-05-0063-00142	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$372,330
Gipson, Rosie	529-06-0229-00480	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/2002	12/31/2199	\$75,540
Glenn Lakes Pharmacy Inc.	529-05-0063-00984	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$64,006
Glenview Professional Pharmacy Inc.	529-05-0063-00893	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,025,636
Gloria Rocha Inc.	529-06-0229-01318	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/2003	12/31/2199	\$69,008
Glover, Marilyn K.	529-05-0063-00276	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$170,623
Gloyers Pharmacy Inc.	529-05-0063-00565	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,074,928
Golden Child Day Care Center Inc.	529-06-0229-01323	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/1/1997	12/31/2199	\$75,872
Golden Crescent Regional Planning Comm.	529-06-0004-00008	HHSC 211 Area Information	10/5/2005	9/30/2007	\$347,556

Contractor	Contract #	Description	Award/Completion Dates		Cost
Golder Professional Pharmacy Inc.	529-05-0063-00654	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$995,857
Goliad Pharmacy Inc.	529-05-0063-01232	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$442,434
Gonzalez, Edward A.	529-05-0063-01067	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$394,918
Gonzalez, Manuel Hector	529-06-0229-00872	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/24/2001	12/31/2199	\$54,629
Gonzalez, Oscar V.	529-06-0229-00653	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2002	12/31/2199	\$69,763
Gonzo Inc.	529-06-0229-01326	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2003	12/31/2199	\$83,098
Good Faith Missionary Bible Church Inc.	529-06-0229-01327	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/20/2005	12/31/2199	\$113,034
Good Shepard Pharmacy	529-05-0063-00917	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$517,910
Good Shepherd Community Center Inc.	529-06-0229-01330	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/12/1991	12/31/2199	\$57,674
Good Shepherd Hospital Inc.	529-05-0066-00159	HHSC Outstationed Participation	10/1/2005	9/30/2007	\$60,218
Goodfellow CDC	529-06-0229-00661	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1989	12/31/2199	\$50,253
Good's Pharmacy Inc.	529-05-0063-00386	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,016,858
Good's Pharmacy South	529-05-0063-00387	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$125,945
Goose Creek Consolidated Independent School District	529-06-0229-01297	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1994	12/31/2199	\$168,965
Grace Lutheran Child Development Center	529-06-0229-01299	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1995	12/31/2199	\$77,268
Graham/Gibson Pharmacy Inc.	529-05-0063-01353	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$469,831
Grand Ideas Unlimited Inc.	529-06-0229-01305	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/2005	12/31/2199	\$59,917
Granny's Kountry School LLC	529-06-0229-01308	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/1/1996	12/31/2199	\$55,273
Grayson Co. Women's Crisis Line	529-06-0233-00064	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$422,120
Grayson County Indigent Health Care	529-06-0229-02164	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1989	12/31/2199	\$64,932
Greater Oppor of Permian Basin Inc.	529-06-0229-01286	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1988	12/31/2199	\$430,264
Greenspoint Pharmacy/Healthcare Svs. LLC	529-05-0063-01416	HHSC Pharmacy Vendor Enrollment	3/7/2005	12/31/2199	\$202,438
Griffin's Liberty Pharmacy LLC	529-05-0063-00411	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$795,168
Griggs, Sabrina	529-05-0063-00564	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$198,973
Groeway Pharmacy Inc.	529-05-0063-01012	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,275,991
GSE Health Care Inc.	529-06-0229-01348	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1996	12/31/2199	\$164,036
Gtech Corporation	529-01-0001-00001	HHSC Texas EBT Call Center Services	1/1/2001	12/31/2012	\$56,610,457
Guadalupe Valley Family Violence Shelter	529-06-0233-00063	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$405,723
Guardianship Services Inc.	529-06-0386-00003	HHSC Local Guardianship Program Grants	8/29/2006	8/31/2007	\$79,834
Guerra Pharmacy Inc.	529-05-0063-01010	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,534,175
Guerrero, Corina	529-05-0063-00676	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$490,476
Gulf Coast Child Nutrition Corporation	529-06-0229-01268	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/21/1990	12/31/2199	\$258,750
Gulf Coast Community Services Assoc.	529-06-0229-01269	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985	12/31/2199	\$694,064
Gulf Coast Medical Center	529-05-0066-00048	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$59,947
Gulf Coast Trades Center	529-06-0229-02578	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1986	12/31/2199	\$262,566
Gus's Clinic Pharmacy	529-05-0063-00561	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$117,145
Gutierrez, Diana	529-06-0229-01545	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/2003	12/31/2199	\$56,092
Gutierrez, Mariano and Delia	529-06-0229-00844	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1994	12/31/2199	\$67,626
H & M Phcy.	529-05-0063-00112	HHSC Pharmacy Vendor Enrollment	4/1/2005	4/1/2199	\$613,480
H & Z Pharmacy Inc.	529-05-0063-00677	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$122,507
Hagmann, Bruce D.	529-05-0063-00126	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$149,529
Hale County Crisis Center	529-06-0233-00056	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$338,263
Hale County Crisis Center	529-06-0234-00017	HHSC Family Violence Special Project	9/1/2005	8/31/2007	\$60,572
Hall Management Group Inc.	529-06-0229-01272	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1995	12/31/2199	\$168,674
Hallmark Pharmacy	529-05-0063-00337	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,632,279
Hall's Pharmacy	529-05-0063-01152	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,032,333
Haltom Medical Investors LLC	529-07-0001-00141	HHSC Outstationed Participation	7/1/2007	6/30/2009	\$60,862
Hancock Pharmacies Inc.	529-05-0063-00665	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$121,153
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	\$250,182
Happy Days Day Care Inc.	529-06-0229-01277	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/2002	12/31/2199	\$61,853
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	\$509,978
Harlingen Medical Center LP	529-05-0066-00197	HHSC Outstationed Participation	1/1/2006	12/31/2006	\$51,446
Harlingen Adult Day Care Inc.	529-06-0229-01279	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2004	12/31/2199	\$54,633
Harper, J. D.	529-05-0063-00194	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$91,195
Harrel Drug Co.	529-05-0063-00608	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$847,667
Harringtons Pharmacy	529-05-0063-00322	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$262,270
Harris County	529-06-0229-02582	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1985	12/31/2199	\$960,990
Harris County	529-06-0386-00008	HHSC Local Guardianship Program Grants	9/27/2006	8/31/2007	\$200,000
Harris County Department of Education	529-06-0229-01281	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/1999	12/31/2199	\$525,403

Contractor	Contract #	Description	Award/Completion Dates		Cost
Harris County Hospital District	529-05-0063-01477	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$179,567
Harris County Hospital District	529-05-0063-01482	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$233,925
Harris County Hospital District	529-05-0063-01483	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$630,231
Harris County Hospital District	529-05-0063-01486	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$241,098
Harris County Hospital District	529-05-0063-01487	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$257,148
Harris County Hospital District	529-05-0066-00297	HHSC Outstationed Participation	6/1/2006	5/31/2007	\$1,072,713
Harris County Hospital District	529-06-0341-00001	HHSC Program and Administrative Services	12/26/2005	8/31/2008	\$629,207
Harris Methodist Erath County Hospital	529-07-0001-00092	HHSC Outstationed Participation	1/11/2007	1/31/2008	\$56,780
Harris Methodist Fort Worth	529-07-0001-00144	HHSC Outstationed Participation	8/1/2007	7/31/2009	\$60,862
Harvest Drug & Gift LP	529-06-0344-00142	HHSC Pharmacy Vendor Enrollment	3/13/2006	12/31/2199	\$187,244
Haskell Drug Store Inc.	529-05-0063-00284	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$149,869
Haskell Drug Store Inc.	529-07-0020-00104	HHSC Pharmacy Vendor Enrollment	1/23/2007	12/31/2199	\$61,892
Hawkins' Apothecary Inc.	529-05-0063-00417	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$143,589
Haynes Davis Inc.	529-05-0063-00246	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$330,041
Hays County Juvenile Board	529-06-0229-02587	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/2/2002	12/31/2199	\$176,240
Hays County Women's Center Inc.	529-06-0233-00062	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$411,038
Hays County Women's Center Inc.	529-06-0234-00018	HHSC Family Violence Special Project	9/1/2005	8/31/2007	\$80,000
Head Start of Greater Dallas Inc.	529-06-0229-01257	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/29/1993	12/31/2199	\$1,923,974
Health and Human Services Coalition	529-06-0405-00011	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/15/2007	8/31/2009	\$237,276
Health and Human Services Coalition	529-06-0405-00012	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/15/2007	8/31/2009	\$165,999
Health and Human Services Coalition	529-06-0405-00018	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/21/2007	8/31/2009	\$156,549
Health and Human Services Coalition	529-06-0405-00019	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/15/2007	8/31/2009	\$149,700
Healy Murphy Center Inc. 1	529-06-0229-01259	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/5/1989	12/31/2199	\$86,039
Heard and Jones of Pampa, Inc.	529-05-0063-00378	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$179,769
Heart of Texas Community Health Center	529-05-0066-00168	HHSC Outstationed Participation	7/1/2005	6/30/2007	\$179,541
Heart of Texas Council of Governments	529-03-0023-00001	HHSC Program and Administrative Services	9/30/2003	9/30/2006	\$297,757
Heart of Texas Council of Governments	529-06-0004-00010	HHSC 211 Area Information	10/5/2005	9/30/2007	\$566,664
Heart of Texas Council of Governments	529-07-0027-00001	HHSC Business and Regional Services	9/1/2006	9/30/2007	\$104,175
Heavenly Days Adult Day Care Center Inc.	529-06-0229-01262	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/11/2000	12/31/2199	\$54,250
HEB Grocery Company LP	529-05-0063-00123	HHSC Pharmacy Vendor Enrollment	11/22/2004	12/31/2199	\$288,184
HEB Grocery Company LP	529-07-0020-00049	HHSC Pharmacy Vendor Enrollment	10/30/2006	12/31/2199	\$226,281
HEB Grocery Company LP	529-07-0020-00125	HHSC Pharmacy Vendor Enrollment	2/21/2007	12/31/2199	\$55,639
HEB Grocery Company LP	529-07-0020-00154	HHSC Pharmacy Vendor Enrollment	4/17/2007	12/31/2199	\$68,233
HEB Grocery Company LP	529-07-0020-00173	HHSC Pharmacy Vendor Enrollment	5/22/2007	12/31/2199	\$52,558
Hebron Parkway CVS, LP	529-05-0063-01335	HHSC Pharmacy Vendor Enrollment	1/13/2005	12/31/2199	\$69,740
Helbert, Dennis	529-05-0063-00503	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$213,459
Hemophilia Health Services Inc.	529-07-0020-00043	HHSC Pharmacy Vendor Enrollment	10/23/2006	12/31/2199	\$2,514,525
Hemphill, Tonnie	529-06-0229-00214	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/2004	12/31/2199	\$54,792
Henderson, Annette	529-06-0229-01973	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2000	12/31/2199	\$50,392
Henderson, Joe E.	529-05-0063-00075	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$106,302
Henderson, Sheranda	529-06-0229-00388	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/1999	12/31/2199	\$249,733
Henrietta Pharmacy Inc.	529-05-0063-00923	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$349,536
Henry O. Ager III and Sons Inc.	529-05-0063-00630	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$897,041
Hereford Independent School District	529-06-0229-01238	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/1991	12/31/2199	\$54,487
Heritage Pharmacy Incorporated	529-05-0063-01315	HHSC Pharmacy Vendor Enrollment	2/18/2005	12/31/2199	\$676,650
Hermes Drug Store Inc.	529-05-0063-00054	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$100,269
Hernandez, Alicia	529-06-0229-02020	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/1999	12/31/2199	\$85,587
Hernandez, Belinda Ariel	529-06-0229-01928	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/5/2000	12/31/2199	\$85,028
Hernandez, Patricia G.	529-06-0229-00625	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/2003	12/31/2199	\$53,465
Hernandez, Vicente A. & Jose R. Martinez	529-06-0229-00117	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/26/2001	12/31/2199	\$58,041
Hewlett-Packard Company	529-07-7777-01021	HW and SW Maintenance	1/30/2007	9/14/2007	\$51,215
Hewlett-Packard Company	529-07-7777-01307	EVA & Tape support/maintenance	2/28/2007	2/27/2008	\$92,000
Hico Pharmacy Inc.	529-05-0063-00056	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$335,700
Hidalgo County	529-06-0229-01243	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985	12/31/2199	\$2,306,149
Hidalgo Independent School District	529-06-0229-01244	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1993	12/31/2199	\$78,717
Higgs, Donald E.	529-05-0063-00062	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$166,645
High Frontier Inc.	529-06-0229-02167	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1991	12/31/2199	\$107,531
High Plains Child Development Ltd.	529-06-0229-01245	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/20/2004	12/31/2199	\$107,837
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.	529-06-0233-00044	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$461,568
Highland Park Drug Stores Inc.	529-05-0063-00291	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$430,673

Contractor	Contract #	Description	Award/Completion Dates		Cost
Hill Country Community Action Assoc Inc.	529-06-0229-01249	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985	12/31/2199	\$384,153
Hill Country Community Action Assoc Inc.	529-06-0405-00025	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/26/2007	8/31/2009	\$249,375
Hill Country Crisis Council Inc.	529-06-0233-00037	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$315,724
Hillcroft Plaza Pharmacy-1 Inc.	529-05-0063-01011	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,176,315
Hilliard Drugs	529-05-0063-00846	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$411,310
Hill's Children's Nursery Inc.	529-06-0229-01250	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1991	12/31/2199	\$331,818
Hills Drug Store Inc.	529-05-0063-00617	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,341,904
Hilltop Pharmacy Inc.	529-05-0063-00202	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$132,089
Hi-Plains Day Care Services Inc.	529-06-0229-01241	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1988	12/31/2199	\$807,513
Hitchcock Pharmacy Inc.	529-05-0063-00738	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$463,061
HJT Inc.	529-05-0063-00553	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$135,680
Hmong - American Planning & Development	529-06-0143-00003	HHSC Refugee Social Services Competitive	11/1/2005	9/30/2007	\$233,845
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	\$493,382
Holden, Cindy	529-05-0063-01348	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$233,652
Holistic Mind Institute Inc.	529-06-0229-01226	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1998	12/31/2199	\$74,107
Holmes Health Care, Inc.	529-05-0063-00379	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$552,223
Hometown Drug Stores of Laredo LLC	529-05-0063-00607	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,089,379
Hometown Pharmacy	529-05-0063-00359	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$335,871
Hometown Pharmacy	529-05-0063-01377	HHSC Pharmacy Vendor Enrollment	1/10/2005	12/31/2199	\$235,429
Honey Bee Pre-School Inc.	529-06-0229-01234	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/3/1998	12/31/2199	\$107,907
Honey Grove Pharmacy Corporation	529-05-0063-00670	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$426,306
Honor Services Inc.	529-07-0001-00107	HHSC Outstationed Participation	5/1/2007	5/1/2009	\$116,574
Hooten, Max E.	529-05-0063-00100	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$159,287
Hope Incorporated	529-06-0233-00047	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$299,804
Hope's Door	529-06-0233-00057	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$360,725
Hopkins County Community Action Network	529-06-0004-00014	HHSC 211 Area Information	10/5/2005	9/30/2007	\$337,749
Houchen Community Center	529-06-0229-01210	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1989	12/31/2199	\$67,297
Houston Area Women's Center	529-06-0234-00016	HHSC Family Violence Special Project	9/1/2005	8/31/2007	\$160,000
Houston Community Health Centers Inc.	529-05-0066-00097	HHSC Outstationed Automation	9/1/2005	8/31/2007	\$59,947
Houston Community Hospital Inc.	529-05-0066-00096	HHSC Outstationed Automation	9/1/2005	8/31/2007	\$59,497
Houston Food Bank	529-06-0002-00006	Office of Family Services - Food Stamp Nutrition Education	10/1/2005	9/30/2007	\$471,338
Houston Food Bank	529-06-0229-01212	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/2/2003	12/31/2199	\$68,017
Houston Galveston Area Council	529-06-0434-00001	HHSC Emergency Preparedness Services	8/3/2006	9/30/2007	\$25,742,324
Houston Independent School District	529-06-0229-01213	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/8/1995	12/31/2199	\$4,861,647
Houston Independent School District	529-07-0017-00002	HHSC Refugee Services	9/1/2006	8/31/2007	\$756,000
Houston Northwest Medical	529-05-0066-00158	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$59,947
Houston Texas CVS LP	529-05-0063-01452	HHSC Pharmacy Vendor Enrollment	4/28/2005	12/31/2199	\$397,151
Houston, O. C.	529-05-0063-00404	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$341,422
Houston's First Impressions Community	529-06-0229-01216	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/2001	12/31/2199	\$57,951
Houstons Upward Bound LLC	529-06-0229-01215	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/2/2004	12/31/2199	\$56,287
HT Health Concepts Inc.	529-06-0344-00005	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$108,708
Hub Medical Center Pharmacy Inc.	529-05-0063-01105	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,451,869
Huckabay, Wade	529-06-0229-00084	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1997	12/31/2199	\$96,447
Hughes Pharmacy Inc.	529-05-0063-01411	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$379,441
Humble Academy	529-06-0229-02866	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/1906	12/31/2199	
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
Hunts Pharmacy	529-05-0063-00885	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$257,679
Hutchinson County Crisis Center Inc.	529-06-0233-00011	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$257,560
Ice Castles Daycare Too Inc.	529-06-0229-01223	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/2001	12/31/2199	\$79,866
Ieline Starnes	529-06-0229-01197	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/2004	12/31/2199	\$62,081
Iga Medicine Store Pharmacy	529-05-0063-00696	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$123,284
Imelda's Day Care	529-06-0229-01199	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1992	12/31/2199	\$98,029
Indus Technology Inc.	529-07-7777-00733	Temp Contrator-Application Developer 2	10/18/2006	8/31/2007	\$137,575
Infinity Infusion Care, Ltd	529-05-0063-01004	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$399,310
Infucare	529-05-0063-00993	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$62,410
Infusion Partners Inc.	529-05-0063-01406	HHSC Pharmacy Vendor Enrollment	2/1/2005	12/31/2199	\$133,380
Infusion Solutions Inc.	529-05-0063-00568	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$336,103
Infusion Specialties	529-05-0063-00679	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,048,013

Contractor	Contract #	Description	Award/Completion Dates		Cost
Inman Christian Center	529-06-0229-01201	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1984	12/31/2199	\$63,399
Institute for Child Nutrition Inc.	529-06-0229-01202	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1990	12/31/2199	\$325,597
Institute of Cognitive Development Inc.	529-06-0233-00060	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$473,237
Integrity Healthcare Services Inc.	529-05-0063-01534	HHSC Pharmacy Vendor Enrollment	5/31/2005	12/31/2199	\$68,830
Interfaith Ministries for Greater Houston	529-06-0252-00009	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2008	\$671,236
Interfaith Ministries for Greater Houston	529-07-0009-00001	HHSC Refugee Discretionary	10/1/2006	9/30/2007	\$280,762
Internal Revenue Service	529-06-0230-00001	HHSC TANF Federal Disability Application Assistance	1/1/2006	6/30/2008	\$475,091
International Educational Services Inc.	529-06-0229-02576	HHSC Child and Adult Nutrition Program Meal Reimbursement	9/1/2001	12/31/2199	\$191,698
International Mission Center Church Inc.	529-06-0229-01205	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/2000	12/31/2199	\$120,661
International Pharmacies Inc.	529-05-0063-01054	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$333,994
International Rescue Committee	529-06-0143-00004	HHSC Refugee Social Services Competitive	10/1/2005	9/30/2007	\$145,146
International Rescue Committee	529-06-0252-00010	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2007	\$536,982
Iron Mountain Information Management Inc.		Storage and Retrieval Systems	10/23/2006	10/23/2006	\$272,951
Iron Mountain Information Management Inc.		CAFM 0 expansion - migration of data	7/24/2007	7/24/2007	\$50,000
Iron Mountain Information Management Inc.	529-07-7777-00649	Records Storage Service	9/1/2006	8/31/2007	\$64,440
It's A Small World Inc.	529-06-0229-01182	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1998	12/31/2199	\$70,919
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	529-05-0063-00206	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$317,752
J & J Henderson Inc.	529-07-0020-00016	HHSC Pharmacy Vendor Enrollment	9/22/2006	12/31/2199	\$213,867
J & J Pharmacy	529-05-0063-00041	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$77,352
J & J Pharmacy Inc.	529-05-0063-00687	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$327,793
J & L Pharmacy Inc.	529-05-0063-00388	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$338,377
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 Ramco Inc.	529-06-0229-01187	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/1995	12/31/2199	\$619,044
J Webcorp Inc.	529-05-0063-00865	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$643,271
J. D. Moore Transfer and Storage Inc.	529-06-7777-01101	Moving Services	3/30/2006	8/31/2008	\$64,999
J. Gasca Inc.	529-06-0229-01186	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/11/2003	12/31/2199	\$74,427
Jack's Apothecary	529-05-0063-00425	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,027,457
Jack's Pharmacy Incorporated	529-05-0063-00114	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$106,752
Jaime Rodriguez Inc.	529-06-0229-01165	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1995	12/31/2199	\$238,073
Jalali, Mohammad R.	529-06-0229-00768	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/2000	12/31/2199	\$135,627
James McCoy's Drug Store	529-05-0063-00801	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$373,772
Jamjen Enterprises Incorporated	529-06-0344-00078	HHSC Pharmacy Vendor Enrollment	2/1/2006	12/31/2199	\$148,160
Jarrott Pharmacy Inc.	529-05-0063-00358	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$545,509
Jay Hari Corporation	529-06-0229-01148	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/1999	12/31/2199	\$53,601
JCS Truecare Pharmacy Inc.	529-05-0063-00175	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$634,559
Jeanette's Little Haven Inc.	529-06-0229-01150	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1994	12/31/2199	\$65,582
Jefferson Pharmacy Inc.	529-05-0063-00349	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$734,600
Jem Care Inc.	529-06-0229-01152	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/2004	12/31/2199	\$128,757
Jennings, Linda	529-05-0063-00832	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$386,363
Jeong, Yong W.	529-05-0063-00783	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$86,035
Jespersen Family Drug Inc.	529-05-0063-00069	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$396,751
Jim B. Spears Inc.	529-05-0063-00888	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$866,601
Jimmy D. Martin Pharmacy	529-05-0063-00121	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$323,518
J-Lydash Inc.	529-06-0229-01188	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/8/1996	12/31/2199	\$52,871
JMA Partners Inc.	529-05-0063-01347	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$57,316
JMA Pharmacies LLC	529-05-0063-01030	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$136,852
JNR Pharmacy	529-05-0063-00535	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$679,403
Joad Inc.	529-05-0063-00063	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$91,043
Jobe Drug Company	529-05-0063-00181	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$749,974
Johnson County Family Crisis Center	529-06-0233-00016	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$364,519
Johnson, Juline	529-06-0229-01124	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/1/2002	12/31/2199	\$98,429
Johnson, Marion E.	529-06-0229-00848	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/2002	12/31/2199	\$52,004
Johnston, Lisa & Vickie Cooper	529-06-0229-00979	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/1/2004	12/31/2199	\$82,078
Jomami Inc.	529-06-0229-01132	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/13/1906	12/31/2199	\$129,123
Jones-McCall Pharmacy	529-05-0063-00932	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$414,184
Jordan and Gillis Inc.	529-05-0066-00219	HHSC Outstationed Participation	6/1/2006	5/31/2008	\$62,247
Jordan Pharmacy Inc.	529-05-0063-00344	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$311,855
Jordan, Roy B.	529-05-0063-00252	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$323,343
Joshua Pharmacy Inc.	529-05-0063-01176	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$542,089

Contractor	Contract #	Description	Award/Completion Dates		Cost
Joshua, Samuel	529-05-0063-00249	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$817,792
Joy & Pride Adult Day Care Center Inc.	529-06-0229-01115	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2005	12/31/2199	\$89,098
Judah's Ministries Inc.	529-06-0229-01120	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/6/2005	12/31/2199	\$388,085
Jump Start Youth Intervention Org. Inc.	529-06-0229-01102	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2004	12/31/2199	\$61,510
Just Kids Preschool - Ambler Inc.	529-06-0229-01103	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1992	12/31/2199	\$68,969
Just Kids Preschool N. 12th Inc.	529-06-0229-01104	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2000	12/31/2199	\$56,204
Jym's Hugs & Kisses Inc.	529-06-0229-01105	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/1/2000	12/31/2199	\$248,837
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
Kay Company Inc.	529-05-0063-00077	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$116,015
KB Pharmacy	529-05-0063-00334	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$63,819
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	\$346,404
Kelly Drug Inc.	529-05-0063-00880	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$813,633
Kelly Services Inc.	529-06-7777-01267	Temporary Services	9/1/2005	8/31/2007	\$65,000
Kelly Services Inc.	529-06-7777-01268	Temporary Services	9/1/2005	8/31/2007	\$50,000
Ken Turner Pharmacy	529-05-0063-01073	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$906,322
Kendall, Kyle	529-05-0063-00105	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$297,559
Kenjura Pharmacy	529-05-0063-00216	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$163,935
Kermit Pharmacy	529-05-0063-00293	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$509,186
Kerrville Drug Co. Inc.	529-05-0063-00251	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$957,677
Key, Richard K.	529-05-0063-00279	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$482,637
Keyes Pharmacy	529-05-0063-00396	HHSC Pharmacy Benefit Management Services	4/1/2005	12/31/2199	\$347,844
Kid Care Food Program	529-06-0229-01098	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1987	12/31/2199	\$148,583
Kid Care Food Program	529-06-0229-01099	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/1/1906	12/31/2199	\$301,886
Kiddies Workshop USA Inc.	529-06-0229-01073	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/3/1994	12/31/2199	\$2,214,169
Kids Care Center Inc.	529-06-0229-01075	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/16/1997	12/31/2199	\$135,178
Kids Kampus Creative Learning Center	529-06-0229-01097	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/2001	12/31/2199	\$123,514
Kids N Motion Inc.	529-06-0229-01079	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/1/2002	12/31/2199	\$90,544
Kids R Kids	529-06-0229-01185	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/2004	12/31/2199	\$81,322
Kids R People 2 Inc.	529-06-0229-01080	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/9/2001	12/31/2199	\$127,728
Kid's Safari Inc.	529-06-0229-00200	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/1997	12/31/2199	\$126,561
Kids View I LLC	529-06-0229-01082	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2005	12/31/2199	\$99,156
Kids View II LLC	529-06-0229-01083	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2005	12/31/2199	\$86,259
Kids View III LLC	529-06-0229-01084	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2005	12/31/2199	\$78,286
Kids View Zaragosa Center LLC	529-06-0229-01085	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2005	12/31/2199	\$130,178
Kidz Place Learning Center	529-06-0229-01575	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/2005	12/31/2199	\$53,761
Kiefer Inc.	529-05-0063-01284	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,425,707
Kilgore Community Crisis Center Inc.	529-06-0233-00038	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$337,003
Killeen Independent School District	529-06-0229-01053	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1997	12/31/2199	\$489,046
Killion, Walter F.	529-05-0063-00189	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$295,731
Kim More Pharmacy Corporation	529-05-0063-01163	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$582,393
Kim More Pharmacy Corporation	529-07-0020-00109	HHSC Pharmacy Vendor Enrollment	1/26/2007	12/31/2199	\$173,962
Kim, Eun Ae	529-05-0063-00093	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$134,825
Kimodale Inc.	529-06-0344-00133	HHSC Pharmacy Vendor Enrollment	3/9/2006	12/31/2199	\$191,343
Kindercare Learning Centers Inc.	529-06-0229-01059	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1991	12/31/2199	\$902,300
Kinderstars Enterprises Inc.	529-06-0229-01060	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/2004	12/31/2199	\$87,132
King, Lisa	529-06-0229-00980	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/1992	12/31/2199	\$62,368
King's Daughters Pharmacy II Inc.	529-05-0063-00060	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$220,850
King's Pharmacy	529-05-0063-00188	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$243,309
Kirby's Kreative Learning Center Inc.	529-06-0229-00587	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/16/2000	12/31/2199	\$67,436
Kleins Super Market Ltd.	529-05-0063-00861	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$318,489
Kline Pharmaceutical Services Inc.	529-05-0063-00027	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$241,455
Knapp Medical Center	529-05-0066-00105	HHSC Outstationed Automation	9/1/2005	8/31/2007	\$51,447
Knowledge Learning Enterprises Inc.	529-06-0229-01036	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/1993	12/31/2199	\$876,555
Knudson, John B.	529-05-0063-00207	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$515,477
Koelemay, Amber	529-05-0063-01103	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$132,939
Kotzebue Drug Store	529-05-0063-00924	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$280,144
Kotzur, John James	529-05-0063-01252	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$387,371
KPH-Consolidation Inc.	529-05-0066-00042	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$59,947

Contractor	Contract #	Description	Award/Completion Dates		Cost
KPS Dallas Limited Partnership	529-07-0020-00132	HHSC Pharmacy Vendor Enrollment	3/7/2007	12/31/2199	\$67,860
Kraege Drug Store	529-05-0063-00987	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$431,630
Kristi-Lin's Academy Inc.	529-06-0229-01042	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1996	12/31/2199	\$122,134
Krum Pharmacy Inc.	529-05-0063-00028	HHSC Pharmacy Vendor Enrollment	12/10/2004	12/31/2199	\$102,355
KVG Enterprises Inc.	529-05-0063-00283	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$908,036
L & J Pharmacies Inc.	529-05-0063-00130	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,056,046
L & M Christian Daycare/Learning Center	529-06-0229-01046	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/2002	12/31/2199	\$53,443
L & P Pharmacies Inc.	529-06-0344-00120	HHSC Pharmacy Vendor Enrollment	2/21/2006	12/31/2199	\$196,521
L & S Small World Academy	529-06-0229-01047	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1995	12/31/2199	\$129,940
La Blanca Pharmacy Inc.	529-05-0063-01226	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$675,202
La Cadenita LLC	529-06-0229-01049	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/1/2004	12/31/2199	\$51,379
La Esperanza Adult Day Health Care Center	529-06-0229-01050	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/1994	12/31/2199	\$184,349
La Fuente Incorporated	529-06-0229-01052	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/1/1998	12/31/2199	\$187,759
La Hacienda Adult Day Care Inc.	529-06-0229-01020	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/2002	12/31/2199	\$63,161
La Hacienda Pharmacy Inc.	529-05-0063-01149	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$792,887
La Paloma Day Health Services Corp.	529-06-0229-01023	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/1996	12/31/2199	\$236,984
La Petite Academy Inc.	529-06-0229-01024	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1999	12/31/2199	\$1,021,574
La Posada Adult Daycare Center Inc.	529-06-0229-01025	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/1/1996	12/31/2199	\$95,378
La Resaca Adult Day Care Inc.	529-06-0229-01027	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/1998	12/31/2199	\$60,792
La Vega Independent School District	529-06-0229-01029	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1998	12/31/2199	\$62,854
Lackland Afb Family Day Care	529-06-0229-01032	HHSC Child and Adult Nutrition Program Meal Reimbursement	9/26/1994	12/31/2199	\$366,460
Lake Worth Pharmacy	529-05-0063-00840	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$478,682
Lake Worth Pharmacy	529-05-0063-01120	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$371,198
Lancaster Independent School District	529-06-0229-01003	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/3/2004	12/31/2199	\$56,520
Lang P. Nguyen Corporation	529-05-0063-00307	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$665,894
Lanki's Nutri Services Inc.	529-06-0229-01005	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1995	12/31/2199	\$1,061,813
Laredo Adult Day Care Inc.	529-06-0229-01006	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/1999	12/31/2199	\$121,491
Laredo Downtown Pharmacy Inc.	529-05-0063-00071	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,000,511
Laredo Independent School District	529-06-0229-01007	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1995	12/31/2199	\$486,139
Laredo Regional Medical Center LP	529-05-0066-00282	HHSC Outstationed Participation	6/1/2006	5/31/2007	\$58,286
Laredo Regional Medical Center LP	529-07-0001-00138	HHSC Outstationed Participation	6/1/2007	5/31/2008	\$62,522
Laredo Texas Hospital Company LP	529-05-0066-00129	HHSC Outstationed Participation	7/1/2005	6/30/2007	\$154,236
Laredo/Webb County Food Bank	529-06-0405-00024	HHSC Integrated Eligibility and Enrollment Outreach Liaison	3/7/2007	8/31/2009	\$136,461
Laronda Riggins-Robbins	529-06-0229-01009	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/2002	12/31/2199	\$141,717
Larson's Pharmacy	529-05-0063-00243	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$289,541
Las Fronteras Adult Day Care Inc.	529-06-0229-01012	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2004	12/31/2199	\$91,447
Latin Amercian Pharmacy Inc.	529-05-0063-01322	HHSC Pharmacy Vendor Enrollment	2/18/2005	12/31/2199	\$443,350
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
LDC Pharmacy	529-05-0063-00791	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$56,648
Leal, Candelaria	529-06-0229-01806	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1999	12/31/2199	\$58,907
Lee Pharmacy	529-05-0063-01018	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$368,797
Lee, James Young	529-05-0063-00119	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$177,412
Leech, Georgia A.	529-05-0063-00881	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$127,407
Legal Dealers LLC	529-05-0063-00180	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$148,355
Legends Pharmacy LDP Incorporated	529-05-0063-01380	HHSC Pharmacy Vendor Enrollment	3/23/2005	12/31/2199	\$540,688
Lenese Lyles Inc.	529-06-0229-00986	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/1991	12/31/2199	\$119,065
Leon County Pharmacy Inc.	529-05-0063-00735	HHSC Pharmacy Benefit Management Services	4/1/2005	12/31/2199	\$194,601
Leonards Pharmacy Inc.	529-05-0063-00257	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$421,976
Lewisville Memorial Hospital Inc.	529-07-0001-00064	HHSC Outstationed Participation	10/22/2006	8/31/2008	\$51,842
LGD Management Gp. Inc.	529-07-0001-00077	HHSC Outstationed Participation	8/1/2006	7/31/2008	\$58,287
Liberty Island Adult Day Care Inc.	529-06-0229-00996	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/2003	12/31/2199	\$182,951
Liberty Pharmacy LLC	529-07-0020-00129	HHSC Pharmacy Vendor Enrollment	3/7/2007	12/31/2199	\$286,637
Lifechek Cuero LP	529-05-0063-00750	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$499,012
Lifechek Denison LP	529-05-0063-01179	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$282,568
Lifechek Drug	529-05-0063-00748	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$444,887
Lifechek Drug #23	529-05-0063-00753	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$251,327
Lifechek Drug #7	529-05-0063-00745	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$490,667
Lifechek Drug #8	529-05-0063-00746	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$284,652
Lifechek Huntsville Partners Ltd.	529-05-0063-00002	HHSC Pharmacy Vendor Enrollment	10/29/2004	12/31/2199	\$469,577
Lifechek Sweeny LP	529-07-0020-00168	HHSC Pharmacy Vendor Enrollment	5/21/2007	12/31/2199	\$177,383

Contractor	Contract #	Description	Award/Completion Dates		Cost
Lifechek Trinity Partners Ltd.	529-05-0063-00749	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$477,063
Lighthouse for the Blind of Houston	529-06-0229-00205	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1992	12/31/2199	\$50,500
Lil Discovery Learning Center	529-06-0229-00997	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2002	12/31/2199	\$118,634
Limas, Elvira & Fabian Limas	529-06-0229-01457	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/1991	12/31/2199	\$65,531
Lindale Pharmacy Inc.	529-05-0063-01435	HHSC Pharmacy Vendor Enrollment	5/5/2005	12/31/2199	\$504,886
Linh Nutrition Program Inc.	529-06-0229-00974	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1990	12/31/2199	\$398,761
Linson, Anthony E.	529-06-0229-01976	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/2001	12/31/2199	\$107,375
Lionel Inc.	529-06-0229-00975	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/2002	12/31/2199	\$63,369
Lisa & Doug, LP	529-05-0063-01279	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$407,251
Little Christian Academy Inc.	529-06-0229-00953	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2005	12/31/2199	\$69,434
Little Club Development Center Inc.	529-06-0229-00954	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/2005	12/31/2199	\$192,806
Little Dude's Learning Center Inc.	529-06-0229-00956	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1991	12/31/2199	\$78,374
Little Lamb Nutrition Inc.	529-06-0229-00958	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2000	12/31/2199	\$79,272
Little Noah's Daycare & Learning Center	529-06-0229-00960	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/2005	12/31/2199	\$55,397
Little Ones Discovery Center Inc.	529-06-0229-00961	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/2003	12/31/2199	\$83,934
Little Shining Stars Day Care Inc.	529-06-0229-00932	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/1996	12/31/2199	\$181,080
Little Wonderland Childcare and Learning	529-06-0229-00934	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2001	12/31/2199	\$61,465
Living Centers of Texas Inc.	529-05-0066-00142	HHSC Outstationed Participation	12/1/2005	11/30/2007	\$51,447
Living Days Adult Day Care Center Inc.	529-06-0229-00937	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2001	12/31/2199	\$67,648
Living Word Church of God In Christ	529-06-0229-00940	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/1996	12/31/2199	\$55,240
Lock's Drug Store at Bastrop Inc.	529-05-0063-00867	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$842,435
Lollypop Learning Center	529-06-0229-00946	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/1991	12/31/2199	\$64,358
Lone Star Community Health Center	529-05-0066-00099	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$59,947
Lone Star Pharmacy, Ltd.	529-05-0063-00612	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$6,267,688
Longhorn Drug Co.	529-05-0063-01461	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$446,542
Longview Independent School District	529-06-0229-00915	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/5/2000	12/31/2199	\$66,784
Longview Medical Center LP	529-05-0066-00298	HHSC Outstationed Participation	5/1/2006	4/30/2008	\$58,287
Longview Preschool and Child Care Inc.	529-06-0229-00916	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1996	12/31/2199	\$183,183
Looney Tunes Day Care Center Inc.	529-06-0229-00917	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1997	12/31/2199	\$225,140
Loper's Family Pharmacy	529-06-0344-00136	HHSC Pharmacy Vendor Enrollment	3/9/2006	12/31/2199	\$228,340
Lopez, Jose Luis	529-05-0063-00431	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,741,099
Lopez, Rosalva	529-06-0229-00472	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/1/2004	12/31/2199	\$93,789
Lord and A. Pharmacy Inc.	529-05-0063-00333	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,335,025
Los Ninos Del Valle Resource Center	529-06-0229-00926	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/1/1906	12/31/2199	\$64,589
Louis Morgan Drug #1	529-05-0063-00352	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$946,547
Louis Morgan Drugs #4 Inc.	529-05-0063-00824	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,416,591
Love and Joy Personal Care Home	529-06-0229-00928	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/1999	12/31/2199	\$53,016
Loving Care Nursery School	529-06-0229-01190	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2003	12/31/2199	\$74,988
Loving Care Personal Care Home	529-06-0229-00903	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/13/2000	12/31/2199	\$115,819
LP Inc.	529-05-0063-00023	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$133,585
LRGV Community Health Management Corp.	529-07-0001-00024	HHSC Outstationed Participation	9/1/2006	8/31/2007	\$58,286
LS&B Inc.	529-05-0063-00820	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$699,318
LSL Inc.	529-05-0063-00930	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$229,197
LTC Pharmacy Services, LLC	529-05-0063-00656	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,018,700
Lubbock County	529-06-0229-02477	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1988	12/31/2199	\$113,137
Lubbock County Hospital District	529-05-0063-01077	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$109,809
Lubbock County Hospital District	529-05-0066-00151	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$378,288
Luedke, Larry D.	529-05-0063-00360	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$273,975
Lufkin Independent School District	529-06-0229-00907	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/13/1994	12/31/2199	\$117,936
Luis & Teresa Martinez Inc.	529-05-0063-00010	HHSC Pharmacy Vendor Enrollment	1/14/2005	12/31/2199	\$2,460,044
Lulac Project Amistad	529-06-0386-00004	HHSC Local Guardianship Program Grants	8/29/2006	8/31/2007	\$84,000
Luling Discount Pharmacy Inc.	529-05-0063-00211	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$350,392
Luling Pharmacies Inc.	529-05-0063-00434	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$316,571
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	\$2,000,615
Luna's Hometown Pharmacy Inc.	529-05-0063-00883	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,280,250
Luparello, Vincent A.	529-05-0063-00248	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$783,711
Lutheran Social Services of the South	529-06-0229-00912	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1995	12/31/2199	\$89,080
Lutheran Social Services of the South	529-06-0229-02482	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1996	12/31/2199	\$271,243
Lutheran Social Services of the South	529-06-0347-00001	HHSC Consulting Services Related to Healthy Marriage Initiative	6/9/2006	8/31/2008	\$850,000
Lydia Patterson Institute	529-06-0229-02483	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1989	12/31/2199	\$158,397

Contractor	Contract #	Description	Award/Completion Dates		Cost
Lynn's La Vega Pharmacy	529-05-0063-00342	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$853,993
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	529-05-0063-00948	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
M & E Food Mart Inc. #2	529-05-0063-00950	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$464,644
M & G Medpharm Inc.	529-05-0063-00999	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,629,087
M & L Pharmacy Inc.	529-05-0063-00092	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$274,671
M & S Pharmacy Inc.	529-05-0063-00772	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,338,665
M & S Tower Pharmacy	529-05-0063-00680	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$721,087
M D Pharmaceuticals Incorporated	529-05-0063-00020	HHSC Pharmacy Vendor Enrollment	1/3/2005	12/31/2199	\$297,882
Macpherson Inc.	529-05-0063-00771	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$4,968,389
Magda's Day Care Center Inc.	529-06-0229-00895	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1995	12/31/2199	\$188,928
Magnolia Pharmacy	529-05-0063-00265	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$425,499
Mahnken Drug Inc.	529-05-0063-01311	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$67,944
Main Drug Co. Inc.	529-05-0063-00385	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$380,334
Main Street Pharmacy and Gifts	529-05-0063-00492	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$198,140
Majestikleen, Inc.	529-07-7777-00598	Janitorial Services @ 14000 Summit Drive	9/1/2006	8/31/2007	\$54,000
Mal Enterprises Inc.	529-05-0063-01006	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$495,649
Mal Enterprises Inc.	529-05-0063-01007	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$295,556
Mal Enterprises Inc.	529-05-0063-01008	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$367,646
Mal Enterprises Inc.	529-05-0063-01518	HHSC Pharmacy Vendor Enrollment	6/17/2005	12/31/2199	\$189,390
Malakoff Pharmacy	529-05-0063-00884	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$633,430
Maloney Pharmacy	529-05-0063-00326	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$151,746
MAMT LLC	529-05-0063-01072	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,142,936
Mann Drug Inc. of Victoria	529-05-0063-00727	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$74,289
Manor Independent School District	529-06-0229-00901	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/15/1998	12/31/2199	\$55,579
Maria R. Siller Inc.	529-06-0229-00868	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1993	12/31/2199	\$125,362
Mario's Pharmacy Inc.	529-05-0063-01429	HHSC Pharmacy Vendor Enrollment	5/18/2005	12/31/2199	\$1,369,436
Maritime Pharmaceutical Services Inc.	529-05-0063-00628	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,436,654
Martin San Juan Drug Inc.	529-05-0063-00734	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,225,298
Martin, Kenneth G.	529-05-0063-00369	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$208,952
Martinez Pharmacy LC	529-05-0063-00951	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,741,635
Martinez, Fidel	529-06-0229-01389	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1999	12/31/2199	\$63,672
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 McLeod Bethune Day Nursery Inc.	529-06-0229-00842	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985	12/31/2199	\$79,201
Mason's Pharmacy	529-05-0063-00237	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$129,549
Matagorda Co. Womens Crisis Center	529-06-0233-00008	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$298,216
Matthewson Drug Company Inc.	529-05-0063-00674	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,001,651
Mauldin Pharmacy Inc.	529-05-0063-01050	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$164,440
Maximous International Investment Compan	529-06-0229-00816	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/17/1994	12/31/2199	\$170,898
Maximus Inc.	529-03-0013-00001	HHSC Financial Audits of Medicaid/CHIP	2/2/2004	2/28/2007	\$1,172,000
Maximus Inc.	529-07-0116-00001	HHSC Integrated Eligibility and Enrollment Services	3/16/2007	7/29/2007	\$14,051,432
Maximus Inc.	529-07-0140-00001	HHSC Children's Health Insurance Program	4/1/2007	7/29/2007	\$4,041,481
Maximus Inc.	529-07-0141-00001	HHSC Children's Health Insurance Program	3/15/2007	7/29/2007	\$11,426,262
Maximus Inc.	529-07-0142-00001	HHSC Children's Health Insurance Program	5/1/2007	7/29/2007	\$7,237,663
Maxinum Pharmacy	529-05-0063-01349	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$432,569
Maxor National Pharmacy Services Corp.	529-05-0063-00694	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,323,564
Maxor National Pharmacy Services Corp.	529-05-0063-00695	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$146,425
Maxwell Pharmacy Inc.	529-05-0063-00978	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$426,168
Maycare Enterprises	529-06-0229-00818	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/2002	12/31/2199	\$58,428
McAfee, Andrill	529-06-0229-01994	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/2002	12/31/2199	\$51,036
McAllen Care Providers Inc.	529-06-0229-00819	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1996	12/31/2199	\$180,437
McAllen Hospitals LP	529-05-0066-00103	HHSC Outstationed Participation	8/1/2005	7/31/2007	\$102,894
McAllen Medical Center LP	529-07-0001-00059	HHSC Outstationed Automation	9/1/2006	8/31/2007	\$145,715
McCrary's Pharmacy Inc.	529-05-0063-01013	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$898,412
McGaughey Medicine Chest	529-05-0063-01081	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$969,361
McGilbra, Blynithia	529-06-0229-01869	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/2002	12/31/2199	\$116,680
McGill, T. Jarrod	529-05-0063-00724	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$333,271
McGregor Nursing Home Inc.	529-05-0066-00277	HHSC Outstationed Participation	6/1/2006	5/31/2008	\$54,497
McKenna Memorial Hospital	529-05-0066-00035	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$53,151

Contractor	Contract #	Description	Award/Completion Dates		Cost
McKesson Health Solutions	529-05-0044-00001	HHSC Program and Administrative Services	11/1/2004	10/31/2007	\$27,250,000
McMahan Pharmacy Inc.	529-05-0063-00226	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$837,981
McMakin Pharmacy	529-05-0063-00305	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$266,865
McMillan, Richard	529-05-0063-00873	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$564,012
McNease Drugs Co.	529-05-0063-01214	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$702,569
McPeak, Tom & Pam	529-06-0229-00174	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1994	12/31/2199	\$105,887
McWilliams Pharmacy	529-05-0063-00224	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$367,287
Meadowbrook Pharmacy	529-05-0063-00272	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$312,327
Meave, Georina C. & Guadalupe Cortina	529-06-0229-01340	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/5/2001	12/31/2199	\$68,613
Med Rx System PLLC	529-05-0063-01065	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,132,001
Medcare Rx Pharmacy Inc.	529-05-0063-00310	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$331,648
Medfusion Rx LLC	529-07-0020-00171	HHSC Pharmacy Vendor Enrollment	5/17/2007	12/31/2199	\$62,315
Medic Pharmacy	529-05-0063-01217	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$168,968
Medical Advocacy Services for Healthcare	529-05-0002-00001	Supplemental Security Income/Insurance Application Project	4/24/2005	1/31/2007	\$1,880,000
Medical Arts Pharmacy	529-05-0063-00761	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$286,238
Medical Center Family Pharmacy Inc.	529-05-0063-01283	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$5,398,416
Medical Center of Arlington	529-07-0001-00002	HHSC Outstationed Participation	9/1/2006	8/31/2008	\$59,248
Medical Center of Southeast Texas LP	529-05-0066-00217	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$63,197
Medical Center Pharmacy	529-05-0063-00755	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$420,491
Medical Discount Pharmacy Inc.	529-05-0063-00754	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$765,610
Medical Plaza Pharmacy	529-05-0063-00720	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,790,075
Medical Plaza Pharmacy Inc.	529-05-0063-00402	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$376,030
Medical Square Pharmacy	529-05-0063-00876	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$270,031
Medical Surgical Safety Supply	529-05-0063-00692	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,427,129
Medicap Pharmacy	529-05-0063-00409	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$189,177
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	\$172,724
Medicine Chest North LC	529-05-0063-01089	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,353,144
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	\$436,004
Medicine Place	529-05-0063-00392	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$220,706
Medicine Shoppe	529-05-0063-00335	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$239,268
Medicine Shoppe	529-05-0063-00350	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$400,498
Medicine Shoppe	529-05-0063-00585	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$250,615
Medicine Shoppe	529-05-0063-00586	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$366,444
Medicine Shoppe	529-05-0063-00953	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$482,906
Medicine Shoppe	529-05-0063-01021	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$442,164
Medicine Stop	529-05-0063-01373	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$167,752
Medicine Store Pharmacy Inc.	529-05-0063-00837	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$343,812
Medico Inc. of Mcallen	529-05-0063-01469	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,550,008
Med-Shop of Hughes Springs Inc.	529-05-0063-00428	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$660,911
Med-Shop Pharmacy Inc.	529-05-0063-00487	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,288,393
Med-Tvz Pharmacies Incorporated	529-05-0063-00356	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$205,172
Mehta, Pravin D.	529-05-0063-00113	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$685,812
Meitzen, Travis C. Jr.	529-05-0063-00892	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$353,772
Melanies Playhouse Inc.	529-06-0229-00825	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/6/1993	12/31/2199	\$61,510
Memorial Hermann Hospital System	529-05-0063-01202	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$88,199
Memorial Hermann Hospital System	529-05-0066-00041	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$179,841
Memorial Hermann Hospital System	529-05-0066-00049	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$59,947
Memorial Hermann Hospital System	529-05-0066-00051	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$384,218
Memorial Hermann Hospital System	529-05-0066-00079	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$59,947
Memorial Hermann Hospital System	529-05-0066-00101	HHSC Outstationed Automation	9/1/2005	8/31/2007	\$119,894
Memorial Hermann Hospital System	529-05-0066-00128	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$59,947
Memorial Hermann Hospital System	529-05-0066-00150	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$59,947
Memorial Hermann Hospital System	529-05-0066-00172	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$119,894
Memorial Hospital of Polk County	529-05-0066-00191	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$63,197
Memorial Medical Center	529-05-0066-00021	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$53,185
Memorial Medical Center of East Texas	529-05-0066-00106	HHSC Outstationed Automation	9/1/2005	8/31/2007	\$63,197
Memphis Drug	529-05-0063-00739	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$278,492
Mendiola, Tomasita C.	529-06-0229-00175	HHSC Child and Adult Nutrition Program Meal Reimbursement	9/1/2002	12/31/2199	\$64,663
Mercedes Adult Day Care LLC	529-06-0229-00801	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/2005	12/31/2199	\$94,247

Contractor	Contract #	Description	Award/Completion Dates		Cost
Mercy Health Plans of Missouri Inc.	529-06-0280-00010	HHSC Medicaid/CHIP HMO Services	11/15/2005	8/31/2008	\$5,935,538
Meredith, Norval D.	529-05-0063-00756	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$334,376
Merkel Drug Company	529-05-0063-01371	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$477,528
MES Enterprises Inc.	529-06-0229-00802	HHSC Child and Adult Nutrition Program Meal Reimbursement	9/1/2005	12/31/2199	\$52,022
Mesquite Medical Art Pharmacy	529-05-0063-00622	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$218,211
Mesquite Regional Day School for the Deaf	529-06-0229-00803	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/29/1995	12/31/2199	\$91,365
Metcalf, James E.	529-05-0063-01121	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$295,459
Methodist Care Inc.	529-06-0280-00016	HHSC Medicaid/CHIP HMO Services	11/15/2005	8/31/2008	\$31,536,463
Methodist Childrens Home	529-06-0229-02451	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1984	12/31/2199	\$222,621
Methodist Healthcare System	529-07-0001-00029	HHSC Outstationed Participation	9/1/2006	8/31/2007	\$58,286
Methodist Hospitals of Dallas	529-07-0001-00007	HHSC Outstationed Participation	9/1/2006	8/31/2008	\$355,486
Methodist Hospitals of Dallas	529-07-0001-00140	HHSC Outstationed Participation	7/1/2007	6/30/2009	\$290,731
Metro Southwest Children Services Inc.	529-06-0229-00804	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/26/1906	12/31/2199	\$74,681
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	\$211,201
Meyers, Donald J.	529-05-0063-01270	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$957,355
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	8/31/2009	\$544,287
MHMR of Tarrant County	529-07-0001-00009	HHSC Outstationed Participation	9/1/2006	8/31/2008	\$59,248
Mi Casa Adult Day Care Inc.	529-06-0229-00806	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/17/2005	12/31/2199	\$73,795
Mi Escuelita Preschool Inc.	529-06-0229-00810	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/1993	12/31/2199	\$238,171
Mid Valley Pharmacy LLP	529-05-0063-01320	HHSC Pharmacy Vendor Enrollment	2/24/2005	12/31/2199	\$1,512,901
Mid-Coast Family Services Inc.	529-06-0233-00069	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$347,406
Middle Rio Grande Development Council	529-06-0004-00011	HHSC 211 Area Information	10/5/2005	9/30/2007	\$324,205
Mid-Jefferson County Hospital	529-07-0001-00043	HHSC Outstationed Participation	9/1/2006	8/31/2008	\$58,287
Midland Child Care Center Inc.	529-06-0229-00780	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1991	12/31/2199	\$64,752
Midland County Hospital District	529-05-0066-00239	HHSC Outstationed Participation	4/1/2006	3/31/2008	\$51,447
Midland Independent School District	529-06-0229-00781	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1999	12/31/2199	\$135,680
Midway Park Pharmacy	529-05-0063-00722	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$350,670
Miears LTC Pharmacy Inc.	529-05-0063-00591	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$333,174
Migrant Clinicians Network Inc.	529-06-0234-00002	HHSC Family Violence Special Project	9/1/2005	8/31/2007	\$160,000
Mike Staton Family Limited Partnership	529-05-0063-00218	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$393,393
Miley, Darrell D.	529-06-0229-01600	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/1996	12/31/2199	\$54,182
Miller Child Development Center	529-06-0229-00786	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1989	12/31/2199	\$95,535
Miller, Cindy A. & Bob W. Brown	529-05-0063-00991	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$73,618
Miller, Wealthy	529-06-0229-00063	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/2002	12/31/2199	\$117,443
Ministry of Love Learning Center Inc.	529-06-0229-00207	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/6/2005	12/31/2199	\$124,424
Minu Rx	529-05-0063-01490	HHSC Pharmacy Benefit Management Services	4/1/2005	12/31/2199	\$90,662
Minyard Food Stores Inc.	529-05-0063-00524	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$441,243
Minyard Food Stores Inc.	529-05-0063-00525	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$163,771
Minyard Food Stores Inc.	529-05-0063-00526	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$198,928
Mirar Inc.	529-06-0229-00792	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2002	12/31/2199	\$88,973
Mireles, Jose A.	529-06-0229-01133	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/1998	12/31/2199	\$142,536
Mission Granbury Inc.	529-06-0233-00027	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$282,524
Mission Hospital Inc.	529-05-0066-00109	HHSC Outstationed Participation	7/1/2005	6/30/2007	\$51,447
Mission Hospital Inc.	529-07-0001-00136	HHSC Outstationed Participation	7/1/2007	6/30/2009	\$187,566
Mission Pharmacy Inc.	529-05-0063-00767	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$400,239
Missionary Church/God In Christ Inc.	529-06-0229-00765	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/2005	12/31/2199	\$59,572
Mitchell, Denise A.	529-06-0229-00158	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/2005	12/31/2199	\$63,352
Mizpah Residential Care Inc.	529-06-0229-00766	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/19/2001	12/31/2199	\$84,370
MKV LLC	529-05-0063-01391	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$526,879
Modern Automated Pharmacy	529-05-0063-01264	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$388,698
Mojares, Dorie	529-06-0229-00257	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1995	12/31/2199	\$210,187
Molina Healthcare Inc.	529-06-0280-00011	HHSC Medicaid/CHIP HMO Services	11/15/2005	8/31/2008	\$60,288,710
Mom's Pharmacies Inc.	529-05-0063-00823	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,165,136
Monahans Pharmacy Inc.	529-05-0063-00869	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$473,971
Monroe, Willa	529-06-0229-00057	HHSC Child and Adult Nutrition Program Meal Reimbursement	9/1/2004	12/31/2199	\$96,253
Montalvo, Gloria A.	529-06-0229-01314	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1999	12/31/2199	\$80,218
Montelongo, Guadalupe H.	529-06-0229-01294	HHSC Child and Adult Nutrition Program Meal Reimbursement	9/1/1999	12/31/2199	\$57,175
Montgomery County	529-06-0229-02426	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1989	12/31/2199	\$57,360
Montgomery County Women's Center	529-06-0233-00067	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$747,772

Contractor	Contract #	Description	Award/Completion Dates		Cost
Montgomery Montgomery Inc.	529-06-0229-00775	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/24/2000	12/31/2199	\$138,695
Montrose Counseling Center Inc.	529-06-0233-00078	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$137,371
Moore County Hospital District	529-07-0001-00016	HHSC Outstationed Participation	9/1/2006	8/31/2008	\$58,287
Moore, Jill M. Pate	529-05-0063-01216	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$444,678
Moralez, Elsie	529-06-0229-01456	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/1/2001	12/31/2199	\$73,364
Morgan Pharmacy Inc.	529-05-0063-00455	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$238,407
Moron Vela Milan Inc.	529-06-0344-00152	HHSC Pharmacy Vendor Enrollment	3/29/2006	12/31/2199	\$172,259
Mortar & Pestle Inc.	529-05-0063-00197	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$765,245
Mosaic Family Services Inc.	529-06-0143-00013	HHSC Refugee Social Services Competitive	10/1/2005	9/30/2007	\$740,407
Mosaic Family Services Inc.	529-06-0233-00075	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$243,507
MOSV Inc.	529-06-0229-00748	HHSC Child and Adult Nutrition Program Meal Reimbursement	9/1/2005	12/31/2199	\$79,397
Mother Earth Daycare Ltd.	529-06-0229-00749	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1994	12/31/2199	\$110,672
Mother Frances Hosp. Regnl. Hlth. Care Cntr.	529-05-0066-00170	HHSC Outstationed Participation	7/1/2005	6/30/2007	\$179,541
Motivation Education & Training Inc.	529-06-0229-00751	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2000	12/31/2199	\$461,323
Mount Olive Baptist Church	529-06-0229-00758	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/4/1990	12/31/2199	\$141,511
Mount Pleasant Independent School District	529-06-0229-00752	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/6/1994	12/31/2199	\$57,423
Mount Pleasant Pharmacy	529-05-0063-01082	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$584,370
Mountain Valley Pharmacy	529-05-0063-00416	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$312,376
MPP Pharmacy Inc.	529-07-0020-00184	HHSC Pharmacy Vendor Enrollment	6/4/2007	12/31/2199	\$95,949
MRM Health Services Corporation	529-06-0229-00755	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2001	12/31/2199	\$74,512
Mt. Vernon Pharmacy	529-05-0063-01088	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$351,219
Muenster Pharmacy Inc.	529-05-0063-01436	HHSC Pharmacy Vendor Enrollment	5/4/2005	12/31/2199	\$146,052
Munoz, Ralph	529-06-0229-00561	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/2001	12/31/2199	\$55,819
Murrs Main Street Drug Inc.	529-05-0063-00868	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$694,206
Myers Drug LLC	529-05-0063-00332	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$712,708
Myers, April	529-06-0229-01980	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/1/2003	12/31/2199	\$54,560
Mythics, Inc.	529-07-7777-00631	Software Maintenance Renewal	9/26/2006	8/31/2007	\$67,210
Nacogdoches Independent School District	529-06-0229-00737	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/21/1993	12/31/2199	\$82,284
Najerausa International Inc.	529-05-0063-01228	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$467,477
NAS Corpus Christi Morale Welfare & Recreation	529-06-0229-00743	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1983	12/31/2199	\$56,534
National Adult Day Care Inc.	529-06-0229-00746	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/1995	12/31/2199	\$116,689
National Extended Care Pharmacy LLC	529-05-0063-01309	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,507,190
Nau Pharmacy Inc.	529-05-0063-00421	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,279,782
Ndudi, Jude	529-06-0229-01039	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/29/1995	12/31/2199	\$272,421
Neal, Eric	529-05-0063-00208	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$181,347
Neghborhood Centers Inc.	529-06-0229-00720	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1980	12/31/2199	\$890,708
Neighborcare of Texas, Inc.	529-05-0063-01272	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,533,096
Neighborcare Pharmacy Services Inc.	529-05-0063-00725	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$11,655,159
Neighborhood Centers of Corpus Christi	529-06-0229-00719	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985	12/31/2199	\$59,204
Neighborhood House of Prayer Outreach	529-06-0229-00721	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/23/1997	12/31/2199	\$97,505
Neighborhood Pharmacy	529-05-0063-00877	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$312,588
Neighbors In Need of Services Inc.	529-06-0229-00722	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985	12/31/2199	\$1,776,008
Nelson Prescription Pharmacy Inc.	529-05-0063-00536	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$637,273
Nelson, S. E., R. T. Nelson & C. L. Lofton	529-06-0229-00461	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/1997	12/31/2199	\$149,385
Nemesis Inc.	529-05-0063-00468	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$379,454
Net Care Pharmacy	529-05-0063-00464	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$711,374
Neubus Inc.	529-07-7777-00610	Imaging Services	9/1/2006	8/31/2008	\$4,000,000
Neugent, Melissa M.	529-06-0229-00796	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/2003	12/31/2199	\$61,320
New Beginning Center Inc.	529-06-0233-00026	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$557,969
New Beginnings Day Care Center Inc.	529-06-0229-00730	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/2005	12/31/2199	\$115,858
New Bell General Services LP	529-07-0001-00072	HHSC Outstationed Participation	12/1/2006	8/31/2008	\$51,842
New Bell General Services LP	529-07-0001-00076	HHSC Outstationed Participation	1/1/2007	12/31/2008	\$58,287
New Horizon Family Center	529-06-0233-00009	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$483,746
New Horizons Adult Day Care Inc.	529-06-0229-00703	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/1/2000	12/31/2199	\$64,202
New Horizons Ranch and Center Inc.	529-06-0229-02407	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1989	12/31/2199	\$83,854
Newton Pharmacy PLLC	529-05-0063-01307	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$640,783
Ngo, Cuong D.	529-05-0063-00345	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$374,923
Ngolam Pharmacy Inc.	529-05-0063-00422	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$583,413
Ngoyala Community Learning Center Inc.	529-06-0229-00735	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/1/2003	12/31/2199	\$87,720
Nguyen, Minh Nguyet T.	529-05-0063-00693	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$205,133
Nguyen, Nga	529-07-0020-00080	HHSC Pharmacy Vendor Enrollment	12/15/2006	12/31/2199	\$387,867

Contractor	Contract #	Description	Award/Completion Dates		Cost
Nguyen, Vui Thi	529-05-0063-00611	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$198,200
Nguyen's Pharmaceutical Company	529-05-0063-00204	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$749,116
Nichols Southside Pharmacy	529-05-0063-00361	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$491,031
Nichols Westwood Pharmacy Inc.	529-05-0063-01222	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$665,771
Nichols, Diane Y.	529-06-0229-01550	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/1/2002	12/31/2199	\$60,499
Nichols, Tina	529-06-0229-00167	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2002	12/31/2199	\$84,693
Nickerson, Deborah	529-06-0229-01588	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2004	12/31/2199	\$79,633
Nick's Discount Pharmacy Inc.	529-05-0063-00940	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$327,303
Night and Day-Care and Play Inc.	529-06-0229-00686	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2000	12/31/2199	\$57,843
Nitsche, Rebecca & Connie Poehl	529-06-0229-00541	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/2004	12/31/2199	\$56,587
Nixon, Debora A.	529-06-0229-00687	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/2000	12/31/2199	\$75,362
Nnwood Pharmacy LLC	529-07-0020-00169	HHSC Pharmacy Vendor Enrollment	5/17/2007	12/31/2199	\$76,886
Noah Project Inc.	529-06-0233-00001	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$469,876
Norman's Pharmacy	529-05-0063-00742	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$263,359
Norman's Pharmacy	529-05-0063-01522	HHSC Pharmacy Vendor Enrollment	6/29/2005	12/31/2199	\$405,548
Nortex Regional Planning Commission	529-06-0405-00005	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/8/2007	8/31/2009	\$113,277
Nortex Regional Planning Commission	529-07-0030-00001	HHSC Block Grant	9/26/2006	9/30/2007	\$56,548
North Central Texas Community Health Care Center	529-05-0066-00267	HHSC Outstationed Participation	6/1/2006	5/31/2008	\$54,494
North Central Texas Council of Governments	529-07-0035-00001	HHSC Business and Regional Services	9/26/2006	9/30/2007	\$8,892,609
North Side Pharmacy # 2	529-05-0063-01331	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,101,542
North Texas Area United Way Inc.	529-06-0004-00015	HHSC 211 Area Information	9/16/2005	9/30/2007	\$331,221
Northeast Compounding Pharmacy LP	529-05-0063-01392	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$57,121
Northeast Hoptal Authority	529-05-0066-00095	HHSC Outstationed Automation	9/1/2005	8/31/2007	\$59,947
Northeast Texas Public Health District	529-06-0405-00017	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/21/2007	8/31/2009	\$413,934
Northrop Grumman Technical Services Inc.	529-02-0001-00001	HHSC Automated Information System Services	3/1/2006	8/31/2007	\$4,581,792
Northrop Grumman Technical Services Inc.	529-03-0006-00001	HHSC Program and Administrative Services	8/28/2003	8/31/2007	\$13,822,864
Northrop Grumman Technical Services Inc.	529-06-0001-00001	HHSC Integrated Eligibility and Enrollment Services	1/1/2001	8/31/2007	\$6,113,040
Northwest Assistance Ministries	529-06-0233-00079	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$155,870
Northwest Texas Healthcare System Inc.	529-05-0066-00141	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$289,908
Northwood Pharmacy Inc.	529-05-0063-00007	HHSC Pharmacy Vendor Enrollment	12/20/2004	12/31/2199	\$1,092,553
NTL Inc.	529-06-0229-00676	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/2000	12/31/2199	\$113,385
Nueces County Community Action	529-06-0229-00677	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985	12/31/2199	\$752,984
Nueces County Community Action	529-06-0371-00001	HHSC Consulting Services Related to Healthy Marriage Initiative	6/12/2006	8/31/2008	\$500,000
Nueces County Community Action	529-07-0067-00001	HHSC Consulting Services Related to Healthy Marriage Initiative	2/19/2007	12/31/2007	\$165,275
Nueces County CSCD	529-06-0229-02384	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1992	12/31/2199	\$105,513
Nuestra Familia Adult Day Care Inc.	529-06-0229-00678	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/22/1998	12/31/2199	\$103,471
Nuestra Familia Feliz Adult Day Care Ctr.	529-06-0229-00679	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/2005	12/31/2199	\$83,026
Number One Wee Care Learning Center Inc.	529-06-0229-00681	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/1/2003	12/31/2199	\$170,036
Nutri-Care Inc.	529-06-0229-00682	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1990	12/31/2199	\$251,612
Nutriservice Inc.	529-06-0229-00683	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/1993	12/31/2199	\$1,814,027
Nutritional Advantage Inc.	529-06-0229-00684	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/1992	12/31/2199	\$635,217
Nutritional Design By Datram Inc.	529-06-0229-00685	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/20/2005	12/31/2199	\$77,860
Nutritional Design By Datram Inc.	529-06-0229-02387	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/2001	12/31/2199	\$153,083
Oak Cliff Pharmacy LLC	529-07-0020-00081	HHSC Pharmacy Vendor Enrollment	12/15/2006	12/31/2199	\$160,158
Oakdale Private School LLC	529-06-0229-00655	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/2002	12/31/2199	\$287,918
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	\$316,463
Oakdell Pharmacy	529-05-0063-01194	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$563,784
Oakland Manor Nursing Center LP	529-05-0066-00153	HHSC Outstationed Participation	2/1/2006	1/31/2008	\$51,447
Oaks Hills Medical Building Pharmacy Inc.	529-05-0063-01263	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$389,835
Oasis Adult Day Care Inc.	529-06-0229-00657	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/1999	12/31/2199	\$162,571
Odessa Day Nursery	529-06-0229-00659	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1990	12/31/2199	\$62,340
Odessa Family YMCA	529-06-0229-00181	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2003	12/31/2199	\$180,646
Odessa Rape Crisis Center	529-06-0233-00051	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$340,101
Odom, Tracey R	529-06-0229-00155	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/28/2005	12/31/2199	\$51,215
Odusola, Mona M.	529-05-0063-01352	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$124,803
Oguh, Chigozie G.	529-05-0063-00183	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$611,293
OHM Group Inc.	529-05-0063-00781	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$251,900
Ok Korral Daycare Inc.	529-06-0229-00663	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1991	12/31/2199	\$77,385
Okere, Josephine Ada	529-06-0229-01145	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/8/2004	12/31/2199	\$105,294
Okereke Inc.	529-06-0229-00664	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1995	12/31/2199	\$137,193

Contractor	Contract #	Description	Award/Completion Dates		Cost
Olm Barrios Inc.	529-06-0229-00668	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/5/2004	12/31/2199	\$107,253
Olsten Health Services	529-05-0063-00955	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,773,295
Olsten Health Services	529-05-0063-00956	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$15,245,786
Omnicare Pharmacy of Texas 1, LP	529-05-0063-00456	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$4,541,299
Omoniyi, Christine O.	529-06-0229-01072	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/2003	12/31/2199	\$67,254
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.	529-05-0063-00965	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$119,837
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.	529-05-0063-00973	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$197,976
Oncology Pharmacy Services Inc.	529-05-0063-01039	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$193,750
Oncology Pharmacy Services Inc.	529-05-0063-01042	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$133,983
Oncology-Hematology Consultants	529-06-0344-00154	HHSC Pharmacy Vendor Enrollment	3/29/2006	12/31/2199	\$62,593
Onigbanjo, Sade	529-06-0229-01094	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/2000	12/31/2199	\$65,056
Only Inc.	529-05-0063-00148	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$968,174
Ontario Limited Inc.	529-05-0063-00723	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,328,837
Open Arms Inc.	529-06-0229-00641	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/2001	12/31/2199	\$55,918
Operation Kids Inc.	529-06-0229-00643	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/1/1990	12/31/2199	\$308,134
Opportunity School Inc.	529-06-0229-00645	HHSC Child and Adult Nutrition Program Meal Reimbursement	9/7/2001	12/31/2199	\$56,819
Option Care	529-05-0063-00042	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$337,915
Option Care Enterprises Inc.	529-05-0063-01275	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$116,468
Oputa, Mae L.	529-06-0229-00646	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2002	12/31/2199	\$53,070
Orange Grove Adult Day Care Inc.	529-06-0229-00647	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1997	12/31/2199	\$88,593
Orange Pharmacy LLC	529-07-0020-00038	HHSC Pharmacy Vendor Enrollment	10/16/2006	12/31/2199	\$996,552
Orange Street Child Care and Learning Ctr.	529-06-0229-00648	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/2002	12/31/2199	\$78,950
Orco Services Inc.	529-06-0229-00649	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1999	12/31/2199	\$97,816
Orro Ventures Inc.	529-06-0229-00650	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/1999	12/31/2199	\$62,868
Ortiz Management Group Inc.	529-06-0229-00651	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/1/1999	12/31/2199	\$128,058
Ortiz Prescription Pharmacy	529-05-0063-00196	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$808,594
Ortiz, Lorena Ivonne	529-06-0229-00923	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1993	12/31/2199	\$63,438
Ortiz, Melba Urdiales	529-06-0229-00826	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/1996	12/31/2199	\$53,840
Ortiz, Rosalba	529-06-0229-00469	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1998	12/31/2199	\$55,487
Oswalt Pharmacy	529-05-0063-01175	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$701,566
Otsuka America Pharmaceutical Inc.	529-07-0050-00001	HHSC Pharmacy Vendor Enrollment	7/1/2006	6/30/2007	\$1,415,500
Otto Kaiser Memorial Hospital	529-05-0066-00070	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$53,185
Our Lady of the Valley School	529-06-0229-00630	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1995	12/31/2199	\$286,272
Outreach Health Community Care Services	529-06-0229-00631	HHSC Child and Adult Nutrition Program Meal Reimbursement	9/1/2005	12/31/2199	\$64,337
Outreach Services	529-06-0229-00632	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1992	12/31/2199	\$646,057
Owl Drug Store	529-05-0063-00934	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$375,071
Owoyemi, Lydia A.	529-06-0229-00170	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/5/2005	12/31/2199	\$82,432
P & S Rexall Pharmacy Inc.	529-05-0063-01181	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,147,993
Pacific Logistics LP	529-05-7777-00270	VersaCold Warehouse Contract	9/1/2004	8/31/2008	\$411,000
Palace Drug Store	529-05-0063-00593	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$94,419
Pancho Independent Pharmacy Inc.	529-05-0063-01019	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$319,804
Pandolfi, Gerald R.	529-05-0063-00871	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$269,668
Panhandle Crisis Center	529-06-0233-00055	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$302,928
Panhandle Pharmacy Inc.	529-05-0063-01402	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$169,593
Paradise Adult Day Care Center Inc.	529-06-0229-00617	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1994	12/31/2199	\$162,884
Parent Child Inc. of San Antonio and Bexar Co.	529-06-0229-00619	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1984	12/31/2199	\$5,599,575
Parenting Center	529-06-0371-00003	HHSC Consulting Services Related to Healthy Marriage Initiative	6/1/2006	8/31/2008	\$500,000
Parents Choice Inc.	529-06-0229-00620	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/21/2003	12/31/2199	\$77,679
Parker, Douglas H.	529-05-0063-00452	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,621,972
Parkland Community Health Plan Inc.	529-06-0280-00012	HHSC Medicaid/CHIP HMO Services	11/15/2005	8/31/2008	\$286,927,783
Parkview Adult Health Care and Activity	529-06-0229-00621	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/2000	12/31/2199	\$53,922
Parkview Pharmacy Corporation	529-05-0063-00336	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$412,110
Pasadena Independent School District	529-06-0229-00622	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/3/1991	12/31/2199	\$333,522
Pathways Youth & Family Services Inc.	529-06-0229-02374	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/22/1996	12/31/2199	\$52,146
Patt's Drug	529-05-0063-00803	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$71,884
Pavilion Pharmacy	529-05-0063-00274	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$140,739
Pavilion Pharmacy	529-05-0063-01218	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$284,940

Contractor	Contract #	Description	Award/Completion Dates		Cost
Pay and Save Inc.	529-05-0063-01191	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$278,051
Pay and Save Inc.	529-05-0063-01238	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$461,934
Payne, S. Denice	529-05-0063-00822	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$323,611
Peace Pharmacy Inc.	529-05-0063-00304	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$828,834
Pecan Valley Child Care Center Inc.	529-06-0229-00605	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/1993	12/31/2199	\$53,522
Pecan Valley Regional Domestic Violence	529-06-0233-00013	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$293,545
Pecos County Community Action Agency	529-06-0229-00606	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1990	12/31/2199	\$63,309
Peden Rexall Drug	529-05-0063-00505	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$557,605
Pediatrics Center Inc.	529-05-0066-00104	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$257,235
Pediatrics Services Inc.	529-05-0063-00944	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,049,320
Pegasus Schools Incorporated	529-06-0229-02378	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1985	12/31/2199	\$267,984
Pena, Jose L.	529-05-0063-00286	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$566,945
Pena, Martha Nivia	529-06-0229-00831	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2001	12/31/2199	\$89,095
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	\$103,348
Pentico Enterprises Inc.	529-05-0066-00269	HHSC Outstationed Participation	8/1/2006	7/31/2008	\$58,287
Peoples Preferred Pharmacy LLC	529-05-0063-00605	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$4,699,401
Peoples Preferred Pharmacy LLC	529-05-0063-00606	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,528,930
Peoples Preferred Pharmacy LLC	529-07-0020-00192	HHSC Pharmacy Vendor Enrollment	6/14/2007	12/31/2199	\$50,061
Peppermint Plantation Inc.	529-06-0229-00610	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1999	12/31/2199	\$481,938
Perkin, Richard G.	529-05-0063-01215	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$148,594
Perrone Pharmacy Incorporated	529-05-0063-01093	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$418,510
Perry, Adrienne	529-06-0229-02060	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/2005	12/31/2199	\$80,087
Pete's Pharmacy II	529-05-0063-00598	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,135,538
Petrie, Mary C.	529-06-0229-01168	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1994	12/31/2199	\$248,118
Pfennig's Prescription Pharmacy	529-05-0063-00374	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$598,520
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	\$355,437
Pharmacare Specialty Pharmacy	529-05-0063-01340	HHSC Pharmacy Vendor Enrollment	1/28/2005	12/31/2199	\$220,527
Pharmacia Henrique Inc.	529-06-0344-00082	HHSC Pharmacy Vendor Enrollment	2/9/2006	12/31/2006	\$2,355,217
Pharmacy Alternatives LLC	529-06-0344-00228	HHSC Pharmacy Vendor Enrollment	8/2/2006	12/31/2199	\$213,989
Pharmacy Concepts Ltd.	529-05-0063-00354	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,849,936
Pharmacy Corporation of America	529-05-0063-01240	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$4,953,003
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	\$14,805,610
Pharmacy Corporation of America	529-05-0063-01278	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$11,550,393
Pharmacy Plus Inc.	529-05-0063-00163	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$587,464
Pharmacy Plus Inc.	529-05-0063-00805	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$417,562
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	\$479,341
Pharmacy Plus Inc.	529-05-0063-00808	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$179,957
Pharmacy Shop Inc.	529-05-0063-00140	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$334,040
Pharmaster LP	529-06-0344-00044	HHSC Pharmacy Vendor Enrollment	1/20/2006	12/31/2199	\$2,271,502
Pharmcare LLC	529-05-0063-00498	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$186,841
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
Pharmerica	529-05-0063-01148	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,153,822
Pharmerica	529-05-0063-01242	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,505,672
Pharmplex Ltd. II	529-05-0063-01431	HHSC Pharmacy Vendor Enrollment	5/12/2005	12/31/2199	\$473,334
Pharmserv Inc.	529-05-0063-00494	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,718,418
Pharr Family Pharmacy	529-05-0063-00890	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,837,929
Pharr-San Juan-Alamo Independent School District	529-06-0229-00589	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/31/1906	12/31/2199	\$346,416
Phoenix Houses of Texas Inc.	529-06-0229-02348	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/2004	12/31/2199	\$104,929
Phoenix Outreach Youth Center Inc.	529-06-0229-00591	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/2002	12/31/2199	\$198,659
Pieratts Pharmacy	529-05-0063-00053	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$718,323
Pill Box Pharmacy	529-05-0063-00031	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$270,184
Pill Box Pharmacy	529-05-0063-00323	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$142,642
Pill Box Pharmacy	529-05-0063-00985	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$155,971
Pitney Bowes Inc.	529-07-7777-01386	Mail Machine	9/1/2006	5/1/2010	\$999,999
Pitney Bowes Inc.	529-07-7777-01572	Mailing Equipment Lease	6/8/2007	6/8/2012	\$1,167,026

Contractor	Contract #	Description	Award/Completion Dates		Cost
Pitney Bowes Inc.	529-07-7777-01686	Postage equipment lease	4/17/2007	4/30/2012	\$999,999
Pizza Alley Inc.	529-06-0229-00595	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/1995	12/31/2199	\$126,414
Planned Parenthood of Central Texas	529-05-0066-00285	HHSC Outstationed Participation	7/1/2006	6/30/2008	\$54,497
PLCC LLC	529-06-0229-00600	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/2004	12/31/2199	\$62,747
Pleasant Valley Enterprises Inc.	529-06-0229-00601	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/1994	12/31/2199	\$73,131
PM Management Babcock NC LLC	529-05-0066-00201	HHSC Outstationed Participation	12/1/2005	11/30/2007	\$51,447
PM Management Georgetown NC LLC	529-05-0066-00160	HHSC Outstationed Participation	11/1/2005	12/31/2199	\$160,441
PMJ Unlimited LLC	529-06-0344-00195	HHSC Pharmacy Vendor Enrollment	6/6/2006	12/31/2199	\$256,471
Point Isabel Independent School District	529-06-0229-00568	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/6/2005	12/31/2199	\$57,298
Political Asylum Project of Austin Texas	529-06-0234-00003	HHSC Family Violence Special Project	9/10/2005	8/31/2007	\$158,610
Pooh Cottage Learning Center Inc.	529-06-0229-00569	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/1/2000	12/31/2199	\$53,442
Poppy's Kiddie Kampus Inc.	529-06-0229-00570	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/1991	12/31/2199	\$90,637
Port Aransas Pharmacy LC	529-05-0063-00016	HHSC Pharmacy Vendor Enrollment	12/9/2004	12/31/2199	\$93,352
Porter Drug	529-05-0063-00040	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$124,934
Positive Beginnings Inc.	529-06-0229-00571	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1984	12/31/2199	\$331,217
Post, Michael and Nethia	529-06-0229-00811	HHSC Child and Adult Nutrition Program Meal Reimbursement	9/1/2005	12/31/2199	\$57,707
Powers Pharmacy No. 1 Inc.	529-05-0063-00910	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$420,574
Prabeg Inc.	529-06-0229-00574	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1991	12/31/2199	\$54,317
Pre School Express Inc.	529-06-0229-00576	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/1992	12/31/2199	\$72,142
Precious Lamb Inc.	529-05-0063-01345	HHSC Pharmacy Vendor Enrollment	3/15/2005	12/31/2199	\$146,768
Preferred Care Health Facilities of Texas	529-05-0066-00261	HHSC Outstationed Participation	6/1/2006	5/31/2007	\$66,087
Preferred Rx LLC	529-07-0020-00091	HHSC Pharmacy Vendor Enrollment	12/29/2006	12/31/2199	\$50,982
Premier Kids Care Inc.	529-05-0063-01419	HHSC Pharmacy Vendor Enrollment	5/24/2005	12/31/2199	\$3,212,747
Presbyterian Hospital of Dallas	529-05-0063-01052	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$141,596
Presbyterian Hospital of Dallas	529-05-0063-01053	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$139,679
Presbyterian Hospital of Dallas	529-07-0001-00135	HHSC Outstationed Participation	3/1/2007	2/28/2009	\$172,704
Prescription Centers Incorporated	529-05-0063-00089	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$77,484
Prescription Pharmacy Inc.	529-05-0063-00051	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$828,135
Prescription Pharmacy Inc.	529-05-0063-00773	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$629,992
Prescription Services Inc.	529-05-0063-00306	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$449,062
Prescription Shop Inc.	529-05-0063-00657	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$678,629
Prescription Shop Inc.	529-05-0063-00918	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$180,376
Prestige Pharmacy	529-05-0063-00136	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$75,915
Prince and Luffey LLC	529-07-0001-00100	HHSC Outstationed Participation	2/1/2007	2/1/2009	\$75,568
Princeton Pharmacy	529-05-0063-00227	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$353,439
Pro Health Rx	529-05-0063-00613	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$317,646
Pro Script Pharmacy Services Inc.	529-05-0063-01057	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,224,824
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	\$833,142
Professional Pharmacy	529-05-0063-00065	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$925,399
Professional Pharmacy II	529-05-0063-01366	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$630,905
Professional Pharmacy Inc.	529-05-0063-00474	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$331,435
Professional Plaza Pharmacy Inc.	529-05-0063-00179	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$323,600
Progressive Learning Center Inc.	529-06-0229-00584	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/2000	12/31/2199	\$74,628
Project Janus Inc.	529-06-0409-00001	HHSC Program and Administrative Services	6/2/2006	8/31/2007	\$150,000
Promed Pharmacy	529-05-0063-00610	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$384,651
Prosperie, J. Carey	529-05-0063-00484	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$56,111
Providence Health Services of Waco	529-05-0063-00770	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$84,144
PSAA Ltd.	529-06-0229-00552	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/2003	12/31/2199	\$52,684
PSI Group Inc.	529-07-7777-00645	Presort/Barcode Mailing Services	9/1/2006	4/30/2007	\$266,528
Public Consulting Group Inc.	529-06-7777-02294	Medicaid Estate Recovery Program	1/26/2006	1/25/2007	\$100,000
Public Express Inc.	529-05-0063-00295	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$78,465
Puerto Rico Pharmacy Inc.	529-06-0344-00135	HHSC Pharmacy Vendor Enrollment	3/9/2006	12/31/2199	\$192,997
Punkin Patch Day Care Center Inc.	529-06-0229-00553	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/1992	12/31/2199	\$131,166
Putting An End To Abuse Through Community	529-06-0234-00010	HHSC Family Violence Special Project	9/1/2005	8/31/2007	\$160,000
Q3bl Pharmacy LLC	529-05-0063-01383	HHSC Pharmacy Vendor Enrollment	3/9/2005	12/31/2199	\$870,628
QRC Inc.	529-05-0063-00080	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$661,516
Quality Care of Waco	529-07-0001-00073	HHSC Outstationed Participation	11/1/2006	10/31/2008	\$54,497
Quality Discount Pharmaceutical Inc.	529-05-0063-00153	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$825,254
Quality Drugs	529-05-0063-00560	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$186,627
Quality Infusion Care Inc.	529-05-0063-00636	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$890,547

Contractor	Contract #	Description	Award/Completion Dates		Cost
Quality Rx	529-05-0063-00125	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$342,710
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 141 LP	529-06-0344-00090	HHSC Pharmacy Vendor Enrollment	2/10/2006	12/31/2006	\$107,264
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	\$1,955,264
R. E. Thomason General Hospital	529-05-0063-01046	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$424,237
R. E. Thomason General Hospital	529-05-0063-01047	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$202,835
R. E. Thomason General Hospital	529-05-0066-00204	HHSC Outstationed Automation	9/1/2005	8/31/2007	\$682,773
Raley, Patricia A.	529-05-0063-00221	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$220,709
Ramca Inc.	529-05-0063-00013	HHSC Pharmacy Vendor Enrollment	12/6/2004	12/31/2199	\$600,596
Ramhia Inc.	529-06-0229-00562	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/17/1997	12/31/2199	\$156,007
Ramirez, Cynthia	529-06-0229-01607	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1996	12/31/2199	\$78,415
Ramirez, Melva	529-06-0229-00799	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/1995	12/31/2199	\$51,315
Ramos, Armandina	529-06-0229-01954	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/2001	12/31/2199	\$57,071
Rancier Nursing Home	529-05-0066-00071	HHSC Outstationed Participation	11/1/2005	10/31/2007	\$51,447
Rancier Nursing Home	529-05-0066-00189	HHSC Outstationed Participation	4/1/2005	12/31/2199	\$51,447
Randolph Air Force Base	529-06-0229-00660	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1984	12/31/2199	\$71,810
Randy Bennett Enterprises Inc.	529-05-0063-01382	HHSC Pharmacy Vendor Enrollment	2/10/2005	12/31/2199	\$287,710
Rapha Ministries Inc.	529-06-0234-00007	HHSC Family Violence Special Project	9/1/2005	8/31/2007	\$160,000
Raquelines Bundle of Joy Inc.	529-06-0229-00530	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/15/2003	12/31/2199	\$79,604
Ratcliff Youth and Family Services	529-06-0229-00531	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/2004	12/31/2199	\$98,735
Raymondville Family Pharmacy, LLP	529-05-0063-00150	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,584,064
Raymondville Family Pharmacy, LLP	529-05-0063-01535	HHSC Pharmacy Vendor Enrollment	5/23/2005	12/31/2199	\$247,397
Ray's Town North	529-05-0063-00088	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$321,115
Rayter LLC	529-06-0229-00537	HHSC Child and Adult Nutrition Program Meal Reimbursement	9/1/2004	12/31/2199	\$51,412
Receipt Pharmacy LP	529-05-0063-00796	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$347,574
Receipt Pharmacy LP	529-05-0063-01407	HHSC Pharmacy Vendor Enrollment	3/8/2005	12/31/2199	\$245,135
Receipt Pharmacy LP	529-06-0344-00181	HHSC Pharmacy Vendor Enrollment	5/16/2006	12/31/2199	\$358,427
Receipt Pharmacy LP	529-06-0344-00182	HHSC Pharmacy Vendor Enrollment	5/16/2006	12/31/2199	\$115,024
Red Barn Private School Inc.	529-06-0229-00545	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/14/2003	12/31/2199	\$153,403
Red Green Blue Inc.	529-06-0229-00547	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/3/2003	12/31/2199	\$138,563
Red Oak Drug Inc.	529-05-0063-00319	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$428,418
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	\$212,851
Red River Child Care Food Program Inc.	529-06-0229-00546	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1995	12/31/2199	\$648,156
Redfish Pharmacy Inc.	529-05-0063-00658	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$295,588
Refugee Services of Texas Inc.	529-06-0252-00011	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2008	\$577,271
Refugee Services of Texas Inc.	529-07-0048-00007	HHSC Refugee Services	1/1/2007	12/31/2007	\$116,921
Regency Nursing & Rehabilitation Ctrs.	529-05-0066-00107	HHSC Outstationed Participation	8/1/2005	7/31/2007	\$154,341
Regency Nursing & Rehabilitation Ctrs.	529-05-0066-00181	HHSC Outstationed Participation	4/1/2005	10/31/2200	\$51,447
Regency Nursing & Rehabilitation Ctrs.	529-05-0066-00250	HHSC Outstationed Participation	5/1/2006	4/30/2008	\$102,894
Regency Nursing & Rehabilitation Ctrs.	529-07-0001-00134	HHSC Outstationed Participation	8/1/2007	7/31/2009	\$250,088
Region XIII Education Service Center	529-06-0229-00516	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1988	12/31/2199	\$1,904,473
Region XVI Education Service Center	529-06-0229-00515	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1998	12/31/2199	\$177,167
Regional East Texas Food Bank	529-06-0002-00011	Office of Family Services - Food Stamp Nutrition Education	6/1/2006	9/30/2007	\$784,478
Regional East Texas Food Bank	529-06-0229-00517	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/6/2005	12/31/2199	\$214,072
Remedies Pharmacy Inc.	529-05-0063-00169	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$77,482
Renaissance Hospital Terrell Inc.	529-07-0001-00132	HHSC Outstationed Participation	4/1/2007	3/31/2008	\$59,248
Renaissance Hospitals Inc.	529-05-0066-00037	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$63,197
Renaissance Pharmacy, Inc.	529-05-0063-00730	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$653,858
Renshaw Drug	529-05-0063-00573	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$209,579
Renshaw Drug	529-05-0063-00584	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$238,223
Renshaw Drug	529-05-0063-00595	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$326,248
Renshaw Drug	529-05-0063-00596	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$555,498
Renshaw Drug	529-05-0063-01025	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$305,934
Renshaw Drug	529-07-0020-00088	HHSC Pharmacy Vendor Enrollment	12/28/2006	12/31/2199	\$123,251
Resource Center of Dallas	529-06-0234-00006	HHSC Family Violence Special Project	9/1/2005	8/31/2007	\$109,302
Retirement and Nursing Ctr. Austin Ltd.	529-05-0066-00166	HHSC Outstationed Participation	11/1/2005	10/31/2007	\$51,447
Reuss Pharmacies Inc.	529-05-0063-00340	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$178,541
Rey, Olga L.	529-06-0229-00667	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1999	12/31/2199	\$126,971

Contractor	Contract #	Description	Award/Completion Dates		Cost
Reyes, Angelina	529-06-0229-01968	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/5/2003	12/31/2199	\$100,131
Reyes, Silvia G.	529-06-0229-00264	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/1998	12/31/2199	\$154,752
Reyes, Yolanda R.	529-06-0229-00027	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1998	12/31/2199	\$107,134
Rhyme Pharmacy	529-05-0063-00435	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$222,338
Richard's Pharmacy #2 LLC	529-05-0063-00733	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,680,498
Richardson Campbell CVS LP	529-05-0063-01525	HHSC Pharmacy Vendor Enrollment	5/26/2005	12/31/2199	\$55,350
Richardson Hunter Enterprises Inc.	529-05-0063-01211	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,017,108
Richies Pharmacy & Medical Supply Inc.	529-05-0063-00296	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$438,929
Richmond Montrose CVS LP	529-05-0063-01502	HHSC Pharmacy Vendor Enrollment	5/3/2005	12/31/2199	\$186,010
Riddle Rx LP	529-05-0063-00269	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$453,695
Riddle/Martinez LLP	529-05-0063-00976	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$433,830
Rideau, Lela	529-06-0229-00985	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/2003	12/31/2199	\$83,571
Ridgepoint Medical Pharmacy	529-05-0063-00557	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,567,994
Ried, Jamie	529-06-0229-01169	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1997	12/31/2199	\$65,477
Riggins, Jimmy D.	529-05-0063-00090	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$666,200
Right From the Start Nutrition	529-06-0229-00500	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/30/1998	12/31/2199	\$578,768
Right From the Start Nutrition	529-06-0229-00501	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/2005	12/31/2199	\$574,742
Right From the Start Nutrition	529-06-0229-00502	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/2005	12/31/2199	\$1,479,358
Right Step Adult Day Care LLC	529-06-0229-00503	HHSC Child and Adult Nutrition Program Meal Reimbursement	9/1/2004	12/31/2199	\$59,633
Rio Grande Adult Day Care Center Inc.	529-06-0229-00504	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1992	12/31/2199	\$116,969
Rio Grande Area Agency on Aging	529-07-0032-00001	HHSC Block Grant	9/26/2006	9/30/2007	\$63,943
Rio Grande Valley Educare	529-06-0229-00505	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/14/2005	12/31/2199	\$54,237
Rios Pharmaceuticals Ltd.	529-05-0063-00779	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,640,635
Rios, Jim M. and Christina	529-06-0229-01157	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/16/2000	12/31/2199	\$58,091
Risinger Ft. Worth CVS LP	529-05-0063-01524	HHSC Pharmacy Vendor Enrollment	3/22/2005	12/31/2199	\$212,342
Riverside Adult Day Care Inc.	529-06-0229-00511	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/2002	12/31/2199	\$63,252
Rivkin Drug Stores Inc.	529-05-0063-00439	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$68,052
RJ & PJ Enterprises	529-06-0229-00512	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/19/2004	12/31/2199	\$98,687
RNR Enterprises Inc.	529-05-0063-00785	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$557,216
Robert Kinsey Instruments Inc.	529-05-0063-00576	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$211,505
Roberts, Richard D. & Irazema Roberts	529-06-0229-00528	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/2002	12/31/2199	\$51,647
Robindell Private School Inc.	529-06-0229-00487	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1995	12/31/2199	\$522,129
Rock Christian Preparatory School	529-06-0229-00182	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/2003	12/31/2199	\$66,929
Rockdale Pharmacy Inc.	529-05-0063-01079	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$689,145
Rodgers Pharmacy Inc.	529-05-0063-00719	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$478,789
Rodriguez, Adela	529-06-0229-02055	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/1991	12/31/2199	\$118,261
Rodriguez, Maria G.	529-06-0229-00859	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/2000	12/31/2199	\$79,471
Rodriguez, Narcetalia	529-06-0229-00741	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/7/2004	12/31/2199	\$60,216
Rodriguez, Rose Marie	529-06-0229-00476	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/1/2000	12/31/2199	\$109,540
Roel, Marlene	529-06-0229-00853	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/1998	12/31/2199	\$114,081
Roger's Pharmacy Inc.	529-05-0063-00203	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$153,639
Rogers, Bruce	529-05-0063-00530	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,774,506
Rogers, Matthew L.	529-05-0063-00376	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$234,595
Rolling Plains Management Corporation	529-06-0229-00494	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1984	12/31/2199	\$157,346
Roma Independent School District	529-06-0229-00496	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1986	12/31/2199	\$147,306
Ron's Apothecary Shop	529-05-0063-00107	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$390,457
Ron's Apothecary Shop	529-05-0063-00108	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$269,899
Rosa, Oscar	529-05-0063-00777	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,245,525
Rosie's Day Care Inc.	529-06-0229-00481	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2002	12/31/2199	\$51,460
Roy Maas' Youth Alternatives Inc.	529-06-0229-02310	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1988	12/31/2199	\$75,056
Royal Dallas CVS, LP	529-05-0063-01339	HHSC Pharmacy Vendor Enrollment	1/6/2005	12/31/2199	\$123,272
Rubio, Celia	529-06-0229-01777	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1993	12/31/2199	\$73,791
Rumsey Pharmacy Inc.	529-05-0063-00886	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,349,885
Rural Economic Assistance League Inc.	529-06-0229-00457	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1989	12/31/2199	\$119,713
Russian Community Services Inc.	529-06-0229-00458	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/2/2003	12/31/2199	\$88,417
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	\$2,795,168
Rx Fulfillment Services Inc.	529-06-0344-00101	HHSC Pharmacy Vendor Enrollment	2/13/2006	12/31/2199	\$95,329
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	\$297,564
S. R. Rogers Inc.	529-05-0063-01362	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$541,786

Contractor	Contract #	Description	Award/Completion Dates		Cost
Sachse Pharmacy Inc.	529-05-0063-00228	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,433,903
Saenz Medical Pharmacy Lone Star Inc.	529-05-0063-00982	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,902,746
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	\$1,236,463
Saenz Medical Pharmacy of Penitas Inc.	529-05-0063-00981	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,047,108
Saenz Medical Pharmacy Ridge Inc.	529-05-0063-00983	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,121,721
Saenz, Ofilia	529-06-0229-00662	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/2004	12/31/2199	\$99,800
Safe Place of the Permian Basin	529-06-0233-00046	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$385,960
Safeguard Rx Inc.	529-05-0063-00250	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$497,393
Safehaven of Tarrant County	529-06-0233-00005	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$1,039,479
Safescript Pharmacy #1 Inc.	529-05-0063-01374	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$544,319
Safescript Pharmacy #2 Inc.	529-05-0063-01396	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$124,980
Sagem Morpho Inc.	529-05-0214-00001	HHSC Program and Administrative Services	5/1/1998	4/30/2007	\$30,000,000
Saheli	529-06-0234-00004	HHSC Family Violence Special Project	9/1/2005	8/31/2007	\$160,000
Sainah, Joseph	529-06-0229-01144	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/1/2005	12/31/2199	\$428,381
Sainah, Joseph and Jennie	529-06-0229-01141	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/3/1997	12/31/2199	\$463,761
Saint John Bosco School	529-06-0229-02263	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1988	12/31/2199	\$112,425
Salazar, Roland Sr. & Victor Salazar	529-06-0229-00093	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/17/1997	12/31/2199	\$84,486
Salcido, Rossana N.	529-06-0229-00482	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/2001	12/31/2199	\$55,147
Salesmanship Club Youth and Family Center	529-06-0229-02323	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/2000	12/31/2199	\$105,756
Salinas Pharmacies Inc.	529-05-0063-00052	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,975,570
Salvation Army	529-06-0229-00183	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/1995	12/31/2199	\$55,056
Salvation Army	529-06-0233-00019	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$375,992
Sam Houston Pharmacy & Medical Equipment	529-05-0063-00762	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,496,526
Sams Pharmacy Inc.	529-05-0063-00715	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$556,306
San Angelo Day Nursery Inc.	529-06-0229-00451	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1997	12/31/2199	\$142,661
San Angelo Independent School District	529-06-0229-00425	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/1992	12/31/2199	\$95,650
San Angelo Independent School District	529-06-0229-00426	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2004	12/31/2199	\$345,887
San Antonio Food Bank Inc.	529-06-0002-00004	Office of Family Services - Food Stamp Nutrition Education	10/1/2005	9/30/2007	\$678,600
San Antonio Food Bank Inc.	529-06-0229-00427	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/10/2002	12/31/2199	\$345,219
San Antonio Food Bank Inc.	529-06-0405-00014	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/21/2007	8/31/2009	\$926,058
San Antonio Youth Centers	529-06-0229-00428	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/2003	12/31/2199	\$60,058
San Augustine Drug Company	529-05-0063-00588	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$668,990
San Elizario Independent School District	529-06-0229-00430	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/1992	12/31/2199	\$57,999
San Felipe Del Rio Consolidated Independent School District	529-06-0229-02293	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/6/1989	12/31/2199	\$110,649
San Jacinto Methodist Hospital	529-05-0066-00093	HHSC Outstationed Automation	9/1/2005	8/31/2007	\$119,894
Sanchez C C Enterprises Inc.	529-06-0229-00437	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1996	12/31/2199	\$61,333
Sander Pharmacy of Weslaco Inc.	529-05-0063-00545	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,256,723
Sandose Global Holdings LLC	529-05-0063-00384	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$50,959
Sandoval-Vance Enterprises Inc.	529-06-0229-01759	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1998	12/31/2199	\$72,153
Sanitarium Drug Co.	529-05-0063-00059	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$412,662
Santa Cruz Day Care for Adults LLC	529-06-0229-00415	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/1999	12/31/2199	\$233,244
Sapp, Olevia	529-06-0229-00666	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2000	12/31/2199	\$52,476
Sarbert Inc.	529-05-0063-00782	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,969,154
Satterwhite & Sons Inc.	529-05-0063-01023	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$142,666
Sauceda, Gloria	529-06-0229-01319	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/1/2002	12/31/2199	\$54,954
Saveall Pharmacies Inc.	529-05-0063-00110	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$292,945
Save-Mart Pharmacy	529-05-0063-00708	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,391,261
Sav-More Drug of Paris, LLC	529-05-0063-01086	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,218,087
Sav-On Drugs	529-05-0063-00485	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$97,858
Schirpik, Linda M.	529-03-0028-00001	HHSC Cost Reporting Professional Services	11/21/2002	8/31/2007	\$614,350
Schneider, Darrell L.	529-05-0063-01305	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$268,410
School of Wonder Inc.	529-06-0229-00419	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/1/1999	12/31/2199	\$54,675
Schulenburg Medical Associates	529-05-0063-00261	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$340,855
Schulz & Wroten Pharmacy Inc.	529-05-0063-00941	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$853,375
Schumacher, James	529-05-0063-00167	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,101,243
Science Applications International	529-05-0290-00001	HHSC Integrated Eligibility and Enrollment Services	7/28/2000	8/31/2007	\$3,962,058
Scott & White Mem. Hosp./Scott Sherwood	529-05-0063-00789	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$585,058
Scott & White Mem. Hosp./Scott Sherwood	529-05-0066-00240	HHSC Outstationed Participation	11/1/2005	10/31/2007	\$98,397
Scott Houston CVS LP	529-05-0063-01449	HHSC Pharmacy Vendor Enrollment	3/18/2005	12/31/2199	\$1,828,493

Contractor	Contract #	Description	Award/Completion Dates		Cost
Scott's Pharmacy	529-05-0063-00848	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$531,278
Scott's Pharmacy Inc.	529-06-0344-00134	HHSC Pharmacy Vendor Enrollment	3/9/2006	12/31/2199	\$173,199
Scribbles Learning Center Inc.	529-06-0229-00420	HHSC Child and Adult Nutrition Program Meal Reimbursement	9/1/2002	12/31/2199	\$66,035
Script Co.	529-05-0063-00992	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,784,553
Script Shoppe Inc.	529-05-0063-01140	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$193,234
Scurlock Tower Pharmacy	529-05-0063-01026	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$129,005
Scurry Community Services Inc.	529-06-0229-00421	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1984	12/31/2199	\$150,410
Seaborne Challenge Corps	529-06-0229-02301	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/2003	12/31/2199	\$80,817
Sears Methodist Centers Inc.	529-05-0063-00460	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$181,494
Sears Methodist Retirement System Inc.	529-07-0001-00078	HHSC Outstationed Participation	12/1/2006	11/30/2008	\$54,497
Seminary Dr. Pharmacy	529-05-0063-00134	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$625,641
Senior Care Management	529-05-0066-00199	HHSC Outstationed Participation	11/1/2005	10/31/2007	\$330,473
Senior Care Management	529-05-0066-00259	HHSC Outstationed Participation	6/1/2006	5/30/2008	\$58,287
Senior Citizens of Greater Dallas Inc.	529-06-0386-00005	HHSC Local Guardianship Program Grants	8/29/2006	8/31/2007	\$62,123
Senior Living Properties LLC	529-05-0066-00222	HHSC Outstationed Participation	4/1/2006	3/31/2008	\$51,447
Senior Living Properties LLC	529-05-0092-00041	HHSC Outstationed Automation	2/1/2006	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
SER Child Development Center	529-06-0229-00397	HHSC Child and Adult Nutrition Program Meal Reimbursement	9/11/1998	12/31/2199	\$85,203
Serenity Management Services Inc.	529-05-0066-00256	HHSC Outstationed Participation	7/1/2006	6/30/2008	\$174,861
Service Drug Store	529-05-0063-00120	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$87,376
Service Investors Inc.	529-06-0229-00398	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1993	12/31/2199	\$126,266
Seton Health Plan Inc.	529-06-0280-00013	HHSC Medicaid/CHIP HMO Services	11/15/2005	8/31/2008	\$11,718,553
Seventy Four Hundred Fannin	529-05-0063-00653	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$190,468
SHA LLC	529-06-0280-00009	HHSC Medicaid/CHIP HMO Services	11/15/2005	8/31/2008	\$54,813,104
Shady Grove Learning Center Inc.	529-06-0229-00400	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/2004	12/31/2199	\$79,366
Shalom Nisi Inc.	529-06-0229-00401	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2002	12/31/2199	\$120,801
Shannon Medical Center	529-05-0063-01368	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$524,954
Shannon Medical Center	529-07-0001-00063	HHSC Outstationed Participation	9/1/2006	8/31/2008	\$54,497
Sharber Schools Inc.	529-06-0229-00404	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/2005	12/31/2199	\$93,110
Shared Technologies		Postage Equipment Lease	8/21/2007	8/21/2007	\$148,380
Sharon Studer Inc.	529-06-0229-00409	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/9/1988	12/31/2199	\$50,840
Shasanshir Company	529-06-0229-00411	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/1/1996	12/31/2199	\$112,755
Sheffield Dude Ranch Inc.	529-06-0229-00383	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1990	12/31/2199	\$72,416
Shelter Agencies for Families In East Texas	529-06-0233-00048	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$345,824
Sherry Matthews Advertising	529-06-7777-01455	Marketing/Outreach Plan CHIPS	4/26/2006	8/31/2007	\$3,184,500
Sherry Matthews Advertising	529-07-7777-01468	Media marketing/advertising	3/30/2007	8/31/2007	\$238,900
Shiloh Road Learning Center	529-06-0229-00942	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/1998	12/31/2199	\$65,490
Shree Prannath Inc.	529-06-0344-00068	HHSC Pharmacy Vendor Enrollment	1/25/2006	12/31/2199	\$303,061
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	\$332,637
Sigler, Sandra	529-06-0229-00413	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1999	12/31/2199	\$122,390
Sigma Solutions Inc.	529-07-7777-00869	Software Maintenance/License	11/17/2006	8/31/2007	\$66,525
Signature Pampa Hospital LP	529-07-0001-00093	HHSC Outstationed Participation	1/11/2006	1/10/2008	\$58,287
Simcha Inc.	529-06-0229-00367	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/18/1995	12/31/2199	\$186,365
Simmons, George C. Jr.	529-05-0063-00240	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$148,646
Sindhu Enterprise Inc.	529-07-0020-00069	HHSC Pharmacy Vendor Enrollment	11/6/2006	12/31/2199	\$60,741
Sinton Independent School District	529-06-0229-00368	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1996	12/31/2199	\$93,126
Sirman, John M.	529-05-0063-00458	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$360,229
Skilled Healthcare LLC	529-05-0066-00186	HHSC Outstationed Participation	2/1/2006	1/31/2008	\$51,447
SKSM Corporation	529-06-0229-00370	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/1999	12/31/2199	\$51,161
Skylann Inc.	529-06-0229-00371	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/2003	12/31/2199	\$185,812
SLMT Inc.	529-05-0063-01020	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,556,952
SMA Group Inc.	529-07-0020-00074	HHSC Pharmacy Vendor Enrollment	12/4/2006	12/31/2199	\$286,188
Smart Start Childrens Services	529-06-0229-00374	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/2005	12/31/2199	\$233,565
Smiley Pharmacy	529-05-0063-01184	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$255,659
Smith Drug Company	529-05-0063-00400	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$82,137
Smith, Boyd L. Jr.	529-06-0229-01877	HHSC Child and Adult Nutrition Program Meal Reimbursement	9/1/2000	12/31/2199	\$65,992
Smith, Charles David	529-05-0063-01173	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$563,704
Smith, Debra	529-06-0229-01589	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/2002	12/31/2199	\$61,826
Smith, Genevieve	529-06-0229-01335	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/4/2004	12/31/2199	\$51,271
Smith, William Sr.	529-06-0229-00058	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1991	12/31/2199	\$431,375

Contractor	Contract #	Description	Award/Completion Dates		Cost
Smith, William Sr.	529-07-0073-00001	HHSC Consulting Services Related to Healthy Marriage Initiative	1/1/2007	12/31/2007	\$165,275
Smolik, Jerry S.	529-05-0063-00363	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$453,347
SMRX Inc.	529-05-0063-01114	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$545,752
SNDA Ltd.	529-06-0229-00378	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/2003	12/31/2199	\$66,556
Software Engineering Services	529-06-0376-00001	HHSC Automated Information System Services	12/7/2006	12/31/2008	\$1,420,000
Sol Care Services Inc.	529-06-0229-00380	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/1998	12/31/2199	\$1,875,841
Sol Care Services Inc.	529-06-0229-00381	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1997	12/31/2199	\$1,687,566
Sonnenburg Enterprises Inc.	529-05-0063-00506	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$375,395
Sonnenburg Enterprises Inc.	529-05-0063-00521	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$475,712
Sonu LLC	529-06-0229-00354	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/22/2002	12/31/2199	\$59,014
South Austin Hospital	529-05-0066-00082	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$59,138
South Austin Hospital	529-05-0066-00110	HHSC Outstationed Automation	8/1/2005	7/31/2007	\$59,847
South Austin Hospital	529-05-0066-00152	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$70,775
South Austin Hospital	529-05-0066-00182	HHSC Outstationed Participation	8/1/2005	7/31/2007	\$102,894
South Austin Hospital	529-05-0066-00287	HHSC Outstationed Participation	6/1/2006	5/31/2008	\$54,497
South Central Texas Enterprises Inc.	529-06-0229-00355	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2000	12/31/2199	\$124,073
South East Texas Regional Planning Commission	529-06-0004-00022	HHSC 211 Area Information	10/5/2005	9/30/2007	\$541,475
South East Texas Regional Planning Commission	529-06-0433-00001	HHSC Emergency Preparedness Services	8/3/2006	9/30/2007	\$46,629,373
South Gessner Childcare & Learning Center	529-06-0229-00356	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/2002	12/31/2199	\$99,304
South Plains Association of Governments	529-06-0004-00020	HHSC 211 Area Information	10/10/2005	9/30/2007	\$395,991
South Plains Association of Governments	529-07-0031-00001	HHSC System Support Services - Consulting Services	9/26/2006	9/30/2007	\$141,347
South Plains Community Action Assoc.	529-06-0229-00357	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1984	12/31/2199	\$1,432,275
South Plains Community Action Assoc.	529-06-0405-00016	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/15/2007	8/31/2009	\$222,408
South Plains Food Bank Inc.	529-06-0002-00003	Office of Family Services - Food Stamp Nutrition Education	10/1/2005	9/30/2007	\$73,358
South Plains Food Bank Inc.	529-06-0229-00358	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/13/2003	12/31/2199	\$82,968
South Plains Rural Health Services	529-05-0066-00295	HHSC Outstationed Participation	5/1/2006	4/30/2008	\$58,287
South Post Oak Pharmacy Inc.	529-05-0063-00124	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$422,480
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 Development Council	529-06-0405-00027	HHSC Integrated Eligibility and Enrollment Outreach Liaison	4/2/2007	8/31/2009	\$234,990
South Texas Elderly Services Inc.	529-06-0229-00359	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/1991	12/31/2199	\$73,395
South Texas Medical Clinics	529-05-0063-01183	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$555,727
Southbelt Pharmacy	529-05-0063-00736	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$267,485
Southaven Enterprises LLC	529-07-0001-00106	HHSC Outstationed Participation	3/1/2007	3/1/2009	\$54,376
Southpark Pharmacy Inc.	529-05-0063-00852	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$215,753
Southwest Family Life Center	529-06-0233-00032	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$265,564
Southwest General Hospital	529-05-0066-00020	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$113,960
Southwest Human Development Services	529-06-0229-00361	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985	12/31/2199	\$7,947,522
Southwest Independent School District	529-06-0229-00362	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/24/1996	12/31/2199	\$93,702
Southwest Key Program Inc.	529-06-0229-02285	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/2005	12/31/2199	\$381,648
Southwest Neuropsychiatric Institute	529-06-0229-02287	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1990	12/31/2199	\$50,853
Southwest Sonitrol Inc.	529-05-7777-00291	Security System	9/1/2004	8/31/2007	\$66,944
Southwestern Bell Telephone Company		Storage and Retrieval Systems	7/24/2007	7/24/2007	\$280,000
Southwestern Bell Telephone Company	529-07-7777-00318	Cisco Maintenance Fees	9/1/2006	8/31/2007	\$51,136
Southwestern Christian College Terrell	529-06-0229-00341	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1992	12/31/2199	\$80,021
Southwestern Health Development Corp.	529-05-0063-01403	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$316,693
Soyebo, Olukemi & Adeola Oyewuwo	529-05-0063-00648	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$469,017
Specialized Pharmaceuticals Inc.	529-07-0020-00083	HHSC Pharmacy Vendor Enrollment	12/19/2006	12/31/2199	\$80,065
Specialized Pharmacy Inc.	529-05-0063-00321	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$588,947
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	\$640,070
Spida Inc.	529-06-0229-00344	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/1997	12/31/2199	\$94,736
Spohn-Kleberg Prescription Center	529-05-0063-00516	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$295,888
Spring Branch Independent School District	529-06-0229-02881	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/31/1995	12/31/2199	\$334,031
Spring Branch Medical Center Inc.	529-05-0066-00072	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$59,947
Spring Cypresswood CVS LP	529-05-0063-01451	HHSC Pharmacy Vendor Enrollment	2/7/2005	12/31/2199	\$199,903
Springtown Drug	529-05-0063-00377	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$435,654
SRR LLC	529-06-0229-00346	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/1/2004	12/31/2199	\$90,220
SSC Fort Worth Downtown Operating	529-07-0001-00013	HHSC Outstationed Participation	9/1/2006	8/31/2008	\$59,248
SSC San Antonio Northgate Operating	529-07-0001-00090	HHSC Outstationed Participation	1/3/2007	12/31/2009	\$58,287
St. Ann's Group Daycare Inc.	529-06-0229-00329	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2002	12/31/2199	\$63,281
St. Francis Church	529-06-0229-00348	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1986	12/31/2199	\$66,396

Contractor	Contract #	Description	Award/Completion Dates		Cost
St. John Berchman's School	529-06-0229-02262	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1997	12/31/2199	\$107,815
St. Joseph Professional Pharmacy, Inc.	529-05-0063-00097	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,278,065
St. Joseph Regional Health Center	529-05-0066-00173	HHSC Outstationed Participation	11/1/2005	10/31/2007	\$62,522
St. Luke's Med Tower Phcy	529-05-0063-01532	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$123,478
St. Marie Clinic P.A. Pharmacy	529-05-0063-01541	HHSC Pharmacy Vendor Enrollment	10/31/2005	12/31/2199	\$1,577,494
St. Paul Lutheran Child Development Center	529-06-0229-00336	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1984	12/31/2199	\$54,222
St. Peter - St. Joseph Children's Home	529-06-0229-02215	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1988	12/31/2199	\$78,784
St. Pius X School	529-06-0229-02219	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1989	12/31/2199	\$62,691
Stanton, Charles H.	529-05-0063-00182	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$188,656
Star of Hope Mission	529-06-0229-00315	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1999	12/31/2199	\$158,604
Stars and Gems LLC	529-06-0229-00316	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/19/2002	12/31/2199	\$76,048
Start Smart Education and Care Center	529-06-0229-00317	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1995	12/31/2199	\$86,291
Statco-Statistical Service Corp.	529-05-7777-00289	Off-Site Data Entry Services	4/1/2005	3/31/2007	\$1,020,000
Stay the Day Adult Activity & Health Svc.	529-06-0229-00319	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/1/2005	12/31/2199	\$64,183
Steinolfson Day Care Services Inc.	529-06-0229-00321	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/15/1997	12/31/2199	\$170,679
Stephenson, John Paul	529-05-0063-00681	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$109,328
Stepping Stones Community Services Inc.	529-06-0229-00296	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/6/2005	12/31/2199	\$163,507
Stepping Stones Early Child Dev. Ctr. Inc.	529-06-0229-00297	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/2005	12/31/2199	\$224,204
Stepping Stones of Knowledge Academy Inc.	529-06-0229-00298	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2004	12/31/2199	\$87,183
Sterling Early Education Corporation Inc.	529-06-0229-00299	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/2/1998	12/31/2199	\$71,698
Stimpson, Willard	529-05-0063-00094	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$211,914
STMS, Inc.	529-06-0229-00301	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/2002	12/31/2199	\$57,847
Stokes, James C.	529-05-0063-00102	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$84,880
Stone Gate Senior Care LP	529-07-0001-00131	HHSC Outstationed Participation	4/1/2007	5/31/2009	\$53,357
Stone, Jimmy D.	529-07-7777-01640	HVAC Services, Smith County	7/2/2007	8/31/2008	\$80,000
Stonewall Head Start Inc.	529-06-0229-00302	HHSC Child and Adult Nutrition Program Meal Reimbursement	9/1/1986	12/31/2199	\$66,097
Straightway Pentacostal Cathedral	529-06-0229-00305	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/1994	12/31/2199	\$671,408
Strain & Strain LLC	529-05-0063-00117	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$195,148
Strain & Strain LLC	529-05-0063-00133	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$226,844
Striplings Pharmacy	529-05-0063-01318	HHSC Pharmacy Vendor Enrollment	11/17/2004	12/31/2199	\$813,851
Strong-Hurt Pharmacy Inc.	529-05-0063-00215	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$173,004
Stum, Cynthia	529-06-0229-01611	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/2002	12/31/2199	\$103,890
Su Clinica Familiar	529-05-0066-00044	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$102,894
Su Clinica Familiar	529-06-0405-00026	HHSC Integrated Eligibility and Enrollment Outreach Liaison	3/30/2007	8/31/2009	\$310,095
Sugar Land Pavilion Pharmacy	529-05-0063-00729	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$509,065
Sugar-N-Spice Learning Center	529-06-0229-00278	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/1/2004	12/31/2199	\$89,770
Sulak, Michael	529-05-0063-00895	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$349,586
Sulik Sheridan Bryan Inc.	529-05-0066-00092	HHSC Outstationed Participation	8/1/2005	7/31/2007	\$59,847
Sulik Sheridan Bryan Inc.	529-07-0001-00139	HHSC Outstationed Participation	8/1/2007	7/31/2009	\$62,522
Sullivan Pharmacy Inc.	529-05-0063-00309	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$654,660
Sumec Corporation	529-05-0063-01384	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$634,131
Sunflower Park Health Care Inc.	529-07-0001-00098	HHSC Outstationed Participation	9/1/2006	8/31/2007	\$59,728
Sunglo Home Health Services Inc.	529-06-0229-00281	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2005	12/31/2199	\$284,760
Sunnyside Adult Day Care Inc.	529-06-0229-00283	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/1999	12/31/2199	\$50,228
Sunrise Convalescent & Rehab Ctr.	529-05-0066-00214	HHSC Outstationed Participation	4/1/2005	12/31/2199	\$51,446
Sunrise Pharmacy Corp.	529-05-0063-00650	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$449,506
Super Drug Mart Inc.	529-05-0063-00457	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,013,181
Superior Health Plan Inc.	529-06-0280-00014	HHSC Medicaid/CHIP HMO Services	11/15/2005	8/31/2008	\$582,391,884
SVP Inc.	529-05-0063-00151	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$707,712
Swanson, Edward F.	529-05-0063-00239	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$469,520
Sweet, B. E.	529-05-0063-00044	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$113,625
Sybase Inc.	529-06-7777-01444	Software Maintenance HIPAA Acc Sup EDI Dat.	12/31/2005	12/30/2007	\$91,542
Sylvia Kuvet Memorial Child Care Center	529-06-0229-00265	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1985	12/31/2199	\$113,447
Synergistic Business Services Inc.	529-06-0344-00110	HHSC Pharmacy Vendor Enrollment	2/15/2006	12/31/2199	\$164,772
Sziy Pharmacies Inc.	529-05-0063-00158	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$209,965
T & T Village Supermarket # 2	529-05-0063-00463	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$148,228
T & W Pharmacy Inc.	529-05-0063-00186	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$715,539
T B Bond Pharmacy	529-05-0063-01281	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$492,864
T L C Adult Day Care Centers Inc.	529-06-0229-00172	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1989	12/31/2199	\$962,830
T O P Ministries Inc.	529-06-0229-00268	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/18/2004	12/31/2199	\$117,650
T P Weaver and Sons Inc.	529-05-0063-00127	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$136,049

Contractor	Contract #	Description	Award/Completion Dates		Cost
T&M Country Schoolhouse Inc.	529-06-0229-00266	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/12/2003	12/31/2199	\$54,935
Tabrex LLC	529-05-0063-00616	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$235,890
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	\$298,911
Tag 91 Inc.	529-06-0229-02875	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/1906	12/31/2199	
Tahoka Drug Inc.	529-05-0063-00173	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$308,907
Tamez, Ruby	529-06-0229-00455	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1992	12/31/2199	\$81,917
Tanglewood Pharmacy Inc.	529-05-0063-00300	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$855,838
Tantan Pharmacy Company	529-05-0063-00055	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$727,064
Target Corporation	529-07-0020-00015	HHSC Pharmacy Vendor Enrollment	9/18/2006	12/31/2199	\$60,017
Target Corporation	529-07-0020-00041	HHSC Pharmacy Vendor Enrollment	10/16/2006	12/31/2199	\$155,750
Target Corporation	529-07-0020-00047	HHSC Pharmacy Vendor Enrollment	10/30/2006	12/31/2199	\$58,483
Target Corporation	529-07-0020-00053	HHSC Pharmacy Vendor Enrollment	10/30/2006	12/31/2199	\$60,563
Tarrant Area Food Bank	529-06-0002-00002	Office of Family Services - Food Stamp Nutrition Education	10/1/2005	9/30/2007	\$214,712
Tarrant County	529-06-0229-02209	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/15/2001	12/31/2199	\$177,606
Tarrant County Hospital District	529-05-0063-01166	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$322,678
Tarrant County Hospital District	529-05-0063-01167	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$119,714
Tarrant County Hospital District	529-05-0066-00027	HHSC Outstationed Participation	12/1/2004	11/30/2006	\$897,978
Taylor Child Care Limited	529-06-0229-00244	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2002	12/31/2199	\$130,168
Taylor Care Inc.	529-06-0229-00245	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2000	12/31/2199	\$84,864
Teague's Pharmacy Inc.	529-05-0063-01247	HHSC Pharmacy Vendor Enrollment	8/3/2005	12/31/2199	\$510,454
Tech Pharmacy Services Inc.	529-05-0063-00394	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,812,539
Teddy Bear Home Care/Drug Therapies	529-05-0063-00958	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$5,370,843
Teekenson Pharmacy LLC	529-06-0344-00113	HHSC Pharmacy Vendor Enrollment	2/15/2006	12/31/2199	\$118,196
Teeter Totter Village	529-06-0229-00249	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1997	12/31/2199	\$299,688
Temple Housing Residential Corporation	529-06-0229-00252	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2001	12/31/2199	\$66,519
Temple Independent School District	529-06-0229-00253	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1990	12/31/2199	\$51,320
Templo De Adoracion El Shadai	529-06-0229-00254	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1993	12/31/2199	\$110,989
Tenefi Inc.	529-05-0063-00686	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$307,348
Tenet Healthsystem Hospitals Dallas Inc.	529-07-0001-00051	HHSC Outstationed Participation	9/1/2006	8/31/2008	\$59,248
Tenet Hospitals Limited	529-07-0001-00004	HHSC Outstationed Participation	9/1/2006	8/31/2008	\$59,248
Tenet Hospitals Limited	529-07-0001-00061	HHSC Outstationed Participation	9/1/2006	8/31/2008	\$108,994
Terrell Drug Stores Inc.	529-05-0063-00168	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$357,071
Terrell Healthcare LP	529-07-0001-00082	HHSC Outstationed Participation	12/4/2006	12/4/2008	\$59,248
Terry County Pharmacy Inc.	529-05-0063-00675	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$216,784
Texarkana Special Education Center Inc.	529-06-0229-00231	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1986	12/31/2199	\$148,400
Texas Adult Daycare Centers Inc.	529-06-0229-00235	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1996	12/31/2199	\$96,419
Texas Assn. of Community Action Agencies Inc.	529-04-0005-00001	HHSC Food Stamp Outreach	9/1/2003	9/30/2007	\$700,000
Texas Children's Health Plan	529-06-0280-00015	HHSC Medicaid/CHIP HMO Services	11/15/2005	8/31/2008	\$233,632,544
Texas Children's Hospital	529-05-0066-00043	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$59,947
Texas Cisneros Enterprise Inc.	529-06-0229-00236	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/13/2001	12/31/2199	\$119,890
Texas Community Pharmacy Services Inc.	529-05-0063-01306	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$701,975
Texas Council on Family Violence	529-05-0312-00001	HHSC Program and Administrative Services	9/1/2004	8/31/2007	\$4,001,967
Texas Council on Family Violence	529-07-0134-00001	HHSC Consulting Services Related to Healthy Marriage Initiative	6/1/2007	8/31/2008	\$254,452
Texas Family Services Inc.	529-06-0229-00239	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/2001	12/31/2199	\$121,204
Texas Food Bank Network	529-06-0423-00001	HHSC Integrated Eligibility and Enrollment Services	9/1/2006	9/30/2007	\$475,000
Texas Health Care Pharmacy	529-05-0063-00570	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$252,123
Texas Health Educ. Assist Resources & Training	529-01-0004-00001	HHSC Medicaid/CHIP HMO Services	9/1/2000	8/31/2007	\$2,590,556
Texas Health Pharmaceutical Resources	529-05-0063-00957	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$11,176,269
Texas Kids' Kampus II Inc.	529-06-0229-00241	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1994	12/31/2199	\$54,185
Texas Migrant Council Inc.	529-06-0229-00242	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985	12/31/2199	\$1,361,102
Texas Migrant Council Inc.	529-07-0074-00001	HHSC Consulting Services Related to Healthy Marriage Initiative	2/19/2007	12/31/2007	\$165,275
Texas Neighborhood Services	529-06-0229-00243	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/11/1994	12/31/2199	\$475,981
Texas Pregnancy Care Network	529-06-0277-00001	HHSC Program and Administrative Services	3/16/2006	8/31/2009	\$10,000,000
Texas Ramcorp Inc.	529-06-0229-00218	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/2005	12/31/2199	\$59,077
Texas Rio Grande Legal Aid Inc.	529-06-0234-00011	HHSC Family Violence Special Project	9/1/2005	8/31/2007	\$154,712
Texas Rules Incorporated	529-05-0375-00001	HHSC Program and Administrative Services	9/1/2004	8/31/2007	\$69,540
Texas Valley Health Services Inc.	529-06-0229-00223	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2002	12/31/2199	\$211,894
Texcare Adult Day Services Inc.	529-06-0229-00224	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/2003	12/31/2199	\$75,194
Texhoma Christian Care Center Inc.	529-07-0001-00084	HHSC Outstationed Participation	12/21/2006	12/20/2008	\$54,497
Texoma Council of Governments	529-03-0021-00001	HHSC Program and Administrative Services	9/30/2002	9/30/2006	\$358,736

Contractor	Contract #	Description	Award/Completion Dates		Cost
Texoma Council of Governments	529-06-0004-00023	HHSC 211 Area Information	10/5/2005	9/30/2007	\$579,856
Texoma Council of Governments	529-06-0386-00006	HHSC Local Guardianship Program Grants	9/6/2006	8/31/2007	\$90,000
Texoma Council of Governments	529-06-0405-00015	HHSC Food Stamp Outreach	2/15/2007	8/31/2009	\$82,674
Tho Pharmacy Ltd.	529-06-0344-00067	HHSC Pharmacy Vendor Enrollment	1/30/2006	12/31/2199	\$55,206
Thomas, Clifford O.	529-07-0020-00068	HHSC Pharmacy Vendor Enrollment	11/6/2006	12/31/2199	\$57,822
TIBH Industries Inc.	529-07-7777-01209	Temporary Services	9/1/2006	8/31/2007	\$231,677
TIBH Industries Inc.	529-07-7777-01504	Temp Services	4/20/2007	8/31/2007	\$1,000,000
Tidwell Pharmacy	529-05-0063-00551	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$398,167
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	\$1,084,879
Timberland Discount	529-05-0063-00774	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$358,923
Timely Adventures Inc.	529-06-0229-00164	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1990	12/31/2199	\$224,314
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 District	529-05-0066-00127	HHSC Outstationed Participation	11/1/2005	10/31/2007	\$59,847
Titus County Memorial Hospital District	529-05-0066-00273	HHSC Outstationed Participation	7/1/2006	6/30/2008	\$58,287
TMP Pharmacy LLC	529-05-0063-00518	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$177,159
TMS the Medicine Shoppe Inc.	529-05-0063-00289	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$361,260
Today's Child Development Center	529-06-0229-00173	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/2003	12/31/2199	\$54,448
Toddler House Inc.	529-06-0229-00189	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2002	12/31/2199	\$95,047
Todd's Pen-Ray Pharmacy	529-05-0063-00442	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$252,457
Tomasovic, Robert J.	529-05-0063-01393	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$135,208
Tomball Hospital Authority	529-05-0066-00050	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$59,947
Tomball Professional Atrium Pharmacies	529-05-0063-00578	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$538,894
Torre-Baca Inc.	529-06-0229-00151	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1998	12/31/2199	\$97,292
Total Care Pharmacy Express	529-05-0063-00643	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$244,711
Tovar, Jose Gilberto	529-05-0063-00860	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,046,038
Town & Country Drug Inc.	529-05-0063-01005	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$620,457
Tralee Crisis Center for Women Inc.	529-06-0233-00052	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$273,835
Tran, Christina X.	529-05-0063-00581	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$63,486
Travis Co. Dom. Vio./Sexual Assault Survival	529-06-0233-00006	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$1,500,000
Travis County	529-06-0229-02149	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1985	12/31/2199	\$205,587
Trevino, Corando R.	529-05-0063-00632	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,700,607
Trevino, Maribel V.	529-06-0229-00845	HHSC Child and Adult Nutrition Program Meal Reimbursement	9/1/2004	12/31/2199	\$64,397
Trial, Joe A.	529-05-0063-01285	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$581,817
Tri-County Community Action Inc.	529-06-0229-00159	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1986	12/31/2199	\$77,488
Trident Pharmacy	529-06-0344-00092	HHSC Pharmacy Vendor Enrollment	2/10/2006	12/31/2006	\$523,831
Trinh, Vinh	529-06-0344-00170	HHSC Pharmacy Vendor Enrollment	5/3/2006	12/31/2199	\$121,354
Trinity Mother Francis Hospital-Jacksonville	529-05-0066-00190	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$60,138
Trinity Pharmacy	529-05-0063-00433	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$58,792
Troup Pharmacy Inc.	529-05-0063-00903	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$290,207
True Light Church of God In Christ	529-06-0229-00139	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/29/1906	12/31/2199	\$290,852
Truong Hieu Company	529-05-0063-01325	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$954,324
Trutyme Enrichment Center Inc.	529-06-0229-00142	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/30/1906	12/31/2199	\$301,884
Tsang Corp.	529-05-0063-00490	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$796,438
Tulia Community Nursery Assoc Inc.	529-06-0229-00144	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1984	12/31/2199	\$79,380
Turnare Inc.	529-05-0063-00450	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,057,946
Tutor Time Learning Centers LLC	529-06-0229-00145	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/2005	12/31/2199	\$53,244
Twelve Oaks Medical Center	529-05-0066-00216	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$214,412
Twelve Oaks Pharmacy Inc.	529-05-0063-00896	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$584,595
Twin City Mission	529-06-0233-00014	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$439,636
Twin City Mission	529-06-0234-00014	HHSC Family Violence Special Project	9/1/2005	8/31/2007	\$109,301
Twin Pines Nursing and Rehabilitation I	529-07-0001-00065	HHSC Outstationed Participation	12/1/2006	11/30/2008	\$58,287
Two-By-Two Learning Center Inc.	529-06-0229-00146	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/2000	12/31/2199	\$80,727
Tyler Adult Day & Healthcare	529-06-0229-02054	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1990	12/31/2199	\$57,758
Tyson Pharmacy	529-05-0063-00327	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$405,140
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	\$769,636
Ultimacare Pharmacy Inc.	529-07-0020-00062	HHSC Pharmacy Vendor Enrollment	10/30/2006	12/31/2199	\$148,319
Unicorn Academy Child Care Center Inc.	529-06-0229-00125	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/21/1997	12/31/2199	\$51,604
Unified Enterprises Inc.	529-05-0063-01375	HHSC Pharmacy Vendor Enrollment	2/17/2005	12/31/2199	\$952,399
Union Church of Christ	529-06-0229-00126	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/4/2001	12/31/2199	\$58,457

Contractor	Contract #	Description	Award/Completion Dates		Cost
United Independent School District	529-06-0229-00128	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1997	12/31/2199	\$748,553
United Pharmacy	529-07-0020-00076	HHSC Pharmacy Vendor Enrollment	12/4/2006	12/31/2199	\$161,337
United Regional Health Care System Inc.	529-07-0001-00036	HHSC Outstationed Participation	9/1/2006	8/31/2008	\$54,497
United Way of Abilene	529-06-0004-00025	HHSC 211 Area Information	10/5/2005	9/30/2007	\$503,675
United Way of Amarillo/Helpline	529-06-0004-00016	HHSC 211 Area Information	10/5/2005	9/30/2007	\$615,047
United Way of Brazos Valley	529-06-0004-00002	HHSC 211 Area Information	10/5/2005	9/30/2007	\$542,392
United Way of Greater Houston	529-06-0004-00009	HHSC 211 Area Information	10/5/2005	9/30/2007	\$2,090,625
United Way of Laredo Inc.	529-06-0004-00021	HHSC 211 Area Information	10/5/2005	9/30/2007	\$317,047
United Way of San Antonio/Bexar County	529-06-0004-00001	HHSC 211 Area Information	9/16/2005	9/30/2007	\$738,885
United Way of Tarrant County	529-06-0004-00013	HHSC 211 Area Information	10/5/2005	9/30/2007	\$898,434
United Way of the Capital Area	529-06-0004-00019	HHSC 211 Area Information	10/27/2005	10/31/2007	\$1,410,735
United Way of the Coastal Bend	529-06-0004-00004	HHSC 211 Area Information	10/5/2005	9/30/2007	\$645,109
United Way of Tyler/Smith County	529-06-0004-00007	HHSC 211 Area Information	10/28/2005	9/30/2007	\$550,248
University Health System	529-05-0063-01289	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$392,311
University Health System	529-07-0001-00075	HHSC Outstationed Participation	9/1/2006	8/31/2007	\$273,103
University Health System	529-07-0001-00083	HHSC Outstationed Participation	9/1/2006	8/31/2007	\$148,208
University of Florida Foundation	529-03-0012-00001	HHSC Children's Health Insurance Program	10/15/2002	2/29/2008	\$14,415,107
University Pharmacy	529-05-0063-01137	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,029,727
UPS Mail Innovations		Presort flats and bar coding mail services	9/22/2006	9/22/2006	\$100,000
US Bioservices Corporation	529-05-0063-00959	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,200,236
US Dept. of Agriculture	529-06-0356-00001	Office of Family Services - Food Stamp Nutrition Education	1/17/2006	9/30/2008	\$257,037
US Drug Mart Inc.	529-05-0063-00838	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$206,889
US Drug Mart Inc.	529-05-0063-00839	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$249,155
Uvalde Independent School District	529-06-0229-00109	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/2/1995	12/31/2199	\$106,407
V & R Pharmacy Inc.	529-05-0063-00580	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$434,000
Valadez, Adolfo	529-06-0229-02056	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1995	12/31/2199	\$258,200
Valley Baptist Medical Center	529-05-0066-00241	HHSC Outstationed Automation	3/1/2006	2/28/2008	\$154,341
Valley Baptist Medical Center-Brownsville	529-05-0066-00227	HHSC Outstationed Automation	3/1/2006	2/28/2008	\$271,235
Valley Baptist Pharmacy Services LLC	529-07-0020-00199	HHSC Pharmacy Vendor Enrollment	6/20/2007	12/31/2199	\$51,037
Valley Oak Tree Learning Center Inc.	529-06-0229-00112	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/1991	12/31/2199	\$61,973
Valley Primary Care Network Inc.	529-06-0405-00028	HHSC Integrated Eligibility and Enrollment Outreach Liaison	4/19/2007	8/31/2009	\$659,661
Valley Scripts LLC	529-05-0063-01405	HHSC Pharmacy Vendor Enrollment	4/6/2005	12/31/2199	\$471,414
Val-Med LLC	529-05-0063-01192	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,469,937
Val-Rod Inc.	529-06-0229-00110	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/2005	12/31/2199	\$98,919
Valu-Med Inc.	529-05-0063-00115	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$333,612
Vela, Alejandrina S.	529-06-0229-02015	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/2004	12/31/2199	\$61,859
Velacorp Ltd.	529-05-0063-00314	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$7,214,741
Velacorp Ltd.	529-05-0063-00315	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,052,998
Velacorp Ltd.	529-05-0063-00316	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$248,296
Velacorp Pharmacists Inc.	529-05-0063-01231	HHSC Pharmacy Vendor Enrollment	4/1/2000	12/31/2199	\$3,338,705
Verizon Select Services Inc.	529-05-7777-00243	Telephone T&M Maintenance Contract	6/20/2005	8/31/2008	\$80,000
VHS San Antonio Partners LP	529-05-0066-00123	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$62,513
VHS San Antonio Partners LP	529-07-0001-00066	HHSC Outstationed Participation	6/1/2006	5/31/2008	\$58,287
VHS San Antonio Partners LP	529-07-0001-00067	HHSC Outstationed Participation	6/1/2006	5/31/2008	\$58,287
VHS San Antonio Partners LP	529-07-0001-00068	HHSC Outstationed Participation	6/1/2006	5/31/2008	\$58,287
Victoria Co. Regional Juvenile Justice Ctr.	529-06-0229-02135	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/1/1998	12/31/2199	\$66,383
Victoria Independent School District	529-06-0229-00096	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/8/1992	12/31/2199	\$147,738
Vida Y Salud Health System	529-05-0066-00033	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$53,038
Vietnam Pharmacy Inc.	529-05-0063-01135	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$392,493
Vietnamese Mutual Assistance Association	529-06-0143-00005	HHSC Refugee Social Services Competitive	10/1/2005	9/30/2007	\$594,628
Vigil, Romelia	529-06-0229-00497	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/1997	12/31/2199	\$57,436
Vikas Management LLC	529-05-0063-00986	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$274,893
Vilje Inc.	529-06-0229-00100	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1994	12/31/2199	\$171,196
Village Oaks Pharmacy & Medical Supplies	529-05-0063-00572	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$244,494
Village Pharmacy	529-05-0063-00413	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$128,308
Village Pharmacy of Salado Inc.	529-05-0063-00348	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$273,257
Villaurrutia, Carlos	529-06-0229-01819	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/13/2003	12/31/2199	\$128,392
Vina Pharmacy Inc.	529-05-0063-00836	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$353,994
Vision Alive Christian Outreach Ministries	529-06-0229-00103	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/1/1998	12/31/2199	\$65,753
Vital Care of East Texas	529-05-0063-00267	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$170,747
VN Taoism Association	529-06-0229-00079	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/2003	12/31/2199	\$867,622

Contractor	Contract #	Description	Award/Completion Dates		Cost
W. Baker Rd. Daycare Center Inc.	529-06-0229-00080	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/2003	12/31/2199	\$61,620
Waco Child Care Inc.	529-06-0229-00081	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985	12/31/2199	\$72,729
Waco Independent School District	529-06-0229-00083	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1996	12/31/2199	\$369,910
Wadley Regional Medical Center	529-05-0066-00265	HHSC Outstationed Participation	1/1/2006	12/31/2008	\$120,436
Waide's Pharmacy Inc.	529-05-0063-01251	HHSC Pharmacy Vendor Enrollment	8/3/2005	12/31/2199	\$219,266
Wakerfield, James Edward	529-05-0063-01244	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$152,607
Wal Mart Stores Texas LP	529-05-0063-00817	HHSC Pharmacy Vendor Enrollment	1/11/2005	12/31/2199	\$451,189
Wal Mart Stores Texas LP	529-05-0063-01448	HHSC Pharmacy Vendor Enrollment	1/24/2005	12/31/2199	\$404,132
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	\$318,837
Wal Mart Stores Texas LP	529-07-0020-00042	HHSC Pharmacy Vendor Enrollment	10/23/2006	12/31/2199	\$128,484
Wal Mart Stores Texas LP	529-07-0020-00110	HHSC Pharmacy Vendor Enrollment	1/29/2007	12/31/2199	\$107,437
Wal Mart Stores Texas LP	529-07-0020-00145	HHSC Pharmacy Vendor Enrollment	3/29/2007	12/31/2199	\$55,914
Walgreens	529-05-0063-01205	HHSC Pharmacy Vendor Enrollment	11/18/2004	12/31/2199	\$326,396
Walgreens	529-05-0063-01206	HHSC Pharmacy Vendor Enrollment	12/16/2004	12/31/2199	\$328,063
Walgreens	529-05-0063-01207	HHSC Pharmacy Vendor Enrollment	1/10/2005	12/31/2199	\$530,443
Walgreens	529-05-0063-01422	HHSC Pharmacy Vendor Enrollment	1/21/2005	12/31/2199	\$233,896
Walgreens	529-05-0063-01423	HHSC Pharmacy Vendor Enrollment	1/21/2005	12/31/2199	\$161,922
Walgreens	529-05-0063-01425	HHSC Pharmacy Vendor Enrollment	1/24/2005	12/31/2199	\$443,087
Walgreens	529-05-0063-01426	HHSC Pharmacy Vendor Enrollment	1/27/2005	12/31/2199	\$220,114
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	\$251,624
Walgreens	529-05-0063-01440	HHSC Pharmacy Vendor Enrollment	1/24/2005	12/31/2199	\$276,386
Walgreens	529-05-0063-01503	HHSC Pharmacy Vendor Enrollment	6/13/2005	12/31/2199	\$517,286
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	\$400,142
Walgreens	529-05-0063-01507	HHSC Pharmacy Vendor Enrollment	6/23/2005	12/31/2199	\$156,390
Walgreens	529-05-0063-01508	HHSC Pharmacy Vendor Enrollment	5/20/2005	12/31/2199	\$290,247
Walgreens	529-05-0063-01509	HHSC Pharmacy Vendor Enrollment	4/21/2005	12/31/2199	\$532,855
Walgreens	529-05-0063-01510	HHSC Pharmacy Vendor Enrollment	3/3/2005	12/31/2199	\$555,948
Walgreens	529-05-0063-01511	HHSC Pharmacy Vendor Enrollment	5/17/2005	12/31/2199	\$482,085
Walgreens	529-05-0063-01512	HHSC Pharmacy Vendor Enrollment	4/14/2005	12/31/2199	\$152,969
Walgreens	529-05-0063-01513	HHSC Pharmacy Vendor Enrollment	5/2/2005	12/31/2199	\$279,349
Walgreens	529-05-0063-01515	HHSC Pharmacy Vendor Enrollment	5/31/2005	12/31/2199	\$574,085
Walgreens	529-05-0063-01516	HHSC Pharmacy Vendor Enrollment	4/27/2005	12/31/2199	\$178,726
Walgreens	529-05-0063-01517	HHSC Pharmacy Vendor Enrollment	11/18/2004	12/31/2199	\$507,779
Walgreens	529-06-0344-00016	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$235,413
Walgreens	529-06-0344-00019	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$327,882
Walgreens	529-06-0344-00022	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$255,102
Walgreens	529-06-0344-00026	HHSC Pharmacy Vendor Enrollment	12/15/2005	12/31/2199	\$388,813
Walgreens	529-06-0344-00028	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$252,050
Walgreens	529-06-0344-00104	HHSC Pharmacy Vendor Enrollment	2/15/2006	12/31/2199	\$288,340
Walgreens	529-06-0344-00129	HHSC Pharmacy Vendor Enrollment	3/7/2006	12/31/2199	\$258,688
Walgreens	529-07-0020-00017	HHSC Pharmacy Vendor Enrollment	9/22/2006	12/31/2199	\$275,739
Walgreens	529-07-0020-00113	HHSC Pharmacy Vendor Enrollment	2/5/2007	12/31/2199	\$172,328
Walgreens	529-07-0020-00156	HHSC Pharmacy Vendor Enrollment	4/17/2007	12/31/2199	\$302,118
Walgreens	529-07-0020-00159	HHSC Pharmacy Vendor Enrollment	4/24/2007	12/31/2199	\$142,207
Walgreens	529-07-0020-00188	HHSC Pharmacy Vendor Enrollment	6/14/2007	12/31/2199	\$54,055
Walgreens	529-07-0020-00213	HHSC Pharmacy Vendor Enrollment	7/9/2007	12/31/2199	\$50,277
Walker County Family Violence Council	529-06-0233-00035	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$512,884
Walker Pharmacy	529-05-0063-00902	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$611,734
Wallings Pharmacy	529-05-0063-00682	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$238,694
Walls Regional Hospital	529-07-0001-00003	HHSC Outstationed Participation	9/1/2006	8/31/2008	\$59,248
Walter's Pharmacy Inc.	529-05-0063-01299	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$640,228
Ward & Blake Investments LLC	529-07-0001-00116	HHSC Outstationed Participation	4/1/2007	3/31/2009	\$54,376
Washburn, Monty L.	529-05-0063-00401	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$229,787
Wayside Pharmacy Inc.	529-05-0063-00223	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$610,499
We Care Inc.	529-06-0229-00092	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/1996	12/31/2199	\$944,466
Weaver, Tommy L.	529-05-0063-00070	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$173,021
Webb County Commissioners	529-06-0229-00065	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985	12/31/2199	\$749,964
Wedgewood Nursing Home LP	529-07-0001-00105	HHSC Outstationed Participation	3/1/2007	3/1/2009	\$57,568

Contractor	Contract #	Description	Award/Completion Dates		Cost
Wee Care Child Center Inc.	529-06-0229-00067	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1984	12/31/2199	\$86,324
Wee Care Learning Day Care Center	529-06-0229-00068	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1993	12/31/2199	\$50,927
Wellington Pharmacy Inc.	529-05-0063-00631	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$117,102
Wesley Community Center Inc. Houston	529-06-0229-00071	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1987	12/31/2199	\$74,943
Wesley Community Center Houston	529-06-0229-00072	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1987	12/31/2199	\$163,177
Wesley Community Center Robstown Texas	529-06-0229-00070	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985	12/31/2199	\$78,197
West Central Texas Council of Government	529-06-0405-00021	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/20/2007	8/31/2009	\$176,811
West Dallas Drug Store	529-05-0063-01027	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$86,415
West Texas Food Bank	529-06-0002-00001	Office of Family Services - Food Stamp Nutrition Education	10/1/2005	9/30/2007	\$518,394
West Texas Opportunities Inc.	529-06-0229-00078	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1993	12/31/2199	\$149,811
West, R. Cleve	529-05-0063-00430	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$174,918
Westgate Pharmacy Inc.	529-07-0020-00073	HHSC Pharmacy Vendor Enrollment	11/28/2006	12/31/2199	\$109,863
Westpark Learning Center Inc.	529-06-0229-00076	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/1999	12/31/2199	\$73,158
Westwind Corp.	529-07-0001-00099	HHSC Outstationed Participation	4/1/2007	4/1/2009	\$116,574
Westwood Learning Tree Inc.	529-06-0229-00049	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/1/1992	12/31/2199	\$80,772
Westy's Pharmacy Inc.	529-05-0063-00909	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$546,242
Whisenhunts City Pharmacy	529-05-0063-01351	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$170,721
White Cross Pharmacy #1	529-05-0063-00859	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$398,801
White, James Lynn	529-05-0063-00370	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$628,765
White's Cottage Center	529-06-0229-00051	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/28/2001	12/31/2199	\$142,435
Whitewright Pharmacy	529-05-0063-01385	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$251,627
Wichita Falls Independent School District	529-06-0229-00053	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/1992	12/31/2199	\$71,170
Wilbanks, Paul	529-05-0063-00298	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$442,245
Wilcox Drug Store Inc.	529-05-0063-01094	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$304,541
Wilcox Enterprises Inc.	529-05-0063-01296	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$177,826
Wilgram Unlimited Inc.	529-06-0229-00056	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/2001	12/31/2199	\$64,511
William L. Bryson Inc.	529-05-0063-00587	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$530,353
Williams, Adolphus	529-06-0229-02058	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/2000	12/31/2199	\$51,766
Williamson County	529-06-0229-02117	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2001	12/31/2199	\$83,341
Williamson County Crisis Center	529-06-0233-00059	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$455,479
Williamson-Burnet County Opportunities	529-06-0229-00060	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1984	12/31/2199	\$354,463
Willow Services Inc.	529-06-0229-00033	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1995	12/31/2199	\$94,077
Wilson Drug Company Inc.	529-05-0063-00472	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$479,700
Wilson N. Jones Memorial Hospital	529-07-0001-00012	HHSC Outstationed Participation	9/1/2006	8/31/2008	\$59,248
Wilson, Bill	529-06-0229-01892	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/1/2003	12/31/2199	\$65,080
Wines, Kirk	529-05-0063-01265	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$393,913
Winn's Discount Pharmacy	529-05-0063-00301	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$94,187
Wintergarden Womens Shelter Inc.	529-06-0233-00015	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$295,984
Wisdom Enterprises	529-06-0229-00036	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/1/2003	12/31/2199	\$89,225
Wise County Domestic Violence Task Force	529-06-0233-00074	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$140,651
Women In Need Inc.	529-06-0233-00029	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$328,840
Women Together (Foundation) Inc.	529-06-0233-00045	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$595,068
Women's Advocacy Project Inc.	529-06-0234-00005	HHSC Family Violence Special Project	9/1/2005	8/31/2007	\$159,974
Women's Center of Brazoria County Inc.	529-06-0233-00004	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$356,498
Womens' Center of East Texas Inc.	529-06-0233-00042	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$554,946
Women's Haven of Tarrant Co.	529-06-0233-00024	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$535,222
Women's Haven of Tarrant Co.	529-06-0234-00015	HHSC Family Violence Special Project	9/1/2005	8/31/2007	\$54,651
Women's Protective Services of Lubbock I	529-06-0233-00043	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$1,298,881
Women's Resource/Crisis Ctr. Galveston Co.	529-06-0233-00025	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$415,957
Women's Shelter of East Texas Inc.	529-06-0233-00049	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$539,098
Womens Shelter of South Texas	529-06-0233-00017	HHSC Family Violence Open Enrollment	12/1/2005	8/31/2007	\$666,953
Wood County Pharmacy, Inc.	529-05-0063-01083	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$428,719
Wood, Melaine	529-05-0063-00716	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$286,323
Woodland Heights Medical Center	529-05-0066-00149	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$63,197
Woodsboro Pharmacy Inc.	529-05-0063-00495	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$631,728
Woody Weaver Pharmacy Inc.	529-05-0063-01237	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$928,527
Wooton, Suzan	529-06-0229-00310	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/1993	12/31/2199	\$284,444
Word of Faith Worship Center Inc.	529-06-0229-02022	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1995	12/31/2199	\$75,200
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.	529-06-0251-00003	HHSC Refugee Discretionary	10/1/2005	9/30/2006	\$167,407
World Relief Corp. of Nat. Assoc. of Evang.	529-06-0252-00012	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2007	\$358,430

Contractor	Contract #	Description	Award/Completion Dates		Cost
World Relief Corp. of Nat. Assoc. of Evang.	529-07-0048-00008	HHSC Refugee Services	1/1/2007	12/31/2007	\$76,740
Worrell, Matthew and Beth Worrell	529-06-0229-00815	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1997	12/31/2199	\$82,949
Wright Grove Baptist Church Inc.	529-06-0229-00042	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/15/1993	12/31/2199	\$57,830
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	6/7/2005	6/6/2010	\$99,420
Xerox Corporation	529-07-7777-00323	Xerox Lease	9/1/2006	8/31/2011	\$59,399
Y Medical Associates Inc.	529-05-0063-01133	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$161,545
Yale Houston CVS, LP	529-05-0063-01529	HHSC Pharmacy Vendor Enrollment	6/27/2005	12/31/2199	\$574,862
Ybarra, Maria Guadalupe Ortiz	529-06-0229-00858	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1994	12/31/2199	\$154,967
YMCA of Greater Houston	529-06-0143-00006	HHSC Refugee Social Services Competitive	10/1/2005	9/30/2007	\$1,892,024
YMCA of Greater Houston	529-06-0229-00021	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/1/1988	12/31/2199	\$66,118
YMCA of Greater Houston	529-06-0229-00090	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/1999	12/31/2199	\$57,501
YMCA of Greater Houston	529-06-0234-00008	HHSC Family Violence Special Project	9/1/2005	8/31/2007	\$114,842
YMCA of Greater Houston	529-06-0252-00013	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2007	\$517,662
YMCA of Metropolitan Fort Worth	529-06-0229-00019	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1992	12/31/2199	\$162,508
YMCA of San Antonio	529-06-0229-00020	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/9/1988	12/31/2199	\$97,811
YMCA of Wichita Falls	529-06-0229-00022	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/1906	12/31/2199	\$63,819
Yoakum Community Hospital	529-05-0066-00023	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$53,185
Yoakum Discount Pharmacy	529-05-0063-01417	HHSC Pharmacy Vendor Enrollment	4/4/2005	12/31/2199	\$289,804
Yochem, Jerry & Stephen Bennett	529-05-0063-00032	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$818,512
Youth Center of the High Plains	529-06-0229-02099	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1993	12/31/2199	\$80,332
Youth Young Adult Fellowship Alliance	529-06-0229-00001	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/6/1994	12/31/2199	\$76,942
Ysleta Daycare Center Inc.	529-06-0229-00002	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2000	12/31/2199	\$64,913
Ysleta Independent School District	529-06-0229-00004	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/1989	12/31/2199	\$413,968
YWCA	529-06-0229-00012	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1992	12/31/2199	\$162,202
YWCA	529-06-0229-00013	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/2000	12/31/2199	\$52,709
YWCA Dallas	529-06-0229-00031	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/10/1994	12/31/2199	\$183,295
YWCA El Paso Del Norte	529-06-0229-00008	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1988	12/31/2199	\$581,722
YWCA Ft. Worth and Tarrant County	529-06-0229-00010	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/7/1996	12/31/2199	\$169,940
YWCA of Corpus Christi	529-06-0229-00009	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985	12/31/2199	\$53,168
Zale Liphay University Hospital	529-05-0063-01208	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$51,179
Zamora, Roberto S.	529-06-0229-00486	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1997	12/31/2199	\$126,204
Zapata County Independent School District	529-06-0229-00015	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1995	12/31/2199	\$111,382
Zarzamora Pharmacy	529-05-0063-00329	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,104,741
ZHL Corp	529-05-0063-01441	HHSC Pharmacy Vendor Enrollment	5/16/2005	12/31/2199	\$1,157,653
ZM Holding Corp	529-05-0063-00691	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$856,487
Zone 4 Kids Child Care & Learning Center	529-06-0229-00017	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/2002	12/31/2199	\$64,208
Zynet Enterprises Inc.	529-05-0063-00740	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$496,403
				Other Total:	\$8,255,100,282
Professional Services					
ACS Heritage Inc.	529-04-0017-00001	Prior Authorization Functions, Title XIX Med. Assist. Program	12/10/2003	8/31/2008	\$45,680,055
Akright, Bruce D.	529-07-0132-00001	HHSC Independent Verification and Validation Services	4/1/2007	8/31/2007	\$25,000
Albers, Betty S.	529-07-0097-00001	HHSC Independent Verification and Validation Services	2/1/2007	8/31/2007	\$25,000
Anderson, Deborah Lynn	529-07-0096-00001	HHSC Independent Verification and Validation Services	2/1/2007	8/31/2007	\$36,000
Avaya Inc.		Business and financial services	6/8/2007	6/8/2007	\$72,613
Balcezak, Sharon	529-04-0009-00001	HHSC Medical/Dental Consultant	9/1/2003	8/31/2007	\$30,000
Bickley, Patricia L.	529-07-0151-00001	HHSC Independent Verification and Validation Services	4/1/2007	8/31/2007	\$36,000
Bryan, John Manly	529-04-0018-00001	HHSC Medical/Dental Consultant	9/1/2003	8/31/2007	\$51,000
Calvetti Ferguson & Wagner PC	529-07-0057-00001	HHSC Audit Services	7/23/2007	1/31/2008	\$34,000
Campbell, Mary S.	529-07-0014-00001	HHSC Medical/Dental Consultant	9/1/2006	8/31/2007	\$72,000
Clifton Gunderson LLP	529-05-0029-00001	HHSC Audit Services	10/15/2004	8/31/2008	\$6,026,542
Clifton Gunderson LLP	529-05-0030-00001	HHSC Medicaid/CHIP Financial Audit	10/15/2004	8/31/2008	\$1,621,574
Clifton Gunderson LLP	529-06-0382-00001	HHSC Audit Services	7/14/2006	2/21/2008	\$182,669
Craig, Randall G.	529-07-0069-00001	HHSC Medical/Dental Consultant	9/1/2006	8/31/2007	\$20,000
Crawford, Angelique	529-07-0121-00001	HHSC Independent Verification and Validation Services	4/1/2007	8/31/2007	\$36,000
Daniels, Nancy U.	529-07-0079-00001	HHSC Medical/Dental Consultant	2/1/2007	8/31/2007	\$25,000
Eugene Camp	529-07-0080-00001	HHSC Medical/Dental Consultant	2/1/2007	8/31/2007	\$25,000
Faltese, Sandra A.	529-07-0146-00001	HHSC Independent Verification and Validation Services	5/1/2007	8/31/2007	\$36,000
Felkins, Barbara J.	529-07-0161-00001	HHSC Independent Verification and Validation Services	6/1/2007	8/31/2007	\$25,000
Fisher, Monica M, MD	529-07-0102-00001	HHSC Independent Verification and Validation Services	3/1/2007	8/31/2007	\$25,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Haas, Jill	529-07-0147-00001	HHSC Independent Verification and Validation Services	5/1/2007	8/31/2007	\$36,000
Haslund, Karen	529-07-0160-00001	HHSC Independent Verification and Validation Services	5/1/2007	8/31/2007	\$25,000
Herman, Roberta	529-07-0148-00001	HHSC Independent Verification and Validation Services	3/1/2007	8/31/2007	\$25,000
Hernandez, Mary Jo, MD	529-06-0346-00001	HHSC Program and Administrative Services	1/1/2006	8/31/2007	\$30,000
Hurst, Ima G.	529-07-0068-00001	HHSC Medical/Dental Consultant	9/1/2006	8/31/2007	\$36,000
Irons, J. Kevin	529-07-0153-00001	HHSC Independent Verification and Validation Services	3/1/2007	8/31/2007	\$25,000
Jones, Laura Searls	529-07-0098-00001	HHSC Independent Verification and Validation Services	2/1/2007	8/31/2007	\$36,000
Lewis, Ethel L	529-07-0118-00001	HHSC Independent Verification and Validation Services	9/1/2006	8/31/2007	\$36,000
Luginbill, Donna B.	529-07-0022-00001	HHSC Medical/Dental Consultant	9/1/2006	8/31/2007	\$72,000
Marr, William Lewis, MD	529-04-0041-00001	HHSC Program and Administrative Services	9/1/2003	8/31/2007	\$30,000
Mary Ann Cotten & Assoc. Inc.	529-07-0162-00001	HHSC Independent Verification and Validation Services	5/1/2007	8/31/2007	\$25,000
Matau, Pamela E.	529-07-0029-00001	HHSC Medical/Dental Consultant	9/1/2006	8/31/2007	\$72,000
Mellonig, James T.	529-04-0014-00001	HHSC Program and Administrative Services	9/1/2003	8/31/2007	\$45,000
Morgan, Cheryl L.	529-07-0070-00001	HHSC Medical/Dental Consultant	9/1/2006	8/31/2007	\$36,000
Nicol, Patricia Bailey	529-07-0100-00001	HHSC Independent Verification and Validation Services	3/1/2007	8/31/2007	\$25,000
Oates, Erin	529-07-0175-00001	HHSC Independent Verification and Validation Services	6/1/2007	8/31/2007	\$36,000
Orr, James W., DDS	529-04-0008-00001	HHSC Medical/Dental Consultant	9/1/2003	8/31/2007	\$30,000
Pate, Constance C.	529-04-0011-00001	HHSC Medical/Dental Consultant	9/1/2003	8/31/2007	\$45,000
Patterson, Jeffrey H., DDS	529-07-0091-00001	HHSC Dental Services	3/1/2007	8/31/2007	\$25,000
Pendergrass, Desiree B.	529-07-0114-00001	HHSC Independent Verification and Validation Services	3/9/2007	8/31/2007	\$25,000
Professional Nursing Consultants PLLC	529-07-0176-00001	HHSC Independent Verification and Validation Services	6/1/2007	8/31/2007	\$36,000
Provider Synergies LLC	529-04-0038-00001	HHSC Independent Verification and Validation Services	12/10/2003	8/31/2009	\$11,116,278
Reddy, Leelavathy C.	529-07-0113-00001	HHSC Independent Verification and Validation Services	3/1/2007	8/31/2007	\$25,000
Roberts, Catherine A.	529-07-0040-00001	HHSC Medical/Dental Consultant	9/1/2006	8/31/2007	\$36,000
Sharp, Lisa	529-07-0101-00001	HHSC Independent Verification and Validation Services	2/1/2007	8/31/2007	\$36,000
Sheri Kennedy LLC	529-06-0441-00001	HHSC Medical/Dental Consultant	6/1/2006	8/31/2007	\$36,000
Sigler, Shirley	529-07-0043-00001	HHSC Medical/Dental Consultant	9/1/2006	8/31/2007	\$36,000
Smith, Sharon	529-07-0127-00001	HHSC Independent Verification and Validation Services	4/1/2007	8/31/2007	\$72,000
Stewart, Jeanne C.	529-07-0103-00001	HHSC Independent Verification and Validation Services	2/1/2007	8/31/2007	\$36,000
Thomas, Machon	529-07-0152-00001	HHSC Independent Verification and Validation Services	3/1/2007	8/31/2007	\$36,000
Urrea, Melissa J.	529-07-0120-00001	HHSC Independent Verification and Validation Services	2/1/2007	8/31/2007	\$25,000
Vail, Marsha M.	529-07-0041-00001	HHSC Medical/Dental Consultant	9/1/2006	8/31/2007	\$36,000
Vanderslice & Davila, PC	529-05-0030-00002	HHSC Audit Services	10/15/2004	8/31/2008	\$6,361,900
Walden, Laurie A.	529-07-0109-00001	HHSC Independent Verification and Validation Services	3/1/2007	8/31/2007	\$36,000
William M. Mercer Inc.	529-05-0038-00001	HHSC Actuarial Services	12/6/2005	12/5/2008	\$1,339,000
Xerox Corporation		Auditing Services CHIP & MEDICAID	10/27/2006	10/27/2006	\$886,200
				Professional Services Total:	\$74,948,831
Health and Human Services Commission Total:					\$8,656,436,557

Contractor	Contract #	Description	Award/Completion Dates		Cost
ARTICLE 3 - Education					
Texas Education Agency					
<u>Major Information Systems</u>					
Allied Consultants, Inc.	0000020581	eGrants Contractor Resources	9/1/2006	8/31/2007	\$189,249
C & T Consulting Services LLP	0000020715	ARMS Contractor Resources	9/14/2006	8/31/2007	\$535,110
Ciber Inc.	0000020622	FSP Re-write Contractor Resources	9/1/2006	8/31/2007	\$121,140
Cognos Corporation	21395	Software & License Fee	12/22/2006	12/31/2007	\$273,780
Cooper Consulting	0000016694	PEIMS	1/1/2004	8/31/2007	\$493,300
Cooper Consulting	0000020599	eGRANTS Contractor Resources	9/1/2006	8/31/2007	\$414,815
Cooper Consulting	0000020905	PEIMS	3/1/2004	8/31/2008	\$6,648,861
Datamanusa, LLC	0000021068	FSP Contractor Resources	10/25/2006	8/31/2007	\$125,643
ESP Solutions Group	0000021648	Texas Records Exchange Application	1/29/2007	8/31/2007	\$1,725,654
Hewlett Packard	0000022217	Loadrunner Maintenance	6/11/2007	8/31/2007	\$127,500
IBM Corporation	0000020615	IBM DB2 Universal Database Enterprise Server	9/1/2006	8/31/2007	\$157,867
IBM Corporation	0000021388	Websphere Process Server Scvs.	12/22/2006	8/31/2007	\$291,633
IBM Corporation	00015602-1	Lease/Purchase of Computer Equipment	2/13/2003	6/1/2007	\$849,479
IBM Corporation	0015315A-4	Hardware Lease: p690 PEIMS Principal	9/1/2006	8/31/2007	\$393,879
IBM Corporation	0015602-5B	Hardware Lease: p690 PA1 Principal	9/1/2006	8/31/2007	\$401,204
Innovatech Inc.	0000020699	FSP Re-write Contractor Resources	9/1/2006	8/31/2007	\$398,397
IPSO Facto Consulting Inc.	0000020624	ARMS Contractor Resources	9/1/2006	8/31/2007	\$141,047
MacGregor Group Inc.	0000020651	Software Maintenance	4/1/2006	3/31/2008	\$142,800
Mark III Systems Inc.	0000020546	IBM System p5	8/28/2006	8/31/2007	\$133,028
Mascon Global Consulting, Inc.	0000021195	Cems Calc Engine Contractor Resources	11/14/2006	8/31/2007	\$258,228
Mythics Inc.	0000020514	Software: Enterprise Ed. License - User	8/23/2006	8/31/2007	\$574,704
N F Consulting Services	0000020716	ARMS Contractor Resources	9/1/2006	8/31/2007	\$302,372
National Human Resource Group Inc.	0000020613	eGRANTS Contractor Resources	9/1/2006	8/31/2007	\$528,555
Northrop Grumman Information Technology	000017675A	Computer Desktop Support	6/1/2000	8/31/2007	\$1,827,012
Northrop Grumman Information Technology	20806	Desktop Rentals / Support Serv	6/2/2000	8/31/2007	\$2,044,022
Peak Systems Inc.	0000021656A	FSP Re-Write Contractor Resources	2/26/2007	8/31/2007	\$117,793
Principal Integration Solutions Inc	0000020629	FSP Contractor Resources	9/1/2006	8/31/2007	\$121,689
Rhyan Technology Services	0000020718	ARMS Contractor Resources	9/1/2006	8/31/2007	\$2,670,127
SS&C Technologies Inc.	0000020678	Camra Annual Maintenance	9/1/2005	8/31/2007	\$380,244
Sybase Inc.	0000020593	Software Maintenance: Windows Workplace - Sybase	9/1/2006	8/31/2007	\$103,145
Trendec Corporation	0000020966	Maintenance, Suport & Enhancemnet of Multiple Applications	9/1/2004	8/31/2007	\$2,534,214
Underwood Software Association Inc.	0000020628	Net OPS Contractor Resources	9/1/2006	8/31/2007	\$230,496
Major Information Systems Total:					\$25,256,987
<u>Other</u>					
Aleman, Steven R.	0000020908	Hearing Officer/Mediator	9/1/2006	8/31/2007	\$140,000
Andrews and Kurth	0000021141	Outside Counsel PSF	9/1/2005	8/31/2007	\$50,000
Ann Thornton Berry, LLC	21047	Court Reporting Services	2/1/2004	8/31/2007	\$355,734
APS Systems Inc.	0000020937	FSP Contractor Resources	10/17/2006	8/31/2007	\$135,000
AT&T	0000020295	Assessment to review the security for Permanent School Fund	7/12/2006	8/31/2007	\$83,857
AT&T	0000021146	TEA Permanent School Fund Vulnerability Assessment	9/1/2006	8/31/2007	\$61,920
Berry Logistics and Transportation Inc.	0000020959	Transporation of Textbooks	9/1/2005	10/31/2006	\$2,234,665
Berry Logistics and Transportation Inc.	000021095B	Freight Handling Services	10/1/2006	8/31/2008	\$200,000
Big Brother Big Sisters of North Texas	0000022471	Mentoring Services	9/1/2006	4/30/2009	\$77,000
Blackrock Investment Managers LLC	000020666A	Investment Mgmt Intrntl Fund	3/14/2004	12/31/2007	\$319,429
Bunton, Lucius D.	0000020898	Hearing Officer/Mediator	9/1/2006	8/31/2007	\$175,000
C & T Information Technology Consulting	0000020600	ARMS Contractor Resources	9/1/2006	8/31/2007	\$439,640
Capital Technology Partners, LLC	0000021698	FSP Contractor Resources	2/28/2007	8/31/2007	\$72,312
Capitol Consulting Services	0000020623	CEMS Contractor Resources	8/31/2006	8/31/2007	\$136,948
Central Freight Lines, Inc.	0000021095	Freight Handling Services	10/1/2006	8/31/2008	\$1,500,000
CIS-Dallas Region Inc.	0000021643	Expansion of CIS In Dallas ISD	9/1/2006	8/31/2008	\$201,800
College Board	0000019970	AP Test Fee Subsidization 2006	9/1/2005	9/30/2006	\$7,276,164
College Board	0000022602	Exam Fee Waivers for Texas School	1/1/2007	9/30/2007	\$8,413,600
College Board	21787	Prof Dev Workshops for GEARUP	11/1/2006	7/21/2007	\$89,380
Compex Legal Services Inc.	21050	Court Reporting Services	2/1/2004	8/31/2007	\$93,321
Council of Chief State School Officers	20061	Guidance on Federal Policy	6/30/2005	8/31/2007	\$115,608
Day, William Mark	0000020907	Hearing Officer/Mediator	9/1/2006	8/31/2007	\$100,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Dillard McElvaney & Kovach LLP	0000020903	Hearing Officer/Mediator	9/1/2006	8/31/2007	\$220,000
Dott Professional & Technical Services	0000020603	Contractor Resources	8/30/2006	8/31/2007	\$125,026
E-Consulting, Inc.	0000022018	FPS Re-Write Contractor Resources	4/25/2007	8/31/2007	\$71,800
Education Innovations, LLC	0000022212	Evaluation of 21st CCLC	4/20/2007	1/31/2009	\$163,500
Education Service Center 1	0000021277	High School Redesign Project	7/1/2006	7/31/2008	\$634,182
Education Service Center 13	0000020400	Gates Honor States Grant	11/1/2005	12/31/2006	\$117,137
Education Service Center 13	0000021314	Assistance W/Analysis & Forecast	5/1/2006	8/31/2007	\$130,000
Education Service Center 13	0000021613	Gates Honor State Grant	1/1/2007	10/31/2007	\$58,750
Education Service Center 13	0000021718	Multi-Media Instructional Materials Program	10/1/2006	8/31/2007	\$100,000
Education Service Center 20	0000021284	Textbook Redistribution	9/1/2006	8/31/2008	\$228,790
Education Service Center 6	0000021170	Evaluation of Career & Tech Ed	3/31/2006	2/28/2007	\$149,993
Education Service Center 6	0000021390	School Dropout Prevention Program	9/1/2006	8/31/2007	\$100,000
Education Service Center Region 13	22124	Early College High School Network Program	1/2/2007	5/31/2009	\$635,722
Educational Testing Service	0000020266	Texas Educator Assessments	9/1/2006	8/31/2011	\$11,798,255
Edvance Research Inc.	21776	Early Childhood School Readiness	1/15/2007	9/28/2007	\$374,556
Edwards Firm	21023	Court Reporting Services	2/1/2004	8/31/2007	\$59,818
El Paso Community College	0000021145	Oversee Development of Texas Learns	1/1/2006	1/1/2007	\$390,000
Embarcadero Technologies Inc.	0000020575	Software Maintenance: DB Artisan - Sybase	9/1/2006	8/31/2007	\$64,655
Environmental Systems Research	0000020206	Computer programming services, GED Test Center Location	6/16/2006	8/31/2007	\$63,011
Executive Objectives LLC	000021181A	EMAT Contractor Resources	11/13/2006	8/31/2007	\$91,080
Factset Research Systems Inc.	0000021056	Data/Analytical Software Serv	6/1/2005	8/31/2007	\$527,250
Filenet Corporation	0000020567	Software Maintenance: FileNet Dev	9/1/2006	8/31/2007	\$50,512
Fleming, Thomas M.	0000020742	Desk Audits for SHARS Program	12/1/2005	12/31/2007	\$149,131
Gallaudet University	0000020477	Texas State Survey-Deaf Students	9/1/2006	8/31/2008	\$67,896
Gateway One Consulting, Inc.	0000020609	ARMS Contractor Resources	9/1/2006	8/31/2007	\$57,731
Gibson Consulting Group Inc	0000018342	Evaluation of Texas High School Completion project	3/17/2005	8/31/2007	\$550,000
Graf, Sandra K.	21055	Court Reporting Services	2/1/2004	8/31/2007	\$93,321
Grow Network/McGraw-Hill	0000020873	Indv Focus Study Guides	4/16/2004	8/31/2008	\$17,716,182
Harris County Dept. of Education	0000020917	Program Support for Adult Education	9/1/2005	8/31/2007	\$5,614,425
Herd, Janis	0000020896	Hearing Officer/Mediator	9/1/2006	8/31/2007	\$100,000
Hewlett Packard	0000022243	Loadrunner WebMMedia Maintenance	6/14/2007	8/31/2007	\$63,000
Hezel Associates	0000020998	Evaluation of Reading First	8/1/2006	3/15/2007	\$100,533
Hezel Associates	21862	Evaluation of Neuroscience Based Reading	3/1/2007	8/31/2007	\$95,090
Hollis, James N.	0000020948	Hearing Officer/Mediator	9/1/2006	8/31/2007	\$175,000
Holtz, James W	0000020947	Hearing Officer/Mediator	9/1/2006	8/31/2007	\$184,666
Huth, Maria	0000020889	Manage the Teacher Loan Forgiveness Program	9/1/2004	8/31/2007	\$65,297
IBM Corporation	0000020584	Hardware Maintenance: IBM	9/1/2006	8/31/2007	\$230,873
IBM Corporation	0000020584-1	Software Maintenance: IBM	9/1/2006	8/31/2007	\$59,043
IBM Corporation	0000020619	Software Maintenance: Webshpere	9/1/2006	8/31/2007	\$76,833
IBM Corporation	0000021690	IBM P550Q Server	2/28/2007	8/31/2007	\$65,670
Infoexperts Inc.	0000022100	Web Renovation	5/10/2007	8/31/2007	\$52,440
Infotech Systems LLC	0000022101	Web Renovation	5/10/2007	8/31/2007	\$67,560
INX, Inc.	0000020569	Support/Maintenance for all Cisco Networking Equipment	9/1/2006	8/31/2007	\$71,060
INX, Inc.	0000021686	Cisco 5540 Router (1)	2/28/2007	8/31/2007	\$67,071
Jacobson Transportation Co. Inc.	0000020957	Transporation of Textbooks	9/1/2005	9/30/2006	\$750,273
Jenks, Denise B	0000021091	Promising Practices Project	9/1/2004	8/31/2007	\$86,515
Just Technical Associates	0000021181	EMAT Contractor Resources	11/13/2006	8/31/2007	\$75,240
Lane, C. Mack	000016937A	Court Reporting Services	2/1/2004	8/31/2007	\$101,549
LIE Language Learning Enterprises Inc.	000019170B	Language Interpretation Services	3/15/2005	8/31/2007	\$52,650
Lockwood, Annie V.	0000020950	Hearing Officer/Mediator	9/1/2006	8/31/2007	\$100,000
Mark III Systems Inc.	0000020328	Hard drive upgrade & fiber channel	7/19/2006	8/31/2007	\$74,095
Mark III Systems Inc.	0000020541	Hard Drive Upgrade	8/25/2006	8/31/2007	\$59,072
McConnell Jones Lanier & Murphy LLP	0000020778	Review & Evaluation of Accounting System	9/7/2006	3/1/2007	\$1,300,000
Mellon Financial Corporation	20965	PSF Securities Lending Service	6/1/2004	8/31/2009	\$436,131
Merrill Lynch Investment Managers	0000019133	Investment Mgmt International Funds	3/14/2004	12/31/2007	\$823,353
Meyertons, Hood, Kivlin, Kowert & Goetzel, PC	0000021169	Intellectual Property Counsel	9/1/2005	8/31/2007	\$50,000
Microsoft Corporation	0000022473	Programming Services	8/7/2007	8/31/2007	\$55,680
Miller, Darren A.	0000020901	Hearing Officer/Mediator	9/1/2006	8/31/2007	\$75,000
Milo Reporting	0000021005	Court Reporting Services	2/1/2004	8/31/2007	\$525,795
Nance & Carmichael PC	000020902A	Hearing Officer/Mediator	9/1/2006	8/31/2007	\$130,006
NCS Pearson Inc.	0000020826	Summer Remediation Study Guides	5/1/2006	8/31/2011	\$8,755,932

Contractor	Contract #	Description	Award/Completion Dates		Cost
NCS Pearson Inc.	0000020923	Student Assessment Program - FSP Assessment Funds	4/15/2005	8/31/2010	\$159,367,881
North Harris Montgomery Community College	0000020977	Advanced Technical Credit Project	9/1/2006	8/31/2007	\$172,200
Northrop Grumman Information Technology	0000020815	Outsourcing of Mainframe	11/1/1996	8/31/2007	\$25,724,369
On The Record Reporting & Transcription	0000021058	Court Reporting Services	2/1/2004	8/31/2007	\$72,151
On The Record Reporting & Transcription	19005	Court Reporting Services	2/1/2004	8/31/2007	\$72,151
OSS Inc.	0000020610	eGRANTS Contractor Resources	9/1/2006	8/31/2007	\$182,654
Pathmaker Group	00020190-1	Installation of Software: TAM	9/1/2006	8/31/2007	\$56,279
Peak Systems Inc.	0000021656	FSP Re-Write Contractor Resources	9/1/2006	8/31/2007	\$91,840
Quality Logistics Systems	000021095A	Freight Handling Services	10/1/2006	8/31/2008	\$800,000
R V Kuhns & Associates, Inc.	0000021010	Texas Permanent School Fund Investment Consulting	1/1/2006	12/31/2007	\$583,333
Ramage, Sharon M.	0000020909	Hearing Officer/Mediator	9/1/2006	8/31/2007	\$75,000
Ramirez, Tomas III	0000020904	Hearing Officer/Mediator	9/1/2006	8/31/2007	\$84,000
Recording for the Blind and Dyslexic Inc.	0000021077	Textbooks for Learning Through Listening Program	9/1/2005	8/31/2007	\$2,000,000
Recording for the Blind and Dyslexic Inc.	0000022330	Record state-adopted textbooks	1/31/2007	8/31/2013	\$400,000
Resources for Learning	0000020985	Evaluation of CSR Grant Programs	11/2/2005	8/31/2007	\$240,722
Resources for Learning	19844A	Program Evaluations	2/14/2006	12/31/2007	\$368,161
Resources for Learning	21865	Best Prac Online Clearinghouse	3/1/2007	8/31/2007	\$300,000
RFD & Associates Inc.	0000022148	ORG Contractor Resources	5/22/2007	8/31/2007	\$52,500
Riverside Publishing Co.	0000017624	National Comparative Data	7/13/2004	8/31/2008	\$360,572
Rubinet, Lynn E.	0000020946	Hearing Officer/Mediator	9/1/2006	8/31/2007	\$120,000
Rudd, Brenda, Attorney at Law	0000020892	Hearing Officer/Mediator	9/1/2006	8/31/2007	\$100,000
Ruiz, Olivia B.	0000020895	Hearing Officer/Mediator	9/1/2006	8/31/2007	\$120,000
Sanford, Margaret T.	0000021062	Facilitation, TICP/IDEA Programs	9/1/2004	8/31/2007	\$94,500
Saratoga Software Solutions, Inc.	0000021322	FSP Contractor Resources	12/7/2006	8/31/2007	\$81,864
SAS Institute Inc.	0000020707	Software: Ar64 Base Sas	9/1/2006	8/31/2007	\$67,998
Serena Software Inc.	0000020588	Software Maintenance: PvcS	9/1/2006	8/31/2007	\$89,249
SHI Government Solutions Inc.	0000020560	Software Maintenance: Business Obejcts - Crystal	9/1/2006	8/31/2007	\$121,336
SHI Government Solutions Inc.	0000020566	Software: Web XM - Install	9/1/2006	8/31/2007	\$98,365
SHI Government Solutions Inc.	0000021827	Software: Office Pro School Faculty	3/22/2007	8/31/2007	\$52,290
SHI Government Solutions Inc.	0000022551	Watchfire Web XM 4.5 Privacy XM	8/20/2007	8/31/2007	\$62,800
Sierra Systems, Inc	0000020920	Peoplesoft Support & Maint.	8/5/2004	8/31/2007	\$3,127,290
Sierra Systems, Inc	0000021734	Public Access To PEIMS	2/5/2007	8/31/2007	\$921,705
Southwest Educational Development Lab	0000020204	21st Century Training Cycle 4	9/2/2006	8/31/2007	\$145,000
Southwest Educational Development Lab	0000020359	Educator Prof Develop Programs	6/8/2006	12/31/2006	\$115,000
Southwest Educational Development Lab	0000020792	Continuation of LEP-SSI Evalaution	9/1/2006	8/31/2007	\$78,860
SRI International	0000022683	Evaluate Texas High School Project	8/15/2007	7/29/2011	\$1,000,000
Suma Orchard Social Marketing Inc.	0000018002	Facilitator/21st Century Nurturing Program	3/24/2005	8/31/2007	\$96,166
Suma Orchard Social Marketing Inc.	0000019480	Facilitator/21st Century Nurturing Program	9/1/2005	8/31/2007	\$200,639
Suma Orchard Social Marketing Inc.	0000020641	Facilitator/21st Century Nurturing Program	3/24/2005	8/31/2007	\$523,971
Suma Orchard Social Marketing Inc.	000018002A	Facilitator/21st Century Nurturing Program	3/24/2005	8/31/2007	\$523,971
Suma Orchard Social Marketing Inc.	00020641-1	Facilitator/21st Century Nurturing Program	3/24/2005	8/31/2007	\$529,935
Tech Team 2000 Inc.	0000020625	Net OPS Contractor Resources	9/1/2006	8/31/2007	\$93,663
Texas Center For Educational Research	0000021007	Evalaution of Open-Enrollment Charter Schools	6/22/2006	3/31/2007	\$75,000
Texas Center For Educational Research	0000021104	ETXTIP Project	11/15/2003	9/30/2007	\$2,021,810
Texas Center For Educational Research	0000021402	Gear Up Grant - Star	11/1/2006	8/31/2007	\$200,000
Texas Govlink Inc.	0000021662	Planning Contractor Resources	2/23/2007	8/31/2007	\$80,434
TIBH Industries, Inc.	020548-103	Temporary Services	9/1/2006	8/31/2007	\$486,836
TIBH Industries, Inc.	020548-211	Temporary Services for Admin Techs	9/18/2006	8/31/2007	\$61,516
TIBH Industries, Inc.	020548-512	Budget Analyst II - Tim Flash	11/15/2006	8/31/2007	\$70,536
TIBH Industries, Inc.	020548-611	Temporary Services	9/1/2006	8/31/2007	\$230,372
Vanderbilt University	0000021409	Evaluation of Gov. Education Excellence Award Grant	9/1/2006	8/31/2007	\$150,000
Vanderbilt University	21864	Eval GEEG:TEEG	1/22/2007	8/31/2007	\$249,995
Vantage Learning	0000021476	Texas Science Diagnostic System	7/25/2005	8/31/2007	\$2,015,644
Vantage Learning	0000021483	Texas Math Diagnostic System	9/1/2006	8/31/2007	\$1,314,245
Vantage Technologies Knowledge Assessment	19181	Texas Science Diagnostic System	7/25/2005	8/31/2007	\$2,015,644
Weatherford College	0000020868	Reorganize TCN	9/1/2006	8/31/2007	\$110,000
Webb & Webb	0000020949	Hearing Officer/Mediator	9/1/2006	8/31/2007	\$150,000
West Publishing Company	0000019446	Deveelopment and Printing 2006 School Law Bulletin	11/1/2005	8/31/2007	\$58,800
West Technologies	0000021568	HP Carepaq renewal - ML 370	9/1/2006	8/31/2007	\$96,848
Wetsch, Sherry R.	0000020951	Hearing Officer/Mediator	9/1/2006	8/31/2007	\$75,000
Wing, Christina M.	0000021642	Early College High School Network Program	12/18/2006	5/31/2009	\$275,000

Contractor	Contract #	Description	Award/Completion Dates		Cost	
					Other Total:	\$286,705,623
<u>Professional Services</u>						
Lockart Atchley & Associates LLP	0000020883	Audit of Time & Effort plans for Federal Grants	9/1/2006	12/31/2006	\$15,000	
Mikeska Monahan & Peckham LLP	0000021249	Auditing Services/TCDD	9/1/2005	8/31/2007	\$17,470	
Rupert and Associates PC	0000021024	Auditing Services	9/1/2005	8/31/2007	\$22,345	
Yield Book Inc.	0000021508	Fixed Income Analytics System	2/7/2007	8/31/2007	\$80,000	
					Professional Services Total:	\$134,815
					Texas Education Agency Total:	\$312,097,425
School for the Blind and Visually Impaired						
<u>Construction</u>						
Constructors & Associates	303-7-7011	Construct Residential Complexes	4/19/2007	6/15/2008	\$5,545,323	
					Construction Total:	\$5,545,323
					School for the Blind and Visually Impaired Total:	\$5,545,323
School for the Deaf						
<u>Construction</u>						
Contractors' Asphalt	772-7-0769	Construction of two parking lots	6/11/2007	8/15/2007	\$64,835	
Kone, Inc.	986861	Renovation of elevators	6/20/2006	12/19/2006	\$195,000	
					Construction Total:	\$259,835
<u>Other</u>						
Bryan ISD		Communication Skills Workshop	7/9/2007	8/31/2007	\$178,000	
Clark Travel	986873	Transportation Services	6/26/2006	5/20/2007	\$351,487	
Triple S Petroleum	772-7-0024	Fuel for TSD vehicles	9/1/2006	8/31/2007	\$85,791	
Xerox Corporation	772-4-1121	Copier for Career Technology Education	9/1/2006	4/30/2007	\$215,656	
Xerox Corporation	772-7-0562	Replacement copier for Career Technology Education	5/1/2007	4/30/2012	\$439,640	
					Other Total:	\$1,270,574
					School for the Deaf Total:	\$1,530,409
Teacher Retirement System						
<u>Construction</u>						
Cobos Design & Construction	K200300067	Remodeling and/or General Construction Services	10/20/2003	8/31/2007	\$853,977	
Stelco Industries, Inc.	K200500146	Guardrail Project	8/31/2005	8/31/2007	\$104,569	
					Construction Total:	\$958,546
<u>Consulting</u>						
Albourne America LLC	K200500117	Investment Consulting	5/1/2005	4/30/2008	\$1,200,000	
Bickerstaff, Heath, Delgado, Acosta, LLP	K200700073	Outside Legal Counsel TRS-Care	10/4/2006	8/31/2007	\$25,000	
Ennis, Knupp & Associates, Inc.	K200200016	Investment Counseling and Advisory Services	8/1/2002	8/31/2007	\$2,411,855	
Fulbright & Jaworski LLP	K200700072	Outside Legal Counsel Investments	9/1/2006	8/31/2007	\$814,063	
Groom Law Group	K200700074	Outside Legal Counsel Fiduciary	9/1/2006	8/31/2007	\$292,000	
Korn/Ferry International	K200600101	Search/selection, Chief Investment Officer, TRS	5/30/2006	5/29/2007	\$210,000	
McLagan Partners, Inc.	K200700116	Compensation Study	3/21/2007	8/31/2007	\$80,000	
Miller, Ice	K200700075	Outside Legal Counsel Tax and Health Benefit Matters	9/1/2006	8/31/2007	\$75,000	
Vinson & Elkins	K200400150	Outside Legal Counsel Open Records Litigation	8/24/2004	8/31/2007	\$66,015	
					Consulting Total:	\$5,173,933
<u>Major Information Systems</u>						
Checkpoint Services	K200700107	Desktop Computers	2/20/2007	2/19/2010	\$208,683	
Computer Associates International, Inc.	K200500101	Increase MIPS Capacity on Mainframe Computer	9/1/2006	8/31/2007	\$149,130	
ComputerLand Texas	K200700088	Hewlett Packard Proliant Servers	2/16/2007	2/15/2011	\$110,435	
IBM Corporation	K200400047	Software Licensing and Maintenance	10/1/2003	9/30/2007	\$965,284	
IBM Corporation	K200500036	Disaster Recovery Services	9/1/2004	8/31/2007	\$467,237	
INX	K200700129	Network Infrastructure Upgrade	6/6/2007	7/19/2008	\$411,383	
Levi, Ray & Shoup, Inc.	K200700090	Upgrade to TRS Mainframe	1/14/2007	1/13/2010	\$584,153	
Software AG	K200500145	Presentation Layer Software for Mainframe Computer	8/31/2005	8/30/2008	\$309,066	
Vion Corporation	K200700093	Network Storage Comptroller	2/1/2007	1/31/2010	\$350,000	
					Major Information Systems Total:	\$3,555,370

Contractor	Contract #	Description	Award/Completion Dates		Cost
<u>Other</u>					
Bagley's Floor Services	K200700044	Installation and repair of carpet	9/25/2006	8/31/2007	\$100,000
Bill Russell Insurance Agency	K200600028	Commercial Insurance	9/24/2005	9/24/2007	\$120,846
Bloomberg, LP	K200600093	Online access to trading software	3/14/2005	3/13/2009	\$120,500
Communications Specialists	K200700105	Printing and Mailing Services	2/5/2007	8/31/2008	\$391,634
HBS National Corporation	K200300068	Janitorial Services	11/1/2002	8/31/2008	\$846,936
List Brokers, Inc.	K200700067	Mailing Services	11/27/2006	8/31/2008	\$95,020
Nextel Communications	K200500107	Wireless Voice and Equipment Services	10/19/2004	8/31/2007	\$110,163
Office Communications Systems, Inc.	K200600073	Rental of Toshiba Digital Photocopiers	1/25/2006	8/31/2008	\$90,788
On The Record Reporting, Inc.	K200200031	Recording and Transcription services	3/1/2002	8/31/2007	\$111,753
Safesite Inc.	K200400050	Off-site Storage and Daily Rotation of Computer Tapes	9/1/2003	8/31/2008	\$79,078
T.F. Harper Construction	K200300034	Electrical Services for TRS Facilities	10/4/2002	8/31/2007	\$680,001
Texas Industries for the Blind Central Supply Store	K200700060	General Office Supplies	9/1/2006	8/31/2007	\$50,700
ThyssenKrupp Elevator	K200500002	Elevator Maintenance	8/16/2004	8/31/2008	\$197,015
Trane Company	K200400005	Chiller Maintenance	9/1/2003	8/31/2008	\$100,971
Turnkey Security	K200400008	Security Equipment Maintenance	9/1/2003	8/31/2008	\$89,869
				Other Total:	\$3,185,275
<u>Professional Services</u>					
Aetna Life Insurance Company	K200500046-1	Health Plan - Medical Claims Reimbursement (Retired Members)	8/26/2004	8/31/2007	\$1,302,067,464
Aetna Life Insurance Company	K200500046-2	Health Plan - Administrative Services (Retired Members)	8/26/2004	8/31/2007	\$81,516,282
Allied Consultants, Inc.	K200600047	Computer Programming Services of James Tullos	11/1/2005	10/31/2007	\$278,107
Allied Consultants, Inc.	K200600078	Programming services of Lissette Lopez	3/1/2006	2/29/2008	\$303,640
Allied Consultants, Inc.	K200600078-A	Computer Programming services of Burch Fiske	3/1/2006	8/31/2007	\$235,857
Allied Consultants, Inc.	K200600078-B	Programming services of Lissette Lopez	3/1/2006	8/31/2007	\$236,800
Allied Consultants, Inc.	K200600079	Computer Programming services of Burch Fiske	3/1/2006	2/29/2008	\$305,151
Blue Cross Blue Shield of Texas	K200200062-1	Health Plan - Administrative Services (Active Members)	3/1/2002	8/31/2007	\$246,285,351
Blue Cross Blue Shield of Texas	K200200062-2	Health Plan - Medical Claims Reimbursement (Active Members)	3/1/2002	8/31/2007	\$2,541,031,122
Caremark, Inc.	K200500037-1	Prescription Benefit - Admin. Services (Retired Members)	8/20/2004	8/31/2007	\$14,844,215
Caremark, Inc.	K200500037-2	Reimbursement of Prescription Claims (Retired Members)	8/20/2004	8/31/2007	\$799,922,849
Cox, Alice Dilling, MD	K200700065	Medical Review Board	9/1/2006	8/31/2007	\$33,300
FirstCare	K200400125	Health Maintenance Organization (Active Members)	6/7/2004	8/31/2007	\$57,312,082
Gabriel, Roeder, Smith & Company	K200400045	Insurance/Health Care Actuarial Consulting & Related Services	9/1/2003	8/31/2007	\$4,534,643
Gabriel, Roeder, Smith & Company	K200700068	Actuarial Services	9/1/2006	8/31/2009	\$505,615
Legacy Health Solutions	K200700053	Health Plan - Medical Claims Reimbursement (Active Members)	9/1/2006	8/31/2007	\$1,560,685
Medco Health Solutions, Inc.	K200300028-1	Pharmacy Benefit Mgmt. - Admin. Fees (Active Members)	9/1/2002	8/31/2007	\$4,328,961
Medco Health Solutions, Inc.	K200300028-2	Pharmacy Benefit Mgmt. - Drug Claims Reim. (Active Members)	9/1/2002	8/31/2007	\$551,097,844
Mercy Health Plans	K200400128	Health Maintenance Organization (Active Members)	6/7/2004	8/31/2007	\$2,213,923
O'Connell Robertson & Associates Inc.	K200700143	Engineering Services	6/4/2007	6/3/2008	\$50,200
S. R. Batliboi & Co.	K200400084	India tax agent services	6/1/2003	3/31/2008	\$78,235
Scott & White Health Plan	K200400126	Health Maintenance Organization (Active Members)	6/7/2004	8/31/2007	\$88,372,664
Valley Baptist Health Plan - Active Care	K200400127	Health Maintenance Organization (Active Members)	6/7/2004	8/31/2007	\$1,323,798
				Professional Services Total:	\$5,698,438,788
				Teacher Retirement System Total:	\$5,711,311,912
Higher Education Coordinating Board					
<u>Consulting</u>					
Educational Plicy Improvement Center	PC709095N	Facilitate & Implementation	6/21/2007	8/31/2007	\$79,286
National Center for Academic Transformation	PC709145N	Facilitate & Implementation	8/31/2007	8/31/2009	\$379,000
Texas Association for Developing Colleges (TADC)	PC709033N	Facilitate & Coordinate	11/8/2006	8/31/2007	\$35,000
				Consulting Total:	\$493,286
<u>Major Information Systems</u>					
Bull HN Information System Inc.	781-7-00043	GCOS8 Software rental and support contract	8/28/2006	8/31/2007	\$457,081
Charter Account Systems, Inc.	781-7-00005	Software, Helms and Helms-Net	10/19/2006	8/31/2007	\$1,235,000
XAP Corporation	781-5-00552	Programming, Texas On-line Preparation for College Admission	8/8/2005	2/7/2008	\$180,000
				Major Information Systems Total:	\$1,872,081
<u>Other</u>					
1200 Anderson Partners, L.P	781-0-1338-E7B	Building lease contract	5/1/2000	4/30/2010	\$11,870,103
4Consulting, Inc	781-7-201	Staffing services for a Database Architect II	12/6/2006	8/31/2007	\$137,700

Contractor	Contract #	Description	Award/Completion Dates		Cost
Eurosoft, Inc	781-7-00048	Temporary Employee Services	8/30/2006	8/31/2007	\$83,232
Gateway One Consulting, Inc	781-7-224	Staffing services for a Project Manager II	1/5/2007	8/31/2007	\$146,400
Getronics	781-7-00042	Maintenance, Bull DPS 9000/552-1 data center computer equip.	8/28/2006	8/31/2007	\$91,225
Greiner Consulting	781-7-00064	Staffing services contract for a Project Lead II	8/31/2006	8/31/2007	\$188,000
IBM Corporation	781-7-00139	IBM P5 520 Servers and related hardware	10/31/2006	12/31/2006	\$105,937
Initial Security	781-7-00036	Security guard service contract	8/24/2006	8/31/2007	\$97,805
Kelly Services	781-7-00055	Temporary Employee Services	8/30/2006	8/31/2007	\$80,400
MetaMetrics, Inc.	781-7-00562	Lexile and Quantile textbook analysis	6/29/2007	8/31/2007	\$98,000
NF Consulting Services	781-7-00062	Staffing services Contract	8/31/2006	4/30/2007	\$102,000
Peak Systems	781-7-00556	Staffing services contract for a Project Manager II	6/21/2007	12/31/2007	\$82,688
Rhyan Technology Services	781-7-0061	Staffing services contract for a Systems Analyst III	8/31/2006	8/31/2007	\$127,500
Source One Inc	781-7-00140	Application software, IBM and Syncsort	10/31/2006	12/31/2006	\$56,632
Southwestern Bell Telecom	781-6-90499	Telephone system lease	8/30/2000	2/28/2007	\$723,280
Syngery Electronics, Inc.	781-7-240	HP Compaq DC770 Desktop computers	1/30/2007	2/20/2007	\$79,304
XAP Corporation	781-7-00420	Extension, Texas On-line Preparation, College Admission Test	2/8/2007	2/7/2008	\$140,000
Xerox Corporation	781-5-00343	Rental Contract of Xerox CC90 Copy Centre Digital Copier	2/2/2005	2/24/2008	\$54,553
Xerox Corporation	781-6-00562	Printer rental contract	7/27/2006	7/31/2007	\$97,918
				Other Total:	\$14,362,677
Professional Services					
Allied Consultants, Inc.	781-7-200	Staffing services for a Project Manager	12/20/2006	2/9/2007	\$22,094
Bednar, William	2006-781-0172	Outside Counsel	8/29/2006	12/31/2007	\$25,000
Deloitte & Touche LLP	PC609124N	Financial Audits	8/6/2006	8/31/2007	\$194,850
KPMG	PC609120N	Financial Audits	8/1/2006	8/31/2007	\$333,473
V&E	OCC No. 2005-781-02	Outside Counsel	3/15/2005	11/30/2007	\$850,000
				Professional Services Total:	\$1,425,417
Higher Education Coordinating Board Total:					\$18,153,461
University of Texas System Administration					
Construction					
Jamail Construction	2007-136	Remodeling at the UT System Complex	5/1/2006	4/30/2007	\$47,593
Youngdale, Paul J. Jr.	2005-170	Planned giving training, phone consultations, in-person visits	4/1/2005	8/31/2007	\$128,000
				Construction Total:	\$175,593
Consulting					
Deloitte Consulting LLP	2007-052	Provider tax analysis	10/15/2006	12/15/2006	\$15,000
Gsterak, Debra M.	2007-090	Review/analyze K-12 and other key legislative bills as assigned	2/5/2007	12/31/2007	\$24,500
Haas Policy Consulting	2007-091	Review/analyze K-12 and other legislative bills, as assigned	2/5/2007	12/31/2007	\$24,500
Mercer Human Resource Consulting	2007-088	Compensation study for executive officers	1/19/2007	12/31/2009	\$121,000
Reading Instruction Co.	2007-126	Support 5 project managers and Partners	4/1/2007	9/30/2007	\$24,900
Smith, Martha K.	2007-127	Support 5 project managers & Partners	4/1/2007	9/30/2007	\$24,900
Strategic Management Services	2007-099	System-wide/System Admin. Compliance Program	2/26/2007	1/31/2010	\$65,000
Winick, Seth	2006-078	Consulting-strategic planning & marketing for IPSI	9/1/2006	8/31/2007	\$24,500
Youngdale, Paul J. Jr.	Youngdale	Planned giving consulting	1/25/2007	8/31/2007	\$44,000
				Consulting Total:	\$368,300
Major Information Systems					
Blackboard	2004-071	Online courseware management system license and hosting	6/30/2002	8/31/2008	\$741,279
Decision Academic	2004-199	Server Hosting and Backup	9/1/2004	8/31/2008	\$1,077,056
Oracle Corporation	2004-099	UT System Wide Oracle Maintenance and Support	2/28/2004	2/27/2012	\$12,712,914
VeriSign	2004-171	Additional SSL certificates for Managed PKI Services	6/30/2005	12/31/2007	\$110,400
				Major Information Systems Total:	\$14,641,649
Other					
Council for Aid to Education	2006-031	Administration of Collegiate Learning Assessment	9/1/2005	8/14/2008	\$167,400
Schmidt Electric	2005-067	General electrical services to System Administration Complex	12/1/2006	11/30/2007	\$300,000
Washington Real Estate Investment Trust	2007-053	Office rent, operating expenses and real estate tax estimate	2/20/1996	1/30/2008	\$944,816
Washington Real Estate Investment Trust	2007-054	Office rent, operating expenses and real estate tax estimate	2/20/1996	1/30/2008	\$631,853
				Other Total:	\$2,044,070
Professional Services					
CasaBella Architects	2007-098	Architectural services on a per-project basis	3/1/2007	2/28/2010	\$300,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Professional Services Total:					\$300,000
University of Texas System Administration Total:					\$17,529,612

University of Texas at Arlington

Construction

Aero A-C & Plumbing Inc.	600022T05A	Duct Cleaning	2/27/2006	11/9/2006	\$190,183
American Steam, Inc.	700033T06A	Replace deaerator	8/17/2007	12/21/2007	\$89,760
DMG Commercial Construction Services, Inc.	700023T06A	Job Order Contract renovations	6/13/2007	5/9/2008	\$1,412,559
DMI Corporation Decker Mechanical	700034T06A	Install 3 air handlers in Woolf Hall	8/27/2007	1/15/2008	\$53,071
DMI Corporation Decker Mechanical	700035T06A	Install 2 air handlers in UC	8/27/2007	1/15/2008	\$83,253
Ed Parker, Inc.	600017T05A	Install new gas line in Panda Express	1/14/2006	5/16/2007	\$1,845,396
Ed Parker, Inc.	600032T05A	Renovate Davis Hall Courtyard	6/28/2006	5/3/2007	\$198,027
Ed Parker, Inc.	700013T06A	Job Order Contract renovations	1/14/2007	1/13/2008	\$2,202,792
Epsco, Inc.	600016T05A	Asbestos removal in Fine Arts restrooms	1/14/2006	2/13/2007	\$483,462
Epsco, Inc.	700012T06A	Job Order Contract	1/14/2007	1/13/2008	\$360,213
Gilbert May, Inc.	700018T06A	Texas Hall Life Safety Upgrades w/fire alarm	3/5/2007	9/1/2007	\$1,915,894
Harold James, Inc.	700007T06A	Replace fill in cooling towers	11/22/2006	5/17/2007	\$289,702
Hill & Wilkinson Ltd.	600013T05A	Construct University Club in Davis Hall	12/20/2004	1/29/2007	\$821,411
Lary Evans Elevator Service, Inc.	700017T06A	Modernize 3 elevators	2/21/2007	11/19/2007	\$122,328
Nouveau Technology Services Inc.	600018T05A	Install HUB room in Science Hall 3rd Floor	1/30/2006	6/25/2007	\$1,945,845
Nouveau Technology Services Inc.	700014T06A	Job Order Contract renovations	1/14/2007	1/13/2008	\$772,088
Ranger Fire, Inc.	700011T06A	Job Order Contract fire suppression	1/29/2007	12/31/2008	\$311,379
Steel-Lite Roofing, Inc.	700006T06A	Roof at University Village Apts.	11/16/2006	7/6/2007	\$182,780
Construction Total:					\$13,280,142

Professional Services

Carter & Burgess, Inc.	500016T04A	Campus Master Plan Update	5/17/2005	5/18/2007	\$850,484
Carter & Burgess, Inc.	700021T06A	Housing Inspections for Life Cycle Analysis	3/8/2007	8/31/2007	\$55,675
Coker Engineering LLC	2008C05081	Fire Protection Engineering	8/6/2007	8/31/2008	\$30,000
DiScullo & Terry, Inc.	2008C05113	Engineering Services on as needed basis	8/14/2007	8/31/2008	\$15,000
DWG Engineering	2008C05011	Engineering services for mechanical systems	6/27/2007	8/8/2007	\$15,000
Ed Parker, Inc.	700010T06A	MEP design for smart hospital	11/15/2006	8/31/2007	\$22,252
Engineered Air Balance Co. Inc.	2008C05041	Engineering Services for HVAC on Campus	7/13/2007	8/31/2008	\$20,000
Freese and Nichols, Inc.	700009T06A	Architect Services expand Engineering Lab	12/15/2006	8/31/2008	\$748,156
Friberg Associates, Inc.	2008C05112	Engineering Services for Electrical Design as Needed	8/14/2007	8/31/2008	\$15,500
Friberg Associates, Inc.	500022T04A	Power Factor Correction on Campus	7/21/2005	6/12/2007	\$15,566
Friberg Associates, Inc.	600033T05A	Design demolition & MEP	6/15/2006	8/7/2007	\$32,780
Friberg Associates, Inc.	700002T06A	MEP for Cleanrooms at ARRI	2/12/2007	6/30/2007	\$30,000
Friberg Associates, Inc.	700015T06A	MEP Design in UC Bldg for Panda Express	1/25/2007	5/1/2007	\$16,480
Friberg Associates, Inc.	700020T06A	MEP engineering services at Nanofab Bldg.	2/28/2007	8/31/2007	\$21,720
Gardere Wynne Sewell LLP	2008C05402	Attorney Services	9/1/2006	8/31/2007	\$104,869
Half Associates, Inc.	600030T05A	Design Structural Engineering Research Center	6/22/2006	12/13/2006	\$122,226
KAI/Alliance, LC	600010T05A	Architect/Engineering Service	8/25/2006	11/30/2007	\$61,700
KSQ Architects PC	600002T05A	Architect for University Club	9/1/2005	2/20/2007	\$126,851
Petrelli Associates, Inc.	400006T03A	Retrofit Texas Hall	10/6/2003	8/31/2007	\$226,962
Professional Service Industries, Inc.	2008C05034	Concrete Testing on Campus	7/12/2007	8/31/2008	\$20,000
Yaggi Engineering, Inc.	700016T06A	Electrical & HVAC Study at UTACC	2/2/2007	6/30/2007	\$20,400
Yaggi Engineering, Inc.	700031T06A	Professional engineering services	7/17/2007	8/31/2008	\$620,078
Yaggi Engineering, Inc.	700032T06A	Engineering for electrical upgrades at ARDC building	8/10/2007	8/31/2008	\$234,052
Professional Services Total:					\$3,425,751

University of Texas at Arlington Total: \$16,705,893

University of Texas at Austin

Construction

3D/International Inc.	174149369184550000	Remodeling of Hogg Memorial Auditorium	6/28/2007	6/28/2007	\$103,380
3D/International Inc.	2005U00001	Construction of Biomedical Engineering Building	9/6/2006	7/6/2007	\$512,653
3D/International Inc.	2006Y00005	Institute of Geophysics & Advanced Computing Center	8/8/2007	8/8/2007	\$35,000
5-F Mechanical Group Inc.	05LOO305	Maintenance/Repair-Pickle Research Campus	11/7/2006	12/4/2006	\$49,630
5-F Mechanical Group Inc.	05OOL303	Maintenance/Repair-Various Buildings	8/31/2006	4/17/2007	\$25,455
5-F Mechanical Group Inc.	05OOL305	Maintenance/Repair-Pickle Research Campus	9/7/2006	9/7/2006	\$18,862

Contractor	Contract #	Description	Award/Completion Dates		Cost
5-F Mechanical Group Inc.	06OOL301	Maintenance/Repair-Various Buildings	2/23/2007	7/27/2007	\$15,814
5-F Mechanical Group Inc.	06OOL302	Maintenance/Repair-Various Buildings	1/5/2007	5/24/2007	\$90,894
5-F Mechanical Group Inc.	06OOL304	Maintenance/Repair-Various Buildings	6/26/2007	8/8/2007	\$46,369
5-F Mechanical Group Inc.	6LOO304	Maintenance/Repair-Various Buildings, Pickle Research Campus	5/30/2007	5/30/2007	\$18,260
Aaron Concrete Contractors, LP	06CSP014	Construction of San Jacinto Blvd.	9/12/2006	3/26/2007	\$378,082
Academy Land Ltd.	120256125372705000	Construction of the University of Texas Golf Club	8/28/2007	8/28/2007	\$500,000
Accessology Inc.	06PSA0069	Remodeling of Various Buildings	9/5/2006	8/8/2007	\$28,818
Afma Inc.	174238748604550000	Construction of Nano Science and Technology Building	10/5/2006	10/5/2006	\$52,497
Alan Y. Taniguchi Architect & Associates Inc.	07PSA3513	Remodeling of McCombs School of Business	2/5/2007	6/6/2007	\$53,534
Alan Y. Taniguchi Architect & Associates Inc.	07PSA3514	Remodeling of University Teaching Center	3/5/2007	6/6/2007	\$34,140
Alan Y. Taniguchi Architect & Associates Inc.	07PSA3516	Remodeling of Perry-Castañeda Library	3/5/2007	6/6/2007	\$41,360
Allseating Corporation	198011066424550000	Institute of Geophysics & Advanced Computing Center	1/9/2007	1/9/2007	\$20,078
Allsteel Inc.	136071707954550000	Institute of Geophysics & Advanced Computing Center	12/15/2006	12/15/2006	\$218,940
Alpha Building Corporation	05JOC206	Maintenance/Repair-Grounds	9/12/2006	10/11/2006	\$32,011
Alpha Building Corporation	05JOC210	Maintenance/Repair-T. U. Taylor Hall	12/11/2006	3/19/2007	\$24,973
Alpha Building Corporation	05JOC211	Remodeling of Wooldridge Hall	9/11/2006	5/31/2007	\$86,403
Alpha Building Corporation	05JOC213	Maintenance/Repair-Grounds - Central Receiving Building	10/12/2006	1/19/2007	\$85,857
Alpha Building Corporation	05JOC214	Maintenance/Repair-Grounds - Various	1/19/2007	6/11/2007	\$144,215
Alpha Building Corporation	07CON001	Maintenance/Repair-Service Building	10/31/2006	10/31/2006	\$23,438
Alpha Building Corporation	07CON005	Maintenance/Repair- IC2 Building	11/8/2006	3/8/2007	\$45,490
Alpha Building Corporation	07CON018	Maintenance/Repair-North Office Building A	5/23/2007	5/23/2007	\$17,890
Alpha Building Corporation	07CSP002	Remodeling of Brackenridge Apartments	2/1/2007	6/18/2007	\$479,377
Alpha Building Corporation	07JOC1106	Remodeling of Perry-Castañeda Library	7/12/2007	8/14/2007	\$152,396
Alpha Building Corporation	07JOC1107	Maintenance/Repair-Beauford H. Jester Center	7/12/2007	7/26/2007	\$14,727
Alpha Building Corporation	07JOC1110	Jesse H. Jones Communication Center - Building B	6/12/2007	8/15/2007	\$84,537
Alpha Building Corporation	07JOC1111	Remodeling of Brackenridge Apartments	7/20/2007	7/20/2007	\$39,407
Alpha Building Corporation	07JOC1112	Maintenance/Repair-Anna Hiss Gymnasium	6/15/2007	7/13/2007	\$47,530
Alpha Building Corporation	07JOC1115	Maintenance/Repair-Art Building and Museum	8/16/2007	8/16/2007	\$24,110
Alpha Building Corporation	07JOC1116	Maintenance/Repair-Parlin Hall	7/12/2007	8/17/2007	\$24,718
Alpha Building Corporation	07JOC1119	Maintenance/Repair-McCombs School of Business	8/21/2007	8/21/2007	\$45,324
Alpha Building Corporation	07JOC1120	Remodeling of Graduate School of Business Building	7/12/2007	8/21/2007	\$131,624
Alpha Building Corporation	07JOC1121	Maintenance/Repair-McCombs School of Business	8/21/2007	8/21/2007	\$48,321
Alpha Building Corporation	07JOC1123	Remodeling of McCombs School of Business	8/21/2007	8/21/2007	\$123,733
Alpha Building Corporation	07JOC1126	Maintenance/Repair-E. William Doty Fine Arts Building	8/16/2007	8/16/2007	\$35,074
Amherst Center Offices III Ltd.	120358564962140000	Maintenance/Repair-Center for Agile Technology	2/12/2007	2/12/2007	\$21,475
Architectural Habitat of Austin Inc.	06CON019	Remodeling of Engineering-Science Building	9/12/2006	11/3/2006	\$152,785
Austin Commercial LP	2005Y00050	Marine Science Institute Imaging Research Center	9/1/2006	2/5/2007	\$53,873
Austin Commercial LP	2006Y00001	Construction of Professional Education & Conference Center	9/12/2006	7/30/2007	\$32,280,517
Barcom Commercial, Inc.	06CSP015	CCA Mariculture Research Lab at the Marine Science Institute	2/5/2007	7/16/2007	\$588,235
Barnes Gromatzky Kosarek Architects Inc.	2004Y00002	Construction of Almetris Duren New Residence Hall	8/17/2006	4/23/2007	\$180,124
Basler Electric Circuits Inc.	07PSA025UL	Utility Construction	8/10/2007	8/10/2007	\$102,133
Beers-Dalmac/A Joint Venture	2001Y00024	Construction of Blanton Museum of Art	7/17/2007	7/17/2007	\$999,126
BJI Inc.	06CSP006	Remodeling of Union Building	9/25/2006	4/25/2007	\$387,801
BJI Inc.	07CSP007	Remodeling of T. S. Painter Hall	6/7/2007	6/7/2007	\$206,527
Boora Architects Inc.	2004Y00019	Remodeling of Performing Arts Center	9/22/2006	7/25/2007	\$359,615
Booziotis & Company	2001Y00025	Construction of Blanton Museum of Art	10/12/2006	5/29/2007	\$450,174
Booziotis & Company	2006Y00024	Speedway Mall North of 21st Street & East Mall Fountain	1/9/2007	6/12/2007	\$1,607,059
Brevell Enterprises Inc.	05CON024	Remodeling of Kinsolving Dormitory	9/18/2006	5/22/2007	\$158,305
Brevell Enterprises Inc.	05CON031	Center for Electromechanics/Pickle Research Campus	10/26/2006	10/26/2006	\$136,688
Brevell Enterprises Inc.	05CON035	Remodeling of Ernest Cockrell Jr. Hall	1/23/2007	1/23/2007	\$38,202
Brevell Enterprises Inc.	06CSP004	Remodeling of Kinsolving Dormitory	8/31/2006	7/12/2007	\$965,142
Brevell Enterprises Inc.	06CSP007	Remodeling of Nursing School	8/25/2006	3/6/2007	\$234,908
Brevell Enterprises Inc.	06CSP011.1	Remodeling of Roberts Hall Dormitory	8/28/2006	8/19/2017	\$676,672
Brevell Enterprises Inc.	06CSP011.2	Remodeling of Andrews Dormitory	8/24/2006	8/19/2007	\$266,825
Brevell Enterprises Inc.	07CON012	Jesse H. Jones Communication Center - Building A	5/4/2007	7/16/2007	\$400,104
C. C. Carlton Industries Ltd.	04CON021	Construction/Improvement - Pickle Research Campus	11/10/2006	5/16/2007	\$456,353
C. P. Snider Construction Co. Inc.	05CSP004	Remodeling of School of Social Work Building	11/27/2006	11/27/2006	\$84,215
Carter & Burgess, Inc.	05PSA008UL	Utility Construction	9/1/2006	12/29/2006	\$118,282
Carter & Burgess, Inc.	05PSA3115	Remodeling of John W. Hargis Hall	11/6/2006	6/11/2007	\$21,650
Carter & Burgess, Inc.	06PSA3120	Remodeling of G127	9/14/2006	10/26/2006	\$22,247
Carter & Burgess, Inc.	06PSA3121	Remodeling of Robert Lee Moore Hall	9/11/2006	8/20/2007	\$48,273

Contractor	Contract #	Description	Award/Completion Dates		Cost
Carter & Burgess, Inc.	06PSA3123	Remodeling of Robert A. Welch Hall	9/11/2006	3/6/2007	\$18,022
Carter & Burgess, Inc.	06PSA3129	Remodeling of Neural Molecular Science Building	9/14/2006	8/16/2007	\$56,042
Carter & Burgess, Inc.	07PSA3132	Remodeling of Neural Molecular Science Building	10/6/2006	8/17/2007	\$97,748
Carter & Burgess, Inc.	07PSA3133	Remodeling of Neural Molecular Science Building	12/7/2006	8/1/2007	\$57,348
Carter & Burgess, Inc.	07PSA4010	Remodeling of Various Buildings	7/27/2007	7/27/2007	\$19,850
Carter & Burgess, Inc.	175124621064550000	Remodeling of Hogg Memorial Auditorium	4/20/2007	7/20/2007	\$19,480
Ceda-Tex Services Inc.	06CON015	Remodeling of T. U. Taylor Hall	2/8/2007	2/8/2007	\$29,221
Chamberlin Waterproofing & Roofing Systems Ltd.	05CON041	Remodeling of Center for Electromechanics	10/2/2006	10/17/2006	\$35,053
CO Architects, Inc.	195459892874550000	Remodeling of Experimental Science Building	5/23/2007	6/25/2007	\$1,323,610
CO Architects, Inc.	2007Y00023	Remodeling of Experimental Science Building	7/16/2007	7/16/2007	\$692,324
Coffee Crier Schenck & Hammond Architects	06PSA3330	Remodeling of Texas Memorial Museum	9/26/2006	6/11/2007	\$72,103
Coffee Crier Schenck & Hammond Architects	06PSA3331	Remodeling of J. T. Patterson Laboratories Building	8/31/2006	8/20/2007	\$30,418
Coffee Crier Schenck & Hammond Architects	06PSA3332	Remodeling of Main Building	10/2/2006	6/7/2007	\$49,016
Coffee Crier Schenck & Hammond Architects	06PSA3334	Remodeling of J. T. Patterson Laboratories Building	8/30/2006	8/27/2007	\$37,475
Coffee Crier Schenck & Hammond Architects	06PSA3336	Remodeling of T. S. Painter Hall	8/31/2006	2/16/2007	\$14,700
Coffee Crier Schenck & Hammond Architects	06PSA3338	Remodeling of Engineering-Science Building	8/30/2006	7/26/2007	\$64,670
Coffee Crier Schenck & Hammond Architects	06PSA3339	Remodeling of Robert Lee Moore Hall	10/4/2006	7/25/2007	\$42,770
Coffee Crier Schenck & Hammond Architects	07PSA3346	Remodeling of University Police Building	2/16/2007	7/25/2007	\$22,834
Coffee Crier Schenck & Hammond Architects	07PSA3349	Remodeling of J. T. Patterson Laboratories Building	3/9/2007	3/9/2007	\$25,037
Constructors & Associates Inc.	07CSP010	Remodeling of Neural Molecular Science Building	8/9/2007	8/9/2007	\$435,330
Cram Roofing Co. Inc.	06CON020	Remodeling of W. R. Woolrich Laboratories	9/22/2006	2/21/2007	\$203,730
Croslin and Associates Inc.	2002Y00017	Institute of Geophysics & Advanced Computing Center	8/28/2006	7/30/2007	\$721,039
Croslin and Associates Inc.	2004Y00035	Construction of Child Development Center	12/21/2006	1/30/2007	\$25,151
David E. Harvey Builders Inc.	05CSP009	Remodeling of Kinsolving Dormitory	2/14/2007	2/14/2007	\$17,143
David E. Harvey Builders Inc.	07CSP019.1	Remodeling of McCombs School of Business	8/2/2007	8/2/2007	\$278,311
David E. Harvey Builders Inc.	07CSP019.2	Remodeling of University Teaching Center	8/2/2007	8/2/2007	\$445,470
Dennis, John R.	07CON009	Maintenance/Repair-Variou Buildings	2/8/2007	7/2/2007	\$41,250
DLP Group Inc.	06CON034	Maintenance/Repair-Marine Science Institute	11/21/2006	1/25/2007	\$20,500
DLR Group Inc.	2006Y00016	Construction/Improvement of Grounds - Disch-Falk Field	9/15/2006	8/14/2007	\$1,004,866
DPR Construction Inc.	05CMR001.3	Remodeling of Neural Molecular Science Building	9/11/2006	11/27/2006	\$38,919
DPR Construction Inc.	05CMR001.4	Remodeling of Neural Molecular Science Building	9/11/2006	12/4/2006	\$405,567
DPR Construction Inc.	06CMR001.4	Remodeling of T. S. Painter Hall	9/21/2006	12/15/2006	\$153,187
DPR Construction Inc.	06CMR003.1	Remodeling of J. T. Patterson Laboratories Building	1/11/2007	7/12/2007	\$512,706
DPR Construction Inc.	06CMR003.2	Remodeling of J. T. Patterson Laboratories Building	1/11/2007	4/2/2007	\$203,058
DPR Construction Inc.	06CMR003.3	Remodeling of J. T. Patterson Laboratories Building	1/11/2007	8/2/2007	\$72,907
DPR Construction Inc.	06CMR003.4	Remodeling of J. T. Patterson Laboratories Building	2/1/2007	8/21/2007	\$567,329
DPR Construction Inc.	06CMR003.5	Remodeling of J. T. Patterson Laboratories Building	6/11/2007	8/2/2007	\$334,848
DPR Construction Inc.	06CMR003.7	Remodeling of J. T. Patterson Laboratories Building	6/12/2007	8/2/2007	\$336,441
DPR Construction Inc.	07CON002	Remodeling of Neural Molecular Science Building	10/19/2006	12/15/2006	\$63,207
DPR Construction Inc.	07CON025	Remodeling of Neural Molecular Science Building	7/5/2007	8/27/2007	\$195,000
Eagle Construction & Environmental Services LP	174236614404500000	Maintenance/Repair-Marine Science Institute	7/6/2007	7/6/2007	\$79,376
Elk Electric Inc.	05OOL207	Maintenance/Repair-Main Building	8/29/2006	6/25/2007	\$18,444
Elk Electric Inc.	05OOL210	Maintenance/Repair-Variou Buildings	8/29/2006	9/15/2006	\$36,082
Elk Electric Inc.	05OOL211	Maintenance/Repair-Variou Buildings	9/15/2006	4/17/2007	\$176,648
Elk Electric Inc.	06OOL201	Maintenance/Repair-Variou Buildings	11/16/2006	5/31/2007	\$101,016
Elk Electric Inc.	06OOL203	Maintenance/Repair-Variou Buildings	3/27/2007	6/13/2007	\$99,957
Elk Electric Inc.	06OOL206	Maintenance/Repair-Variou Buildings	4/16/2007	7/23/2007	\$21,136
Elk Electric Inc.	06OOL207	Maintenance/Repair-Variou Buildings	6/14/2007	8/13/2007	\$48,883
Elk Electric Inc.	06OOL208	Maintenance/Repair-Variou Buildings	7/12/2007	8/13/2007	\$15,519
Energy Technology Solutions LLC	07PSA015UL	Utility Construction	11/8/2006	4/30/2007	\$97,000
Energy Technology Solutions LLC	07PSA029UL	Utility Construction	5/31/2007	7/31/2007	\$47,500
Energy Testing & Balance Inc.	174206082464550001	Construction of Blanton Museum of Art	12/5/2006	3/5/2007	\$355,015
Energy Testing & Balance Inc.	174206082464550002	Construction of Imaging Research Center	12/5/2006	3/5/2007	\$19,000
Energy Testing & Balance Inc.	174206082464550003	Construction of Neural Molecular Science Building	12/5/2006	3/5/2007	\$33,950
Energy Testing & Balance Inc.	174206082464550004	Consturction of Almetris Residence Hall	12/5/2006	3/5/2007	\$366,700
Energy Testing & Balance Inc.	174206082464557	Construction/Improvement - Royal-Texas Memorial Stadium	12/5/2006	12/5/2006	\$73,400
Energy Testing & Balance Inc.	174206082464558	Remodeling of Benedict/ Batts/Mezes	3/6/2007	3/6/2007	\$99,740
Energy Testing & Balance Inc.	174206082464559	Construction of Nano Science and Technology Building	12/5/2006	3/5/2007	\$143,200
Energy Testing & Balance Inc.	17420608246455A	Construction/Improvement - Royal-Texas Memorial Stadium	12/5/2006	12/5/2006	\$73,400
Energy Testing & Balance Inc.	17420608246455B	Remodeling of Benedict/ Batts/Mezes	3/6/2007	3/6/2007	\$99,740
Energy Testing & Balance Inc.	17420608246455C	Construction of Nano Science and Technology Building	12/5/2006	3/5/2007	\$143,200

Contractor	Contract #	Description	Award/Completion Dates		Cost
Facility Interiors Inc.	2007Y00008	Institute of Geophysics & Advanced Computing Center	4/20/2007	4/20/2007	\$35,938
Fairway Supply Inc.	175170863974570000	Maintenance/Repair-Variou Buildings	8/21/2006	7/31/2007	\$31,059
Flintco Inc.	2004Y00023	Institute of Geophysics & Advanced Computing Center	8/31/2006	8/7/2007	\$13,139,287
Flintco Inc.	2005Y00010	Remodeling of LBJ Library	9/1/2006	7/30/2007	\$1,722,633
Flintco Inc.	2006Y00007	Construction/Improvement of Grounds - Disch-Falk Field	8/31/2006	7/10/2007	\$10,163,819
Flintco Inc.	2006Y00013	Remodeling of Garrison Hall	8/18/2006	7/9/2007	\$7,032,237
Flintco Inc.	2007Y00005	Remodeling of LBJ Library Plaza /Lady Bird Johnson Center	3/23/2007	7/30/2007	\$674,200
Flynn Construction Inc.	06CMR002.1	Remodeling of Main Building	10/2/2006	8/1/2007	\$823,189
Flynn Construction Inc.	06CMR002.2	Remodeling of Main Building	10/2/2006	4/23/2007	\$152,969
Flynn Construction Inc.	06CSP010.1	Remodeling of McCombs School of Business	9/1/2006	1/29/2007	\$231,779
Flynn Construction Inc.	06CSP010.2	Remodeling of Graduate School of Business Building	9/1/2006	12/5/2006	\$54,255
Flynn Construction Inc.	06CSP010.3	Remodeling of University Teaching Center	9/1/2006	1/25/2007	\$458,148
Flynn Construction Inc.	07CSP009	Remodeling of Texas Memorial Museum	3/30/2007	8/3/2007	\$653,089
Flynn Construction Inc.	07CSP011.1	Remodeling of Engineering Teaching Center II	8/6/2007	8/6/2007	\$606,019
Flynn Construction Inc.	07CSP012	Remodeling of Nursing School	6/25/2007	8/9/2007	\$216,724
Flynn Construction Inc.	07CSP014	Remodeling of Engineering Teaching Center II	5/16/2007	8/7/2007	\$719,814
Frank Lam & Associates Inc.	02PSA2627	Construction/Improvement of Grounds - Various Campus	10/19/2006	10/19/2006	\$18,050
Frank Lam & Associates Inc.	02PSA2634	Remodeling of University Teaching Center	1/11/2007	1/11/2007	\$15,865
Frank Lam & Associates Inc.	05PSA2660	Construction/Improvement of Grounds - Campus	12/8/2006	12/8/2006	\$22,000
Frank Lam & Associates Inc.	06PSA2685	Remodeling of Facilities Complex Building 4	11/21/2006	5/16/2007	\$28,506
Frank Lam & Associates Inc.	06PSA2692	Utility Construction	11/7/2006	5/2/2007	\$21,841
Frank Lam & Associates Inc.	07PSA00140	Louise and James Robert Moffett Molecular Biology Building	5/16/2007	5/16/2007	\$44,700
Frank Lam & Associates Inc.	07PSA26102	Utility Construction	3/6/2007	5/8/2007	\$15,320
Frank Lam & Associates Inc.	07PSA2695	Remodeling of Center for Electromechanics	10/26/2006	6/25/2007	\$14,080
Fugro South Inc.	174242651264550000	Construction of Blanton Museum of Art	8/23/2006	8/15/2007	\$35,203
Fugro South Inc.	174242651264550001	Construction of Dell Pediatric Research Institute	8/23/2006	8/15/2007	\$112,858
Fugro South Inc.	174242651264550002	Construction of Executive Education and Conference Center	8/23/2006	8/15/2007	\$165,966
Fugro South Inc..	174242651264550003	Construction of Executive Education and Conference Center	8/23/2006	1/29/2007	\$98,608
G Creek Inc.	06CON013	Maintenance/Repair-Grounds-Pickle Research Campus	9/29/2006	1/25/2007	\$71,351
G Creek Inc.	06CON024	Remodeling of Intercollegiate Rowing House	10/2/2006	8/27/2007	\$376,058
G Creek Inc.	06CSP005	Remodeling of Simkins Hall Dormitory	9/8/2006	4/3/2007	\$385,454
Goodwin Engineering Inc.	06PSA0612	Remodeling of Center for Research in Water Resources Lab	1/18/2007	4/2/2007	\$28,512
Goodwin Engineering Inc.	07PSA00132	Remodeling of Boiler Plant	7/31/2007	7/31/2007	\$23,750
Hbeck Ltd.	2005Y00001	Construction of Nano Science & Technology Building	9/15/2006	8/9/2007	\$1,695,571
Hearst Newspapers Partnership LP	176055629524550000	Remodeling of LBJ Library Plaza/Lady Bird Johnson Center	9/17/2006	10/6/2006	\$15,747
Heery International Inc.	2005Y00013	Construction/Improvement - Royal-Texas Memorial Stadium	8/28/2006	7/24/2007	\$5,601,708
Hensel Phelps Construction Company	184087664444550000	Construction of Dell Pediatric Research Institute	9/13/2006	10/5/2006	\$2,647,976
Hensel Phelps Construction Company	2004Y00034	Construction of Almetris Duren New Residence Hall	8/31/2006	3/27/2007	\$11,874,529
Hensel Phelps Construction Company	2006Y00006	Construction/Improvement - Royal-Texas Memorial Stadium	8/28/2006	8/17/2007	\$43,684,552
Hensel Phelps Construction Company	2007Y00001	Construction of Dell Pediatric Research Institute	10/25/2006	8/9/2007	\$16,610,896
HKS Inc.	2005Y00014	Construction of Professional Education & Conference Center	9/8/2006	7/25/2007	\$3,708,430
Hyde Construction Inc.	07CON016	Maintenance/Repair-Grounds-	3/12/2007	4/6/2007	\$57,462
Industrial Rigging Service of Austin Inc.	06CON022	Maintenance/Repair-Robert A. Welch Hall	11/13/2006	3/7/2007	\$50,325
Isaacks, Bonnie S.	07PSA00109	Remodeling of Townes Hall	4/26/2007	8/12/2007	\$19,800
J. M. Boyer Inc.	07CON006	Remodeling of T. S. Painter Hall	1/23/2007	7/29/2007	\$302,187
J. M. Boyer Inc.	07CON019	Remodeling of Blanton Dormitory	6/29/2007	8/27/2007	\$857,821
J. T. Vaughn Construction Company, Inc.	2001Y00010	Construction of Neural Molecular Science Building	8/30/2006	4/24/2007	\$299,135
J. T. Vaughn Construction Company, Inc.	2006Y00014	Construction of Biomedical Engineering Building	8/31/2006	7/26/2007	\$24,848,103
Jaster-Quintanilla & Associates Inc.	02PSA2704	Remodeling Chilling Station No. 3	9/16/2006	9/16/2006	\$16,860
Jaster-Quintanilla & Associates Inc.	05PSA2710	Remodeling of Modular Mice Facility	2/8/2007	2/8/2007	\$30,184
Jay Harkins Company	07CON004	Remodeling of T. S. Painter Hall	1/11/2007	3/7/2007	\$130,537
Jennings*hackler and Partners Inc.	1998Y00064	Construction of Nano Science & Technology Building	8/10/2006	5/18/2007	\$206,326
Johnson Controls, Inc.	06UTL008	Construction of Chilling Station No. 6	9/1/2006	7/31/2007	\$3,493,079
Journeyman Construction LP	06CSP009	Remodeling of Kinsolving Dormitory	9/1/2006	2/5/2007	\$280,489
Journeyman Construction LP	07CSP015	Remodeling of Blanton Dormitory	6/6/2007	8/7/2007	\$783,635
K P Construction Inc.	06CON025	Maintenance/Repair-Winedale Historical Center	11/29/2006	12/15/2006	\$30,808
K P Construction Inc.	07CON014	Maintenance/Repair of Buildings-Will C. Hogg Building	3/16/2007	5/4/2007	\$70,508
K P Construction Inc.	07CON028	Maintenance/Repair-Winedale Historical Center	6/15/2007	6/15/2007	\$23,190
Kinney, Girard, Jr.	KinneyGJr	Construction of Dell Pediatric Research Institute	8/7/2006	6/18/2007	\$46,526
Kleinfelder Inc.	06PSA2202	Remodeling of Marine Science Institute	3/27/2007	3/27/2007	\$40,595
Klotz Associates Inc.	02PSA2002	Construction of Roads	9/21/2006	3/19/2007	\$17,194

Contractor	Contract #	Description	Award/Completion Dates		Cost
Klotz Associates Inc.	05PSA2009	Construction/Improvement of Grounds - Brazos Garage	10/10/2006	7/2/2007	\$37,300
Klotz Associates Inc.	07PSA2012	Construction of Roads	4/10/2007	8/9/2007	\$40,600
Koeninger Design Inc.	05PSA0019	Remodeling of Intercollegiate Rowing House	9/12/2006	7/24/2007	\$18,150
Koeninger Design Inc.	07PSA0077	Remodeling of Main Building/Clock Tower	12/19/2006	5/3/2007	\$20,468
Koetter Fire Protection LLC	07CON021	Remodeling of UT Administration	5/24/2007	8/23/2007	\$452,982
Krueger International Inc.	2006Y00022	Construction of Nano Science and Technology Building	9/5/2006	9/5/2006	\$21,694
Krueger International Inc.	2007Y00002	Institute of Geophysics & Advanced Computing Center	12/11/2006	4/2/2007	\$25,525
KST Electric Ltd.	06CON028	Remodeling of Applied Research Laboratories	4/4/2007	6/11/2007	\$243,297
Landscape Forms Inc.	138189757764550000	Institute of Geophysics & Advanced Computing Center	10/16/2006	10/16/2006	\$16,563
Lary Evans Elevator Service Inc.	06UTL003	Maintenance/Repair-Sid Richardson Hall	9/1/2006	4/2/2007	\$195,999
Lauckgroup I Inc.	103039445804550000	Construction/Improvement of Grounds - UFCU Disch-Falk Field	4/23/2007	8/7/2007	\$27,300
M & M Waterproofing & Restoration LLC	06CON003	Utility Construction	9/19/2006	5/24/2007	\$225,422
M. A. Smith Contracting Company Inc.	07CON008	Construction/Improvement - Facilities Complex Building 3	3/13/2007	7/31/2007	\$301,544
M. W. Morgan Construction Inc.	05CSP012	Remodeling of Animal Resources Center	4/5/2006	9/30/2006	\$90,794
M. W. Morgan Construction Inc.	06CSP003.1	Remodeling of Townes Hall	9/6/2006	11/29/2006	\$376,803
M. W. Morgan Construction Inc.	06CSP003.2	Remodeling of Townes Hall	9/7/2006	11/29/2006	\$89,263
M. W. Morgan Construction Inc.	07CSP017	Remodeling of Robert Lee Moore Hall	5/31/2007	8/13/2007	\$121,273
M. W. Morgan Construction Inc.	07CSP018	Remodeling of Engineering-Science Building	5/31/2007	8/21/2007	\$793,421
McKinney Architects Inc.	06PSA3813	Remodeling of Kinsolving Dormitory	9/18/2006	1/22/2007	\$33,360
McKinney Architects Inc.	06PSA3814	Remodeling of Simkins Hall Dormitory	9/18/2006	8/13/2007	\$36,585
McKinney Architects Inc.	07PSA3821	Remodeling of Sarah M. and Charles E. Seay Building	3/20/2007	8/2/2007	\$26,937
Mechanical & Process Systems LLC	06CON018	Remodeling of Beauford H. Jester Center	10/17/2006	4/27/2007	\$321,863
Mechanical & Process Systems LLC	06OOL501	Maintenance/Repair-Various Buildings	3/20/2007	5/16/2007	\$49,987
Mechanical & Process Systems LLC	06OOL504	Maintenance/Repair-Various Buildings	7/23/2007	8/23/2007	\$38,242
Mechanical & Process Systems LLC	07CON020	Remodeling of Kinsolving Dormitory	7/2/2007	8/28/2007	\$211,796
Mechanical & Process Systems LLC	07CSP016	Remodeling of Beauford H. Jester Center	6/21/2007	6/21/2007	\$40,660
Molina, Rene Jr.	07CON022	Maintenance/Repair-Carothers Dormitory	6/15/2007	8/1/2007	\$22,712
Move Solutions Ltd.	04JOC530	Institute of Geophysics/Advanced Computing Center	4/10/2007	4/10/2007	\$72,060
Move Solutions-Austin Ltd.	04JOC525	Maintenance/Repair-Burdine Hall	9/28/2006	9/28/2006	\$21,061
Move Solutions-Austin Ltd.	04JOC526	Maintenance/Repair-Garrison Hall and Burdine Hall	10/31/2006	10/31/2006	\$46,385
Move Solutions-Austin Ltd.	04JOC529	Maintenance/Repair-Nano Science and Technology Building	1/11/2007	1/11/2007	\$32,647
Nigro, William T.	NigroWT	Construction/Improvement - Royal-Texas Memorial Stadium	10/2/2006	10/31/2006	\$120,950
Noack Little Architects Inc.	138364718084550000	Remodeling of Garrison Hall	10/31/2006	2/14/2007	\$21,600
Noack Little Architects Inc.	2007Y00011	Remodeling of Garrison Hall	4/25/2007	6/4/2007	\$14,400
Nucraft Furniture Company	138123869214550000	Institute of Geophysics & Advanced Computing Center	12/4/2006	12/4/2006	\$58,502
O P Corporate Furnishings Inc.	2006Y00015	Institute of Geophysics & Advanced Computing Center	12/4/2006	12/4/2006	\$214,891
O P Corporate Furnishings Inc.	2006Y00017	Construction/Improvement - Royal-Texas Memorial Stadium	8/25/2006	2/8/2007	\$257,348
O P Corporate Furnishings Inc.	2006Y00019	Construction of Nano Science and Technology Building	9/12/2006	12/13/2006	\$108,309
Officemax Contract Inc.	182047739094550000	Institute of Geophysics & Advanced Computing Center	11/1/2006	11/1/2006	\$80,993
One State Contractors Inc.	05CON038	Remodeling of Chilling Station No. 5	8/28/2006	10/18/2006	\$207,241
One State Contractors Inc.	06CON021	Maintenance/Repair-27th Street Garage	1/9/2007	3/23/2007	\$130,900
One State Contractors Inc.	07CON029	Remodeling of Red and Charline McCombs Field	8/7/2007	8/7/2007	\$20,198
Overland Partners Architects	174245973204550000	Construction of Student Activity Center	4/20/2007	4/20/2007	\$339,164
Overland Partners Architects	2005Y00011	Remodeling of LBJ Library	8/25/2006	6/26/2007	\$632,087
Overland Partners Architects	2007Y00018	Construction of Student Activity Center	5/2/2007	8/6/2007	\$270,434
Peabody General Contractors Inc.	06UTL009	Utility Construction	7/21/2006	10/31/2006	\$335,068
Peak Pure Air Mechanical Contracting Inc.	06CSP012	Remodeling of Applied Research Laboratories	9/27/2006	6/14/2007	\$795,716
Performance Contracting Inc.	06CON005	Remodeling of Animal Resources Center	9/29/2006	10/20/2006	\$28,308
Performance Contracting Inc.	07CSP005	Remodeling of Robert Lee Moore Hall	4/30/2007	8/3/2007	\$559,558
Pierce Goodwin Alexander & Linville Inc.	176029147684550000	Construction of Dell Pediatric Research Institute	11/10/2006	12/13/2006	\$15,725
Pierce Goodwin Alexander & Linville Inc.	2007Y00003	Construction of Dell Pediatric Research Institute	2/7/2007	5/24/2007	\$14,939
Port Enterprises, Ltd.	07CON023	Maintenance/Repair-Woolldridge Hall	7/10/2007	7/10/2007	\$15,636
Port Enterprises, Ltd.	07CSP001	Remodeling of Beauford H. Jester Center	2/28/2007	5/15/2017	\$1,145,009
Port Enterprises, Ltd.	174197549854500000	Maintenance/Repair-Robert A. Welch Hall	7/10/2007	7/10/2007	\$23,950
Professional Service Industries Inc.	137096209034550000	Construction of Biomedical Engineering Building	7/26/2006	7/25/2007	\$34,480
R. L. Townsend & Associates Inc.	175255546674550000	Remodeling of Benedict/Mezes/Batts	9/8/2006	8/3/2007	\$14,980
RCJ Construction Inc	06CON029	Remodeling of T. S. Painter Hall	9/6/2006	2/1/2007	\$243,234
REPMT LLC	174298057364550000	Construction of Executive Education and Conference Center	8/16/2006	7/23/2007	\$281,514
Rockford Business Interiors Inc.	174251076404550000	Institute of Geophysics & Advanced Computing Center	12/13/2006	12/13/2006	\$65,387
Rockford Business Interiors Inc.	2006Y00020	Construction of Nano Science and Technology Building	9/5/2006	10/31/2006	\$120,990
Rolf Jensen & Associates, Inc.	05PSA0804	Remodeling of Union Building	10/31/2006	3/16/2007	\$29,070

Contractor	Contract #	Description	Award/Completion Dates		Cost
Schirmer Engineering Corporation	06PSA0911	Remodeling of J. T. Patterson Laboratories Building	2/26/2007	8/15/2007	\$16,228
Schirmer Engineering Corporation	136253145084550000	Construction/Improvement - Royal-Texas Memorial Stadium	8/28/2006	7/25/2007	\$29,477
Sebesta Blomberg & Associates Inc.	141178779294550001	Construction of Dell Pediatric Research Institute	9/5/2006	7/25/2007	\$77,902
Sebesta Blomberg & Associates Inc.	141178779294550002	Construction of Blanton Museum of Art	9/5/2006	7/25/2007	\$82,357
Sebesta Blomberg & Associates Inc.	141178779294557	Construction of Nano Science & Technology Building	9/5/2006	7/25/2007	\$140,287
Sebesta Blomberg & Associates Inc.	141178779294558	Remodeling of Experimental Science Building	5/25/2007	7/25/2007	\$17,451
Shelton-Keller Group Inc.	2006Y00026	Institute of Geophysics & Advanced Computing Center	1/10/2007	5/24/2007	\$444,788
SHW Group LLP	175239907984550000	Remodeling of School of Nursing	7/16/2007	7/16/2007	\$60,268
SHW Group LLP	2007Y00013	Construction of Library Storage Facility	7/27/2007	7/27/2007	\$121,893
Siemens Power Generation Inc.	07PSA010UL	Maintenance/Repair-Hal Weaver Power Plant	10/1/2006	6/16/2007	\$96,000
Silverton Construction Company Inc.	2006Y00002	Remodeling of Applied Research Laboratory	9/6/2006	5/2/2007	\$2,225,082
Silverton Construction Company Inc.	2006Y00003	Remodeling of Performing Arts Center	9/6/2006	8/1/2007	\$966,642
Simplex Grinnell LP	06CON012	Microelectronics and Computer Technology Corp. Building	8/31/2006	8/6/2007	\$199,610
Sisk-Robb Inc.	0600L113	Maintenance/Repair-Various Buildings	2/7/2007	2/7/2007	\$45,630
Sisk-Robb Inc.	0600L117	Maintenance/Repair-Various Buildings	4/20/2007	4/20/2007	\$42,788
Sisk-Robb Inc.	06OOL110	Maintenance/Repair-Various Buildings	9/7/2006	9/7/2006	\$99,569
Sisk-Robb Inc.	06OOL111	Maintenance/Repair-Various Buildings	9/21/2006	10/10/2006	\$99,047
Sisk-Robb Inc.	06OOL112	Maintenance/Repair-Various Buildings	10/24/2006	1/9/2007	\$99,051
Sisk-Robb Inc.	06OOL113	Maintenance/Repair-Various Buildings	3/20/2007	4/13/2007	\$54,353
Sisk-Robb Inc.	06OOL115	Maintenance/Repair-Various Buildings	4/20/2007	5/15/2007	\$29,176
Sisk-Robb Inc.	06OOL116	Maintenance/Repair-Various Buildings	5/3/2007	5/15/2007	\$29,980
Sisk-Robb Inc.	06OOL117	Maintenance/Repair-Various Buildings	5/15/2007	6/22/2007	\$54,031
Sisk-Robb Inc.	06OOL119	Maintenance/Repair-Various Buildings	6/22/2007	6/22/2007	\$33,945
Skanska USAA Building Inc.	2006Y00004	Construction of Blanton Museum of Art	8/31/2006	7/31/2007	\$9,604,527
Smith, Laurie R.	06PSA0070	Remodeling of Main Building	9/14/2006	4/13/2007	\$24,728
SpawGlass Contractors Inc.	05CSP007.2	Remodeling of Townes Hall	3/15/2007	3/15/2007	\$30,588
SpawGlass Contractors Inc.	05JOC646	Maintenance/Repair-Ernest Cockrell Jr. Hall	10/3/2006	4/18/2007	\$28,513
SpawGlass Contractors Inc.	05JOC647	Maintenance/Repair-Ernest Cockrell Jr. Hall	10/3/2006	5/14/2007	\$24,190
SpawGlass Contractors Inc.	05JOC649	Remodeling of Beauford H. Jester Center	10/12/2006	10/12/2006	\$27,331
SpawGlass Contractors Inc.	05JOC651	Remodeling of Beauford H. Jester Center	10/3/2006	4/19/2007	\$199,979
SpawGlass Contractors Inc.	05JOC652	Remodeling of Robert A. Welch Hall	10/17/2006	7/11/2007	\$433,142
SpawGlass Contractors Inc.	05JOC655	Maintenance/Repair-Lee & Joe Jamail Texas Swimming Center	10/4/2006	4/14/2007	\$234,666
SpawGlass Contractors Inc.	05JOC656	Maintenance/Repair-Burdine Hall	1/10/2007	1/10/2007	\$52,531
SpawGlass Contractors Inc.	05JOC657	Remodeling of Experimental Science Building	10/10/2006	3/8/2007	\$110,290
SpawGlass Contractors Inc.	05JOC658	Remodeling of Beauford H. Jester Center	10/12/2006	4/17/2007	\$382,289
SpawGlass Contractors Inc.	05JOC659	Maintenance/Repair-Performing Arts Center/Batts Hall	9/7/2006	10/2/2006	\$47,207
SpawGlass Contractors Inc.	05JOC660	Maintenance/Repair-Various Buildings	9/22/2006	8/15/2007	\$50,716
SpawGlass Contractors Inc.	05JOC661	Music Building/Music Building East/Recital Hall/Batts Hall	10/12/2006	10/12/2006	\$54,116
SpawGlass Contractors Inc.	2003Y00005	Remodeling of Benedict/Batts/ Mezes	9/21/2006	9/21/2006	\$28,513
SpawGlass Contractors Inc.	2007Y00021	Construction/Improvement of Grounds - San Antonio Garage	7/5/2007	7/31/2007	\$59,250
Stanley Consultants Inc.	05PSA015UL	Utility Construction	7/30/2006	12/30/2006	\$31,238
Survcon Inc.	174178929444550000	Construction/Improvement of Grounds - Disch-Falk Field	9/28/2006	9/28/2006	\$28,072
Surveying and Mapping Inc.	174270497414557	Construction of Blanton Museum of Art	3/8/2007	8/15/2007	\$92,346
Surveying and Mapping Inc.	174270497414558	Remodeling of Student Activity Center	11/14/2006	8/15/2007	\$127,644
Surveying and Mapping Inc.	174270497414559	Construction/Improvement - Royal-Texas Memorial Stadium	11/18/2006	7/10/2007	\$38,448
Surveying and Mapping Inc.	17427049741455A	Construction/Improvement - Royal-Texas Memorial Stadium	11/18/2006	6/13/2007	\$37,241
Surveying and Mapping Inc.	17427049741455B	Construction of Blanton Museum of Art	3/8/2007	7/2/2007	\$77,174
Surveying and Mapping Inc.	17427049741455C	Remodeling of Student Activity Center	11/14/2006	6/13/2007	\$121,321
Susman Tisdale Gayle Architects Inc.	05PSA3619	Remodeling of Townes Hall	8/25/2006	8/20/2007	\$22,374
Susman Tisdale Gayle Architects Inc.	06PSA3621	Remodeling of Roberts Hall Dormitory & Prather Hall Dormitory	8/31/2006	3/5/2007	\$47,358
Taylor Waterproofing Plus Inc.	06CON010	Remodeling of University Teaching Center	9/6/2006	1/12/2007	\$397,085
Tegron LP	06PSA009UL	Utility Construction	8/29/2006	3/25/2007	\$168,418
Tejas Elevator Co.	05UTL005	Maintenance/Repair-West Mall Office Building	10/31/2006	1/24/2007	\$180,680
Tejas Elevator Co.	06UTL001	Remodeling of Biological Laboratories	8/25/2006	1/24/2007	\$178,955
Tejas Elevator Co.	06UTL005	Maintenance/Repair-Goldsmith Hall	4/10/2007	4/10/2007	\$204,805
Terracon Consultants Inc.	142124991734550000	Construction/Improvement - Royal-Texas Memorial Stadium	8/18/2006	7/23/2007	\$329,027
Texas Roofing Co. LP	05CON042	Remodeling of Performing Arts Center	9/7/2006	11/18/2016	\$252,706
Thos. S. Byrne Ltd.	05JOC716	Remodeling of Gateway Apartments and Colorado Apartments	1/30/2007	1/30/2007	\$72,393
Thos. S. Byrne Ltd.	05JOC723	Construction/Improvement of Grounds - Robert A. Welch Hall	10/17/2006	10/17/2006	\$14,623
Thos. S. Byrne Ltd.	05JOC730	Remodeling of Robert A. Welch Hall	10/17/2006	4/30/2007	\$70,624
Thos. S. Byrne Ltd.	05JOC737	Remodeling of George I. Sánchez Building	10/3/2006	2/14/2007	\$27,528

Contractor	Contract #	Description	Award/Completion Dates		Cost
Thos. S. Byrne Ltd.	05JOC741	Remodeling of T. U. Taylor Hall	9/19/2006	5/14/2007	\$85,844
Thos. S. Byrne Ltd.	05JOC742	Pickle Research Campus/Ferguson Lab - Main Building	9/15/2006	4/18/2007	\$26,698
ThyssenKrupp Elevator	06UTL007	Remodeling of Main Building	1/1/2007	7/31/2007	\$389,327
Titus Electrical Contracting Inc.	06CON027	Maintenance/Repair-Townes Hall	10/4/2006	10/4/2006	\$15,892
Tom Green & Company Engineers Inc.	05PSA0107	Remodeling of Beauford H. Jester Center	11/13/2006	11/15/2006	\$36,800
Tom Green & Company Engineers Inc.	07PSA0093	Remodeling of Engineering Teaching Center II	2/28/2007	6/27/2007	\$16,600
Tom Green & Company Engineers Inc.	1998Y00063	Construction of Nano Science & Technology Building	7/25/2006	5/24/2007	\$141,735
Trevino and Associates Mechanical LP	05JOC913	Maintenance/Repair-Pickle Research Campus	5/3/2007	5/3/2007	\$30,076
Trevino and Associates Mechanical LP	05JOC914	Maintenance/Repair-Darrell K Royal-Texas Memorial Stadium	9/8/2006	9/8/2006	\$20,571
Trevino and Associates Mechanical LP	05JOC917	Maintenance/Repair-Denton A. Cooley Pavilion	9/8/2006	11/7/2006	\$127,563
Trinity Engineering Testing Corporation	174123667044557	Remodeling of Experimental Science Building	5/23/2007	6/21/2007	\$30,910
Trinity Engineering Testing Corporation	174123667044558	Construction/Improvement of Grounds - Disch-Falk Field	2/21/2007	7/2/2007	\$62,117
Trinity Engineering Testing Corporation	17412366704455A	Remodeling of Experimental Science Building	5/23/2007	6/21/2007	\$30,910
Trinity Engineering Testing Corporation	17412366704455B	Construction/Improvement of Grounds - Disch-Falk Field	2/21/2007	7/2/2007	\$62,117
University of Texas Golf Club Ltd.	116161667542705000	Maintenance/Repair-Grounds	2/1/2007	8/1/2007	\$467,504
Vanguard Environments Inc.	176038686584550000	Institute of Geophysics & Advanced Computing Center	11/6/2006	11/6/2006	\$173,172
W. E. Imhoff & Company Inc.	05JOC450	Remodeling of Wooldridge Hall	10/9/2006	4/12/2007	\$26,602
W. E. Imhoff & Company Inc.	05JOC466	Maintenance/Repair-Beauford H. Jester Center	9/10/2006	10/13/2006	\$38,063
W. E. Imhoff & Company Inc.	05JOC471	Remodeling of L. Theo Bellmont Hall	9/10/2006	9/10/2006	\$17,422
W. E. Imhoff & Company Inc.	05JOC489	Maintenance/Repair-McCombs School of Business	9/15/2006	9/15/2006	\$22,077
W. E. Imhoff & Company Inc.	06JOC401	Maintenance/Repair-L. Theo Bellmont Hall	11/8/2006	11/8/2006	\$28,495
W. E. Imhoff & Company Inc.	06JOC410	Maintenance/Repair-Robert A. Welch Hall	1/8/2007	2/14/2007	\$64,689
W. E. Imhoff & Company Inc.	06JOC411	Maintenance/Repair-Pickle Research Campus	1/23/2007	2/14/2007	\$22,500
W. E. Imhoff & Company Inc.	06JOC416	Remodeling of Harry Ransom Center	2/14/2007	6/15/2007	\$28,538
W. E. Imhoff & Company Inc.	06JOC422	Maintenance/Repair-Moncrief-Neuhaus Athletics Center	2/20/2007	2/20/2007	\$14,749
W. E. Imhoff & Company Inc.	06JOC425	Remodeling of Jesse H. Jones Hall	3/27/2007	8/7/2007	\$194,907
W. E. Imhoff & Company Inc.	06JOC432	Maintenance/Repair-Beauford H. Jester Center	4/9/2007	4/9/2007	\$58,499
W. E. Imhoff & Company Inc.	06JOC434	Maintenance/Repair-Ernest Cockrell Jr. Hall	5/2/2007	6/25/2007	\$33,084
W. E. Imhoff & Company Inc.	06JOC437	Maintenance/Repair-McCombs School of Business	6/15/2007	8/7/2007	\$25,234
W. E. Imhoff & Company Inc.	06JOC447	Maintenance/Repair-Will C. Hogg Building	8/14/2007	8/14/2007	\$23,800
Walker Engineering Inc.	05CON036	Remodeling of Russell A. Steindam Hall	10/20/2006	10/20/2006	\$14,520
Walker Engineering Inc.	05JOC810	Maintenance/Repair-George I. Sánchez Building	9/19/2006	9/19/2006	\$33,838
Walker Engineering Inc.	05JOC814	Maintenance/Repair-Pickle Research Campus	9/5/2006	11/21/2006	\$37,484
Walker Engineering Inc.	05JOC815	Maintenance/Repair-Walter Webb Hall	3/6/2007	5/2/2007	\$19,514
Walker Engineering Inc.	05JOC817	Maintenance/Repair-Jesse H. Jones Hall	6/25/2007	8/23/2007	\$71,741
Walker Engineering Inc.	05JOC819	Maintenance/Repair-Neural Molecular Science Building	5/2/2007	7/31/2007	\$31,967
Walker Engineering Inc.	05JOC820	Remodeling of Main Building	2/14/2007	7/6/2007	\$90,392
Walker Engineering Inc.	05JOC821	Applied Computational Engineering and Sciences Building	1/23/2007	3/6/2007	\$30,426
Walker Engineering Inc.	05JOC824	Remodeling of Marine Science Institute	2/5/2007	7/26/2007	\$156,281
Walker Engineering Inc.	05JOC825	Remodeling of Robert A. Welch Hall	5/18/2007	6/28/2007	\$92,345
Walker Engineering Inc.	05JOC826	Maintenance/Repair-Computation Center	6/15/2007	6/15/2007	\$24,061
Walker Engineering Inc.	05JOC827	Louise and James Robert Moffett Molecular Biology Building	2/13/2007	8/21/2007	\$105,483
Walker Engineering Inc.	05JOC828	Maintenance/Repair-Union Building	4/6/2007	6/4/2007	\$49,024
Walker Engineering Inc.	05JOC829	Louise and James Robert Moffett Molecular Biology Building	5/26/2007	7/26/2007	\$51,803
Walker Engineering Inc.	05JOC830	Remodeling of Various Buildings	7/25/2007	7/25/2007	\$36,064
Walker Engineering Inc.	05JOC831	Maintenance/Repair-Neural Molecular Science Building	6/27/2007	8/7/2007	\$43,331
Walker Engineering Inc.	05JOC833	Maintenance/Repair-Gregory Gymnasium	7/31/2007	7/31/2007	\$28,079
Walker Engineering Inc.	05JOC834	Maintenance/Repair-Pickle Research Campus	8/6/2007	8/6/2007	\$45,283
Walker Engineering Inc.	05JOC836	Remodeling of UT Administration	7/9/2007	8/28/2007	\$263,287
Walker Engineering Inc.	05JOC837	Remodeling of UT Administration	6/26/2007	8/28/2007	\$174,731
Walker Engineering Inc.	05JOC839	Maintenance/Repair-Performing Arts Center	8/23/2007	8/23/2007	\$16,514
Warden Construction Corporation	05JOC198	Maintenance/Repair-Cesar Chavez Statue	6/13/2007	6/13/2007	\$16,198
Warden Construction Corporation	05JOC120	Maintenance/Repair-Various Buildings	8/25/2006	1/31/2007	\$365,778
Warden Construction Corporation	05JOC124	Maintenance/Repair-Engineering-Science Building	9/22/2006	12/5/2006	\$35,855
Warden Construction Corporation	05JOC132	Jesse H. Jones Communication Center - Building C	11/3/2006	1/19/2007	\$27,284
Warden Construction Corporation	05JOC137	Remodeling of J. T. Patterson Laboratories Building	9/5/2006	9/5/2006	\$14,571
Warden Construction Corporation	05JOC143	Maintenance/Repair-Biological Laboratories	10/24/2006	10/24/2006	\$19,455
Warden Construction Corporation	05JOC152	Remodeling of Ernest Cockrell Jr. Hall	10/4/2006	10/16/2006	\$27,941
Warden Construction Corporation	05JOC155	Remodeling of J. T. Patterson Laboratories Building	9/5/2006	10/17/2006	\$17,667
Warden Construction Corporation	05JOC156	Remodeling of J. T. Patterson Laboratories Building	8/25/2006	3/13/2007	\$77,589
Warden Construction Corporation	05JOC158	Remodeling of Calhoun Hall	8/25/2006	2/5/2007	\$297,404

Contractor	Contract #	Description	Award/Completion Dates		Cost
Warden Construction Corporation	05JOC161	Remodeling of T. S. Painter Hall	12/19/2006	3/9/2007	\$107,888
Warden Construction Corporation	05JOC162	Remodeling of Robert Lee Moore Hall	9/5/2006	1/31/2007	\$62,764
Warden Construction Corporation	05JOC164	Maintenance/Repair-Service Building	8/29/2006	1/31/2007	\$15,673
Warden Construction Corporation	05JOC165	Maintenance/Repair-Engineering-Science Building	8/29/2006	1/31/2007	\$16,747
Warden Construction Corporation	05JOC166	Remodeling of Robert Lee Moore Hall	11/3/2006	7/1/2007	\$83,165
Warden Construction Corporation	05JOC167	Remodeling of Manor Garage	11/7/2006	7/1/2007	\$216,891
Warden Construction Corporation	05JOC168	Maintenance/Repair-Will C. Hogg Building	3/21/2007	5/15/2007	\$33,045
Warden Construction Corporation	05JOC170	Maintenance/Repair-Robert Lee Moore Hall	11/3/2006	4/17/2007	\$65,561
Warden Construction Corporation	05JOC171	Maintenance/Repair-Biological Laboratories/ESB	11/8/2006	12/14/2006	\$16,299
Warden Construction Corporation	05JOC172	Maintenance/Repair-Printing and Press Building	5/18/2007	7/9/2007	\$48,629
Warden Construction Corporation	05JOC174	Remodeling of Building Pickle Research Campus	11/2/2006	11/2/2006	\$17,790
Warden Construction Corporation	05JOC176	Remodeling of L. Theo Bellmont Hall	7/12/2007	8/21/2007	\$51,709
Warden Construction Corporation	05JOC177	Maintenance/Repair-Walter Webb Hall	4/12/2007	8/22/2007	\$16,368
Warden Construction Corporation	05JOC178	Maintenance/Repair-Neural Molecular Science Building	12/17/2006	3/13/2007	\$14,017
Warden Construction Corporation	05JOC179	Maintenance/Repair-Development Office Building	12/19/2006	4/24/2007	\$19,250
Warden Construction Corporation	05JOC180	Remodeling of T. S. Painter Hall	2/28/2007	5/15/2007	\$43,673
Warden Construction Corporation	05JOC181	Remodeling of Robert Lee Moore Hall	2/9/2007	3/30/2007	\$123,148
Warden Construction Corporation	05JOC182	Remodeling of Robert Lee Moore Hall	1/31/2007	8/21/2007	\$127,379
Warden Construction Corporation	05JOC185	Maintenance/Repair-W. R. Woolrich Laboratories	2/26/2007	5/16/2007	\$16,098
Warden Construction Corporation	05JOC186	Maintenance/Repair-Parking Garage No. 5	5/16/2007	5/16/2007	\$32,772
Warden Construction Corporation	05JOC187	Maintenance/Repair-Robert A. Welch Hall	4/18/2007	5/16/2007	\$78,293
Warden Construction Corporation	05JOC190	Maintenance/Repair-Chemical/Petroleum Engineering Building	3/8/2007	3/8/2007	\$19,934
Warden Construction Corporation	05JOC191	Maintenance/Repair-UT Administration	2/27/2007	4/18/2007	\$111,900
Warden Construction Corporation	05JOC196	Maintenance/Repair-L. Theo Bellmont Hall/Batts Hall	4/27/2007	5/15/2007	\$50,588
Warden Construction Corporation	05JOC197	Maintenance/Repair-Engineering-Science Building	5/14/2007	7/9/2007	\$17,994
Warden Construction Corporation	05PJOC120	Maintenance/Repair-Buildings - Campus	11/7/2006	11/7/2006	\$48,840
Warden Construction Corporation	06JOC103	Remodeling of 2617 Speedway	7/12/2007	8/22/2007	\$23,589
Warden Construction Corporation	06JOC105	Remodeling of Engineering Teaching Center II	8/21/2007	8/21/2007	\$28,186
Warden Construction Corporation	07JOC1203	Maintenance/Repair-Grounds- Little Field Fountain	4/26/2007	6/11/2007	\$205,997
Warden Construction Corporation	07JOC1204	Maintenance/Repair-Engineering-Science Building	5/2/2007	7/12/2007	\$72,271
Warden Construction Corporation	07JOC1205	Maintenance/Repair-Sarah M. and Charles E. Seay Building	5/17/2007	5/17/2007	\$16,276
Warden Construction Corporation	07JOC1206	Maintenance/Repair-Neural Molecular Science Building	5/18/2007	7/16/2007	\$120,706
Warden Construction Corporation	07JOC1207	Maintenance/Repair-Various Buildings	5/16/2007	8/22/2007	\$28,580
Warden Construction Corporation	07JOC1208	Maintenance/Repair-Ernest Cockrell Jr. Hall	7/12/2007	7/12/2007	\$15,006
Warden Construction Corporation	07JOC1210	Remodeling of W. R. Woolrich Laboratories	7/12/2007	8/20/2007	\$49,450
Warden Construction Corporation	07JOC1211	Remodeling of Engineering-Science Building	8/21/2007	8/21/2007	\$44,977
Warden Construction Corporation	07JOC1212	Remodeling of Sarah M. and Charles E. Seay Building	8/21/2007	8/21/2007	\$68,363
Warden Construction Corporation	07JOC1216	Remodeling of Union Building	8/23/2007	8/23/2007	\$27,575
Warden Construction Corporation	07JOC1217	Maintenance/Repair-Townes Hall	8/23/2007	8/23/2007	\$39,859
We Build Inc.	07CPS003.2	Remodeling of Sam Rayburn Library	4/3/2007	4/3/2007	\$19,753
We Build Inc.	07CSP003.1	Remodeling of Sam Rayburn Library	4/23/2007	6/29/2007	\$93,884
We Build Inc.	07CSP003.2	Remodeling of Sam Rayburn Library	4/23/2007	6/29/2007	\$85,337
Western States Fire Protection Co.	07CSP006	Remodeling of J. T. Patterson Laboratories Building	4/2/2007	8/6/2007	\$754,951
William Ardis & Associates Inc.	06CON032	Remodeling of Various Buildings	6/11/2007	6/11/2007	\$29,856
Young & Pratt Inc.	2007700012	Maintenance/Repair-T. S. Painter Hall	4/12/2007	4/12/2007	\$16,711
Construction Total:					\$248,603,883
Consulting					
Baker & Hostetler LLP	134008202576420000	Legal Services	3/27/2007	5/21/2007	\$22,239
Baker Botts LLP	174119545752685000	Legal Services	11/8/2005	6/29/2007	\$138,195
Bracewell & Giuliani LLP	174102482762685000	Legal Services	9/1/2006	6/28/2007	\$38,828
Bunton, Lucius D.	174249557344700000	Legal Services	2/1/2007	4/30/2007	\$17,344
Chalker Flores LLP	133102139242685000	Legal Services	3/2/2006	7/31/2007	\$345,177
Consultants International Alliance	120284553300050000	Basic Tech Support Lady Bird Johnson Wildflower Center	9/1/2006	3/15/2007	\$33,140
Dillon & Yudell LLP	120073902192685000	Legal Services	9/1/2006	7/24/2007	\$80,215
DLA Piper Rudnick Gray Cary US LLP	152061649052685000	Legal Services	4/11/2005	5/18/2007	\$26,923
Fulbright & Jaworski LLP	174120108722685000	Legal Services	2/1/2006	7/31/2007	\$145,837
Fulbright & Jaworski LLP	174120108725046000	Legal Services	7/27/2006	5/31/2007	\$19,282
Fulbright & Jaworski LLP	174120108725047000	Legal Services	5/25/2006	5/31/2007	\$52,032
George & Brothers LLP	120053323204620000	Legal Services	9/6/2006	4/30/2007	\$18,019
Harvard University	104210358083660000	Hogg Fndn. Integrated Health Care Initiative Prgm. Evaluation	2/1/2007	1/31/2008	\$228,968

Contractor	Contract #	Description	Award/Completion Dates		Cost
Jackson Walker LLP	175076492125046000	Legal Services	7/12/2006	10/31/2006	\$40,519
Loomis - Austin Inc.	174265935820050000	Consultants-Other	9/30/2006	11/30/2006	\$23,880
Medlen & Carroll LLP	194315143302685000	Legal Services	9/1/2006	6/27/2007	\$27,634
Meyertons, Hood, Kivlin, Kowert & Goetzel, PC	183033929322685000	Legal Services	4/6/2006	6/19/2007	\$15,557
Perryman Consultants Inc.	174235743461220000	Increasing the Number Of Engineering Graduates In Texas	11/20/2006	12/6/2006	\$30,000
Pirkey Barber LLP	120470471345047000	Legal Services	7/5/2006	6/28/2007	\$142,724
University of South Florida	159310211232670000	Consultants-Other	2/26/2007	2/26/2007	\$14,000
University of Washington	191600153763660000	Tech Support	6/28/2006	6/30/2007	\$83,678
Vinson & Elkins, LLP	174118301552685000	Legal Services	9/1/2006	7/25/2007	\$16,917
Winstead Sechrest & Minick PC	175240469132685000	Legal Services	2/13/2006	1/18/2007	\$26,698
				Consulting Total:	\$1,587,806
Major Information Systems					
Paciolan Systems Inc.	195351841706070000	Maintenance/Repair-Software	7/1/2006	6/30/2007	\$136,068
Qwest Communications Corporation	104614173952460000	Telecommunications - Dedicated Circuits	5/1/2006	8/8/2007	\$458,784
Qwest Communications Corporation	104614173955135000	Telecommunications - Dedicated Circuits	5/1/2006	4/7/2007	\$295,107
				Major Information Systems Total:	\$889,959
Other					
Amigos Library Services	175162709763800000	Communications Services-Telegrams	7/1/2006	8/14/2007	\$280,672
Archuleta, Teresa	GL9066445	Library Books & Other	10/17/2006	10/17/2006	\$51,000
California Institute of Technology	195164330750140000	Rental of Furniture & Equipment	9/1/2006	1/3/2007	\$110,000
Capital Metropolitan Transportation Authority	174235574084551000	Purchased Contract Services	9/1/2006	8/31/2007	\$5,659,562
City of Austin	174600008584660000	Purchased Contract Services	10/1/2006	8/31/2007	\$121,145
Ebsco Industries Inc.	LS72033R	Library Books & Other	1/1/2004	12/31/2007	\$2,645,859
Ebsco Industries Inc.	LS72060R	Library Books & Other	7/1/2006	8/17/2007	\$206,116
Ex-Students Association of The University of Texas	174110964015115005	Purchased Contract Services	8/1/2006	7/31/2007	\$326,964
Gekoski, Richard	LH17038	Museum Artifacts	1/22/2007	1/22/2007	\$102,729
Kintera Inc.	2006Y00027	Computer Software-Cap	10/6/2006	12/11/2006	\$50,756
McDonald Public Relations Inc.	174298522742120000	Purchased Contract Services	8/1/2006	10/31/2006	\$89,847
OCLC Online Computer Library Center	131073411513800000	Communications Services-Telegrams	8/1/2006	8/29/2007	\$59,996
OCLC Online Computer Library Center	LS3224466	Communications Services-Telegrams	9/1/2006	9/1/2006	\$73,450
Reliant Energy Solutions LLC	176067696892120000	Electricity	7/31/2006	7/31/2007	\$73,815
Sandia Technologies LLC	176052210622120000	Frio II Tasks, UT-Bureau of Economic Geology	10/1/2006	10/31/2006	\$197,279
West Publishing Company	1786994	Library Books & Other	9/1/2006	7/11/2007	\$202,409
				Other Total:	\$10,251,599
Professional Services					
Air Academy Associates LLC	184114757851220002	Educational/Training	10/1/2006	7/20/2007	\$90,000
American Program Bureau Inc.	104237142360020000	Speaker	4/27/2007	4/27/2007	\$21,400
Anderson, James C.	AndersonJC	Educational/Training	8/17/2006	5/22/2007	\$22,844
Arborpro Inc.	06PSA0038	Urban Forestry Service	5/18/2007	6/14/2007	\$53,282
Aronson, Stacey R.	AronsonSR	Academic Youth Development Project	8/1/2006	5/31/2007	\$64,850
Basketball Travelers Inc.	191133244202705000	Organize Women's College Basketball Tourment	11/13/2006	11/13/2006	\$55,000
Branaccio, Joseph F.	BranaccioJF	Educational/Training	9/11/2006	6/20/2007	\$22,850
Burnt Orange Productions LLC	120044057215046000	Film Production	10/25/2006	4/30/2007	\$200,000
Carter & Burgess, Inc.	05PSA4003	Architectural/Engineering Services	9/1/2006	10/31/2006	\$89,870
Carter & Burgess, Inc.	06PSA3125	Architectural/Engineering Services	9/13/2006	3/20/2007	\$16,300
Carter & Burgess, Inc.	06PSA3126	Architectural/Engineering Services	9/13/2006	4/30/2007	\$41,750
Carter & Burgess, Inc.	06PSA3127	Architectural/Engineering Services	9/13/2006	8/1/2007	\$29,100
Carter & Burgess, Inc.	07PSA011UL	Architectural/Engineering Services	10/28/2006	7/27/2007	\$65,620
Carter & Burgess, Inc.	07PSA012UL	Architectural/Engineering Services	1/26/2007	7/27/2007	\$483,020
Carter & Burgess, Inc.	07PSA4005	Energy Services	2/22/2007	8/20/2007	\$202,513
Carter & Burgess, Inc.	07PSA4006	Architectural/Engineering Services	5/3/2007	8/6/2007	\$34,283
Carter & Burgess, Inc.	07PSA4011	Architectural/Engineering Services	8/2/2007	8/14/2007	\$19,700
Coffee Crier Schenck & Hammond Architects	06PSA3340	Architectural/Engineering Services	9/27/2006	8/10/2007	\$16,113
Coffee Crier Schenck & Hammond Architects	07PSA3342	Architectural/Engineering Services	10/27/2006	8/16/2007	\$30,576
Coffee Crier Schenck & Hammond Architects	07PSA3343	Architectural/Engineering Services	1/12/2007	6/3/2007	\$128,078
Computersite Engineering Inc.	07PSA00107	Architectural/Engineering Services	5/18/2007	5/18/2007	\$24,025
Cook-Joyce Inc.	05PSA0040	Architectural/Engineering Services	11/7/2006	6/12/2007	\$16,812
Dallas County Hospital District	175600422141700000	Pharmacy Clinical Rotation	9/1/2006	8/31/2007	\$14,400
Daughters of Charity Health Services of Austin	174110964351700000	Pharmacy Clinical Rotation	9/1/2006	8/31/2007	\$48,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Dendinger, Alice Jane	DendingerAJ	Educational/Training	7/10/2006	2/14/2007	\$27,946
DGS Professional Services Ltd.	175267293181220002	Educational/Training	7/30/2006	9/1/2006	\$24,600
Dimensions Floorplans LLC	07PSA00118	Architectural/Engineering Services	5/30/2007	6/18/2007	\$23,277
Dimensions Floorplans LLC	07PSA00135	Architectural/Engineering Services	6/27/2007	6/27/2007	\$25,000
EPM Power & Water Solutions Inc.	06PSA001UL	Architectural/Engineering Services	8/15/2006	7/31/2007	\$101,731
F & S Partners Inc.	CP182410	Architectural/Engineering Services	10/5/2006	1/4/2007	\$23,000
F.E.U.L.S., Inc.	06PSA0411	Architectural/Engineering Services	9/20/2006	4/24/2007	\$28,226
F.E.U.L.S., Inc.	07PSA0412	Architectural/Engineering Services	12/12/2006	4/24/2007	\$47,660
Facility Programming and Consulting Inc.	07PSA0084	Architectural/Engineering Services	12/13/2006	5/15/2007	\$24,800
Facility Programming and Consulting Inc.	36362798	Architectural/Engineering Services	9/7/2006	10/16/2006	\$23,736
Frank Lam & Associates Inc.	07PSA26105	Architectural/Engineering Services	7/11/2007	7/11/2007	\$16,442
Good, Catherine	GoodC	Academic Youth Development	3/30/2007	6/30/2007	\$45,725
Goodwin Engineering Inc.	07PSA0614	Architectural/Engineering Services	12/15/2006	8/23/2007	\$79,635
Greenwood & Associates Inc.	120068596025000000	Executive Search	9/24/2006	1/30/2007	\$32,448
Healthsouth Holdings Inc.	163113345405060000	Employment Testing	9/1/2006	6/30/2007	\$21,250
Hervey, Gregory Alan	HerveyGA	Educational/Training	9/5/2006	8/22/2007	\$20,200
Hinojosa, Maria	HinojosaM	Reporter Services	9/15/2006	7/27/2007	\$26,000
Horwath Horizon Hospitality Advisors LLC	156172513095041000	Feasibility Study	2/6/2007	2/6/2007	\$20,891
Houston Veterans Affairs Medical Center	176041807721700000	Pharmacy Clinical Rotation	9/1/2006	8/31/2007	\$14,400
Klotz Associates Inc.	07PSA014UL	Architectural/Engineering Services	10/16/2006	3/15/2007	\$36,610
Koeninger Design Inc.	07PSA00121	Architectural/Engineering Services	6/11/2007	6/14/2007	\$14,580
Koeninger Design Inc.	07PSA0085	Architectural/Engineering Services	12/12/2006	5/8/2007	\$16,000
KSA-Plus Communications Inc.	154171368901060002	Design	9/1/2006	2/23/2007	\$40,600
KSQ Architects PC	36346204	Architectural/Engineering Services	11/28/2006	7/2/2007	\$24,887
Larson Design Group Inc.	06PSA0036	Architectural/Engineering Services	11/3/2006	3/12/2007	\$18,701
Lazarow, Jennifer M.	LazarowJM	Educational/Training	8/23/2006	8/15/2007	\$41,463
Lym Architecture PLLC	07PSA00105	Architectural/Engineering Services	4/6/2007	8/9/2007	\$20,200
Magrabbitt Dedicated Fleet LLC	120221469275120001	Delivery Service	2/1/2007	7/14/2007	\$40,935
Managemen Inc.	187051621724500007	Educational/Training	6/25/2007	6/27/2007	\$17,200
Martinez Wright and Mendez Inc.	07PSA007UL	Architectural/Engineering Services	10/3/2006	1/31/2007	\$25,158
Maxwell Locke & Ritter LLP	174290021512705000	Fin & Acct Services	9/1/2005	12/15/2006	\$42,500
McGuire, Mac	McGuireM	Educational/Training	9/19/2006	8/1/2007	\$16,200
McKinney Architects Inc.	06PSA3812	Architectural/Engineering Services	10/17/2006	8/1/2007	\$58,977
McKinney Architects Inc.	07PSA3822	Architectural/Engineering Services	4/25/2007	4/25/2007	\$22,738
McKinney Architects Inc.	07PSA3824	Architectural/Engineering Services	4/30/2007	4/30/2007	\$31,000
McKinney Architects Inc.	07PSA3825	Architectural/Engineering Services	6/7/2007	8/20/2007	\$17,749
McKinney Architects Inc.	07PSA3826	Architectural/Engineering Services	6/12/2007	8/15/2007	\$23,319
Medearis, Kenneth	06PSA0063	Architectural/Engineering Services	12/18/2006	12/18/2006	\$15,000
Michigan State University	138600598420480040	Research Services	7/1/2006	12/31/2006	\$15,000
Milepost Consulting Services Inc.	175246015353590000	Preparation & Presentation of Lectures	8/17/2006	7/24/2007	\$19,516
Minissi, Paolo E.	174299696234570000	Educational/Training	9/1/2006	7/27/2007	\$17,784
O'Connell Robertson & Associates Inc.	00PSA307	Architectural/Engineering Services	6/14/2007	8/13/2007	\$27,076
Perry, George Bennett	PerryGB	Database Design	9/6/2006	4/26/2007	\$15,236
Pfeiffer, Carolyn	PfeifferC	UTFI Curriculum Development	9/1/2006	11/30/2006	\$15,000
Pharmacotherapy Fund	174233539641700000	Pharmacy Student Clinical Rotations & Residency Program	9/1/2006	8/31/2007	\$25,200
Puett, Barbara	PuettB	Educational/Training	9/1/2006	7/29/2007	\$19,550
R. William Funk & Associates Inc.	120547722365020001	Candidate Recruiting/Search	3/2/2007	5/21/2007	\$57,782
Reed Fire Protection Engineering	06PSA0072	Architectural/Engineering Services	12/11/2006	5/8/2007	\$23,420
Reed, James Vernon	ReedJV	Debate	9/1/2006	4/30/2007	\$14,996
Schirmer Engineering Corporation	06PSA0914	Architectural/Engineering Services	8/31/2006	8/10/2007	\$26,260
Schirmer Engineering Corporation	06PSA0915	Architectural/Engineering Services	8/31/2006	4/25/2007	\$58,296
Schirmer Engineering Corporation	06PSA0917	Architectural/Engineering Services	11/22/2006	1/18/2007	\$22,070
Scott & White Mem. Hosp./S S & B Foundation	174116690411700000	Pharmacy Clinical Rotation	9/1/2006	8/31/2007	\$66,750
Sea Surveyor Inc.	168008451962670000	Offshore Drilling Research	7/31/2007	8/13/2007	\$17,370
Shell Offshore Inc.	174221153071460000	Educational/Training	1/7/2007	1/12/2007	\$41,000
Siemens Power Generation Inc.	07PSA008UL	Proprietary Technical Services	9/21/2006	3/30/2007	\$166,961
Siemens Power Generation Inc.	07PSA017UL	Architectural/Engineering Services	6/1/2007	6/1/2007	\$15,900
SSI (US) Inc.	136353841605000000	Candidate Search	8/1/2006	9/30/2006	\$42,795
Susman Tisdale Gayle Architects Inc.	07PSA3623	Architectural/Engineering Services	1/24/2007	8/17/2007	\$36,440
Susman Tisdale Gayle Architects Inc.	07PSA3624	Architectural/Engineering Services	4/17/2007	8/17/2007	\$15,235
Tanknology Inc.	06PSA012UL	Architectural/Engineering Services	9/1/2006	9/1/2006	\$33,500

Contractor	Contract #	Description	Award/Completion Dates		Cost
Texas Energy Engineers Inc.	06PSA3202	Architectural/Engineering Services	11/20/2006	11/20/2006	\$19,120
Texas International Education Consortium	174238358205180000	Educational/Training	4/11/2006	4/12/2007	\$15,280
Tom Green & Company Engineers Inc.	06PSA0108	Architectural/Engineering Services	9/12/2006	7/12/2007	\$72,305
Tom Green & Company Engineers Inc.	07PSA0091	Architectural/Engineering Services	2/14/2007	4/30/2007	\$17,305
Tom Green & Company Engineers Inc.	07PSA0110	Architectural/Engineering Services	7/2/2007	7/31/2007	\$20,965
University of South Carolina	157600115340400000	Maintain/Expand, Public Domain USC Sequence Stratigraphy	10/12/2006	10/12/2006	\$63,000
University/Resident Theatre Association Inc	113295822711500000	Director	10/2/2006	4/14/2007	\$16,473
Vanderweil Facility Advisors Inc.	06PSA0033	Architectural/Engineering Services	9/19/2006	6/25/2007	\$133,404
Vogt Power International Inc.	06PSA011UL	Architectural/Engineering Services	12/31/2006	12/31/2006	\$46,286
W. Gary Smith Design Inc.	07PSA0097	Architectural/Engineering Services	6/5/2007	8/22/2007	\$32,930
Washington Speakers Bureau	154198099574000000	Speaker	4/11/2007	4/11/2007	\$30,350
William D. Agee & Associates Inc.	174274096146480000	Educational/Training	7/20/2006	7/20/2007	\$15,000
Wiss, Janney, Elstner Associates Inc.	02PSA2406	Architectural/Engineering Services	1/9/2007	8/20/2007	\$27,045
				Professional Services Total:	\$4,243,770
University of Texas at Austin Total:					\$265,577,017

University of Texas at Dallas

Construction

Applied Engineering	P701154	Computer Hardware Support	11/13/2006	8/31/2007	\$38,658
D'Esposito, Mark	P701399	Research Consultant	12/15/2006	8/31/2007	\$25,000
Dynamic Systems Inc.	P702334	Acid Waste By Pass System	4/30/2007	8/31/2007	\$18,133
Environmental Tree & Design	P702349	Landscape Enhancement	4/30/2007	8/31/2007	\$75,000
John Watson Landscape	P702255	Landscape Design & Build	4/17/2007	8/31/2007	\$145,000
Nouveau Construction & Technology	P702340	Bookstore Renovation	4/30/2007	8/31/2007	\$46,240
Nouveau Construction & Technology	P702342	3 Curb Adapters	4/30/2007	8/31/2007	\$25,945
QS Tech LLP	P701902	Roofer	3/12/2007	8/31/2007	\$51,251
Reubin, Samuel A.	P700858	Research & Development	10/10/2006	6/30/2007	\$30,000
Shah, Dr. Rajiv R.	P701590	Professional Services	1/29/2007	8/31/2007	\$80,000
				Construction Total:	\$535,227

Major Information Systems

Motion Analysis Corporations	P702116	Motion Analysis System	4/2/2007	8/31/2007	\$108,620
				Major Information Systems Total:	\$108,620

Other

Blackbaud	P702097	Software System	3/30/2007	8/31/2007	\$65,600
Compumedics USA Ltd.	P702003	Equipment	3/22/2007	8/31/2007	\$108,743
Computer Tech	P702030	Equipment & Furniture	3/27/2007	8/31/2007	\$55,932
Connecticut Vacuum Products	P702006	Equipment	3/23/2007	8/31/2007	\$191,500
IBM Corporation	P700794	Professional Services	10/4/2006	8/31/2007	\$62,700
Veeco Metrology LLC	P702072	Equipment	3/28/2007	8/31/2007	\$499,540
				Other Total:	\$984,015

Professional Services

Academic Analytics LLC	P701164	Reports for Faculty	11/14/2006	8/31/2009	\$18,500
American Appraisal Assoc. Inc.	P702086	Report Support	3/29/2007	8/31/2007	\$19,875
Anderson Stickler LLC	P701082	Student Housing Study	11/3/2006	8/31/2007	\$33,550
Appraisal Lynx, Inc	P702076	Professional Services	3/15/2007	8/31/2007	\$15,000
ARS Engineers Inc.	P701932	Professional Services	3/14/2007	8/31/2007	\$23,770
CBORD Group Inc.	P700219	Professional Services	8/28/2006	8/31/2007	\$18,341
Ciber Inc.	P701635	Professional Services	2/5/2007	8/31/2007	\$21,600
Computer Associates	P700108	Professional Services	8/28/2006	8/31/2007	\$21,114
Compuware Corporation	P700082	Professional Services	8/28/2006	8/31/2007	\$16,504
Cooksey Communication	P701936	Professional Services	3/14/2007	8/31/2007	\$15,000
Federal Costing Concepts, LLC	P701899	Professional Services	3/8/2007	8/31/2007	\$88,100
Freeman, Frances J.	P701898	Professional Services	3/8/2007	8/31/2007	\$25,000
Hussey, Jim P., DO	P701937	Professional Services	3/14/2007	8/31/2007	\$25,000
Hyland Software Inc	P700847	Matrix Imaging	10/9/2006	8/31/2007	\$64,890
IBM Corporation	P700130	Professional Services	9/8/2006	8/31/2007	\$23,867
Media World Television Inc.	P701417	Professional Services	12/18/2006	8/31/2007	\$55,000
Micro System Enterprise	P701078	Computer Software	11/2/2006	8/31/2007	\$39,555

Contractor	Contract #	Description	Award/Completion Dates		Cost
Peterson Ray & Company	P700144	Professional Services	9/1/2006	8/31/2007	\$46,000
Southern Methodist University	P702122	Colleges and Universities	4/3/2007	8/31/2007	\$121,229
Sungard SCT Inc	D600563	Professional Services	12/5/2006	8/31/2007	\$91,278
Touchnet	P700124	Professional Services	9/1/2006	8/31/2007	\$30,953
Witt/Kieffer Ford, Hadelman, Lloyd	P701931	Professional Services	3/13/2007	8/31/2007	\$100,000
Zyvox	P701741	Professional Services	2/14/2007	8/31/2007	\$18,500
		Professional Services Total:			\$932,626
University of Texas at Dallas Total:					\$2,560,488

University of Texas at El Paso

Construction

Basic Industries	2007C00935	Lab Renovation	2/13/2007	5/14/2007	\$187,089
Byers Construction, Inc.	2007C01001	Waterline Repairs	2/27/2007	4/3/2007	\$84,300
C.F. Jordan, LP	2007C01400	Elevators for Parking Garage	6/8/2007	1/3/2008	\$269,644
C.F. Jordan, LP	2007C01401	Parking Controls	6/8/2007	8/28/2007	\$435,935
ESA construction Inc.	2007C01157	Fitness Lab	4/4/2007	8/2/2007	\$127,800
ESA construction Inc.	2007C01268	Foundation Wall	5/4/2007	7/3/2007	\$31,900
ESA construction Inc.	2007C01535	Engineering Annex	7/11/2007	1/7/2008	\$831,500
Gorman Moisture Protection	2007C01424	Library Sealant Project	6/14/2007	10/12/2007	\$77,800
Henry Benning Associates	2007C00796	Floor Repairs	1/17/2007	4/17/2007	\$51,520
Henry Benning Associates	2007C01259	Environmental Lab	5/3/2007	8/16/2007	\$209,650
L. D. Tebben Company, Inc.	2007C01608	Roof Repairs	7/25/2007	11/22/2007	\$1,485,589
Mijares Mora Architects, Inc.	2007C0713	Design Services	12/15/2006	1/11/2007	\$35,483
Pan American Roofing Inc.	2007C00718	Roof Repairs	12/19/2006	3/19/2007	\$38,500
Permian Elevator Company	2007C00722	Elevator Repairs	12/19/2006	6/17/2007	\$104,660
Siemens Building Technologies, Inc.	2007C00761	Upgrade Air Handling Units	1/5/2007	1/22/2007	\$248,710
Tersus Environmental LLC	2007C00669	Asbestos Abatement	12/8/2006	2/9/2007	\$21,998
Texas Scenic Company, Inc.	2007C00689	Dimmer System	12/13/2006	1/24/2007	\$129,115
Thermodyne Contractors, Inc.	2007C01398	Pipe Replacement	6/8/2007	8/25/2007	\$401,000
		Construction Total:			\$4,772,193

Consulting

Carl Walker, Inc.	2007C00929	Consulting Services	2/13/2007	8/31/2007	\$17,500
		Consulting Total:			\$17,500

Major Information Systems

Checkpoint Services	2007C0859	Virtual Library	1/29/2007	2/5/2007	\$197,945
SHI Government Solutions Inc.	2008C00049	Software Maintenance	7/27/2007	8/31/2008	\$206,575
		Major Information Systems Total:			\$404,520

Other

Contemporary Services	2008C00178	Crowd Management	8/31/2007	11/24/2007	\$330,000
Heist Disposal	2008C00086	Waste Disposal	8/3/2007	8/31/2008	\$78,886
Laster Group	2007C01130	Marketing Services	3/29/2007	12/31/2007	\$330,000
Nova Safety Products, Inc.	2007C00746	Lab Supplies	12/22/2006	1/12/2007	\$143,310
Nova Safety Products, Inc.	2007C0738	Centrifuges and Rotors	12/22/2006	1/5/2007	\$211,501
Rio Grande Contract Furnishing	2007C00727	Workstations and Furniture	12/20/2006	1/3/2007	\$52,992
Southwest X-Ray LP	2008C00003	Medical Scanning Services	5/2/2007	8/31/2008	\$128,250
York International Corp.	2007C01561	Chillers	7/16/2007	7/31/2007	\$1,069,520
		Other Total:			\$2,344,459

Professional Services

C F Associates, Inc.	2007C01828	Professional Services	8/31/2007	9/23/2007	\$85,500
Energy Engineering Associates, Inc.	2007C00664	Master Plan for College of Engineering	12/7/2006	12/9/2006	\$33,140
Fokus Architecture	2007C00744	Design Services	12/22/2006	1/17/2007	\$20,300
OFMS, Inc.	2007C01127	Spatial Planning	3/28/2007	3/23/2008	\$64,420
OFMS, Inc.	2007C01473	Space Plans	6/29/2007	6/28/2008	\$110,000
QS Tech LLP	2007C01207	Design Services	4/18/2007	5/16/2007	\$91,000
		Professional Services Total:			\$404,360

University of Texas at El Paso Total: \$7,943,032

Contractor	Contract #	Description	Award/Completion Dates		Cost
University of Texas - Pan American					
<u>Construction</u>					
D. Wilson Construction Co. Inc.	10103	Demolition of 4 Homes	3/6/2007	3/30/2007	\$36,232
D. Wilson Construction Co. Inc.	19760	Operable Panel Partition at UC Ballroom	7/24/2007	12/31/2007	\$58,273
D. Wilson Construction Co. Inc.	3820	UTPA - Site Lighting	11/1/2006	8/31/2007	\$60,268
D. Wilson Construction Co. Inc.	3823	UTPA - Student Health Services Center	10/2/2006	8/28/2007	\$1,386,217
D. Wilson Construction Co. Inc.	3823	UTPA - Student Health Services Center	10/2/2006	8/28/2007	\$1,385,759
D. Wilson Construction Co. Inc.	4265	Re-Roofing Repairs to 8 Buildings	5/24/2006	9/24/2006	\$277,260
D. Wilson Construction Co. Inc.	6214	Laser Lab at Physical Science Building	11/30/2006	2/15/2007	\$113,076
D. Wilson Construction Co. Inc.	776	Miscellaneous Parking Lot Improvements	9/11/2006	8/31/2007	\$611,196
D. Wilson Construction Co. Inc.	776	Miscellaneous Parking Lot Improvements	9/11/2006	8/31/2007	\$606,883
D. Wilson Construction Co. Inc.	9238	New 6" Sewer Line at Child Development Center	3/1/2007	3/1/2007	\$18,789
D. Wilson Construction Co. Inc.	9238	New 6" Sewer Line at Child Development Center	3/1/2007	3/1/2007	\$15,493
D. Wilson Construction Co. Inc.	R604256+4265	Re-roofing Repairs to 8 Buildings	5/24/2006	9/24/2006	\$528,487
SpawGlass Contractors Inc.	1919-1	Tile Replacement on 3 Towers at New Science Bldg.	9/1/2006	1/30/2007	\$423,956
Construction Total:					\$5,521,889
<u>Major Information Systems</u>					
Ciber Inc.	6764	Oracle Post Go Live support and out of scope changes	5/23/2006	2/2/2007	\$173,580
Sungard SCT Inc.	6220	Banner Student Information System Implementation	9/1/2006	8/31/2007	\$2,490,000
Major Information Systems Total:					\$2,663,580
<u>Other</u>					
Douglas Group	1919-2	Exterior Design Services	3/21/2007	3/21/2008	\$69,820
International Museum of Art and Science	R602354	GEAR UP Student Programs	1/1/2006	8/31/2007	\$69,042
Other Total:					\$138,862
<u>Professional Services</u>					
Bennett, Martin, Solka and Torno	10141	Center for Manufacturing Move to Haggar Bldg	3/29/2007	5/31/2007	\$40,000
Bennett, Martin, Solka and Torno	20562	Old Computer Center Renovations	6/26/2007	5/31/2008	\$132,825
Carter & Burgess Inc.	4524	Heating System Boiler at Engineering Bldg.	1/26/2007	5/31/2007	\$29,160
Professional Services Total:					\$201,985
University of Texas - Pan American Total:					\$8,526,316
University of Texas at Brownsville					
<u>Construction</u>					
Garland Company	P0042497	Roof Repair for SET-B	8/30/2007	8/31/2008	\$114,800
Construction Total:					\$114,800
<u>Major Information Systems</u>					
Black Board	P0040399	Blackboard License and services with outcomes	2/19/2007	8/31/2007	\$147,042
Datatel, Inc.	P0038735	Software License & Maintenance Renewal	9/19/2006	8/31/2007	\$195,300
Major Information Systems Total:					\$342,342
<u>Other</u>					
Ampersand Agency	B2007034	Advertising Agency	9/8/2006	11/8/2007	\$164,473
Ampersand Agency	B2007537	Advertising Agency	6/19/2007	10/2/2007	\$230,001
Dell Marketing	P0042145	MiniTower computers	8/6/2007	9/6/2007	\$65,990
Dell Marketing	P0042235	MiniTower computers	8/6/2007	9/14/2007	\$59,439
Johnson Control, Inc.	P0040707	1000 Ton York water Cooled Chiller	3/15/2007	6/8/2007	\$551,526
Marcis & Associates	B2007177	Custodial Services	9/28/2006	8/31/2007	\$121,187
Marcis & Associates	B2007183	Custodial Services	10/10/2006	8/31/2007	\$632,461
Microbrightfield Inc.	P0039284	Software License package for stereo investigator	10/31/2006	3/27/2007	\$54,545
Motorola, Inc.	P0039367	VOIP Radio Console 8 Channels System	11/6/2006	6/6/2007	\$197,697
Nalco Chemical Company	P7070151	Cooling Tower Chemicals	9/27/2006	8/14/2007	\$55,279
Products Unlimited, Inc.	P0039260	Autoclave W/Generator	10/27/2006	8/31/2008	\$64,865
Scholastic Inc.	P0041052	Educational Materials	4/19/2007	7/13/2007	\$354,425
Sequel Data Systems, Inc.	P0042296	RNKT 900MHz CPU dual core	8/15/2007	9/13/2007	\$73,236
Southwest Contract	P0041679	Junior loft beds and spring mattresses	6/22/2007	9/13/2007	\$109,031
Total Protection	P0040706	Additional Security system enhancements for campus wide	3/15/2007	6/7/2007	\$181,673
Trane Company	P0041136	30 Ton Air Conditioning unit	5/1/2007	9/28/2007	\$87,182

Contractor	Contract #	Description	Award/Completion Dates		Cost
					Other Total: \$3,003,011
<u>Professional Services</u>					
Artesanos Design Group	P0041818	Design and Remodeling Construction Service	7/6/2007	11/8/2007	\$78,000
BFW Construction Co. Ltd.	P0040883	Contractor Services	4/5/2007	4/10/2007	\$471,036
Black Board	P0038920	Renewal license Service for blackboard community System	10/5/2006	8/31/2007	\$91,600
Black Board	P0038920	Renewal license Service for blackboard community System	10/5/2006	8/31/2007	\$78,500
Energy Testing Balance	P0039041	Testing and Balancing for EDBC Complex	10/11/2006	10/13/2006	\$169,700
Energy Testing Balance	P0040933	Testing and Balancing	4/12/2007	4/13/2007	\$44,800
Harry Walker Agency, Inc.	P0038789	Distinguish Lecture	9/27/2006	9/27/2006	\$20,000
Vasquez Surveying Inc.	P0039044	Surveying Services	10/12/2006	10/12/2006	\$19,370
Vasquez Surveying Inc.	P0041735	Surveying Services	6/28/2007	9/25/2007	\$18,850
					Professional Services Total: \$991,856
University of Texas at Brownsville Total:					\$4,452,009
University of Texas at San Antonio					
<u>Consulting</u>					
Bentz Whaley Flessner & Associates Inc.	30701352	Capital Fundraising Campaign Feasibility Study	8/31/2007	1/1/2008	\$97,900
					Consulting Total: \$97,900
University of Texas at San Antonio Total:					\$97,900
University of Texas at Tyler					
<u>Construction</u>					
Nouveau Technology Services LP	2006C00370	Minor Construction	5/24/2006	12/11/2006	\$652,077
Nouveau Technology Services LP	2006C00464	Minor Construction	7/26/2006	12/3/2006	\$38,454
Nouveau Technology Services LP	2007C00116	Minor Construction	10/4/2006	10/25/2006	\$37,185
Nouveau Technology Services LP	2007C00147	Minor Construction	10/18/2006	12/1/2006	\$15,237
Nouveau Technology Services LP	2007C00159	Minor Construction	11/1/2006	11/15/2006	\$18,218
Nouveau Technology Services LP	2007C00254	Minor Construction	1/3/2007	1/24/2007	\$128,496
Nouveau Technology Services LP	2007C00262	Minor Construction	1/3/2007	6/3/2007	\$1,757,819
Nouveau Technology Services LP	2007C00308	Minor Construction	2/21/2007	3/21/2007	\$95,613
Nouveau Technology Services LP	2007C00339	Minor Construction	3/19/2007	6/19/2007	\$17,279
Nouveau Technology Services LP	2007C00340	Minor Construction	3/19/2007	4/19/2007	\$32,909
Nouveau Technology Services LP	2007C00389	Minor Construction	5/2/2007	7/27/2007	\$280,478
Nouveau Technology Services LP	2007C00391	Minor Construction	5/3/2007	1/23/2008	\$1,490,350
Nouveau Technology Services LP	2007C00392	Minor Construction	5/3/2007	1/23/2008	\$526,116
Nouveau Technology Services LP	2007C00394	Minor Construction	5/3/2007	1/23/2008	\$533,929
Nouveau Technology Services LP	2007C00395	Minor Construction	4/26/2007	1/14/2008	\$1,171,055
RPR Construction Company, Inc.	2006C00052	Overflow Parking Lot for Student Dormitory	9/21/2005	9/22/2006	\$378,722
RPR Construction Company, Inc.	2006C00128	Baseball/Softball fields complex	11/7/2005	12/1/2006	\$945,708
RPR Construction Company, Inc.	2006C00129	Baseball/Softball fields complex	11/7/2005	12/4/2006	\$923,343
					Construction Total: \$9,042,988
<u>Other</u>					
Ebsco Industries Inc.	2007C00104	Journal Subscriptions	9/1/2006	8/31/2007	\$133,805
ETEX Environmental Care	2007C00130	Grounds Maintenance	9/1/2006	8/31/2007	\$207,718
Smith County 9-1-1 Communications District	2007C00253	Dispatch Services	11/30/2006	8/31/2007	\$64,848
Southeast Service Corp.	2007C00113	Custodial Services	9/1/2006	8/31/2007	\$628,462
					Other Total: \$1,034,833
<u>Professional Services</u>					
Bucher, Willis & Ratliff Corporation	2007C00185	Architectural Services	9/19/2006	1/1/2008	\$281,288
Bucher, Willis & Ratliff Corporation	2007C00280	Architectural Services	9/19/2006	4/27/2007	\$302,000
					Professional Services Total: \$583,288
University of Texas at Tyler Total:					\$10,661,109
Texas A&M University System Administrative and General Offices					
<u>Professional Services</u>					
Buchanan, Ronnie J.	P610206	Commercialization of OTC Projects	4/3/2006	4/30/2007	\$23,500
Daniel Burns & Associates	P710182	Auditing Services	8/2/2007	8/31/2010	\$150,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Professional Services Total:					\$173,500
Texas A&M University System Administrative and General Offices Total:					\$173,500
Texas A&M University					
<u>Construction</u>					
Acklam Construction Co., Inc.	050586692	Fire Protection & Life Safety Upgrades	5/25/2006	4/22/2007	\$1,323,680
Acklam Construction Co., Inc.	5612	Memorial Student Center/Rudder Complex Life Safety Upgrades	2/28/2007	2/28/2008	\$4,310,500
Bartlett Cocke, LP	5606	Veterinary Research Bldg. Addition	12/20/2006	5/31/2008	\$85,000
Brazos Valley Services	5556	Easterwood Airport Drainage Improvements	12/5/2005	11/22/2006	\$568,231
Bryan Construction Company	061189306	Munnerlyn Building Renovations (Design Build)	4/25/2007	2/9/2008	\$1,677,050
CBIC Construction & Development	060340517	Butler Hall - Second Floor Renovation (Design Build)	8/16/2006	3/24/2007	\$506,574
Central Texas Construction	051013595	Leadership Development Course	7/11/2006	1/14/2007	\$149,800
Dudley Construction, Ltd.	050165715	Wastewater Treatment - Riverside Sludge Drying Bed	1/12/2007	7/28/2007	\$195,100
Dudley Construction, Ltd.	060340523	Biological Sciences Building East - Interior Renovations	12/13/2006	4/10/2007	\$56,753
Dudley Construction, Ltd.	5557	Easterwood Airport Fencing Improvements	9/26/2005	12/13/2006	\$958,379
Garrett Mechanical, Inc.	031191707	Peterson Building #444 - Upgrade HVAC	4/17/2007	10/5/2009	\$1,067,728
Garrett Mechanical, Inc.	060977856	West Campus - Construct Utility Extension	12/4/2006	7/22/2007	\$855,805
Garrett Mechanical, Inc.	5587	West Campus Utility Plant No. 2 Expansion	5/15/2006	6/15/2007	\$9,160,156
Garrett Mechanical, Inc.	5605	Ross Street Utility Improvements	10/19/2006	12/7/2007	\$3,124,992
J. E. Dunn Construction	5568	Interdisciplinary Life Sciences Building	7/10/2006	3/29/2009	\$75,000,000
J. E. Dunn Construction	5591	Interdisciplinary Life Sciences Building	7/10/2006	10/12/2008	\$79,341,323
J. T. Vaughn Construction Company, Inc.	5548	General Services Complex	5/3/2005	9/14/2006	\$26,784,357
J. T. Vaughn Construction Company, Inc.	5609	Mitchell Physics Buildings	1/18/2007	4/13/2009	\$52,771,932
J. T. Vaughn Construction Company, Inc.	5631	Texas Institute for Pre-Clinical Studies	7/27/2007	7/27/2009	\$2,519,750
Madison Construction, LP	060656474	Stores Renovation (Design Build)	9/20/2006	6/28/2007	\$1,269,683
MIC Construction Services, Inc.	041262692	Central Utilities Plant Roof Repair (Design Build)	10/2/2006	4/9/2007	\$199,757
Mid-Continental Restoration Company, Inc.	050908759	Roof Replacement/Repair Glazing - Horticulture Forest Bldg.	9/28/2006	2/18/2007	\$222,043
Millsap Waterproofing, Inc.	050908739	Eller O&M Building - Exterior Rehabilitation	5/15/2006	12/30/2006	\$1,222,724
Palomares Construction, Inc.	070307423	Brayton Fire Training Field - Landscape Addition	5/25/2007	10/14/2007	\$68,740
Quad-Tex Construction, Inc.	030132031	Nuclear Science Center - HVAC Improvements	8/1/2006	3/12/2007	\$571,115
Quad-Tex Construction, Inc.	041261651-2	Halbouty Geochemistry Laboratory Renovation	8/28/2007	6/30/2008	\$1,469,201
Quad-Tex Construction, Inc.	060131494	Eller O&M Building - Second Floor Interior Renovation	5/2/2007	11/25/2007	\$398,882
Quad-Tex Construction, Inc.	060131627	Kyle Field Press Box and Suites - Fire Sprinkler Installation	3/30/2006	9/2/2006	\$1,123,370
Quad-Tex Construction, Inc.	060132875	Student Recreation Center Entrance and Interior Renovation	10/24/2006	2/5/2007	\$511,441
Quad-Tex Construction, Inc.	060340232	Biological Sciences Building West - Interior Renovations	7/3/2006	9/6/2007	\$1,122,483
Quad-Tex Construction, Inc.	060549941	Disaster City Modification	10/24/2006	3/22/2007	\$790,589
Quad-Tex Construction, Inc.	060866972	IODP - Laboratory Expansion (Design Build)	3/22/2007	8/28/2007	\$262,328
Quad-Tex Construction, Inc.	060870303	Covered Parking Addition to Bldg. 6030	3/2/2007	7/25/2007	\$158,868
Quad-Tex Construction, Inc.	061084652	UXO Grid & Range Pavilion & Storage Buildings	3/29/2007	8/14/2007	\$266,468
Quad-Tex Construction, Inc.	070306031	TEEX US&R New Warehouse Bldg.	7/19/2007	12/21/2007	\$460,250
Riverside Landscape, Inc.	060445632	McKenzie Terminal Landscape Renovation Phase III	9/4/2006	1/14/2007	\$45,608
SpawGlass Civil Construction, Inc.	5597	Easterwood Airport McKenzie Terminal Apron Expansion	10/3/2006	7/2/2007	\$1,707,981
SpawGlass Construction Corp.	5550	Reed Arena Expansion	2/20/2007	2/20/2009	\$76,860
SpawGlass Construction Corp.	5593	Indoor Athletic Facility	7/12/2006	7/13/2007	\$31,133,161
SpawGlass Construction Corp.	5620	Cox McFerrin Center for Aggie Basketball	5/10/2007	1/6/2009	\$17,981,963
Trevino Mechanical Contractors	5634	Upgrade of Central Utility Plant and Satellite Utility Plant 3	8/28/2007	8/23/2008	\$10,842,498
Vincent's Roofing, Inc.	050908753	Pavilion Building #0471 Roof Replacement	6/15/2006	11/8/2006	\$300,846
Young Contractors, Inc.	5574	F&B Road Reconstruction & General Services Complex	4/10/2006	8/18/2007	\$3,646,070
Construction Total:					\$336,310,039
<u>Consulting</u>					
Borge Y Asociados	P703723	Analyzing survey data	3/9/2007	3/9/2007	\$40,000
Customer Synergy Solutions LLC	P701485	Quality of work life survey	11/3/2006	11/3/2006	\$35,846
Customer Synergy Solutions LLC	P702555	Internal customer survey tool assessment for facilities	1/11/2007	1/11/2007	\$52,087
Customer Synergy Solutions LLC	P704906	Quality of work life improvement initiative	5/15/2007	5/15/2007	\$138,506
Fulcrum Power Services LP	E703981	Energy Management Consulting Services	9/29/2006	9/29/2006	\$15,000
Fulcrum Power Services LP	E734973	Energy Management Consulting Services	7/1/2007	7/1/2007	\$30,000
Halpin Companies Inc.	P706334	XQ Survey Review	7/27/2007	7/27/2007	\$14,825
Consulting Total:					\$326,264

Contractor	Contract #	Description	Award/Completion Dates		Cost
<u>Major Information Systems</u>					
*Cbord Group Inc.	P705483	Food Management System	9/1/2006	8/31/2007	\$207,260
ACI Worldwide Inc.	P700060	Tech Support & Updates for Execmail	9/1/2006	8/31/2011	\$118,750
Ex Libris USA Inc.	P706610	Software Maintenance/Support	9/1/2006	8/31/2007	\$158,006
IBM Corp.	P700049	Hardware Maintenance	6/19/2006	6/19/2007	\$127,350
IBM Corp.	P700702	Computer Hardware	9/29/2006	9/29/2006	\$2,274,129
James River Technical Inc	P700075	Hardware Maintenance	10/1/2005	8/31/2008	\$105,823
James River Technical Inc	P700321	Computer storage, networking and security equipment	10/5/2005	8/31/2008	\$410,000
Levi Ray & Shoup Inc.	P706901	Software Maintenance/Support	7/1/2007	6/30/2008	\$368,472
Network Appliance Inc.	P704594	Computer Hardware	4/27/2007	4/27/2007	\$130,000
Psi Tech	P604600	Computer Hardware	10/5/2005	8/31/2008	\$290,004
Psi Tech	P700824	Hardware Maintenance	10/5/2005	8/31/2008	\$201,771
Psi Tech	P701856	Computer Hardware	10/5/2005	8/31/2008	\$243,697
Psi Tech	P702572	Computer Hardware	10/5/2005	8/31/2008	\$192,358
Saga Software	P603865	Annual support -software	6/1/2006	8/31/2009	\$963,000
Sirius Computer Solutions Inc.	P705873	Computer Hardware	7/5/2007	7/5/2007	\$457,733
Software AG	P500076	Support, Annual technical service	9/1/2004	8/31/2007	\$655,098
Sungard SCT Inc.	P702024	License fees	10/27/2006	10/27/2016	\$14,317,170
Sungard SCT Inc.	P702064	Software Maintenance	10/27/2006	10/26/2016	\$14,317,170
Sungard SCT Inc.	P702756	Fixed Fee Services	10/27/2006	10/26/2016	\$14,317,170
Sungard SCT Inc.	P703341	Milestone billing for software installation	10/27/2006	10/27/2016	\$14,317,170
Sungard SCT Inc.	P703839	Software Agreement	10/27/2006	10/26/2016	\$14,317,170
Sungard SCT Inc.	P703974	Software Agreement	10/27/2006	10/26/2016	\$14,317,170
Sungard SCT Inc.	P704737	Software Agreement	10/27/2006	10/26/2016	\$14,317,170
Sungard SCT Inc.	P704801	Software Agreement	10/27/2006	10/26/2016	\$14,317,170
Sungard SCT Inc.	P705599	Software Agreement	10/27/2006	10/26/2016	\$14,317,170
Sungard SCT Inc.	P706802	Software Agreement	10/27/2006	10/26/2016	\$14,317,170
Webct Inc.	P702068	Maintenance Support WebCT Vista	12/11/2006	8/31/2007	\$112,200
Major Information Systems Total:					\$150,187,351
<u>Other</u>					
Korn Ferry International	P704888	Presidential Search	5/14/2007	5/14/2007	\$68,690
Mac Resource Computer & Service	P704916	Apple computer cluster	5/15/2007	5/15/2007	\$54,705
Maximus Inc	P700037	Annual maintenance & Support fo FacilityFocus	9/1/2006	8/31/2007	\$66,800
Peopleadmin Inc.	P701136	Annual license fee for software	10/19/2006	10/19/2007	\$52,488
Psi Tech	P705769	Sun microsystems computer storage/networking/security equip.	10/1/2005	8/31/2008	\$55,629
Other Total:					\$298,312
<u>Professional Services</u>					
Acklam Construction Co., Inc.	5584	Memorial Student Center/Rudder Complex Life Safety Upgrades	5/22/2006	5/25/2008	\$72,047
Allen Austin	P703581	Professional Search Consultant	3/6/2007	8/31/2008	\$21,190
Armko Industries	060975041	Large Animal Hospital Flashing Repairs	12/20/2006	7/1/2007	\$17,475
Baker Botts LP	E704412	Outside Legal Counsel Services	9/20/2006	9/20/2006	\$25,022
Baker Botts LP	E711754	Outside Legal Counsel Services	12/7/2006	12/7/2006	\$17,788
Baker Botts LP	E712111	Outside Legal Counsel Services	12/7/2006	12/7/2006	\$17,613
Carter & Burgess, Inc.	061291073	Historic Core District Plan	2/15/2007	8/31/2007	\$24,973
Conley Group, Inc.	061186772	Veterinary Research Building Water Infiltration	12/12/2006	3/1/2007	\$17,000
Cox Design Associates, Inc.	061084373	Commons & Sbsa Dining Services Study & Master Plan	4/2/2007	3/31/2008	\$228,270
Deloitte & Touche	P700386	Audit of Financial Statements	9/14/2006	9/14/2006	\$22,313
Deloitte & Touche	P704765	Audit of Financial Statements	5/7/2007	5/7/2007	\$40,399
Edwards & Kelcey Inc.	060972694-1	New Wind Tunnel Building	11/10/2006	7/15/2007	\$21,890
Edwards & Kelcey Inc.	060976966	Cain Hall - Student Counseling Services Renovation	12/8/2006	3/2/2007	\$24,000
F.E.U.L.S., Inc.	070413446	Multi-Task Engineering Services	8/7/2007	8/31/2008	\$250,000
Freese and Nichols, Inc.	5504	Easterwood Airport McKenzie Terminal Apron Expansion	1/18/2006	11/15/2009	\$585,385
Goodwin-Lasiter, Inc.	060863558-2	White Creek Bridge	1/29/2007	8/31/2007	\$55,741
Goodwin-Lasiter, Inc.	070195517	University Apartments - Surveying Services	5/18/2007	8/31/2007	\$89,150
Goodwin-Lasiter, Inc.	070308281	Agronomy Rd. Sidewalk	5/3/2007	8/31/2007	\$18,100
H2B, Inc.	070728729	White Creek Erosion Control	8/7/2007	12/31/2007	\$19,892
J. T. Vaughn Construction Company, Inc.	5615	Texas Institute for Pre-Clinical Studies	4/23/2007	4/23/2008	\$172,871
J. T. Vaughn Construction Company, Inc.	5621	Chemistry Complex Renovations	6/19/2007	6/19/2008	\$65,000
Joshua Engineering Group, Inc.	041262668	Multi-Task Professional Engineering Projects	4/7/2005	8/31/2007	\$134,992

Contractor	Contract #	Description	Award/Completion Dates		Cost
Keese & Associates	060552191	MSC Renovations - A/E Services	12/8/2006	8/30/2007	\$21,000
Keese & Associates	060657915	Reed McDonald Bldg. Suite 111 Renovation	5/3/2007	12/31/2007	\$24,050
Keese & Associates	070204729	Harrington Tower - Renovate 6th Floor	3/6/2007	8/31/2007	\$20,000
Klotz/Associates	5409	Ross Street Utility Improvements	1/26/2005	6/26/2007	\$451,093
Lunce Hu Architects	041261651-1	Halbouty Geosciences Bldg. - Geochemistry Lab	9/20/2005	8/31/2007	\$225,082
OC&A Architects, Inc.	061081450	Reed McDonald Basement Renovations	2/22/2007	8/31/2007	\$22,500
OC&A Architects, Inc.	061188656	Corps Dorm Renovation Study	3/21/2007	8/31/2007	\$45,500
Overland Partners Architects	5561	Veterinary Research Building Addition	3/1/2006	8/15/2008	\$1,256,535
P & W Architects, LLP	070306003	Zachry Engineering - Nanotechnology Lab	6/5/2007	8/31/2007	\$70,500
P & W Architects, LLP	5562	Nuclear Magnetic Resonance Facility	12/9/2005	5/15/2007	\$534,492
Perkins + Will, Architects	5560	Life Sciences Building	12/9/2005	5/31/2008	\$6,352,664
Perkins + Will, Architects	5611	Master Plan: Renovate the MSC and University Center Complex	2/20/2007	2/20/2008	\$301,000
PGAL, Inc.	5586	Master Plan for Chemistry Complex Renovations	6/22/2006	12/22/2006	\$381,825
PGAL, Inc.	5614	Chemistry Complex Renovations	4/9/2007	4/9/2008	\$320,900
Physicians of Kings Daughters	P700095	Pathology Consultation	9/1/2006	11/30/2007	\$112,500
Prozign Architects	070514992	Multi-Task Professional Architectural/Engineering Projects	8/2/2007	8/2/2008	\$250,000
Ray & Hollington Architects, Inc.	060550549	Children's Center Addition & Renovation	2/28/2007	8/31/2007	\$72,500
Scott & White Clinic	P702787	Vaccinations and Exams	9/1/2006	8/31/2007	\$164,955
Shah Smith & Associates, Inc.	5579	Upgrade of Central and Southside Utility Plants	5/22/2006	5/31/2008	\$1,048,852
SpawGlass Construction Corp.	5581	Indoor Athletic Facility	4/28/2006	10/28/2006	\$79,000
Trevino Mechanical Contractors	5618	Upgrade of Central Utility Plant and Satellite Utility Plant 3	4/26/2007	4/26/2008	\$42,000
Walter P. Moore & Associates, Inc.	060974776	Reed Arena - Hurricane or Tornado Refuge Study	11/17/2006	2/15/2007	\$34,500
William W. Marrs Architects, Inc.	070308181	Reynolds Medical Bldg. Renovation	4/15/2007	8/31/2007	\$18,755
		Professional Services Total:			\$13,791,314
		Texas A&M University Total:			\$500,913,280

Texas A&M University at Galveston

Construction

ALJE Contract Services, LLC	07/001/PP	Wetlands	8/20/2007	8/31/2008	\$58,516
Holiday Builders		Metal Facilities	8/24/2007	8/31/2008	\$159,943
Malin International Ship Repairs	07/003/PP	Life Boat Davits	6/29/2007	8/31/2008	\$15,075
United Roofing & Sheetmetal		Roof	8/16/2007	8/31/2008	\$315,569
		Construction Total:			\$549,103

Consulting

Health Education Research Associates	AD07-08	Laboratory Planning Consultants	2/15/2007	8/31/2008	\$138,000
		Consulting Total:			\$138,000

Professional Services

MajestiKleen		Building Cleaning	8/31/2007	8/31/2008	\$20,800
Randall Porterfield Architects, Inc	07/004/PP	Boat House Facility	8/20/2007	8/31/2008	\$15,000
Shelmark Engineering, LLC	07/003/PP	Life Boat Davit	5/1/2007	8/1/2008	\$17,250
WHR Architects	5617	Science Building	6/19/2007	6/19/2008	\$141,998
		Professional Services Total:			\$195,048

Texas A&M University at Galveston Total: \$882,151

Prairie View A&M University

Construction

Global International Construction	P704011	Renovation to the Jesse M. Drew building, PVAMU	3/20/2007	8/31/2008	\$67,200
Land Pro, Inc.	P705224	Irrigation backflow preventor upgrades	5/31/2007	8/31/2008	\$89,806
Momentum Contractors, Inc.	P703521	Construction/repair	2/23/2007	8/31/2008	\$97,470
Momentum Contractors, Inc.	P800931	Raise center line of basketball court	6/1/2005	10/10/2007	\$14,494
R.M. Dudley Construction Co.	P606757	Administration building waterproofing & gypsum remediation	6/22/2006	9/8/2007	\$147,012
Texas Liqua Tech Services, Inc.	5596	John B. Coleman Library Exterior Repairs	8/16/2006	10/28/2007	\$3,108,965
		Construction Total:			\$3,524,947

Consulting

Federal Costing Concepts	P800603	Direct the development of facilities and admin. rate proposal	2/10/2006	1/31/2009	\$90,000
Financial Aid Services, Inc.	P701785	Financial aid management consultant	9/1/2006	8/31/2008	\$59,810
Greater North Houston Youth Association	P800387	Final Report on project	9/1/2001	8/31/2009	\$1,160,870
Ketchum, Inc.	P701327	Contribution/donation consulting services	10/23/2006	8/31/2008	\$43,497

Contractor	Contract #	Description	Award/Completion Dates		Cost
Ketchum, Inc.	P702564	Contribution/donation consulting services	12/29/2006	8/31/2008	\$58,000
Ketchum, Inc.	P705824	Manage alumni/special gift project	7/9/2007	8/31/2008	\$48,330
OC&A Architects	P705843	Hobart Taylor office remodel	7/11/2007	8/31/2008	\$26,000
Severn Trent Services, Inc.	P705306	Water and waste water maintenance and operations	6/5/2007	8/31/2008	\$67,984
				Consulting Total:	\$1,554,491
Major Information Systems					
Analytical Computer Services	P703061	Network equipment/software support	1/31/2007	8/31/2008	\$167,224
Collegis	P701116	Migration from SCT IA to SCT Banner	9/1/2006	8/31/2007	\$1,073,736
IBM	P701831	Network software support	11/13/2006	8/31/2008	\$228,122
Interactive Video Network	P701318	Trans-Texas Video Conference	10/23/2006	8/31/2008	\$233,220
SBC Southwestern Bell Telephone Co.	P701689	Telecommunication services	11/7/2006	8/31/2008	\$390,000
SBC Southwestern Bell Telephone Co.	P704872	Telecommunication services	5/8/2007	8/31/2008	\$400,000
SCT Education Center	P701117	Benchmark Software training & implementation	9/1/2006	8/31/2007	\$184,860
Sungard Collegis, Inc.	P701118	Management of University IT services	9/1/2006	8/31/2007	\$2,988,659
World Wide Technology, Inc.	P705383	Maintenance renewal for Cisco network	6/8/2007	8/31/2008	\$127,807
XNet Systems	P701202	Backup Equipment for Univ. IT Services	10/18/2006	11/15/2006	\$171,544
XNet Systems	P701384	Computer equipment	10/24/2006	8/31/2008	\$1,100,400
			Major Information Systems Total:		\$7,065,572
Other					
American Campus Communities	P705274	A.C.E.S.S. Participants Housing	6/4/2007	8/31/2008	\$142,688
B-Line Medical	P702741	Clinical equipment	9/1/2006	8/31/2008	\$250,000
BW Fabricators	P701203	Repair and Maintain Wastewater Treatment Plant Equipment	10/18/2006	8/31/2007	\$142,411
CCS Presentation Systems	P701537	Computer equipment	10/31/2006	8/31/2008	\$70,645
CCS Presentation Systems	P701546	Audio/Video Equipment	9/1/2006	8/31/2008	\$55,054
D/A Mid-South of Texas	P704726	John B. Coleman library security upgrade and renovation	4/25/2007	8/31/2008	\$120,661
Data Projections	P702483	Audio/Video Equipment	9/1/2006	8/31/2008	\$388,422
Ebsco Subscription Services	P700194	Subscription renewal	9/1/2006	8/31/2007	\$64,360
Ebsco Subscription Services	P700195	Subscription renewal for fiscal year 2007	9/7/2006	9/14/2006	\$115,415
Ebsco Subscription Services	P703078	Telecommunication services	2/1/2007	8/31/2008	\$55,695
Greater North Houston Youth Association	P700965	Report on community youth related issues, projects	10/9/2006	10/9/2006	\$124,687
Green Coast Enterprises	P700960	Lease payment for NW instructional center	9/1/2006	8/31/2007	\$192,922
HBMG Inc.	P703148	Network equipment/software support	2/5/2007	8/31/2008	\$70,664
Houston Academy of Medicine	P702553	Telecommunication services	12/26/2006	8/31/2008	\$52,500
Johnson Controls Inc.	P702446	HVAC Services	9/1/2006	8/31/2008	\$697,670
Johnson Controls Inc.	P800155	Maintenance service agreement for HVAC, fire alarm systems	8/30/2007	8/1/2011	\$3,669,900
Licor, Inc.	P701607	Laboratory equipment	11/1/2006	8/31/2008	\$58,172
M & I Electric Industries Inc.	P704901	High voltage switchgear replacement	5/9/2007	8/31/2008	\$1,299,047
Motorola Inc.	P704779	Radio equipment and services	4/30/2007	8/31/2008	\$94,934
Noslar T I, Inc.	P703205	Audio/video equipment	2/7/2007	8/31/2008	\$91,147
Office Design Concepts, LLC	P410301	Classroom furniture	8/30/2004	9/8/2007	\$55,529
Oxford Instruments Inc.	P700228	Tesla Superconducting Magnet	9/11/2006	12/31/2006	\$143,095
Oxford Instruments Inc.	P702451	Research Equipment	9/1/2006	8/31/2007	\$215,000
S 2 Business Solutions Inc.	P705244	Landesk management suite	6/1/2007	8/31/2008	\$88,910
San Bernard Electric Co-op	P700454	Electricity for the main campus	9/1/2006	8/31/2007	\$3,016,500
Severn Trent Services, Inc.	P701010	Management of PVAMU Wastewater system	9/1/2006	11/30/2006	\$124,000
Severn Trent Services, Inc.	P702522	Water/waste water management	12/20/2006	8/31/2009	\$434,336
Severn Trent Services, Inc.	P800163	Operation/maintenance, water system/wastewater plant	8/31/2007	8/31/2009	\$434,336
SHI Government Solutions Inc.	P703374	Computer equipment	2/14/2007	8/31/2008	\$52,136
Sign Shares	P701627	Interpreting services	11/2/2006	8/31/2008	\$97,948
Sign Shares	P800124	Interpreters for various student's class related needs	8/28/2007	8/31/2008	\$60,000
Sodexo Campus Services	P701090	Preparation/service/sale of food, beverages, goods, merchandise	9/1/2006	8/31/2007	\$5,000,000
Sodexo Campus Services	P701091	Campus catering expenses FY 2007	9/1/2006	8/31/2007	\$300,000
Sodexo Campus Services	P701345	Catering Service	10/24/2006	8/31/2007	\$130,965
Sodexo Inc. and Affiliates	P701115	Janitorial & Bldg. Maintenance at Nursing School	9/1/2006	8/31/2007	\$237,432
Stewart and Stevenson Services	P800134	Maintain and service emergency generator sets	8/29/2007	8/31/2011	\$191,480
Texas Commercial Waste	P700402	Waste collection & disposal	9/1/2006	8/31/2007	\$100,456
TXU Energy Company, LLC	P700457	Electricity for the Houston Nursing Center	9/1/2006	8/31/2007	\$400,000
University of Texas Employee Assistance Plan	P702755	Health/Safety Insurance	1/12/2007	8/31/2008	\$76,479
			Other Total:		\$18,915,596

Contractor	Contract #	Description	Award/Completion Dates		Cost
<u>Professional Services</u>					
ABC Emergency Medical	P702279	Urgent care medical assistance	9/1/2006	8/31/2008	\$90,000
Charles D. Gooden Consulting	P607081	Revitilization of veterinary clinic	7/17/2006	8/31/2008	\$52,241
JWS Health Consultants Inc.	P703639	Medical services	3/1/2007	8/31/2008	\$40,000
Kuhn and Associates Inc.	P704660	Harrington science bldg. roof remediation	4/23/2007	8/31/2008	\$25,000
Marshall Engineering Corp.	P703999	Agricultural building basement & meat processing lab - part I	3/19/2007	8/31/2008	\$46,704
Shellist & Lazarz LLP	P705290	Release & settlement agreement, Frank Bruno and PVAMU	6/5/2007	8/31/2008	\$24,332
Tomball Regional Hospital	P706591	Hospital bill for Kerry Wilson (athletics)	8/23/2007	8/31/2008	\$15,956
		Professional Services Total:			\$294,233
Prairie View A&M University Total:					\$31,354,839
Tarleton State University					
<u>Construction</u>					
Satterfield & Pontikes Construction, Inc.	5588	Recreational Sports Facility	5/23/2006	9/27/2007	\$12,319,467
Satterfield & Pontikes Construction, Inc.	5604	New Dining Hall	10/9/2006	5/1/2008	\$10,885,061
		Construction Total:			\$23,204,528
<u>Other</u>					
Hickman Investments Inc.	P254000	Lease	9/1/2006	8/31/2007	\$350,000
		Other Total:			\$350,000
<u>Professional Services</u>					
Energy Engineering Associates, Inc.	5623	Central Plant Loop	7/16/2007	7/16/2009	\$900,192
Flippen Group, LLC	P500400	Day Model Training	8/1/2007	8/22/2007	\$20,000
Fort Worth Independent School District	P214000	Secretary Services	9/1/2006	8/31/2007	\$15,767
Freese and Nichols, Inc.	P829790	Architectural Services	5/31/2007	6/21/2007	\$35,147
Imanage, LLC	P430170	Research	9/1/2006	8/31/2007	\$59,373
Kirksey, Architect	5547	New Dining Hall	5/6/2005	4/15/2008	\$683,600
National Cheerleaders Association	P223000	Workshop	6/1/2007	8/15/2007	\$74,156
Parker, Fred	P831000	Architectural Services	9/1/2006	8/31/2007	\$65,000
Planning Systems Incorporated	P421200	Data Mining	9/1/2006	8/31/2007	\$3,000,000
		Professional Services Total:			\$4,853,235
Tarleton State University Total:					\$28,407,763
Texas A&M University - Corpus Christi					
<u>Construction</u>					
Alpha Building Corporation	P700219	Classroom Renovations	12/8/2006	2/1/2007	\$89,769
Alpha Building Corporation	P700222	University Sand Dollar Blvd. Repairs	12/15/2006	3/15/2007	\$36,355
Alpha Building Corporation	P700235	Install Irrigation Piping/Heads at Lawn area South of Ocean Blvd.	12/20/2006	4/20/2007	\$95,891
Alpha Building Corporation	P700254	UC - Exhaust Fan	1/11/2007	5/15/2007	\$31,970
Alpha Building Corporation	P700311	Campus Wide Sidewalk Repairs	2/22/2007	5/22/2007	\$20,678
Alpha Building Corporation	P700360	Rreplacement of entire blower section	3/20/2007	7/20/2007	\$85,760
Alpha Building Corporation	P700378	UC-Revolving Doors	4/5/2007	8/5/2007	\$77,052
Alpha Building Corporation	P700380	Library-East Entrance Sidewalk	4/5/2007	7/5/2007	\$15,461
Alpha Building Corporation	P700404	Breaker Replacement at the Library	4/13/2007	4/15/2007	\$29,839
Alpha Building Corporation	P700405	CS-110 Flume Room	4/18/2007	6/18/2007	\$43,795
Alpha Building Corporation	P700422	Welcome Center Renovation	5/3/2007	10/9/2007	\$260,812
Alpha Building Corporation	P700424	Window Seal Repairs	5/3/2007	7/31/2007	\$37,679
Alpha Building Corporation	P700433	CCH-HVAC Renovations	5/8/2007	8/8/2007	\$205,387
Alpha Building Corporation	P700473	Install concretet curbs, walks, and brick pavers	6/12/2007	9/12/2007	\$23,354
Alpha Building Corporation	P700485	Install irrigation system	6/19/2007	12/19/2007	\$48,593
Alpha Building Corporation	P700486	Lab Counter Tops, Wall Mount Sink and Faucet	6/19/2007	8/19/2007	\$20,065
Alpha Building Corporation	P700553	East campus parking Lots Construction	7/26/2007	9/15/2007	\$20,457
Alpha Building Corporation	P700554	University enter Building - Sliding Door Replacement	7/26/2007	12/8/2007	\$31,706
Alpha Building Corporation	P700555	Angelfish Parking Lot Construction	7/26/2007	11/8/2007	\$16,077
Alpha Building Corporation	P700559	OSO Lane Repairs	7/26/2007	9/8/2007	\$16,249
Alpha Building Corporation	P700647	Outdoor Sculpture Studio Center for the Arts	8/31/2007	8/31/2008	\$55,500
Barcom Commercial, Inc.	P700218	Remodel Library 231, 232, 233	12/8/2006	3/1/2007	\$70,435
Barcom Commercial, Inc.	P700244	Design/build: restroom, Concession Stand, and Press Box	12/22/2006	4/22/2007	\$856,800
Barcom Commercial, Inc.	P700253	Remodeling for Texas A&M University Library 112	1/11/2007	3/1/2007	\$15,370

Contractor	Contract #	Description	Award/Completion Dates		Cost
Barcom Commercial, Inc.	P700329	Library-Damp proofing and repairs	3/4/2007	5/4/2007	\$56,213
Barcom Commercial, Inc.	P700330	Faculty Center: Damp proofing and repairs	3/4/2007	5/4/2007	\$52,122
Barcom Commercial, Inc.	P700425	University Service Center Building-Damp Proofing	5/3/2007	7/1/2007	\$42,637
Barcom Commercial, Inc.	P700426	Restroom renovations at Bell Library	5/3/2007	12/18/2007	\$32,348
Barcom Commercial, Inc.	P700495	Perform Spalling/Precast Repair Campuswide	6/23/2007	10/23/2007	\$98,092
Bath Engineering Corp.	P700223	Corpus Christi Hall- HVAC Upgrade Phase II: Emergency Lights	12/15/2006	2/15/2007	\$22,570
Devolve Corp.	P7007427	Cabling for new pressbox at Athletic Baseball Field	5/4/2007	8/31/2007	\$25,309
Fulton Construction Corp./Coastcon Corp.	5619	Wellness Center	4/7/2007	9/6/2008	\$17,847,790
Kratz, Jeffrey Randall	P700251	Install platforms at E. and W. Copano Bay and S. Aransas Bay	1/9/2007	2/9/2007	\$22,500
Oden Contracting Inc.	P700655	Installation of platforms	8/31/2007	11/30/2007	\$59,992
Schindler Elevator Corp.	P700409	Elevator refurbishment at the Center for the Arts	4/20/2007	4/20/2007	\$69,092
Siemens Building Technologies, Inc.	P700434	Fire Alarm System in Corpus Christi Hall	5/9/2007	8/9/2007	\$31,200
				Construction Total:	\$20,564,919
Consulting					
Bretos, Fernando	P700560	Project of the Northwest Coast	7/26/2007	3/21/2008	\$20,000
Development Consulting, Inc.	P700225	Feasibility Study/Business Plan: Technology Business Incubator	11/14/2006	12/13/2006	\$20,000
Guggenheim, David E.	P700635	NW Coastal Project	8/31/2007	3/31/2008	\$28,400
				Consulting Total:	\$68,400
Major Information Systems					
Calence LLC	P700547	CISCO Networking Redundancy Equipment	8/10/2007	8/9/2008	\$102,847
Sungard SCT Summit	P700258	Implementation/training services and APPWORX Maintenance	1/12/2007	1/12/2007	\$113,500
				Major Information Systems Total:	\$216,347
Other					
Breakaway, Ltd.	P700242	Phase II of Virtual Learning Space Award	1/1/2007	12/31/2008	\$1,339,000
Henry M. Jackson Foundation	P700398	SIM Center CRADA	5/1/2007	5/31/2008	\$200,000
National Oceanic & Atmospheric Administration	P700234	Comprehensive Study of Cuba's Gulf of Mexico	1/15/2007	1/14/2008	\$55,900
RuffaloCody, LLC	P700417	Campus Call Software Program	4/27/2007	4/27/2007	\$65,722
SHI Government Solutions Inc.	P700391	MS Desktop Package - License & software assurance	4/6/2007	4/6/2007	\$56,945
				Other Total:	\$1,717,567
Professional Services					
Academic Search, Inc.	P700369	Professional Search Firm for vacant position of Provost	3/29/2007	8/31/2007	\$75,000
Bicket, Larry	P700332	Professional services for Texas Connection Consortium	1/1/2007	12/31/2007	\$17,000
Cotton Landreth Kramer Architect & Associates	P700286	Design/structural work, College of Arts and Humanities Building	2/8/2007	5/8/2007	\$15,750
F&S Partners, Inc.	5578	Wellness Center	5/22/2006	5/31/2007	\$1,542,443
Fred*Sallee	P700284	Software for the Texas Connection Consortium	3/1/2007	8/31/2007	\$38,570
Fulton Coastcon General Contractors	5589	Wellness Center	6/12/2006	10/12/2006	\$54,585
Gignac & Associates	P700224	Architectural work for ECDC Dept. window seal repair	12/15/2006	2/1/2007	\$25,000
Jaster Quintanilla San Antonio	P700309	Engineering Services for Conrad Blucher Institute and proposals	2/22/2007	6/22/2007	\$16,500
Shirley, Susan	P700207	Editorial/project management services, "Bulletin 86" series	12/1/2006	12/1/2010	\$16,000
Stone, Robert J.	P700326	Technical assistance with PULSE Project	2/21/2007	5/31/2008	\$18,000
Terrasond, Ltd.	P700401	Beach profile surveys and Hydrographic surveys	5/1/2007	9/30/2007	\$60,750
Terrasond, Ltd.	P800103	Packery channel beach profile	5/1/2007	9/30/2007	\$23,200
WKMC Architects, Inc.	P700178	Alumni-House-Engineering Services	11/3/2006	12/3/2006	\$39,130
				Professional Services Total:	\$1,941,928
Texas A&M University - Corpus Christi Total:					\$24,509,161

Texas A&M University - Kingsville

Construction

Alamo Construction	C700007	Construct CYC Fence	11/30/2006	8/31/2007	\$78,500
Alpha Engineering	C400016	Pharmacy School Parking Lot	7/15/2004	8/31/2007	\$46,118
Alpha Engineering	C500010	Campus Parking Lots Upgrade Design	2/2/2005	8/31/2007	\$33,601
Austin Fire & Alarm	C700008	Upgrade Fire & Security MSUB	12/5/2006	8/31/2007	\$83,699
Barcom Commercial, Inc.	C600017	Install Aviary Cage System	8/28/2006	8/31/2007	\$208,800
Barcom Commercial, Inc.	C700014-2	Install Fume Hoods in Dotterweich	3/8/2007	8/31/2007	\$162,946
Bath Engineering Corp.	C600016	Design Exhaust Hood Dotterwiech Hall	7/26/2006	8/31/2007	\$22,000
Chubb Security	C700012	Upgrade Fire & Security in Residence Halls	2/2/2007	8/31/2007	\$39,235
Cotten/Landreth Architects	C300011	Captive Ungulate Facility	1/29/2003	8/31/2007	\$22,400
Cotten/Landreth Architects	C500023	Ungulate Facility Design	8/30/2005	8/31/2007	\$40,924

Contractor	Contract #	Description	Award/Completion Dates		Cost
Daktronics, Inc.	C600012	Construct Scoreboard	5/3/2006	9/15/2006	\$657,753
Donald Hubert Construction	C500019	Parking Lot Expansion-Improvement	4/27/2005	8/31/2007	\$834,559
Donald Hubert Construction	C600005	Replace Research Pier	1/27/2006	11/1/2006	\$93,284
Donald Hubert Construction	C600010	Waterline Improvements	4/4/2006	8/31/2007	\$550,855
DS3 Computing Solutions	C300020	Video Conferencing Sys	7/8/2003	8/31/2007	\$1,446,087
Ford, Powell & Carson Architects	C300019	Wildlife Interpretive Center	7/2/2003	8/31/2007	\$164,775
Inline Electric Solutions	C700001	Library Lighting Upgrade	9/21/2006	8/31/2007	\$242,257
Jamail & Smith Construction	5629	Parking Lot Improvements System center Interim Location	6/20/2007	7/31/2007	\$345,500
Kone Inc.	C700006	Elevator Upgrade	11/27/2006	8/31/2007	\$140,000
Maltby Builders	C500011	A. L. Kleberg Hall Renovation	2/25/2005	8/31/2007	\$1,211,140
Maltby Builders	C500020	Renovation of Jones Auditorium	5/9/2005	8/31/2007	\$993,250
Maltby Builders	C600003	Wildlife Facilities Improvements	1/20/2006	11/12/2006	\$99,594
Nuway International, Inc.	C700014-1	ADA Ramps	6/1/2006	8/31/2007	\$48,681
Perez, Valdemar, PE	C700003	WLAN Design	10/3/2006	8/31/2007	\$31,045
Perkins + Will, Architects	TAMUS 5443	Pharmacy School Design	12/12/2001	8/31/2007	\$914,019
Rabalias Electric I&E Constructors	C500018	Install Energy Monitoring System	4/27/2005	8/31/2007	\$61,690
Sal-Con, Inc.	C100011	Student Family Apts. Renovation	3/28/2001	8/31/2007	\$134,990
Schirmer Engineering Corporation	C600006	Design Sprinkler System for Lewis Hall	2/3/2006	8/31/2007	\$90,500
Sechrist Hall	C700004	Roor Repairs SFA	10/27/2006	8/31/2007	\$31,933
SolkaNovaTorno Architects	C400015	A.J. Kleberg Hall Renovation	7/15/2004	8/31/2007	\$162,250
SolkaNovaTorno Architects	C400018	Jones Auditorium Renovation	7/20/2004	8/31/2007	\$110,800
Van Fleet Construction	C600011	Install Sprinkler System Lewis Hall	4/25/2006	11/22/2006	\$545,000
Van Fleet, Rusty	C700009	College Hall Tower Renovation	12/19/2006	8/31/2007	\$134,922
Vanguard Environments Inc.	TAMUS 5541	Movable Furnishings for Pharmacy School	12/15/2004	8/31/2007	\$102,608
Visual Innovations	C500007	Pharmacy School Audio Visual System	12/15/2004	8/31/2007	\$557,068
Waco Construction, Inc.	TAMUS 5495	Pharmacy School	5/7/2003	8/31/2007	\$12,043,912
WCI Texas Inc. Ltd	C400010	Wildlife Interpretive Center	4/7/2004	8/31/2007	\$1,567,900
Construction Total:					\$24,054,595

Professional Services

Jaster-Quintanilla San Antonio	5613	Parking Lot Improvements System Center, San Antonio	4/9/2007	4/9/2008	\$58,430
Marmon Mok, LLP	5603	Recreation Sports Center	1/8/2007	6/8/2009	\$401,882
SolkanavaTorno Architects	5607	Rhode Hall Renovations	2/12/2007	8/31/2008	\$339,802
Professional Services Total:					\$800,114

Texas A&M University - Kingsville Total: \$24,854,709

Texas A&M International University

Construction

Zachry Construction Corporation	5567	Kinesiology Facilities	1/13/2006	5/23/2007	\$10,355,345
Construction Total:					\$10,355,345

Professional Services

F & S Partners Incorporated	5519	Kinesiology Facilities	6/23/2004	8/15/2007	\$949,458
PBS&J Architects	5633	Student Success Center & Loop Road and Chill Water loop	8/2/2007	10/12/2009	\$1,906,048
Pflugger & Associates Architects	5635	Completion of Fine Arts Center	8/30/2007	2/28/2008	\$21,000
Professional Services Total:					\$2,876,506

Texas A&M International University Total: \$13,231,851

West Texas A&M University

Construction

Lee Lewis Construction	5498	Construction of the Fine Arts Building	6/19/2003	10/20/2006	\$26,434,965
Panhandle Steel Bldg.	WT 1313M	VHAC Renovation Phase III All Purpose Room	1/26/2006	2/1/2007	\$1,790,185
Panhandle Steel Bldg.	WT 1350G-1	ANS Renovation remodel and construction	4/10/2007	8/31/2007	\$1,538,563
Panhandle Steel Bldg.	WT 1451-1	Build Ag Education Building	10/1/2005	9/30/2006	\$561,127
Panhandle Steel Bldg.	WT 1503-1	WTAMU Enterprise Network Phase III Remodel	12/15/2005	9/30/2006	\$333,753
Panhandle Steel Bldg.	WT 1524	VHAC Electrical Upgrade	11/15/2006	2/1/2007	\$302,926
Panhandle Steel Bldg.	WT 1530-1	Pedestrian Mall Landscaping	6/6/2007	8/31/2007	\$25,000
Panhandle Steel Bldg.	WT 1540	Armory Demolition	4/1/2006	10/1/2006	\$34,130
Panhandle Steel Bldg.	WT 1542	Ag Education Building Site Debris Removal	4/20/2006	9/30/2006	\$48,266
Panhandle Steel Bldg.	WT 1551	JBK Remodel	5/1/2006	9/15/2006	\$88,600
Panhandle Steel Bldg.	WT 1553	FAC Outdoor Landscaping	7/10/2006	6/11/2007	\$155,601

Contractor	Contract #	Description	Award/Completion Dates		Cost
Panhandle Steel Bldg.	WT 1563	University Bookstore Remodel	2/5/2007	5/1/2007	\$1,385,419
Panhandle Steel Bldg.	WT 1578-1	ANS Hallway Renovation	4/11/2007	8/31/2007	\$252,767
West Texas Contractors	WT 1525-1	Wisdom Road Construction	5/30/2006	8/31/2007	\$887,787
West Texas Contractors	WT 1530-2	Pedestrian Mall Construction	5/1/2006	8/31/2007	\$1,569,770
West Texas Contractors	WT 1538	University Drive Construction	5/1/2006	8/31/2007	\$96,244
West Texas Contractors	WT 1574	Annual Fund Remodel	2/9/2007	3/30/2007	\$46,799
Western Builders of Amarillo, Inc.	5595	New Residential Housing	12/15/2006	2/12/2008	\$10,515,861
			Construction Total:		\$46,067,762
<u>Major Information Systems</u>					
Datatel	757-004-7	Annual maintenance contract for University system	9/1/2006	8/31/2007	\$183,740
			Major Information Systems Total:		\$183,740
<u>Other</u>					
CollegeNet	757-003-7	Room scheduling software & setup	8/1/2007	9/1/2008	\$55,260
			Other Total:		\$55,260
<u>Professional Services</u>					
Johnson Controls	757-001-7	Energy management agreement	9/1/2006	8/31/2007	\$83,245
McCormick	757-007-7	Management Information for branding and marketing contract	6/20/2007	6/19/2008	\$80,630
MGT	757-007-8	Feasibility Study of Higher Education needs of the area	5/1/2007	12/31/2007	\$43,591
Securitas Security Services USA	757-005-7	Security	9/1/2006	8/31/2007	\$69,100
Sims-Parge Associates, Architects	WT 1350G	Design and concept of ANS Renovation Phase III	4/10/2007	8/31/2007	\$195,294
Sims-Parge Associates, Architects	WT 1451	Design and concept of Ag Education Building	10/1/2005	9/30/2006	\$56,735
Sims-Parge Associates, Architects	WT 1479	Design and concept of Classroom Center Renovation	3/5/2007	8/31/2007	\$25,750
Sims-Parge Associates, Architects	WT 1503	Design and concept of WTAMU Enterprise Network Phase III	12/15/2005	9/30/2006	\$54,000
Sims-Parge Associates, Architects	WT 1577	Design and concept of Incubator Phase III	3/1/2007	8/31/2007	\$34,400
Sims-Parge Associates, Architects	WT 1578	Design and concept of ANS Hallway Renovation	4/11/2007	8/31/2007	\$23,762
SuddenLink	757-006-7	Annual contract with internet service	9/1/2006	8/31/2007	\$111,856
Turner Land Architecture	WT 1525	Design and concept of Wisdom Road	3/14/2006	8/31/2007	\$95,979
Turner Land Architecture	WT 1530	Design and concept of Pedestrian Mall	2/28/2007	8/31/2007	\$166,977
			Professional Services Total:		\$1,041,318
			West Texas A&M University Total:		\$47,348,079
Texas A&M University - Commerce					
<u>Construction</u>					
Blackland Glass	P701019	Install Windows in Berry Hall Lobby	7/16/2007	8/20/2007	\$15,280
Brookwood Construction Inc.	P700963	Paint Lobby in dorms	7/5/2007	8/10/2007	\$19,750
Carrier Corporation	P700714	Temporary cooling @ Field House for Graduation	4/12/2007	5/11/2007	\$46,947
DFW Door & Hardware	P700882	Wooden door at Smith Hall	6/5/2007	7/31/2007	\$22,870
Hellas Construction Inc.	P700345	Track Resurfacing	12/1/2006	1/31/2007	\$140,785
Industrial Hygiene & Safety Technology, Inc	P600353	Asbestos Surveys & Monitoring	12/1/2005	6/14/2007	\$64,226
Industrial Hygiene & Safety Technology, Inc.	P700988	Abatement Monitoring @ Hubbell Hall	7/6/2007	6/5/2008	\$67,526
LVI Facility Services, Inc.	P700443	Asbestos Abatement & Demolition of Bickham Florist Properties	1/29/2007	3/16/2007	\$55,241
Randy Williams Painting	P701045	Paint Rooms at Berry Hall	7/23/2007	8/22/2007	\$24,900
Satterfield & Pontikes Construction, Inc.	5608	New Student Center	12/13/2006	10/31/2008	\$20,304,101
Trevino Mechanical Contractors	P700608	Cooling Tower Replacement/Journalism	3/1/2007	8/31/2007	\$315,500
Universal Door Repair	P700881	Metal doors for Berry Hall	6/5/2007	7/25/2007	\$17,016
We Build Inc.	P700420	Concrete Sidewalk for Walking Mall-Phase I	12/22/2006	1/15/2007	\$222,716
We Build Inc.	P700476	Design Phase of Alumni Center	10/20/2006	2/5/2007	\$55,000
We Build Inc.	P700574	Science Building Phase II Electrical	2/19/2007	4/13/2007	\$21,000
We Build Inc.	P700713	Fieldhouse Ductwork	4/12/2007	5/8/2007	\$128,624
We Build Inc.	P700729	Smith Hall Replacement of Interior A/C Coils	7/1/2007	7/31/2007	\$182,962
We Build Inc.	P700751	Freeman Hall Sewer Line Replacement	5/15/2007	8/12/2007	\$40,897
We Build Inc.	P700861	Concrete Sidewalk for Walking Mall-Phase II	6/1/2007	8/21/2007	\$765,970
We Build Inc.	P700949	Painting Whitley Hall	7/2/2007	8/31/2007	\$65,755
We Build Inc.	P700984	Landscaping retaining walls @ New Pride	7/10/2007	7/30/2007	\$23,000
We Build Inc.	P701005	Replace Roof at President's House	7/16/2007	7/24/2007	\$29,450
			Construction Total:		\$22,629,516
<u>Other</u>					
Best Access System	P700778	Total Re-Key of Housing	4/30/2007	8/31/2007	\$96,953

Contractor	Contract #	Description	Award/Completion Dates		Cost
Technical Furniture Resource, Inc.	P700763	Journalism 129 Classroom Seating	5/15/2007	7/15/2007	\$187,951
				Other Total:	\$284,904
Professional Services					
Freese and Nichols, Inc.	S700543	Master Planning Services	3/15/2007	5/24/2007	\$16,300
Gideon Toal	5546	New Student Center	5/27/2005	4/15/2008	\$1,462,000
VAI Architects Incorporated	S700471	Abate Hazardous Materials, Demolish or Renovate Mayo Hall	5/15/2007	6/28/2007	\$14,325
				Professional Services Total:	\$1,492,625
Texas A&M University - Commerce Total:					\$24,407,045
Texas A&M University - Texarkana					
<u>Construction</u>					
Walton Construction Company, LLC	5585	Science and Technology Building	5/9/2006	1/11/2008	\$16,486,790
				Construction Total:	\$16,486,790
<u>Professional Services</u>					
M. Arthur Gensler, Jr. & Associates, Inc.	5527	Master Plan, New campus and Science and Technology Bldg.	6/28/2004	11/15/2008	\$1,069,348
M. Arthur Gensler, Jr., & Associates, Inc.	5544	Master Plan, New campus and Science and Technology Bldg.	2/17/2005	11/15/2008	\$1,441,263
				Professional Services Total:	\$2,510,611
Texas A&M University - Texarkana Total:					\$18,997,401
University of Houston System Administration					
<u>Construction</u>					
Davey Tree & Lawn Care Experts	W840022	Annual tree pruning	9/1/2006	8/31/2007	\$18,850
				Construction Total:	\$18,850
<u>Professional Services</u>					
Archi*Technics/3, Inc.	W740061	New building at Sugarland location	9/1/2006	8/31/2007	\$1,320,000
				Professional Services Total:	\$1,320,000
University of Houston System Administration Total:					\$1,338,850
University of Houston					
<u>Construction</u>					
ACS Flooring Group, Inc.	W840087	Music school flooring	9/1/2006	8/31/2007	\$64,700
Basic Industries	W720011	Job Order Contract	9/1/2006	8/31/2007	\$1,890,338
Basic Industries	W740116	Robertson Stadium	9/1/2006	8/31/2007	\$23,030
Basic Industries	W740148	Renovate lab in Technology	9/1/2006	8/31/2007	\$22,284
Basic Industries	W740151	Renovate lab in Technology Phase 2	9/1/2006	8/31/2007	\$48,228
Basic Industries	W740179	ADA Upgrades	9/1/2006	8/31/2007	\$48,850
Basic Industries	W740215	Heyne renovations	9/1/2006	8/31/2007	\$25,091
Bayou City Concrete	W740280	Streets and Sidewalk project	9/1/2006	8/31/2007	\$30,000
Berger Construction	W740142	Farish Hall renovations 2nd floor	9/1/2006	8/31/2007	\$36,025
Berger Construction	W740143	Farish Hall renovations 2nd floor	9/1/2006	8/31/2007	\$31,600
Bovay Engineers, Architects, and Designers	W740282	Parking Lots	9/1/2006	8/31/2007	\$17,200
Bovay Engineers, Architects, and Designers	W740283	Parking Lots	9/1/2006	8/31/2007	\$40,200
Brave Architecture Inc.	W770047	Bldg. 506 Communications - Room 222-242 Renovations	9/1/2006	8/31/2007	\$36,385
Carrier Commercial Services	W740192	Chiller repair	9/1/2006	8/31/2007	\$21,975
Carroll's Discount Office Furniture Company	W750002	BOR Suite	9/1/2006	8/31/2007	\$64,992
Centennial Contractors Enterprises, Inc.	W740232	Security lighting	9/1/2006	8/31/2007	\$93,570
Centennial Contractors Enterprises, Inc.	W740275	Parking lot maintenance	9/1/2006	8/31/2007	\$40,884
Chow Lazer LLC	W720002	Jogging Trail	9/1/2006	8/31/2007	\$705,506
Chow Lazer LLC	W740171	Primate labe watering system	9/1/2006	8/31/2007	\$213,822
Cisco-Eagle, Inc.	W840044	Lift replacement	9/1/2006	8/31/2007	\$14,500
Cisco-Eagle, Inc.	W840051	Lift replacement	9/1/2006	8/31/2007	\$272,750
Cole Robison Group Inc.	W740383	Replace AHU 4	9/1/2006	8/31/2007	\$28,700
Coleman Contracting Group Inc.	W720004	Job Order contractor	9/1/2006	8/31/2007	\$165,958
Coleman Contracting Group Inc.	W740323	HVAC Ductwork Demolition	9/1/2006	8/31/2007	\$20,162
Coleman Contracting Group Inc.	W740324	MDA Library HVAC-Ductwork Replacement-Basement	9/1/2006	8/31/2007	\$45,332
Coleman Contracting Group Inc.	W740325	HVAC Ductwork Replacement-Area 2	9/1/2006	8/31/2007	\$46,365
Coleman Contracting Group Inc.	W740326	HVAC Ductwork Replacement-Area 2	9/1/2006	8/31/2007	\$46,847
Coleman Contracting Group Inc.	W740327	Light Fixtures	9/1/2006	8/31/2007	\$34,377

Contractor	Contract #	Description	Award/Completion Dates		Cost
Cotton Restoration	W740311	Emergency Response	9/1/2006	8/31/2007	\$15,661
Cotton Restoration	W740345	Emergency Standby	9/1/2006	8/31/2007	\$40,000
Cotton Restoration	W840007	Emergency Response	9/1/2006	8/31/2007	\$49,000
Dura Pier Facilities Services Ltd.	W740416	Farish Hall Renovation of Offices 143 thru 173	9/1/2006	8/31/2007	\$47,765
Dura Pier Facilities Services Ltd.	W740417	Farish Hall Renovation of Offices 143 thru 173	9/1/2006	8/31/2007	\$49,567
Dura Pier Facilities Services Ltd.	W740433	Farish Hall Offices 143 - 170	9/1/2006	8/31/2007	\$49,958
Dura Pier Facilities Services Ltd.	W740434	Farish Hall Phase 4 - Office Renovations 143 - 170	9/1/2006	8/31/2007	\$49,896
E.I.S. Inc.	W840043	Meters	9/1/2006	8/31/2007	\$19,725
Electrical Reliability Services, Inc.	W840076	Switchgear maintenance	9/1/2006	8/31/2007	\$24,100
Engineered Air Balance Co. Inc.	W770055	Testing and Balance	9/1/2006	8/31/2007	\$38,435
Enviornmental Tree & Design Inc.	W740297	Tree Re-Location	9/1/2006	8/31/2007	\$49,200
Enviornmental Tree & Design Inc.	W740300	Tree Re-Location	9/1/2006	8/31/2007	\$47,100
Environmental Tree & Design	W740367	Tree & Root Protection	9/1/2006	8/31/2007	\$20,325
G & G Contracting	W720019	Construction Job Order Contract	9/1/2006	8/31/2007	\$502,962
G & G Contracting	W720019	Job Order Contract	9/1/2006	8/31/2007	\$516,759
Halford Busby, LLC	W770046	Calhoun Lofts	9/1/2006	8/31/2007	\$28,302
HBS National Corporation	W840047	Annual cleaning svcs for Schlumberger property	9/1/2006	8/31/2007	\$53,976
Honeywell International Inc.	W740271	HVAC Pump Motor VSD EMECS Tie In	9/1/2006	8/31/2007	\$24,000
Honeywell International Inc.	W840068	Airhandlers	9/1/2006	8/31/2007	\$24,975
Horizon Group International	W720008	Job Order Contract	9/1/2006	8/31/2007	\$1,208,601
Horizon Group International	W740128	Melcher elevators	9/1/2006	8/31/2007	\$26,624
Horizon Group International	W740129	Melcher renovations	9/1/2006	8/31/2007	\$29,992
Horizon Group International	W740144	Melcher Hall general renovations	9/1/2006	8/31/2007	\$455,051
Horizon Group International	W740159	ADA renovations	9/1/2006	8/31/2007	\$74,984
Integrated Flooring Systems, Inc.	W740164	Pharmacy flooring	9/1/2006	8/31/2007	\$36,410
Integrated Flooring Systems, Inc.	W740333	SERC Bldg. Vinyl Flooring for Office Corridors 1 thru 5	9/1/2006	8/31/2007	\$38,226
Integrated Flooring Systems, Inc.	W740348	Bldg. 545 - SERC - Carpet Flooring for Offices - Levels 1 & 2	9/1/2006	8/31/2007	\$21,392
Integrated Flooring Systems, Inc.	W740349	Bldg. 545 - SERC - Carpet Flooring for Offices - Levels 3, 4 & 5	9/1/2006	8/31/2007	\$41,446
J. T. Vaughn Construction Co. Inc.	W720010	Job Order Contract	9/1/2006	8/31/2007	\$842,532
Jamail & Smith Construction	W720013	Job Order Contract	9/1/2006	8/31/2007	\$530,396
Johnson Controls, Inc.	W740096	UC energy meter	9/1/2006	8/31/2007	\$15,896
Johnson Controls, Inc.	W740097	Hofeinz energy meter	9/1/2006	8/31/2007	\$22,294
Johnson Controls, Inc.	W740098	Athletics energy meter	9/1/2006	8/31/2007	\$17,078
Johnson Controls, Inc.	W740238	UC energy meter	9/1/2006	8/31/2007	\$26,291
Jonmar Electric, Inc.	W740182	E. Cullen fire alarm upgrade floors 1 & 2	9/1/2006	8/31/2007	\$30,996
Jonmar Electric, Inc.	W740237	Relamping	9/1/2006	8/31/2007	\$25,000
Jonmar Electric, Inc.	W740316	Emergency Repair	9/1/2006	8/31/2007	\$29,923
Jonmar Electric, Inc.	W740360	Dimmer	9/1/2006	8/31/2007	\$17,101
Jonmar Electric, Inc.	W740362	Dimmer	9/1/2006	8/31/2007	\$17,160
Jonmar Electric, Inc.	W740372	New Transformer	9/1/2006	8/31/2007	\$19,909
KI/Krueger International, Inc.	W850001	Fixed seating for College of Business	9/1/2006	8/31/2007	\$241,116
LandPro Inc.	W740406	Burdette Keeland North Side Landscape	9/1/2006	8/31/2007	\$15,491
LandPro, Inc.	W740235	Landscaping	9/1/2006	8/31/2007	\$29,109
LandPro, Inc.	W740255	Landscaping	9/1/2006	8/31/2007	\$16,457
Lazer Construction Co., Inc.	W740136	Fleming building sewer repairs	9/1/2006	8/31/2007	\$32,830
Lazer Construction Co., Inc.	W740224	South Park grading & drainage	9/1/2006	8/31/2007	\$46,998
Lazer Construction Company	W820004	Job Order Contract	9/1/2006	8/31/2007	\$278,942
Lazer Construction Company, Inc.	W740253	E. Cullen mound removal & excavation	9/1/2006	8/31/2007	\$29,467
Linc Services	W740270	HVAC Services Farish AHU'S 1,2,3,4 Interior Cleaning	9/1/2006	8/31/2007	\$21,861
LVI Facility Services, Inc.	W740351	Asbestos Abatement	9/1/2006	8/31/2007	\$24,836
Master Trade Custom Services	W840088	Trees	9/1/2006	8/31/2007	\$21,750
Mayco Building Systems Inc.	W740392	Recoat Pools	9/1/2006	8/31/2007	\$26,400
McKenzie Equipment Co.	W740278	Build Air Compressor Service	9/1/2006	8/31/2007	\$19,900
Metropex Control Systems	W740274	Call Boxes	9/1/2006	8/31/2007	\$56,225
Metropex Control Systems	W740380	Code Blue Conversion	9/1/2006	8/31/2007	\$16,200
Metropex Control Systems	W740421	Code Blue call boxes	9/1/2006	8/31/2007	\$42,934
Neon Electric Corporation	W840055	Planter stands	9/1/2006	8/31/2007	\$28,102
New Choice Builders Inc.	W720007	Job Order Contract	9/1/2006	8/31/2007	\$71,627
Novus Wood Group LP	W740118	Landscape materials	9/1/2006	8/31/2007	\$15,000
Page Southerland Page	W670011	New Engineering Complex	9/1/2006	8/31/2007	\$26,700
Pepper-Lawson Construction, LP	W720022	Calhouns Lofts	9/1/2006	8/31/2007	\$91,679,282

Contractor	Contract #	Description	Award/Completion Dates		Cost
Prime Mechanical & Construction Inc.	W740322	Irrigation	9/1/2006	8/31/2007	\$15,350
Pringle, Robert	W740400	Art conservation	9/1/2006	8/31/2007	\$38,500
Raba-Kistner Consultants, Inc.	W770017	Design services	9/1/2006	8/31/2007	\$17,700
Reytec Construction Resources Inc.	W720018	Construction Job Order Contract	9/1/2006	8/31/2007	\$1,764,213
RHJ-JOC, Inc.	W720009	Job Order Contract	9/1/2006	8/31/2007	\$770,514
RHJ-JOC, Inc.	W740254-01	S&R 2 Fire Alarm Modifications	9/1/2006	8/31/2007	\$20,004
Richard Holly Design	W540091	Historical preservation	9/1/2006	8/31/2007	\$408,189
Richard Holly Design	W740399	RFC Roof	9/1/2006	8/31/2007	\$78,851
Robison Mechanical	W740102	Air analysis & repair law center	9/1/2006	8/31/2007	\$15,400
Robison Mechanical	W740103	Air balance	9/1/2006	8/31/2007	\$23,000
Robison Mechanical	W740295	Replace Chillers	9/1/2006	8/31/2007	\$47,690
Robison Mechanical	W740335	VAV Controls	9/1/2006	8/31/2007	\$33,631
Rolltex Shutters	W720023	Shutters	9/1/2006	8/31/2007	\$288,297
Rolltex Shutters	W7740375	Shutters	9/1/2006	8/31/2007	\$140,030
Ross & Baruzzini Inc.	W770048	Computing Center Power Study	9/1/2006	8/31/2007	\$15,000
Security Consulting & Contracting, Inc.	W740139	Security cameras	9/1/2006	8/31/2007	\$15,356
Siemens Water Technology Corp.	W740358	DI Water Service	9/1/2006	8/31/2007	\$19,500
Skanska USA Building Inc.	W720015	Academic Building	9/1/2006	8/31/2007	\$8,777,080
StageLight, Inc.	W740272	Electrical	9/1/2006	8/31/2007	\$48,240
Stanley Security Solutions Inc.	W740149	Security	9/1/2006	8/31/2007	\$36,977
Stanley Security Solutions Inc.	W740150	Card reader	9/1/2006	8/31/2007	\$30,874
Strategic Network Consulting	W740223	Network computer	9/1/2006	8/31/2007	\$19,000
Synergis Technologies, Inc.	W740222	Adept installation	9/1/2006	8/31/2007	\$15,000
TCH Service Company	W740436	Cabling Pathways	9/1/2006	8/31/2007	\$18,695
TCH Service Company	W840023	Air seperator	9/1/2006	8/31/2007	\$20,465
TCH Service Company	W840038	Plumbing seperators	9/1/2006	8/31/2007	\$16,290
Texas Enviornmental Control	W740302	Asbestos Abatement UC Main Mechanical Room	9/1/2006	8/31/2007	\$16,986
Texas Environmental Control, Inc.	W840030	Asbestos Abatement	9/1/2006	8/31/2007	\$23,928
Triple J Solutions	W740110	Exterior cleaning	9/1/2006	8/31/2007	\$26,311
W. A. Robbins Construction Co., Inc.	W740156	Electrical	9/1/2006	8/31/2007	\$41,191
W. A. Robbins Construction Co., Inc.	W740158	Alarm hardware	9/1/2006	8/31/2007	\$26,644
W. A. Robbins Construction Co., Inc.	W740251	Calhoun Road Infrastructure Work	9/1/2006	8/31/2007	\$22,000
W. A. Robbins Construction Co., Inc.	W740293	Calhoun Road Infrastructure Work	9/1/2006	8/31/2007	\$21,000
W. A. Robbins Construction Co., Inc.	W740294	Calhoun Road Infrastructure Work	9/1/2006	8/31/2007	\$17,000
W. S. Bellows Copnstruction Corp.	W620003	Burdette Keeland major renovation	9/1/2006	8/31/2007	\$932,313
W.A. Robbins Construction Co., Inc.	W720017	Job Order Contract	9/1/2006	8/31/2007	\$728,712
Waste Pro Services	W840021	Trash hauling	9/1/2006	8/31/2007	\$18,000
Whalen Plumbing & Mechanical	W740230	Air balance	9/1/2006	8/31/2007	\$20,795
Wildcat Electric Supply Ltd.	W840082	Graphic annunciator panel replacement	9/1/2006	8/31/2007	\$37,340
Wrico Corp.	W740318	Chemical Treatment	9/1/2006	8/31/2007	\$19,500
Wrico Corp.	W740320	Chemical Treatment	9/1/2006	8/31/2007	\$19,500
Wrico II Ltd.	W740093	Cooling tower acid	9/1/2006	8/31/2007	\$24,500
York International Corp.	W740185	Chiller maintenance	9/1/2006	8/31/2007	\$18,404
York International Corp.	W740186	Chiller maintenance	9/1/2006	8/31/2007	\$18,404
Construction Total:					\$116,776,279
<u>Other</u>					
Southwest Solutions Group, Inc.	K-07-00727	Relocation of shelving from Law Library to Anderson Library	6/11/2007	9/1/2007	\$279,778
Southwest Solutions Group, Inc.	K-07-00802	Shelving for Library Basement	7/16/2007	1/31/2008	\$322,688
Whittier Law School	K-07-00648	Employee Loan Agreement	6/11/2007	5/31/2007	\$78,795
Other Total:					\$681,261
<u>Professional Services</u>					
Archi*Technics/3, Inc.	W740067 CO#1	UHS-SL/WCJC Academic Bldg.	9/1/2006	8/31/2007	\$190,000
Archi*Technics/3, Inc.	W770009	Design services for Sugarland building	9/1/2006	8/31/2007	\$26,000
Auto Arch Architects LLC	W740132	E. Cullen drawings	9/1/2006	8/31/2007	\$23,420
Aviles Engineering Corporation	W770015	Geotechnical investigation at Sugarland	9/1/2006	8/31/2007	\$36,847
Aviles Engineering Corporation	W770081	Calhoun Lofts	9/1/2006	8/31/2007	\$36,226
Aviles Engineering Corporation	W770082	Calhoun Lofts	9/1/2006	8/31/2007	\$44,281
Aviles Engineering Corporation	W770085	Calhoun Lofts	9/1/2006	8/31/2007	\$322,950
Berkebile Nelson Immenschuh Mdownell, Inc. Architects	W810001	Architectural Services	9/1/2006	8/31/2007	\$933,578

Contractor	Contract #	Description	Award/Completion Dates		Cost
Berkebile Nelson Immenschuh Mdownell, Inc. Architects	W870007	Architectural Services	9/1/2006	8/31/2007	\$14,000
Bovay Engineers, Architects, and Designers	W870002	Emergency generator space design	9/1/2006	8/31/2008	\$53,860
Design Trends, Inc.	W870015	Schematic design	9/1/2006	8/31/2007	\$19,400
E & C Engineers & Consultants	W770019	Pharmacy air handler replacement	9/1/2006	8/31/2007	\$49,500
Engineering Diagnostics, Inc.	W770012	Engineering reports & testimony for litigation	9/1/2006	8/31/2007	\$15,000
French Engineering	W770020	Litigation investigation	9/1/2006	8/31/2007	\$40,550
Gunda Corporation, Inc.	W770024	Impact study on street closure	9/1/2006	8/31/2007	\$15,000
Haynes Whaley Associates	W770076	Investigation	9/1/2006	8/31/2007	\$16,452
Infrastructure Associates	W870027	MEP documents	9/1/2006	8/31/2007	\$45,000
John Kirksey Associates, Architects	W710001	Schematic design for graduate housing	9/1/2006	8/31/2007	\$2,000,000
Klotz Associates Inc	W770044	Review and Evaluate ditch improvements	9/1/2006	8/31/2007	\$17,750
Lord Aeck & Sargent Inc.	W770080	Architectural Design Services	9/1/2006	8/31/2007	\$399,017
Maddox Group, Inc.	W570006	Project Management Services	9/1/2006	8/31/2007	\$249,444
McGinty Architectural Consultants, LLP	W770016	UHCL design & build investigation for litigation	9/1/2006	8/31/2007	\$40,000
Othon, Inc.	W870020	Engineering study	9/1/2006	8/31/2007	\$39,027
Project Masters, Inc.	W840041	Training	9/1/2006	8/31/2007	\$34,650
RHJ-JOC, Inc.	W740252	Engineering documents for mound removal	9/1/2006	8/31/2007	\$21,514
Sebesta Bloomberg & Associates, Inc.	W670022	Clean room design for Science & Engineering labs	9/1/2006	8/31/2007	\$1,147,265
Skanska USA Building Inc.	W770084	Academic Building	9/1/2006	8/31/2007	\$170,500
Smith & Company Architects	W740249	Design Board of Regents relocation	9/1/2006	8/31/2007	\$18,000
Smith & Company Architects	W770074	E. Cullen drawings	9/1/2006	8/31/2007	\$15,000
Smith & Company Architects	W840052	Arch services	9/1/2006	8/31/2007	\$15,500
Stainback Public/Private Real Estate LLC	W770069	Development of Scott Street	9/1/2006	8/31/2007	\$20,000
Wilson Architectural Group Inc.	W770078	GSB Reception Area	9/1/2006	8/31/2007	\$20,000
Wilson Architectural Group Inc.	W770079	GSB Upgrades	9/1/2006	8/31/2007	\$27,350
				Professional Services Total:	\$6,117,081
				University of Houston Total:	\$123,574,621

University of Houston - Clear Lake

Construction

AAA Asphalt	W070202	UHCL Parking Lot "G" Repairs	12/7/2006	1/26/2007	\$234,277
AAA Asphalt	W070210	Delta Building, Replacement Water Line	1/22/2007	3/15/2007	\$90,277
Cardinal Mechanical, LP	W071606	UHCL Parking Lot Lighting Replacement	12/21/2006	6/6/2007	\$344,225
Comex Corporation	W071605	Bayou Building, Phase III Interior Remodel	2/5/2007	7/19/2007	\$177,435
Custom Air Products & Services, Inc.	W071503	Bayou Building, Air Handler Replacement	12/7/2006	1/15/2007	\$292,986
Houston KACO	W071611	Distance Education Office Remodel	6/26/2007	8/24/2007	\$98,779
				Construction Total:	\$1,237,979

Consulting

Noel-Levitz Center, Inc.	759-C08006	Consulting Services	8/1/2007	7/31/2009	\$57,000
				Consulting Total:	\$57,000

University of Houston - Clear Lake Total: \$1,294,979

University of Houston - Downtown

Construction

FujiTech America, Inc.	07-FM-191	Lower elevators 8A and 8B	12/11/2006	3/31/2007	\$39,211
Jonmar Electric, Inc.	06-JO-024	Electrical Work	12/13/2006	8/31/2010	\$186,243
Simplex Grinnell LP	07-JO-031 / JO# 10	Spirnkler system update	6/6/2007	8/31/2007	\$17,945
				Construction Total:	\$243,399

Consulting

Conine and Associates	07-C-123	Proposal Writing Services to Support Fund Raising Campaign	1/2/2007	8/31/2007	\$55,000
Deloitte Consulting LLP	07-C-159	Analysis and Benchmarking, Compensation/Classification Plan	12/5/2006	8/31/2007	\$15,625
Noel-Levits	07-C-466	Design/Navigation, Home/Secondary Audience Pathways	6/26/2007	8/31/2008	\$32,000
				Consulting Total:	\$102,625

Major Information Systems

Siemens Communications, Inc.	06-LA-190	Xpressions - a Unified Voice Messaging Platform	12/14/2006	8/31/2007	\$145,964
				Major Information Systems Total:	\$145,964

Contractor	Contract #	Description	Award/Completion Dates		Cost
<u>Other</u>					
BP Equipment Company	07-FM-461/K-07-0078	Campus Wide Parking Access Control	6/14/2007	1/7/2008	\$178,910
Chemical Abstracts Service Div., American Chemical Society	07-LA-192	Online access to SciFinder Scholar Database	2/13/2007	8/31/2012	\$77,750
Ebsco Subscription Services	07-LA-245	Processing serila subscriptions	12/23/2006	12/31/2007	\$350,000
Industrial Audio/Video, Inc.	07-C-311	Installation upgrade of the auditorium, Academic Bldg.	3/6/2007	8/31/2007	\$51,240
Nelnet Loan Services, Inc	07-C-279 / K-07-00326	Financial Aid Telephone and E-mail Answering Service	4/30/2007	4/29/2012	\$495,000
Noslar T.L., Inc.	07-C-353	installation of equipment and cabling for all presentation rooms	3/19/2007	8/31/2007	\$93,737
SHI Government Solutions Inc.	07-C-352 / K-07-00533	Renew Microsoft Campus Agreement	5/21/2007	3/31/2008	\$65,000
Siemens Enterprise Networks	07-C-419 / K-07-00645	Telephone Connectivity (One Main and COB)	5/3/2007	8/31/2007	\$132,918
Stanley Security Solutions Inc.	07-C-345	Security Devices Installation	3/8/2007	8/31/2007	\$81,336
Superior Masonry, Inc.	07-JO-273	Brick layering and masonry	12/18/2006	8/31/2007	\$50,000
T2 Systems	07-C-426	Unified Parking Management System	5/4/2007	5/3/2008	\$186,000
				Other Total:	\$1,761,891

University of Houston - Downtown Total: \$2,253,879

University of Houston - Victoria

Construction

K&T Construction Company, Inc.	765-06-0107	Renovations/remodeling in the Totah Building	9/1/2006	10/31/2007	\$24,379
Rain King, Inc.	PO #2590	Roofing repairs	3/26/2007	4/26/2007	\$18,000
				Construction Total:	\$42,379

Consulting

Pogge Marketing Group	765-07-0072	Develop plan for marketing/athletics/web strategy/organizational	5/23/2007	5/22/2008	\$54,000
				Consulting Total:	\$54,000

Other

Adams, Wayne	765-07-0092	Independent Contractor Mentoring Services	6/1/2007	8/31/2008	\$90,000
C & S Janitorial Services	PO #2521	Custodial services for Sugar Land campus	11/22/2006	11/30/2009	\$161,484
C & S Janitorial Services	PO #2527	Custodial services for Cinco Ranch campus	11/22/2006	11/30/2009	\$133,549
Coastal Office Products		Purchase of office supplies and furniture	3/11/2005	8/31/2009	\$74,147
IKON	PO #2378	Upgrade of University's multi-function devices	9/1/2006	10/31/2006	\$399,725
Lonestar Education & Research Network (LEARN)	PO# 2749	Dedicated 1 GigE WaveMet Service	8/14/2007	8/31/2007	\$152,500
Schroeder Refrigeration Co. Inc.	765-05-0042	General HVAC services for all facilities on campus	11/22/2004	8/31/2007	\$50,000
Siemens Building Technologies, Inc.	765-06-0063	HVAC related services, UH at Sugar Land/Cinco Ranch	3/6/2006	2/28/2009	\$75,000
Trident Mechanical Services	765-06-0062	General HVAC related services for University of Houston	3/1/2006	2/28/2009	\$75,000
Universidad Internacional	765-06-0077	Administrative support services	5/10/2006	5/31/2010	\$60,000
Victoria Air Conditioning	765-05-0043	General HVAC services for all facilities on campus	11/22/2004	8/31/2007	\$50,000
				Other Total:	\$1,321,405

Professional Services

Rawley McCoy & Associates	765-03-0072	Architect Services as requested	9/29/2005	8/31/2008	\$60,000
				Professional Services Total:	\$60,000

University of Houston - Victoria Total: \$1,477,784

University of North Texas System Administration

Construction

American Landscape Systems Inc.	0000001382	Landscaping - Dallas Campus	3/14/2007	8/31/2008	\$538,467
City of Dallas	0000001303	Relocate utility lines/poles on Houston School Rd., UNT Dallas	12/13/2006	12/13/2006	\$225,000
Convergint Technologies	0000001202	Security System w/3yr Maint	1/5/2007	1/23/2007	\$104,484
Hunt Construction Group	000000694B	First Multipurpose Buiding at UNT Dallas	10/18/2006	8/31/2008	\$943,732
Hunt Construction Group	000000694D	Const of 1st Multipurpose Bldg AT UNT Dallas Campus	2/15/2007	5/16/2007	\$353,706
North Texas Contracting	000000665B	UNT Dallas Sitework	2/8/2007	2/13/2007	\$92,396
Sasaki Associates Inc.	000000435B	Road work	11/9/2006	5/11/2007	\$23,000
Sasaki Associates Inc.	00000435C	Parking lot expansion, entry way exp, N. Courtyard redesign	12/15/2006	8/29/2007	\$39,165
Talley Associates Inc.	0000001256	Landscaping Design for Dallas Campus	1/5/2007	6/8/2007	\$26,000
				Construction Total:	\$2,345,950

Consulting

Malakoff Partners Inc.	0000001142	Event planning for the College of Education	9/28/2006	8/24/2007	\$70,000
Staubach Company	0000001254	Professional Services to provide market research	11/22/2006	12/14/2006	\$37,000
				Consulting Total:	\$107,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
<u>Major Information Systems</u>					
Audio Visual Innovations, Inc.	0000001276	Building Information System for UNT at Dallas	12/6/2006	8/31/2007	\$221,549
			Major Information Systems Total:		\$221,549
<u>Other</u>					
DCCCD Foundation	0000001293	DCCCD Building Costs	12/14/2006	8/31/2007	\$519,365
Lion Industrial Properties, LP	0000001068	Lease and operational expense for the UNT Dallas Campus	9/1/2006	1/31/2007	\$454,870
Reliant Energy Retail Services LLC	0000001322	Utilities for UNT Dallas Campus	4/6/2007	8/8/2007	\$168,719
			Other Total:		\$1,142,954
<u>Professional Services</u>					
Merriman Associates/Architects of Dallas	0000001294	Building Analysis Report, Majestic Lofts Apartment Building	12/13/2006	1/13/2007	\$54,500
Patterson, Jay	0000001456	Outside Consultant Services	3/28/2007	8/20/2007	\$49,996
Patterson, Jay	0000001633	Legal knowledge to coordinate key tasks, UNT College of Law	7/26/2007	8/31/2007	\$51,496
			Professional Services Total:		\$155,992
University of North Texas System Administration Total:					\$3,973,445
<u>University of North Texas</u>					
<u>Construction</u>					
A C Sales Company	0000053498	Liquid filled pad mounted transformer for Biology Bldg.	7/6/2007	11/5/2007	\$24,349
Acme Electric Company	000035673A	Installation of Light Poles	3/1/2007	5/18/2007	\$26,113
ATMS Inc.	0000046165	Asbestos Abatement	12/14/2006	3/6/2007	\$15,396
Bagley's Floor Services Ltd.	0000051664	Flooring Installation	5/17/2007	8/17/2007	\$44,464
Beard Mechanical Contractors	0000043363	Emergency Repairs	10/23/2006	1/11/2007	\$28,490
Beard Mechanical Contractors	0000044289	Biology Building Labor & Materials	11/7/2006	3/6/2007	\$18,112
Belfor USA Group	0000050990	Emergency restoration and disaster recovery	5/2/2007	9/28/2007	\$36,756
Ben Brown Electrical Inc.	0000043457	Install Pipe Rail Fence	10/24/2006	3/12/2007	\$14,751
Carrier Corporation	0000046006	Tear down inspection on chiller #1 at the Research Park	12/11/2006	3/6/2007	\$31,248
Carrier Corporation	0000048487	Install Chilled & Condenser Water Piping & Insulate Chiller	2/20/2007	8/10/2007	\$50,320
Carter & Burgess Inc.	000022565B	Design the water fountain and Wellness Ctr., Chestnut Hall	1/19/2007	2/16/2007	\$36,276
Castro Roofing of Texas LP	0000050255	Demo and Install New Gutter Lining	4/17/2007	9/20/2007	\$68,000
Castro Roofing of Texas LP	0000051445	Roof & skylight repair	5/14/2007	8/31/2008	\$319,856
CBS Mechanical Services, Inc.	0000046213	Install 3 each AERCO boilers at Biology Building	12/15/2006	4/6/2007	\$63,600
CBS Mechanical Services, Inc.	0000046560	Install 3 natural gas flow meters	12/22/2006	4/20/2007	\$16,250
CBS Mechanical Services, Inc.	0000047555	Replace Condensing Unit, Evaporator Unit, & Control	1/30/2007	2/7/2007	\$18,079
CBS Mechanical Services, Inc.	000032445A	Emergency mechanical repairs	10/20/2006	11/27/2006	\$24,600
CBS Roofing Services	0000050321	Demo and replacing dimensional hingle roof	4/19/2007	6/14/2007	\$173,830
CBS Roofing Services	0000054151	Kerr Hall Housing and Dining Roof area	7/16/2007	8/23/2007	\$57,122
Centennial Contractors Enterprises Inc.	0000043327	Terminal & Duct work at Chilton Hall	10/30/2006	3/5/2007	\$27,906
Centennial Contractors Enterprises Inc.	0000043523	Research Park Cafeteria remodel & demolition	10/25/2006	2/27/2007	\$28,055
Centennial Contractors Enterprises Inc.	0000045968	Office, Store Room, and Reception Area at Research Park	12/11/2006	2/23/2007	\$24,048
Centennial Contractors Enterprises Inc.	0000048725	Renovation	2/26/2007	5/18/2007	\$29,262
Centennial Contractors Enterprises Inc.	0000048919	Abatement & demolition	3/1/2007	8/3/2007	\$101,542
Centennial Contractors Enterprises Inc.	0000050301	Provide Labor, Equipment, & Material For Remodel	4/19/2007	6/30/2007	\$64,881
Centennial Contractors Enterprises Inc.	0000050307	Re-surface main parking lot	4/19/2007	7/30/2007	\$258,491
Centennial Contractors Enterprises Inc.	0000052704	Expand Concrete Pad An Additional 10'X30' On North End	6/15/2007	11/30/2007	\$174,488
D & L Construction	0000044281	Demo & re-pour 140' of curb & gutter-patching 140' asphalt	12/11/2006	6/6/2007	\$86,556
D4 Construction Services LLC	0000043313	Renovate MGV Building B	11/14/2006	6/22/2007	\$637,296
D4 Construction Services LLC	000037921A	Renovation	10/27/2006	11/10/2006	\$52,348
D4 Construction Services LLC	000038103A	Remodel	10/11/2006	11/10/2006	\$34,816
Friberg Associates Inc.	0000056562	MEP for Biology Building	8/30/2007	8/31/2008	\$280,380
Frontier Waterproofing	0000049490	Supervision, Labor & Materials	3/16/2007	4/24/2007	\$20,711
Frontier Waterproofing	0000051440	Install elastomeric coating	5/14/2007	9/24/2007	\$153,558
Hahnfeld Hoffer Stanford	0000047024	MEE Expansion	2/2/2007	8/10/2007	\$43,500
Handfield Hoffer Stanford	000018978A	Design for Computing and Information Technology (CITC)	9/1/2006	1/31/2007	\$64,088
ICON Environmental	0000046250	Oversight of Asbestos Abatement and Industrial Hygiene	12/18/2006	5/16/2007	\$17,775
Intercon Environmental Inc.	0000047253	Asbestos Abatement for UNT Student Health Center	1/23/2007	3/20/2007	\$113,335
Intercon Environmental Inc.	0000047962	Asbestos Abatement	2/9/2007	8/3/2007	\$60,000
Intercon Environmental Inc.	0000048858	Asbestos Abatement	2/28/2007	6/1/2007	\$28,663
Intercon Environmental Inc.	0000049444	Demolition	5/14/2007	9/21/2007	\$55,000
Intercon Environmental Inc.	0000050270	Asbestos abatement Clark Hall 3rd floor.	4/18/2007	5/30/2007	\$68,013

Contractor	Contract #	Description	Award/Completion Dates		Cost
Interstate Restoration Group	0000056526	Mold remediation/abatement at Fouts Field	8/30/2007	10/1/2007	\$35,860
Jones & Jeffery Construction Co.	0000042270	Bus Shelter Concrete Pavement at Ave. A & Highland St.	9/16/2006	1/27/2007	\$15,943
Jones & Jeffery Construction Co.	0000043159	New Paving & Parking	10/23/2006	4/23/2007	\$50,755
Jones & Jeffery Construction Co.	0000044277	Change hollow metal door frames to field conditions	12/11/2006	6/18/2007	\$143,975
Jones & Jeffery Construction Co.	0000056763	Remodel of Fouts Field Restrooms	8/31/2007	11/2/2007	\$221,882
Jones & Jeffery Construction Co.	000035872A	UNT Library Plaza, Area D	2/21/2007	6/1/2007	\$121,935
Jones & Jeffery Construction Co.	000038604A	Backstop netting for MGW Womens Softball Field	9/1/2006	11/8/2006	\$38,993
Jones & Jeffery Construction Co.	000041751	Library Plaza-Area B	8/31/2006	8/31/2008	\$150,103
Jones & Jeffery Construction Co.	000042321A	UNT Library Plaza Area E	9/22/2006	8/31/2008	\$21,958
Mesa Design Group	000018075A	UNT Library Mall Upgrade	9/1/2006	4/30/2007	\$18,820
Mico Industrial Corp.	0000045037	Electrical services	11/20/2006	4/11/2007	\$63,107
Mico Industrial Corp.	0000050044	Lighting for Lyceum Theater	4/10/2007	7/31/2007	\$52,901
Plumbmaster Inc.	0000049764	Sloan #EBF-615, 8" center set faucet & flushometer	4/2/2007	4/3/2007	\$49,769
Ponder Company	0000052125	Remove And Replace Maple Flooring of South Court	6/1/2007	7/5/2007	\$46,702
Property Paving Inc.	0000043227	MGV Parking & Paving	11/6/2006	2/26/2007	\$17,740
Property Paving Inc.	0000045412	Pave & Stripe Lot	11/28/2006	1/3/2007	\$14,890
Ram Comm Inc.	0000043445	Infrastructure Chestnut Hall	10/23/2006	8/10/2007	\$174,302
S & C Electric Company	0000046226	Furnish (2) PMH 9 Switches Per Quote, S&C Price Sheet 150	12/15/2006	4/18/2007	\$29,422
Sebesta Blomberg and Associates	0000050061	Test and Balance/Commission of the HVAC System	4/11/2007	1/17/2008	\$133,730
Sebesta Blomberg and Associates	0000050067	Test and Balance/Commission of the HVAC System	4/11/2007	1/16/2008	\$153,550
Spring Brook Planning Group	0000045101	Professional Landscape Architectural Services	11/22/2006	2/13/2007	\$25,000
Superior Fiber & Data	0000044614	Install voice and data cabling	11/11/2006	9/13/2007	\$33,087
Superior Fiber & Data	0000050986	RFP Base Price for Cat 6 Cabling	5/24/2007	9/21/2007	\$142,889
Superior Fiber & Data	0000050987	RFP Base Price for Cat 6 Cabling	5/24/2007	9/14/2007	\$177,089
T & B Boiler Inc.	0000043143	Boiler Work at Coliseum	10/12/2006	2/13/2007	\$14,903
TAC Americas Inc.	0000049137	Replace Control Actuators	3/8/2007	8/10/2007	\$53,076
Thos. S. Byrne Ltd.	000032547A	Construction of Chestnut Hall	2/12/2007	8/9/2007	\$580,783
TMC Services Company	0000046283	Emergency water leak repairs at center of campus	12/18/2006	4/16/2007	\$29,082
Trinity Roofing Inc	0000052197	Materials to Remove & replace broken or slipping clay tiles	6/27/2007	7/16/2007	\$36,635
Verizon Engineering	0000047670	Honors Hall Telecom	3/7/2007	11/27/2007	\$89,598
Weatherproofing Technologies	0000045121	Roof Replacement	11/21/2006	7/24/2007	\$106,911
Weatherproofing Technologies	0000047803	Replace Skylights	2/6/2007	6/22/2007	\$34,159
Construction Total:					\$6,371,873
Consulting					
Employment Practices Solutions	0000046181	Employment Practices Solutions	12/14/2006	8/31/2007	\$22,000
Fujitsu Consulting	0000043316	Consulting	11/17/2006	8/14/2007	\$560,852
Gartner Inc.	0000044904	Research Services, Core Research and talking technology	12/11/2006	2/19/2007	\$14,960
Lawson Associates Inc.	0000050786	Integrated fundraising campaign services	5/3/2007	9/24/2007	\$797,500
Peopleclick Inc.	0000041225	Affirmative Action Plan, UNT system and UNT Denton	9/1/2006	8/31/2009	\$29,850
TAC Americas Inc.	0000041154	Performance Assurance Support Services	9/1/2006	2/7/2007	\$142,200
Consulting Total:					\$1,567,362
Major Information Systems					
Amigos Library Services	0000053855	Amigos General Membership Fee services	7/26/2007	12/31/2007	\$171,450
Amigos Library Services	000038195A	Amigos Library Access, User Fees	12/9/2006	7/25/2007	\$144,888
AT&T Connectivity Solutions	0000042942	Telecom Equipment	10/5/2006	12/8/2006	\$135,002
Avanti Computer Systems Ltd.	0000050734	Annual Software Support, 30 Licese & All Inclusive Day Rate	6/4/2007	9/27/2007	\$129,910
Cingular Wireless	0000042899	Telecom Equipment	10/9/2006	8/31/2007	\$135,000
Fujitsu Consulting	0000050257	Implement the Cognos Planning product	4/17/2007	9/21/2007	\$304,440
HI-ED	000021477A	Software/services FY07	10/30/2006	9/13/2007	\$243,377
Novell Inc.	0000039004	Academic License Agreement Annual Fee	9/29/2006	8/31/2007	\$212,887
Oracle Corporation	0000041479	Oracle Database Enterprise Edition	9/1/2006	8/31/2007	\$168,193
Oracle USA Inc.	0000045459	Software & Support	11/28/2006	11/16/2007	\$278,425
Oracle USA Inc.	0000052066	Oracle Software and Technical Support	5/29/2007	10/3/2007	\$404,190
SourceOne Healthcare Technologies Inc.	0000039818	CR Radiology Image System	9/1/2006	4/24/2007	\$229,880
Major Information Systems Total:					\$2,557,642
Other					
Alpha Burglar & Fire Alarms	0000049073	Fire alarms	5/7/2007	10/26/2007	\$207,706
Blackboard Inc.	0000038849	Software and hardware maintenance and support services	9/1/2006	8/31/2007	\$96,091
Carrier Corporation	0000038332	Miscellaneous chill water repairs & parts as needed	9/1/2006	8/31/2007	\$56,012

Contractor	Contract #	Description	Award/Completion Dates		Cost
CBS Mechanical Services, Inc.	0000051651	Install new lab chiller	5/17/2007	8/31/2008	\$297,500
Cognos Corporation	0000041465	Software, Cognos Planning Analyst and Contributor	12/14/2006	12/15/2006	\$95,600
Controlled Environments, Ltd.	0000053373	Control System conviron CMP5090	6/27/2007	11/7/2007	\$93,740
EMR Elevator Inc	0000041169	Charges for Elevator repair & maintenance service agreement	9/1/2006	8/31/2007	\$119,528
Jobin Yvon Inc.	0000046751	Configure, install and test Laser upgrade on Labram HR	1/9/2007	6/25/2007	\$65,250
Leeds Instrument Inc.	0000044039	Microscope Order for new Biology Class 4240	11/2/2006	4/12/2007	\$55,940
Mico Industrial Corp.	0000043317	Natural gas fired boiler	10/19/2006	2/2/2007	\$90,550
Mico Industrial Corp.	0000055448	Boiler management package; Model - BMS168	8/10/2007	10/1/2007	\$74,823
Schoolhouse Audio Visual	0000052545	Video Products	6/13/2007	8/17/2007	\$153,437
Steris Corporation	0000048174	Furnish & install 2 each autoclaves at Biology Bldg	4/20/2007	7/3/2007	\$65,705
Thermo Electron North Amercia LLC	0000045266	LCQ Advantag and Deca XP Orthogonal APCI	12/7/2006	1/25/2007	\$175,585
US Postmaster	0000038288	Postage for Postage meters for mailing machines	9/1/2006	8/31/2007	\$600,000
US Postmaster	0000038354	Postage for UNT postal accounts; box rental/caller service	9/1/2006	8/31/2007	\$650,000
US Postmaster	0000038356	Postage for postage meter for mailing machine	9/1/2006	8/31/2007	\$50,000
				Other Total:	\$2,947,467
Professional Services					
Baines, John E., PC	0000042965	NCAA Audit Services	10/6/2006	1/30/2007	\$17,260
Carter & Burgess Inc.	0000045122	Detailed Facility Assessment	12/13/2006	4/25/2007	\$24,829
Hunton & Williams	0000047810	Legal Services, Attorneys	2/6/2007	2/8/2007	\$35,261
Jackson Walker LLP	0000043480	Services rendered June 29 - August 31, 2006	10/24/2006	10/27/2006	\$44,414
Jackson Walker LLP	0000044928	Outside Legal Counsel	11/17/2006	11/20/2006	\$34,781
Jackson Walker LLP	0000047013	AG approved services rendered Oct. and Nov. 2006	1/16/2007	1/19/2007	\$16,743
Jackson Walker LLP	0000050179	AG approved Legal Services	4/13/2007	4/20/2007	\$14,333
Jones & Jeffery Construction Co.	0000043319	Engineering Services	11/4/2006	6/1/2007	\$160,147
Lab Animal Medicine	0000042784	Vet Consulting Fees & Supplies	10/2/2006	10/25/2006	\$42,584
Nelson + Morgan Architects, Inc.	0000043692	Architectural Services	10/28/2006	10/10/2007	\$24,990
Pierce, Goodwin, Alexander & Linville	000034720A	Architect Honors Hall	4/5/2007	7/20/2007	\$132,687
Whitten Law Firm	0000051762	Legal Services	5/21/2007	5/22/2007	\$20,000
World Marketing - Dallas	0000048244	Marketing Services	5/3/2007	5/5/2007	\$22,926
				Professional Services Total:	\$590,955
				University of North Texas Total:	\$14,035,299
Stephen F. Austin State University					
Construction					
Arrow Services Inc.	P700345	Asbestos Abatement	9/1/2006	8/31/2007	\$15,000
Camden Builders Inc.	P600544	Desgin Build Campus Housing	9/6/2005	8/31/2007	\$35,057,030
Cox Concrete Contractors, Inc.	P604844	Demolish Raguet Apts.	7/6/2006	5/31/2007	\$2,440,058
Gomez Floor Covering, Inc.	P700027	Floor Covering	9/1/2006	8/31/2007	\$64,000
Inland Environments	P707570	Demolition	5/31/2007	10/5/2007	\$137,760
J. E. Kingham Construction	P504907	University Center Reno Expansion	6/15/2005	1/31/2007	\$23,200,519
Longview Asphalt	P700010	Provide Asphalt for SFA Campus as needed	9/1/2006	8/31/2007	\$77,220
				Construction Total:	\$60,991,587
Consulting					
Building Science Consulting	P707395	Moisture and intergrity investigation at Lumberjack Lodge	5/22/2007	5/22/2007	\$22,760
Charlott's Interiors	P605701	Interior Design for President's Suite	1/4/2007	8/4/2007	\$25,861
Odell, Patrick L., PhD	P442971	SFA and National Science Grant Foundation	10/1/2004	9/30/2007	\$39,132
Radiant RFID Inc.	P701283	Inventory Tracking	12/6/2006	4/1/2007	\$45,347
Stephens, Donnya	P702215	Facilitate Mentor Programs & Training Related to Gear-Up	9/1/2006	8/31/2007	\$32,500
				Consulting Total:	\$165,600
Major Information Systems					
CCS Presentation	P704268	Presentation Equipment	6/6/2007	10/23/2007	\$379,144
Motorola Inc.	P603777	Dispatch System	2/16/2007	2/16/2007	\$126,981
Oracle Corporation	P700936	Software Site License	11/26/2006	11/27/2006	\$137,832
				Major Information Systems Total:	\$643,957
Other					
ABB Inc.	P607394	Circuit Breakers	11/29/2006	11/29/2006	\$58,500
Aramark Corp.	P700011	Campus Food Service	9/1/2001	8/31/2007	\$7,120,000
Aramark Corp.	P800011	Campus Food Service	9/1/2001	8/31/2008	\$7,400,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Arthur J. Gallagher and Co.	P700482	Insurance Coverage	9/1/2006	9/1/2007	\$74,630
AT & T	P700120	Telephone Utility Service	9/1/2006	8/31/2007	\$395,000
Austin Ribbon & Computer	P702636	Computers	2/6/2007	2/28/2007	\$60,512
Austin Ribbon & Computer	P703022	Computers	4/5/2007	4/5/2007	\$52,884
Austin Ribbon & Computer	P703745	Computers	5/16/2007	5/16/2007	\$59,111
Centerpoint Energy	P700159	Purchase Natural Gas Utility	9/1/2006	8/31/2007	\$2,000,000
Cingular Wireless	P700094	Telecom Equipment	9/1/2006	8/31/2007	\$58,000
City of Nacogdoches Water	P700121	Water & Sewer	9/1/2006	8/31/2007	\$922,500
Deep East Texas Electric	P700123	Electric Utility service	9/1/2006	8/1/2007	\$115,000
Dixie Paper Co.	P701332	Paper Products to SFA	9/1/2006	8/31/2007	\$174,559
Federal Signal Corp.	P70500	Warning Alert System	7/26/2007	11/28/2007	\$208,327
Johnson Controls, Inc.	P707504	Replace Chillers	5/23/2007	6/30/2007	\$81,032
Kelly Services	P700018	Temp employment Services	9/1/2006	8/31/2007	\$93,351
Laerdal Medical Corp.	P704518	Lab Equipment	7/17/2007	7/17/2007	\$75,936
Lakeshore Learning Materials	P704874	Educational Equipment	8/18/2007	8/18/2007	\$79,615
Ludco Inc.	P707125	Electrical Services	11/6/2006	1/15/2007	\$336,787
NTT America	P700108	Internet service	9/1/2006	8/31/2007	\$129,396
Oakwood Sports Inc.	P703446	Lockers	4/26/2007	4/26/2007	\$99,950
Plaza Place	P601359	Lease Agreement	10/20/2005	10/19/2006	\$72,600
Renaissance Agencies Inc.	P700344	Excess Insurance	9/1/2006	8/31/2007	\$175,250
Reneau Roofing	P607681	Roof Replacement	8/4/2006	8/31/2007	\$55,000
SHI Government Solutions Inc.	P701970	Renew Software License	1/1/2007	12/31/2007	\$81,720
Simplex Grinnell LP	P707099	Fire Protection Project	12/7/2006	2/27/2007	\$53,510
Story-Wright	P702172	Furniture	4/17/2007	4/17/2007	\$165,317
Story-Wright	P702174	Furniture	4/25/2007	4/25/2007	\$178,653
Story-Wright	P702185	Furniture	4/17/2007	4/17/2007	\$127,189
Story-Wright	P703514	Furniture	7/13/2007	7/13/2007	\$51,200
Suddenlink	P700125	Cable Service	9/1/1999	8/31/2007	\$304,580
Taylor Publishing Co.	P700343	Printing of Stone Fort Yearbook	7/18/2007	7/18/2007	\$58,496
Trasmontaigne Products Services	P700167	Bulk Fuel	9/1/2006	8/31/2007	\$238,412
TXU Energy	P700122	Electric Utility service	9/1/2006	8/31/2007	\$8,000,000
United Elevator Services Co.	P700063	Elevator Repair	9/1/2006	8/31/2007	\$684,662
USI Southwest	P701508	Insurance Coverage	9/1/2006	8/31/2007	\$524,241
Witel Communications LLC	P700490	Internet service	9/1/2006	8/31/2007	\$90,750
Xerox Corporation	P501085	Lease of Copier	9/1/2004	8/31/2007	\$78,838
				Other Total:	\$30,535,508
Professional Services					
3D/International Inc.	P603773	Professional services	8/9/2006	10/31/2006	\$143,150
3D/International Inc.	P705430	Professional services	8/20/2007	8/31/2008	\$1,717,200
Barwin Consultants	P441580	Professional Architectural and Engineering Serv	9/25/2003	10/31/2007	\$96,082
Camp Management Inc.	P704969	Jack Camp	8/28/2007	8/28/2007	\$75,555
Central ISD	P700926	Professional services	9/1/2006	8/31/2007	\$64,120
Curran Events Inc.	P703065	Guest Performer	3/27/2007	3/27/2007	\$14,000
Daly, Leo	P604843	Professional services	6/27/2006	8/31/2007	\$700,000
Forest Measurements	P705046	Professional services	7/27/2007	8/31/2008	\$21,000
Global Roof Consultants Inc.	P700208	Professional services	12/1/2006	11/30/2011	\$18,200
Honesty Environmental Services	P700200	Professional services	9/1/2006	8/31/2007	\$46,000
Schmudde, Mariann	P704171	Professional services	10/1/2006	9/30/2007	\$15,000
Schmudde, Mariann	P704171/702474	Professional services	10/1/2006	9/30/2007	\$44,020
Schmudde, Mariann	P801609	Professional services	8/29/2007	11/20/2007	\$24,950
Surdex Corp.	P705047	Professional services	7/27/2007	10/17/2007	\$23,000
Terracon Consultants Inc.	P700203	Consultant Services	9/1/2006	8/31/2007	\$86,783
				Professional Services Total:	\$3,089,060
Stephen F. Austin State University Total:					\$95,425,712

Texas Southern University

Construction

Elba Construction	717-5-702	Job Order Contract for Minor Construction or Repairs	11/13/2006	8/31/2007	\$598,625
J. E. Dunn	717-2-725b	Program mgmt. services for new public affairs building	10/1/2002	8/31/2007	\$1,439,854
Swinerton, Lyda	717-5-702-A	Job Order Contract for Minor Construction or Repairs	9/15/2006	8/31/2007	\$763,846

Contractor	Contract #	Description	Award/Completion Dates		Cost
Construction Total:					\$2,802,325
<u>Major Information Systems</u>					
Sungard Higher Education	717-1-740	Management Services for the university's information technology	6/1/2002	8/31/2007	\$12,644,743
Major Information Systems Total:					\$12,644,743
<u>Professional Services</u>					
Bracewell & Guiliana	2006-717-0118	Outside Legal Counsel	1/20/2006	8/31/2007	\$70,000
Deloitte & Touche LLP	717-7-712	Audit of University Financial Statements, FY2005 and FY2006	2/19/2007	8/31/2007	\$750,000
Grant Thornton LLP	717-7-728	Professional Accounting Services	7/10/2007	8/31/2007	\$75,000
Professional Services Total:					\$895,000
Texas Southern University Total:					\$16,342,068
Texas Tech University System Administration					
<u>Professional Services</u>					
Bolinger Segars, Gilbert & Moss	CONT708075	Accounting Services	9/1/2006	8/31/2007	\$29,800
Professional Services Total:					\$29,800
Texas Tech University System Administration Total:					\$29,800
Texas Tech University					
<u>Construction</u>					
American Industries	CONT608236	New Deal Farm Irrigation System	11/10/2006	12/15/2006	\$41,277
Anthony Mechanical	CONT708880	Construct paint booth and laser cutter fans	7/2/2007	8/22/2007	\$38,000
Basic Industries	CONT708975	Relocate Printech	6/22/2007	9/17/2007	\$64,389
Brown McKee	CONT708412	Student Media Dock Repair	2/12/2007	6/11/2007	\$38,840
Brown McKee	CONT708433	Reese Center Bldg 250 Renovation	3/1/2007	6/29/2007	\$78,190
Brown McKee	CONT708447	Science Building-Rm. 39 renovation	2/6/2007	4/27/2007	\$18,762
Daktronics, Inc.	CONT708434	NCAA Soccer field scoreboard/sound system	3/15/2007	6/11/2007	\$77,585
H2H Construction	CONT708392	Campbell Patio repair at Ranching Heritage Center	3/6/2007	5/4/2007	\$83,963
Hamilton Roofing	CONT708364	SW Collections Clay Roof retrofit-Phase III	4/2/2007	8/17/2007	\$211,459
Kellogg Brown & Root, Inc.	CONT708409	Mass Communications Renovate Room	2/12/2007	4/13/2007	\$27,072
Kellogg Brown & Root, Inc.	CONT708889	Renovation of Chem. Eng. Rm. 3	7/11/2007	8/11/2007	\$23,407
Lubbock Electric Co.	CONT708265	ITC Rm. 147 Compressed Air system	2/15/2007	4/15/2007	\$54,500
Lubbock Masonry, Inc.	CONT708386	Art/Architecture courtyard repair	3/12/2007	5/9/2007	\$203,490
Lydick-Hooks Roofing	CONT708153	Replace South Library lower roof	7/24/2007	9/21/2007	\$126,721
Lydick-Hooks Roofing	CONT708154	Replace 6th Floor roof at Wall Hall	7/24/2007	9/21/2007	\$92,108
Lydick-Hooks Roofing	CONT708428	Human Sciences Replace Roof	2/26/2007	5/26/2007	\$123,847
Lydick-Hooks Roofing	CONT708927	Re-roof South Library	5/7/2007	9/3/2007	\$272,539
Pharr & Co.	CONT708318A	Chemistry Roof Repair	2/12/2007	10/1/2007	\$656,514
Sandia Construction	CONT708393	Chemistry Bldg.-Fire Suppression System	5/17/2007	9/13/2007	\$73,529
Sandia Construction	FPCD509528	National Ranching Heritage Center Expansion	3/6/2007	5/11/2007	\$62,478
Schultz Industries, Inc.	FPCD709523	Bleacher Package for Soccer Complex	7/11/2007	8/26/2007	\$59,130
Texas Scenic Company, Inc.	CONT708368A	Replace lines, dimming and electric system at Allen Theater	3/26/2007	5/27/2007	\$258,685
Turfmaster Irrigation, Inc.	FPCD709519	Irrigation package for Soccer Complex	6/19/2007	10/3/2007	\$87,892
West Texas Lighting Co., Inc.	CONT708984	Hulen/Clement--Wall/Gates lighting retrofit	7/27/2007	9/21/2007	\$54,680
Construction Total:					\$2,829,058
<u>Consulting</u>					
Schmitt & Leslie, Inc.	FPCD709517/8	College of Engineering Expansion & Renovation	3/23/2007	8/29/2008	\$17,000
Consulting Total:					\$17,000
<u>Major Information Systems</u>					
CBORD Group Inc.	733-741476	Upgrade existing card reader system for the campus	3/5/2007	3/5/2007	\$249,650
Cognos Corp.	733-741287	Software	1/26/2007	8/31/2007	\$450,000
Innovative Control Solutions Inc.	733-741076	Boiler Control Panel-CHACP#1	2/8/2007	5/1/2007	\$110,889
Motorola, Inc.	733-741060	Emergency Management Comm. System	12/22/2006	1/31/2007	\$747,075
Motorola, Inc.	733-741062	Radio Equipment-Police Dept.	12/21/2006	1/31/2007	\$452,816
Oracle Corporation	733-741457	Software	2/9/2007	2/28/2007	\$193,797
Summus Industries	733-741203	64 Quad Core Xeon Systems	1/18/2007	2/1/2007	\$211,183
Summus Industries	733-741289	Life Cycle Replacement for Computer Center	1/26/2007	1/26/2007	\$215,489
Summus Industries	733-741291	SAN for TOSM Disaster Recovery Site	1/26/2007	1/26/2007	\$174,115

Contractor	Contract #	Description	Award/Completion Dates		Cost
Summus Industries	733-741684	TechMail disaster recovery storage	3/19/2007	3/19/2007	\$196,801
Summus Industries	733-742018	Major Information Systems	4/30/2007	4/30/2007	\$108,298
Summus Industries	733-742684	Laptops/Computer systems for Main Library	7/18/2007	7/18/2007	\$159,371
Major Information Systems Total:					\$3,269,485
<u>Other</u>					
Agelient Technologies	733-720680	Octopole Reaction System	2/8/2007	2/8/2007	\$172,136
Applied Biosystems	733-721215	Scientific Equipment	6/29/2007	6/29/2007	\$464,600
Bruker Analyticas X-Ray	733-721214	Scientific Equipment	7/13/2007	7/13/2007	\$200,000
Jilin University	733-721083	Scientific Equipment	7/3/2007	7/3/2007	\$325,000
Lubbock Audio Visual	733-720519	Osprey Plus Vinten	12/22/2006	12/22/2006	\$73,175
Marine Reef International, Inc.	733-721290	Scientific Equipment	7/30/2007	7/30/2007	\$77,845
New Wave Research Merchantek	733-720407	Laser Ablation System	12/6/2006	12/6/2006	\$113,712
Rigaku America Corp.	733-721222	Scientific Equipment	7/17/2007	7/17/2007	\$320,000
Taurus Technologies	733-720509	Polycom VSX 8000 & Vortex Bundle	12/20/2006	12/20/2006	\$86,502
Test Resources, Inc.	733-721244	Scientific Equipment	7/10/2007	7/10/2007	\$74,588
Vicon Peak	733-720719	Camera System	3/20/2007	3/20/2007	\$78,819
VWR Scientific	733-720579	Spectrophotometer, Spectronic IR100 * Supplies	1/17/2007	1/17/2007	\$54,904
Other Total:					\$2,041,281
<u>Professional Services</u>					
Adling Associates	CONT708933	Sam's Place remodel	4/17/2007	5/18/2007	\$82,000
Adling Associates	FPCD709511/2	High Performance Research Computing Facility	2/28/2007	8/26/2008	\$143,500
Brinkley Sargent Architects	FPCD609519/20	Student Leisure Pool	3/21/2007	6/1/2008	\$638,005
F&S Partners, Inc.	FPCD509504	College of Engineering Expansion & Renovation	1/19/2007	4/1/2007	\$468,979
Gordon Huether & Partners	FPCD709522	Art glass for School of Law	6/26/2007	10/15/2007	\$110,000
MWM Architects	FPCD709515/16	United Spirit Arena Elevator/Ehnhacement Study	3/27/2007	8/15/2007	\$52,400
N.D. White Engineering Services, Inc.	FPCD709514	Mark & Becky Lanier Professional Development Center	3/26/2007	2/10/2008	\$18,000
Parkhill, Smith & Cooper, Inc.	FPCD409549	College of Business Administration Building	3/26/2007	8/31/2008	\$25,000
Parkhill, Smith & Cooper, Inc.	FPCD709501/02	Sneed Bledsoe HVAC Upgrades	6/18/2007	9/30/2008	\$19,283
Parkhill, Smith & Cooper, Inc.	FPCD709501/502	Sneed Bledsoe Residence Hall HVAC upgrades	4/9/2007	9/30/2008	\$46,500
Parkhill, Smith & Cooper, Inc.	FPCD709524	Underground Utility System Improvements	7/9/2007	1/31/2009	\$409,900
Waldren Group	CONT708413	Professional Services	2/5/2007	12/31/2009	\$25,000
Zolla/Lieberman Gallery	FPCD709510	John Buck Sculpture for Sneed/Gordon/Bledsoe	2/22/2007	6/25/2007	\$114,000
Professional Services Total:					\$2,152,567
Texas Tech University Total:					\$10,309,390
Texas Woman's University					
<u>Construction</u>					
Metro Fire Protection Inc.	18981	FMC Service Center Fire Sprinkler Installation	2/1/2007	10/15/2007	\$138,649
Mid-Continental Restoration Co. Inc.	20789	TWU Arts/Sciences Building West/East Entry Portal Renovation	5/24/2007	11/30/2007	\$230,563
Nouveau Technology Services	17423	TWU Site Lighting Phase I 06.999.MRR.036	6/18/2007	8/24/2007	\$44,967
Nouveau Technology Services	18717	TWU Music Hall Basement-Electrical Repairs	4/16/2007	5/9/2007	\$25,609
Nouveau Technology Services	20546	TWU Music Hall Basement-Electrical Repairs	8/3/2007	8/28/2007	\$19,890
Nouveau Technology Services	20547	TWU Music Hall Basement-Electrical Repairs	5/8/2007	11/5/2007	\$168,293
Paragon Roofing Inc.	17898	Power Plant Metal Panel Installation	11/28/2006	8/2/2007	\$225,907
Construction Total:					\$853,878
<u>Major Information Systems</u>					
Black Box	22120	Denton Admin Upgrade	8/3/2007	12/31/2007	\$153,655
Datatel Inc.	16545	Software licenses, service, support, and maintenance	9/7/2006	10/3/2006	\$130,675
Gateway Companies Inc.	18211	Gateway E-4500S operating system	12/6/2006	1/25/2007	\$296,700
Oracle Corporation	17292	Oracle Database Enterprise Edition Processor Perpetual	10/4/2006	10/30/2007	\$103,926
Oracle Corporation	18119	Named User Plus Perpetual Diagnostics Pack	11/28/2006	10/30/2007	\$494,746
Major Information Systems Total:					\$1,179,703
<u>Other</u>					
AT&T Datacomm	19481	AT&T Datacomm Catalyst 3750	3/5/2007	3/8/2007	\$54,184
AT&T Datacomm	19867	AT&T Datacomm Catalyst 3750	3/29/2007	10/16/2007	\$51,486
Blackboard Inc.	16565	Renewal of license, support and maintenance service	9/7/2006	8/31/2007	\$63,563
Blackboard Inc.	16828	Renewal of license, support and maintenance service	9/14/2006	8/31/2007	\$91,061
Command and Control Environments	19638	Control Room Console	3/13/2007	8/13/2007	\$68,105

Contractor	Contract #	Description	Award/Completion Dates		Cost
Dell Marketing LP	17678	Virtual Server for: Touchnet OpCenter Forum CollegeNet	10/24/2006	11/13/2006	\$82,876
Dell Marketing LP	20096	Dell M2010	4/6/2007	5/2/2007	\$80,608
ECI Video	21051	Sanyo PLC-XT25 Data/Video Projector	6/12/2007	8/20/2007	\$91,788
ECI Video	21135	Sanyo PLC-XT25 Data/Video Projector	6/18/2007	8/13/2007	\$78,020
ECI Video	21136	Sanyo PLC-XT25 Data/Video Projector	6/18/2007	8/28/2007	\$100,076
ECI Video	21278	Sanyo PLC-XT25 Data/Video Projector	6/25/2007	9/12/2007	\$55,797
Elsevier	18906	Electronic journals "Science Direct" - Online Access	1/30/2007	2/9/2007	\$59,642
Gateway Companies Inc.	18029	Laptop M285-E Systems	11/17/2006	1/10/2007	\$69,930
Gateway Companies Inc.	18037	Quantum PX510 library	11/17/2006	9/20/2007	\$67,334
Gateway Companies Inc.	20907	Gateway E-4610S	6/4/2007	8/15/2007	\$69,844
Grande Truck Center	20703	Heavy Duty Truck/Pak Mor R114B 14 Cubic Yard Refuse Body	5/17/2007	8/23/2007	\$77,891
Houston Academy of Medicine	16615	Library Annual Assessment	9/7/2006	9/21/2006	\$291,918
James Wood AutoPark	20607	2007 Cab Over Flat Bed Truck	5/10/2007	8/3/2007	\$67,581
Lasseter Bus Company Inc.	20664	32 Passenger Bus, Class 071	5/15/2007	9/7/2007	\$101,679
Oracle Corporation	20233	License for Advanced Security	4/17/2007	10/30/2007	\$63,948
TAC Americas Inc.	17104	International Performance Assurance Support Service	9/25/2006	6/19/2007	\$178,054
Texas Interpreting Services LLC	18661	Sign language interpreting services January - August 2007	1/16/2007	8/30/2007	\$75,000
				Other Total:	\$1,940,385
<u>Professional Services</u>					
ARI Fort Worth	16537	Building inspections and sprinkler fire pump performance tests	9/7/2006	6/13/2007	\$26,212
				Professional Services Total:	\$26,212
				Texas Woman's University Total:	\$4,000,178
Texas State University System					
<u>Consulting</u>					
Broaddus & Associates, Inc.	758-07-1	Consulting	10/17/2006	1/4/2007	\$200,000
				Consulting Total:	\$200,000
				Texas State University System Total:	\$200,000
Angelo State University					
<u>Construction</u>					
Consolidated Contractors, Inc.	P0700705	Construction fees for Fine Arts Bldg.	9/18/2006	2/28/2007	\$466,742
Consolidated Contractors, Inc.	P0702917	Construction of Nursing Simulation Lab	1/16/2007	8/31/2007	\$229,000
Consolidated Contractors, Inc.	P0704794	Renovation of Library Office	4/25/2007	8/31/2007	\$44,874
Consolidated Contractors, Inc.	P0704882	Renovation of Recital Hall	8/1/2007	8/31/2007	\$197,518
Consolidated Contractors, Inc.	P0706786	President's House Renovation	7/30/2007	10/7/2007	\$150,000
Consolidated Contractors, Inc.	P0707004	Remodeling of President's Office	8/6/2007	9/1/2007	\$143,235
Mark Burk Construction	P0701055	Fire Alarm Upgrade to Rassman	9/29/2006	8/31/2007	\$100,000
Mark Burk Construction	P0701059	Fire Alarm Upgrade to MIR	9/29/2006	8/31/2007	\$82,350
Mark Burk Construction	P0701064	Fire Alarm Upgrade to NPS	9/29/2006	8/31/2007	\$100,000
Mark Burk Construction	P0703657	New salad bar	2/20/2007	8/31/2007	\$24,780
N. E. Construction	P0700364	Construction fees for new dorm	9/8/2006	8/31/2007	\$19,300,000
Zavala Environmental Solutions	P0706134	Asbestos Abatement - Admin.	7/6/2007	8/31/2007	\$22,400
				Construction Total:	\$20,860,899
<u>Major Information Systems</u>					
Goodman Networks	P0702079	Cisco equipment for dorms	11/15/2006	12/31/2006	\$115,110
				Major Information Systems Total:	\$115,110
<u>Other</u>					
Advanced Environmental Services	P0706081	Asbestos Abatement - Academic	7/3/2007	8/31/2007	\$152,940
Calence LLC	P0701744	Cisco SmartNet Maintenance	10/31/2006	8/31/2007	\$66,952
Intex United Inc.	P0706173	Campus signage project	7/9/2007	9/30/2007	\$494,796
SSC Service Solutions	P0700164	Housekeeping Services	9/1/2006	8/31/2007	\$696,654
TIBH	P0700219	Grounds Landscape Maintenance	9/1/2006	8/31/2007	\$61,151
Trashaway Services	P0700196	Trash collection for ASU	9/1/2006	8/31/2007	\$85,559
				Other Total:	\$1,558,052
<u>Professional Services</u>					
Agnew Associates, Inc	P0701267	Architect fees for Nursing Simulation Lab	10/9/2006	8/31/2007	\$23,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Agnew Associates, Inc.	P0706003	Engineering services for HVAC's	6/29/2007	8/31/2007	\$24,500
Ford, Powell & Carson Architects	P0704611	Architect services for Wellness Center	4/16/2007	8/31/2007	\$17,800
Gary Donaldson Architecture	P0703797	Architect services for upgrades	2/27/2007	8/31/2007	\$17,000
Greystone Engineering, Inc.	P0700574	Survey & Site Topograph for new dorm	9/12/2006	8/31/2007	\$22,000
Greystone Engineering, Inc.	P0705355	Engineering services for topographical survey	5/29/2007	8/31/2007	\$24,000
Randall Scott Architects	P0701018	Architect services for furniture design	10/2/2006	8/31/2007	\$78,470
				Professional Services Total:	\$206,770
Angelo State University Total:					\$22,740,831

Lamar University

Construction

A-1 Glass Co.	1005-07	Tom Maes Doors	5/14/2007	7/14/2007	\$34,589
A-1 Glass Co.	1006-07	Replace Entrance Door at John Gray Library	5/1/2007	7/1/2007	\$35,118
A-1 Glass Co.	1007-07	Cherry Engineering Renovations	5/14/2007	7/14/2007	\$14,886
A-1 Glass Co.	1008-07	Communications Doors	5/14/2007	7/14/2007	\$14,886
AAR Inc.	879-05J	Off Campus Residence	12/13/2006	2/1/2007	\$15,260
AD Willis Company Inc.	980-06O	Hurricane Rita repairs	10/13/2006	8/31/2007	\$228,700
AD Willis Company Inc.	980-06V	Hurricane Rita repairs	5/3/2007	8/31/2007	\$106,800
AD Willis Company Inc.	980-06W	Hurricane Rita repairs	10/26/2006	8/31/2007	\$180,000
Advanced Audio Solutions	980-06	Hurricane Rita repairs	2/5/2007	2/28/2007	\$38,156
Alleo, Ltd.	829-04	McDonald Gym Renovation	3/30/2005	10/2/2007	\$17,871,151
Amerimark Industries Inc.	980-06S	Hurricane Rita repairs	9/29/2006	3/12/2007	\$123,885
Apac-Texas Inc.	Annual	Visitors Parking	5/25/2007	7/31/2007	\$157,200
Arms Building & Maint. Inc	829-04	McDonald Gym Renovation	5/17/2007	5/31/2007	\$37,344
Brazos Roofing International	980-06F	Hurricane Rita repairs	4/12/2006	11/12/2006	\$222,888
Brazos Roofing International	980-06G	Hurricane Rita repairs	4/12/2006	10/28/2006	\$429,888
Brazos Roofing International	980-06H	Hurricane Rita repairs	4/12/2006	11/23/2006	\$606,281
Brazos Roofing International	980-06K	Hurricane Rita repairs	4/12/2006	11/26/2006	\$398,200
Brazos Roofing International	980-06Q	Hurricane Rita repairs	10/13/2006	8/31/2007	\$137,800
Brazos Roofing International	980-06T	Hurricane Rita repairs	10/13/2006	4/20/2007	\$500,569
Bruces General Construction	1012-07	Campus Wide Fire code corrections	11/1/2006	11/1/2008	\$27,300
Carrier Commercial Services	986-06	Montagne Chillers	9/16/2006	8/31/2007	\$44,457
Circuit City Store	829-04	McDonald Gym Renovation	3/2/2007	4/30/2007	\$26,799
City of Beaumont	1011-07	Cardinal Village IV Remodeling and Repairs	3/16/2007	4/30/2007	\$40,730
Commercial Institutional	1020-07	Cherry Engineering Renovations	2/28/2007	4/1/2007	\$14,218
Corporate Express	1018-07	Cherry Engineering Renovations	1/16/2007	2/28/2007	\$21,390
Corporate Express	828-05	Old Dining Hall	6/8/2007	7/31/2007	\$173,287
Cybox International	829-04	McDonald Gym Renovation	3/30/2005	9/10/2006	\$63,476
Daktronics, Inc.	829-04	McDonald Gym Renovation	3/30/2005	9/10/2006	\$22,870
Daktronics, Inc.	980-06C1	Hurricane Rita repairs	1/30/2007	12/31/2007	\$199,098
Davis Brothers Construction	1011-07	Cardinal Village IV Remodeling and Repairs	12/1/2006	8/15/2007	\$13,065,100
Entergy	1011-07	Cardinal Village IV Remodeling and Repairs	7/20/2006	1/3/2007	\$85,189
Fixtures Furniture	829-04	McDonald Gym Renovation	3/30/2005	9/10/2006	\$30,813
Golf & Lawn	829-04	McDonald Gym Renovation	12/4/2006	5/1/2007	\$99,300
Gulf Coast Electric Co.	1004-07	Campus Wide Electrical Work	12/14/2006	3/1/2007	\$156,000
Gulf Coast Electric Co.	1011-07	Cardinal Village IV Remodeling and Repairs	12/1/2006	8/15/2007	\$28,000
Gulf Coast Electric Co.	997-07	Internal Audit Department Renovations	10/26/2006	11/30/2006	\$14,510
Gulf Coast Electric Co.	998-07-1	Bookstore Renovation	10/31/2006	11/30/2006	\$17,500
Hi Tech Air & Water	980-06	Hurricane Rita repairs	12/7/2005	12/31/2006	\$80,950
Hi Tech Air & Water	980-06B1	Hurricane Rita repairs	8/2/2006	6/30/2007	\$454,370
Inland Environments Inc.	879-07B,C,D,E,F,G,H	Off Campus Residents	3/15/2007	5/7/2007	\$29,600
Jimenez Contract Services	828-05	Old Dining Hall	6/8/2007	7/31/2007	\$78,651
John F. Clark Company, Inc.	829-04	McDonald Gym Renovation	3/30/2005	9/10/2006	\$60,000
Kommerical Kitchens	829-04	McDonald Gym Renovation	12/12/2006	5/1/2007	\$30,249
Krueger International Inc.	829-04	McDonald Gym Renovation	3/30/2005	9/10/2006	\$55,857
Leland International	829-04	McDonald Gym Renovation	3/30/2005	9/10/2006	\$21,442
M.E.K. Floors	994-07	Setzer Center	10/23/2006	12/15/2006	\$34,292
Marathon Fitness	829-04	McDonald Gym Renovation	3/30/2005	4/30/2007	\$223,975
Nortex Modular Space	980-06	Hurricane Rita repairs	11/22/2006	12/31/2006	\$58,113
Nortex Modular Space	980-06B1	Hurricane Rita repairs	11/28/2005	8/31/2007	\$17,993

Contractor	Contract #	Description	Award/Completion Dates		Cost
Office Max	829-04	McDonald Gym Renovation	3/30/2005	9/10/2006	\$15,684
Port Enterprises, Ltd.	980-06P	Hurricane Rita repairs	9/29/2006	3/8/2007	\$354,950
RMH Fabricating	980-06D	Hurricane Rita repairs	7/15/2006	11/1/2006	\$21,000
Royal American Services Inc.	980-06J	Hurricane Rita repairs	7/20/2006	1/25/2007	\$616,317
Royal American Services Inc.	980-06J	Hurricane Rita repairs	7/20/2006	1/25/2007	\$600,251
Royal American Services Inc.	980-06L	Hurricane Rita repairs	7/20/2006	2/5/2007	\$602,982
Royal American Services Inc.	980-06N	Hurricane Rita repairs	10/10/2006	1/25/2007	\$244,144
S W Painting Contractors	L704600	Cardinal Village IV Remodeling and Repairs	5/22/2007	5/22/2007	\$161,220
Sanitary Supply Company Inc.	829-04	McDonald Gym Renovation	3/27/2007	4/30/2007	\$16,564
SeTex Construction Corp.	828-05	Old Dining Hall	11/20/2006	10/2/2007	\$4,005,893
SeTex Construction Corp.	906-05-1	Education Renovation	7/7/2006	10/1/2006	\$241,211
SeTex Construction Corp.	959-05A	Lucas Fuel Cell	6/1/2006	12/8/2006	\$337,373
SeTex Construction Corp.	987-06	Brook/Shivers Masonry Wall Repair	8/30/2006	9/23/2006	\$44,400
Skyline Equipment, Inc.	829-04	McDonald Gym Renovation	3/2/2007	4/30/2007	\$18,775
Specialty Supply & Inst.	829-04	McDonald Gym Renovation	3/30/2005	9/10/2006	\$46,978
Sports Imports	829-04	McDonald Gym Renovation	1/29/2007	4/1/2007	\$15,114
Stanley Security Solutions Inc.	1011-07	Cardinal Village IV Remodeling and Repairs	6/22/2007	8/15/2007	\$49,850
Stanley Security Solutions Inc.	861-03	Campus Wide ADA Compliance	3/27/2007	4/30/2007	\$15,434
Stilley Enterprises Inc	999-07	Paint Job at 4410 University	6/1/2006	11/30/2006	\$30,950
Stilley Enterprises Inc.	1012-07	Campus Wide Fire code corrections	11/1/2006	11/1/2008	\$52,300
Stilley Enterprises Inc.	980-06	Hurricane Rita repairs	10/13/2006	11/15/2006	\$17,140
Stilley Enterprises Inc.	998-07-2	Bookstore Renovation	10/31/2006	11/30/2006	\$34,016
Stylex, Inc.	829-04	McDonald Gym Renovation	3/30/2005	9/10/2006	\$23,991
Teaching Systems Inc	S705413	Family/Consumer Science - Furniture	7/5/2007	7/5/2007	\$15,970
Teknion LLC	829-04	McDonald Gym Renovation	3/30/2005	4/30/2007	\$67,035
Time Warner	1011-07	Cardinal Village IV Remodeling and Repairs	2/14/2007	3/15/2007	\$14,129
University Loft Company	L704974	Resident Life - Furniture	6/13/2007	6/13/2007	\$23,548
				Construction Total:	\$44,116,349
Major Information Systems					
Amerisource Funding	L704356	Networking Security Equipment	5/4/2007	5/4/2007	\$172,264
AT & T	L705305	CDE - Equipment	6/29/2007	6/29/2007	\$180,690
Avaya Comm-Lucent Tech	S701477	DVVN Agreement	11/10/2006	8/31/2007	\$141,000
Datavox Inc.	L703639	Networking Equipment	3/21/2007	3/21/2007	\$146,344
Datavox Inc.	S704115	Networking Voice Mail	4/20/2007	4/20/2007	\$227,100
Oracle Corporation	L705772	Info Tech - Oracle Services	7/20/2007	7/20/2007	\$102,909
Sungard SCT Inc.	L704193	IT-Software Services	4/25/2007	4/25/2007	\$125,000
				Major Information Systems Total:	\$1,095,307
Other					
Advanced Measurement Technology	L704723	CFCES-ALEP Cell Testing-SPA	5/30/2007	5/30/2007	\$52,590
Allied Waste Services	L700943	Cardinal Village IV Remodeling and Repairs	10/16/2006	8/31/2007	\$64,000
AT & T	L705306	CDE - Services	6/29/2007	6/29/2007	\$54,267
Calence	S702031	Networking Software & Equip.	12/13/2006	12/13/2006	\$65,996
Calence	S702102	Networking Software & Equip.	12/18/2006	12/18/2006	\$67,003
Calence	S706024	Networking Equipment	7/27/2007	7/27/2007	\$99,646
Ebsco Subscription Services	Y701292	Library Materials - Subscriptions	11/3/2006	12/14/2007	\$570,500
Ebsco Subscription Services	Y701294	Library Materials - Subscriptions	11/3/2006	12/14/2007	\$80,000
Elsevier, Inc.	Y702906	Library Materials - Subscriptions	2/8/2007	12/31/2007	\$50,633
Harrassowitz, Otto	Y700836	Library Materials - Subscriptions	10/11/2006	8/31/2007	\$255,369
Hitachi High Technologies	L702353	Chemical Engineering Lab Equipment	1/12/2007	1/12/2007	\$165,000
Honeywell International	S705699	Chemical Engineering Lab Equipment	7/17/2007	7/17/2007	\$76,877
INX, Inc.	S705081	DVVN - Telecommunications Equip.	6/19/2007	6/19/2007	\$99,473
Microolution	S705618	Industrial Engineering Equipment	7/16/2007	7/16/2007	\$87,769
Motheral Printing	L702051	University Advancement Printing	12/14/2006	8/31/2007	\$73,892
Pitney Bowes	C700061	Mail Center Postage	12/14/2006	12/14/2006	\$58,477
Radiance Technologies Inc	L706157	Engineering Research	8/17/2007	8/17/2007	\$899,300
SHI Government Solutions Inc.	S701365	Central Comp.Microsoft	11/7/2006	8/31/2007	\$50,481
Southwest Painting Contractors	L705110	Resident Life - Painting	6/20/2007	6/20/2007	\$113,600
Univerity of Alabama-Huntsville	L705235	SPA - TCEQ Grant - Subcontract	6/27/2007	6/27/2007	\$99,999
				Other Total:	\$3,084,872

Contractor	Contract #	Description	Award/Completion Dates		Cost
<u>Professional Services</u>					
Amtech Roofing Consultants, Inc.	980-06F	Hurricane Rita repairs	6/1/2006	9/30/2006	\$14,987
Amtech Roofing Consultants, Inc.	980-06G	Hurricane Rita repairs	6/1/2006	9/30/2006	\$29,114
Amtech Roofing Consultants, Inc.	980-06J	Hurricane Rita repairs	6/1/2006	9/30/2006	\$60,924
Amtech Roofing Consultants, Inc.	980-06K	Hurricane Rita repairs	6/1/2006	9/30/2006	\$36,272
Amtech Roofing Consultants, Inc.	980-06L	Hurricane Rita repairs	6/1/2006	9/30/2006	\$29,042
Amtech Roofing Consultants, Inc.	980-06N	Hurricane Rita repairs	6/1/2006	9/30/2006	\$17,021
Amtech Roofing Consultants, Inc.	980-06O	Hurricane Rita repairs	6/1/2006	9/30/2006	\$22,321
Amtech Roofing Consultants, Inc.	980-06P	Hurricane Rita repairs	6/1/2006	9/30/2006	\$34,494
Amtech Roofing Consultants, Inc.	980-06Q	Hurricane Rita repairs	6/1/2006	9/30/2006	\$21,496
Amtech Roofing Consultants, Inc.	980-06S	Hurricane Rita repairs	6/1/2006	9/30/2006	\$27,987
Amtech Roofing Consultants, Inc.	980-06T	Hurricane Rita repairs	6/1/2006	9/30/2006	\$35,125
Broadddus & Associates, Inc.	1028-07	Music Bldg. Renovation	7/30/2007	8/31/2007	\$45,451
Broadddus & Associates, Inc.	981-06	Lucas Engineering	10/1/2006	8/31/2007	\$39,875
Cam Environmental Services	879-07B,C,D,E,F,G,H	Off Campus Residents	3/15/2007	5/16/2007	\$15,936
Craycroft McElroy Hendryx LLC	1011-07	Cardinal Village IV Remodeling and Repairs	12/1/2006	8/15/2007	\$420,000
Jarvie, John	L703511	Environmental Consulting	3/9/2007	3/9/2007	\$43,904
Leo A. Daly Company	980-06M	Hurricane Rita repairs	4/11/2007	8/31/2007	\$95,000
Lockwood, Andrews, & Newnam, Inc.	829-04	McDonald Gym Renovation	5/7/2004	9/23/2006	\$806,339
PDG Architects	906-05-2	Education Renovation	7/7/2006	10/1/2006	\$20,692
T & N Laboratories Inc.	1011-07	Cardinal Village IV Remodeling and Repairs	12/1/2006	8/15/2007	\$16,000
				Professional Services Total:	\$1,831,980
				Lamar University Total:	\$50,128,508
Lamar Institute of Technology					
<u>Major Information Systems</u>					
Austin Ribbon & Computer	U700625	Computers-Central Computing	12/7/2006	12/7/2006	\$112,243
				Major Information Systems Total:	\$112,243
<u>Other</u>					
Fulgham, Celli	U700933	Public Information/Marketing	2/23/2007	8/31/2007	\$50,000
INX, Inc.	N701625	Issac IT Group	8/16/2007	8/16/2007	\$51,581
				Other Total:	\$101,581
				Lamar Institute of Technology Total:	\$213,824
Lamar University - Orange					
<u>Construction</u>					
Bayou Metals	L701726	Install Exhaust System	4/4/2007	5/31/2007	\$27,900
Brand New Fence	L700771	Brown Center Fence	12/7/2006	4/1/2007	\$28,800
Daniels Building & Construction	L700115	Repair GAB	9/18/2006	1/15/2007	\$16,776
Freys Nursery and Landscape	L701568	Grounds repair	3/13/2007	4/30/2007	\$85,543
Ludy Greenhouse Mfg. Corp.	L702341	Repair solarium roof	6/1/2007	7/15/2007	\$40,440
Mills Concrete Construction	L702262	Form & pour new entrance	5/23/2007	7/6/2007	\$38,985
R. Solis Services	S700019	Grounds Maint. Campus	9/1/2006	8/31/2007	\$41,800
				Construction Total:	\$280,244
<u>Other</u>					
Gopher Industrial Inc.	L701725	Welding Machines	4/4/2004	5/31/2007	\$86,844
R. Solis Services	L700102	Grounds Maint Brown Ctr.	9/1/2006	8/31/2007	\$50,400
SHI Government Solutions Inc.	L700373	Desk top Computers	10/12/2006	11/1/2006	\$66,650
SHI Government Solutions Inc.	L700514	Desk top Computers	10/23/2006	11/1/2006	\$53,750
SPL Intergrated Solutions	L702549	Video conferenc software	6/21/2007	8/31/2007	\$68,398
Texas Industrial Maintenance	S700016	Custodial Services	9/1/2006	8/31/2007	\$201,284
				Other Total:	\$527,326
				Lamar University - Orange Total:	\$807,570
Lamar University - Port Arthur					
<u>Construction</u>					
Allco LTD	S382814	Performing Arts Center	4/25/2003	3/21/2007	\$5,846,036
Amera products	H710323	Hurricane Repairs	9/11/2006	11/9/2006	\$29,774

Contractor	Contract #	Description	Award/Completion Dates		Cost
Amerimark	H611987	Hurricane Repairs	4/7/2006	9/6/2006	\$74,282
Brammer Construction	H711372	Hurricane Repairs	1/29/2007	3/16/2007	\$43,596
Brinkman Roofing	H612288	Hurricane Repairs	5/18/2006	2/14/2008	\$44,540
Brinkman Roofing	H711186	Hurricane Repairs	12/19/2006	6/27/2007	\$131,159
Port Enterprises Inc.	H610866	Hurricane Repairs	12/20/2005	9/27/2006	\$281,025
			Construction Total:		\$6,450,412
Professional Services					
LaBiche Architectural Group	H610865	Hurricane Architectural	11/11/2005	9/25/2006	\$27,902
			Professional Services Total:		\$27,902
Lamar University - Port Arthur Total:					\$6,478,314

Sam Houston State University

Construction

AAR Inc.	80716-07	Demolition of Colony Apts	8/2/2007	8/31/2008	\$293,125
Able Glass & Mirror Co., Inc.	753-7-7759	Interior ADA door at front entrance	11/10/2006	8/31/2007	\$17,953
Commercial Carpets, Inc.	753-7-8775	CJC recarpet Hotel 13 first floor rented rooms	3/9/2007	8/31/2007	\$20,989
Commercial Carpets, Inc.	753-7-9274	Lawrence & Mitchell House Carpet installation	5/1/2007	8/31/2007	\$22,902
Commercial Carpets, Inc.	753-7-9575	Installation of carpet on 3rd floor of TEC	6/4/2007	8/31/2007	\$74,670
Construction Specialties Company	753-7-4019	Renovate suite 122 in Estill Bldg.	7/26/2007	8/31/2007	\$18,659
Construction Specialties Company	753-7-8563	Renovate two track locker rooms at Bowers Stadium	2/19/2007	8/31/2007	\$40,648
Convergint Technologies, LLC	753-7-8886	Campus Bldg. Inspect Fire Alarms	3/23/2007	8/31/2007	\$44,418
Dudley Construction, Ltd.	80708-07	Bearkat Camp - Phase 1 construction	4/25/2007	8/31/2007	\$901,525
Fiesta-One Lincoln-Mercury, Ltd.	753-7-9626	2007 Dodge Grand Caravan SXT	6/11/2007	8/31/2007	\$47,000
Gomez Floor Covering, Inc.	753-7-9382	Install Carpet & Cove base at Belvin Hall	5/14/2007	8/31/2007	\$20,668
Gomez Floor Covering, Inc.	753-7-9383	Install Wood Flooring at Belvin Hall	5/14/2007	8/31/2007	\$20,444
Hellas Construction, Inc.	80707-07	Replacement of Artificial Turf at Bowers Stadium	4/25/2007	8/31/2007	\$567,767
Hunton Trane Services	753-7-7950	Install 1000 Ton Trane Chiller in the W Plant	12/1/2006	8/31/2007	\$458,124
J & M Contracting Co.	80714-07	Renovation of Bowers Stadium Pressbox Ph 1 Elevator	6/8/2007	8/31/2007	\$394,262
Janes Asphalt Paving	753-7-6078	HKC handicapped access to in parking lot	11/30/2006	8/31/2007	\$91,875
Kraftsman Playground and Park Equipment	753-7-8374	Trash Recept for Campus	1/30/2007	8/31/2007	\$16,254
Larry Young Paving Inc.	753-7-9442	Parking Lot Seal Coating of SW20A	5/18/2007	8/31/2007	\$21,750
Lee's Carpets	753-7-8800	Recarpet LDB Dean's suite 200	3/13/2007	8/31/2007	\$15,124
McCaffety Electric Co	753-7-8701	Install new 4" conduit at AB1	3/2/2007	8/31/2007	\$55,954
McCaffety Electric Co.	753-7-7656	Telco Building	11/1/2006	8/31/2007	\$25,388
PFPP Limited Partnership	753-7-9625	2008 Dodge Nitro	6/11/2007	8/31/2007	\$44,896
PFPP Limited Partnership	753-7-9730	2008 Dodge Caravan Cargo for PP-Admin	6/22/2007	8/31/2007	\$21,750
Philpott Motors Inc.	753-7-9627	2007 Ford F150 X-Cab	6/11/2007	8/31/2007	\$21,794
Philpott Motors Inc.	753-7-9709	2008 Ford F250 Regular Cab	6/21/2007	8/31/2007	\$34,122
Philpott Motors Inc.	753-7-9710	2007-08 Ford F150 Crew Cab short bed	6/21/2007	8/31/2007	\$20,358
Pro Tech Track & Tennis Surface, Inc.	753-7-6098	Resurfacing of 8 tennis courts	7/9/2007	8/31/2007	\$28,016
R.E.C. Industries, Inc.	753-7-8049	Install HVAC Piping in Jackson Shaver Mech Bldg.	12/13/2006	8/31/2007	\$52,500
R.E.C. Industries, Inc.	80704-07	Fire sprinkle of Belvin Buchanan	3/1/2007	8/31/2007	\$204,855
R.E.C. Industries, Inc.	80705-07	West Plant heating loop	4/3/2007	8/31/2007	\$848,000
Ron Carter Autoland	753-7-9749	2007 Chevrolet Malibu for Rec Sports	6/25/2007	8/31/2007	\$15,804
Security Services & Technologies	753-7-9524	Installation of Card Access system at King Hall	5/31/2007	8/31/2007	\$15,812
SpawGlass Construction Corp.	80709-07	Steel fabrication and sitework for ABV	4/27/2007	8/31/2009	\$1,318,053
SpawGlass Construction Corp.	80710-07	Sitework construction for sitework	4/27/2007	8/31/2009	\$2,614,421
SpawGlass Construction Corp.	80711-07	Mall Expansion project in the center of campus	4/27/2007	8/31/2007	\$1,722,348
SpawGlass Construction Corp.	80712-07	ABV Site work	6/8/2007	8/31/2007	\$7,044,661
Steve Goetz Constructicon	753-7-8697	Renovate of TEC Room 135	3/1/2007	8/31/2007	\$14,980
Texan Floor Service, Inc.	753-7-8888	CJC recarpet Hotel 1st floor hall lobby and desk area	3/23/2007	8/31/2007	\$56,628
			Construction Total:		\$17,248,496

Other

American Harlequin	7-5090	Dance Flooring	5/29/2007	6/28/2007	\$58,369
Applera Corporation - Applied Biosystems Group	7-5084	Liquid chromatograph mass spectrometer mass spectrometer	5/21/2007	6/20/2007	\$172,332
Austin Ribbon and Computer Supply Inc.	7-291140	Computer	1/4/2007	1/25/2007	\$133,659
Austin Ribbon and Computer Supply Inc.	7-291181	Commvault Backup	2/2/2007	2/23/2007	\$103,537
Blackboard	7-290396	Renewal of web-based education software	6/25/2007	7/24/2007	\$60,462
Continental Electronics Corporation	6105-07	Transmitter Package for the Mass Communications Department	8/21/2007	8/31/2007	\$65,782

Contractor	Contract #	Description	Award/Completion Dates		Cost
Convergint Technologies, LLC	7-5088	Access Control System Phase II	5/21/2007	6/20/2007	\$121,618
Data Projections	7-900264	Multimedia Equipment	6/26/2007	7/25/2007	\$84,468
Electro Acoustics & Video Inc.	7-6088	Sound System for the Coliseum	4/13/2007	8/31/2007	\$188,000
SHI Government Solutions Inc.	7-291179	Computers for Exchange Deployment	2/2/2007	2/23/2007	\$233,051
SHI Government Solutions Inc.	7-291248	VPS Units	4/5/2007	4/26/2007	\$151,800
SHI Government Solutions Inc.	7-291249	Smart VPS units and battery packs	4/5/2007	4/26/2007	\$163,965
SHI Government Solutions Inc.	7-291272	Desktop Computers	4/13/2007	5/31/2007	\$55,104
SHI Government Solutions Inc.	7-291347	Laptops	6/6/2007	6/27/2007	\$88,412
Sungard Higher Education	7-6090	SCT Banner Implementation and training Financial Aid	4/25/2007	8/31/2007	\$305,214
XNet Systems	7-291373	Computers for COBA	4/11/2007	5/1/2007	\$101,334
				Other Total:	\$2,087,105
Professional Services					
AAR Inc.	753-7-9212	Belvin/Buchanan Hall HVAC Asbestos Abatement	4/24/2007	8/31/2007	\$14,200
Austin Environmental, Inc.	753-7-9687	Asbestos Air monitoring at Colony Apts. Demolition	6/19/2007	8/31/2007	\$22,000
Broaddus & Associates, Inc.	80713-07	Programming for Dining Facility	6/8/2007	8/31/2007	\$42,340
Convergint Technologies, LLC	753-7-7924	Residence Life Main Bldg. Test & Inspect fire alarm system	11/30/2006	8/31/2007	\$34,103
D&M Paint Co.	753-7-9181	Belvin/Buchanan Prep and paint interior	4/20/2007	8/31/2007	\$34,950
Dabhi Engineering Assoc. Inc.	80702-07	Additional Engineering fees for the West Plant Heating Loop	2/27/2007	8/31/2007	\$23,850
Gerald B. Harris, Jr. & Associate	753-7-4069	Design of Colony Parking Lot	8/6/2007	8/31/2008	\$24,950
Kenneth E. Tand & Assoc.	753-7-9759	Material testing for Academic Building V	6/26/2007	8/31/2007	\$24,000
Land Design Studio	80703-07	Additional Architect Fees for Bearkat Camp	2/27/2007	8/31/2007	\$18,000
Lockwood, Andrews, & Newnam, Inc.	753-7-4240	Investigate sewer odor at LSC	8/27/2007	8/31/2008	\$22,000
Lunce Hu Architects	753-7-9325	Architect Fees for 2nd Floor renovation of TEC	5/7/2007	8/31/2007	\$20,500
Lunce Hu Architects	80701-07	Bowers Stadium Elevator ADA project	2/2/2007	8/31/2007	\$55,736
McCaffety Electric Co.	753-7-9833	Install new circuites in Campus Data Closets	7/6/2007	8/31/2007	\$42,475
McCaffety Electric Co.	753-7-9988	Convert space to offices at Coliseum	7/24/2007	8/31/2007	\$23,500
Petsch, LLC	753-7-9998	Renovation of Field House Meeting/Media Room	7/24/2007	8/31/2007	\$28,021
Philpott Motors Inc.	753-7-4101	2008 Toyota Sienna 7 Passenger Van for CJC	8/8/2007	8/31/2007	\$24,271
Philpott Motors Inc.	753-7-9814	2008 Ford F350 Pickup for Enrollment Mgmt.	7/3/2007	8/31/2007	\$27,434
Reed Fire Protection Engineering	80706-07	Renovations to Newton Gresham Library	4/18/2007	8/31/2007	\$75,000
				Professional Services Total:	\$557,330
				Sam Houston State University Total:	\$19,892,932

Texas State University - San Marcos

Construction

Ace Relocation System	071063, PO# 4500017	Move Furniture and Equipment for Derrick Hall post construction	11/20/2006	12/22/2006	\$19,300
Ace Relocation System	PO# 4500017993 - Co	Moving office furniture various locations	11/17/2006	12/22/2006	\$15,767
Ace Relocation System, LLC	4500023772-080255	Moving services	8/13/2007	8/31/2007	\$25,990
ADT Security Services, Inc.	4500019715 - 080256	Upgrade fire alarm system	2/19/2007	4/30/2007	\$39,883
Allied Associates Commercial Floors	071061, PO# 4500016	Install carpet at Alkek Teaching Theater	10/6/2006	12/29/2006	\$67,297
Allied Associates Commercial Floors	4500016818 - 071061	Install carpet at Alkek Teaching Theater	10/6/2006	12/29/2006	\$67,297
Constructors and Associates, Inc.	4500023395 - 080265	Mitte finish out project	7/31/2007	8/31/2007	\$1,223,569
Design Systems Group	4500021681 - 080266	Installation of fire suppression system	5/17/2007	8/15/2007	\$54,580
F E U L S	4500018694 - 080269	heating, ventilating and air conditioning systems	1/3/2007	8/31/2007	\$32,986
Garza Bomberger and Associates	4500018694 - 080270	Remodeling services	3/20/2007	3/23/2007	\$98,292
Greenway Enterprises, Inc.	4500022743 - 080271	Renovation of Trinity curatorial space	7/5/2007	8/31/2007	\$303,564
Griffin, John M.	4500017129 - 070162	Furniture Installation	10/18/2006	1/15/2007	\$57,572
Griffin, John M.	4500023734 - 080272	Furniture Installation	9/22/2006	1/8/2007	\$36,904
Griffin, John M.	PO # 4500017129, Con	Furniture Installation	10/18/2006	1/15/2007	\$24,130
Infurtec/John M. Griffin	4500016336, Contract	Installation of furniture at Alkek Teaching Theater	12/13/2006	1/18/2007	\$41,904
Internetwork Experts	071067, PO# 4500016	Installation of telecommunications network at Sterry Hall	9/29/2006	10/12/2006	\$163,865
Joshua Engineering Group Inc.	4500018688 - 080273	Engineering design for heating, ventilating and air conditioning	1/3/2007	8/31/2007	\$30,818
Journeyman Construction LP	072035, PO # 4500023	Construction of Jowers Center building renovation project	7/20/2007	8/31/2007	\$1,254,200
Journeyman Construction LP	4500023127 - 072035	Construction of Jowers Center building renovation project	5/1/2007	8/31/2008	\$2,667,724
Krueger International Inc.	071058, PO# 4500017	Auditorium seating for Hines Room 203	10/31/2006	1/6/2007	\$15,845
Krueger International Inc.	071059, PO# 4500016	Lancaster auditorium seating for Alkek Teaching Theatre	9/19/2006	11/30/2006	\$60,649
Krueger International Inc.	4500016779 - 080276	Furniture Installation	10/6/2006	1/17/2007	\$38,428
Krueger International Inc.	4500017488 - 070254	Design and installation of auditorium seating	7/20/2007	8/31/2007	\$15,845
Krueger International Inc.	4500019769 - 080275	Furniture Installation	2/21/2007	6/1/2007	\$35,760
Krueger International Inc.	4500023847-080274	Furniture Installation	8/14/2007	11/1/2007	\$31,722

Contractor	Contract #	Description	Award/Completion Dates		Cost
Krueger International Inc.	PO # 4500017488, Con	Design and installation of auditorium seating	10/30/2006	1/1/2007	\$15,845
L. D. Tebben Company, Inc.	PO # 4500020697, Con	Roof replacement at Colorado Building	4/3/2007	6/20/2007	\$40,600
Lynx Contractors, Inc.	4500021806 - 080279	Abatement	5/18/2007	5/23/2007	\$14,200
M & M Waterproofing and Restoration	4500022742 - 080280	Environmental services and paint removal	7/5/2007	8/31/2007	\$201,159
Rockford Business Interiors Inc.	071066, PO# 4500015	Installation of furniture for Office of Sponsored Programs	9/1/2006	9/12/2006	\$63,199
San Marcos Equipment Inc.	4500020062 - 080281	Remove and dispose of old fence, install new privacy fencing	3/5/2007	4/27/2007	\$16,225
Siemens Building Technology, Inc.	4500022227-080282	Replacement of HVAC System	6/11/2007	8/15/2007	\$65,013
Siemens Building Technology, Inc.	4500024036-080283	Replacement of Fire alarm system	8/16/2007	10/15/2007	\$25,000
Sisk-Robb Inc.	071506, 4500021063	Supple Science Abatement	4/17/2007	4/27/2007	\$20,000
SpawGlass Contractors Inc.	071060, 4500012746	Health Science Center Project renovation	9/1/2006	10/31/2006	\$154,348
SpawGlass Contractors Inc.	071060, 4500016077	Derrick Hall Office Wing renovation	9/14/2006	11/14/2006	\$271,324
SpawGlass Contractors Inc.	071148, 4500016077	Derrick Hall Office Wing renovation	9/14/2006	11/1/2006	\$273,182
Sullivan Contracting	4500016079, Contract	Construction project, Renovation of Thornton House Garage	9/13/2006	9/29/2006	\$24,190
Sullivan Contracting	4500016576, Contract	Remodel at JCK Building Rooms 1060 and 1014	10/2/2006	10/27/2006	\$43,088
Sullivan Contracting	4500016817, Contract	Install three exterior doorways at Evans Liberal Arts Building	10/6/2006	1/2/2007	\$53,344
Sullivan Contracting	4500016932-17252180	Fire Station Studio structural repair	10/11/2006	1/5/2007	\$42,745
Sullivan Contracting	4500018208-080284	Remodel building on campus	11/29/2006	1/29/2007	\$94,323
Sullivan Contracting	4500018370, Contract	Remodel Math Computer Science Building	11/30/2006	12/15/2006	\$18,836
Sullivan Contracting	4500018678, Contract	Construction project, Jowers Building	12/7/2006	1/31/2007	\$31,548
Sullivan Contracting	4500018678, Contract	Jowers room number 209 demolition, building 738	10/11/2006	1/5/2007	\$31,549
Sullivan Contracting	4500019321, Contract	Repairs at the Thornton House	4/6/2007	4/20/2007	\$106,902
Sullivan Contracting	4500019716-080706	Construction Services	9/13/2006	9/29/2006	\$14,738
Sullivan Contracting	4500019717- 080285	Construction of glass roof greenhouse	2/19/2007	4/10/2007	\$120,627
Sullivan Contracting	4500020790, Contract	Remodel of JCK 960, carpet, molding, cabinetry	4/6/2007	4/20/2007	\$14,423
Tejas Elevator Company	4500020110-080708	Elevator remodel and modernization	3/6/2007	7/3/2007	\$110,870
Tejas Elevator Company	4500020111	Modernize elevator in Psychology Building	3/6/2007	7/3/2007	\$228,270
Texas Scenic Company, Inc.	071382, PO # 4500020	Stage curtains in Evans Auditorium building #5 on campus	3/22/2007	6/28/2007	\$29,432
			Construction Total:		\$8,548,871
Consulting					
Apple Computer Corporation	071099	Computers campus wide for University	9/1/2006	2/28/2007	\$114,978
Baier, Russell	PO# 4500014650, Cont	TCEQ Partnership Program at Texas State University	9/1/2006	3/8/2007	\$15,840
Bio-Rad Laboratories Life Science Group	071068, PO# 4500017	Alpha Unit and engine for Biology Laboratory	11/14/2006	11/27/2006	\$20,101
Dell Computer Corporation	071098	Computers campus wide for University	9/1/2006	2/28/2007	\$450,654
Frigid Units Inc.	071071, PO# 4500018	Living stream tanks for Biology Dept.	12/1/2006	12/13/2006	\$15,650
LSI Consulting	071821, PO # 4500018	Information systems software Basis consultation	1/19/2007	3/2/2007	\$28,800
LSI Consulting	4500018963 - 071821	Information systems software Basis consultation	1/19/2007	3/2/2007	\$57,600
M & S Technologies, Inc.	071069, PO# 4500016	Security Software License /Host Licenses, FAS Project	9/29/2006	10/10/2006	\$178,748
Princeton Research Instruments	071070, PO# 4500017	Optical Instruments for Physics Dept	11/13/2006	11/16/2006	\$22,315
Pro Serve Enterprises Inc	071065, PO# 4500017	Scrubber with drain hose and recovery tank for Biology	11/3/2006	11/6/2006	\$14,995
Qiagen Inc.	071064, PO# 4500017	Tissuelyser Adapter and Centrifuge for Biology Dept.	10/30/2006	11/10/2006	\$19,629
Radiant RFID LLC	4500023213-080709	Software Support and Installation	7/24/2007	8/16/2007	\$79,819
Semetrol, Inc.	4500022029-080710	Software and Equipment	6/4/2007	6/14/2007	\$27,776
Shimadzu Scientific Instruments	071062, PO# 4500017	Instrument/virtual advisor, analysis of water for Aquatic Biology	11/13/2006	11/20/2006	\$28,763
T A Instruments	PO # 4500018557, Con	Differential Scanning Calorimeter for BioChemistry Dept.	12/12/2006	1/3/2007	\$36,300
			Consulting Total:		\$1,111,968
Other					
Aves Audio Visual Systems, Inc.	4500019319/21411 - 0	Equipment - Digital presenter	2/5/2007	2/15/2007	\$54,120
EDAX Inc.	4500021007 - 080268	Equipment - Genesis EDS System for College of Science	4/17/2007	5/31/2007	\$69,000
			Other Total:		\$123,120
Professional Services					
Broaddus & Associates, Inc.	071797, PO # 4500022	Information systems programming services	2/1/2007	8/31/2007	\$46,979
Burcham Environmental Services, LLC	4500022726 - 080263	Environmental consulting services	7/5/2007	8/31/2007	\$19,100
Computer Generated Solutions, Inc.	4500022592-080707	Software Services	6/11/2007	7/11/2007	\$21,446
HDR Engineering Inc.	4500021314-080705	Professional engineering services	5/1/2007	8/31/2007	\$22,800
Hidden Analytical, Inc.	4500023734-080711	Scientific Instrumentation	8/10/2007	11/15/2007	\$16,426
McAllister Technical Services	4500023875-080712	Scientific Instrumentation	8/10/2007	11/15/2007	\$15,067
Parsons, 3DI	PO# 4500017499, Cont	Architectural and Engineering Services	5/19/2006	8/31/2008	\$31,590
Volz and Associates Inc.	4500019322-080286	Consulting for structural analysis	2/5/2007	4/16/2007	\$41,500

Contractor	Contract #	Description	Award/Completion Dates		Cost
Professional Services Total:					\$214,908
Texas State University - San Marcos Total:					\$9,998,867
University of Texas Southwestern Medical Center at Dallas					
<u>Construction</u>					
Beach Construction	788258	NF & NE Monument Sign Installation	9/21/2006	10/15/2006	\$30,000
Convergint Technologies	788315	St. Paul Hospital Emergency Call Box Installation	9/25/2006	12/15/2006	\$149,215
Kennedy Electric, Inc.	788152	L2/L3 Simulation Ctr. Electrical Installation	9/21/2006	11/30/2006	\$126,150
Miinc Mechanical Contractors	788151	L2/L3 Simulation Ctr. Mechanical Installation	9/21/2006	11/30/2006	\$112,079
Odom Construction Services, Inc	788150	L2/L3 Simulation Ctr. Millwork Installation	9/21/2006	11/30/2006	\$61,945
Swisslog Translogic	788407	St. Paul Hospital Pneumatic Tube System Upgrade	9/29/2006	12/20/2006	\$116,051
Construction Total:					\$595,440
<u>Major Information Systems</u>					
Accenture LLP	700271	ERP System Selection Services	10/6/2006	12/31/2006	\$200,000
Hayes Management Consulting	700396	Project Management Resource Services	8/1/2006	7/31/2007	\$105,300
IBM Corporation	603728	Management Information Distribution Services	8/14/2006	11/30/2006	\$195,600
IBM Corporation	700347	Installation of EpicRx Pharmacy System	10/16/2006	3/31/2008	\$995,475
Major Information Systems Total:					\$1,496,375
<u>Other</u>					
CareerBuilder, LLC	603893	Provision of Resume Database Access	9/5/2006	9/4/2007	\$99,384
Dallas Area Rapid Transit (DART)	602993	E-Pass Agreement	9/1/2006	8/31/2007	\$299,180
Diana J. Adams, RRA, Inc.	700130	Billing and compliance Education Training	10/1/2006	9/30/2007	\$65,000
Dr. Adwan, Morrow & Associates, PA	700045	Outpatient and Inpatient Surgery Services	10/1/2006	9/30/2007	\$75,912
Family Healthcare Associates, PA	700229	Provision of Family Practice Clerkship Program	9/1/2006	8/31/2007	\$80,000
IBM Corporation	700184	Management Information Distribution Services	3/1/2006	11/30/2006	\$92,400
Southwest Foundation for Biomedical Research	700288	Veterinary Services	10/13/2006	11/1/2007	\$80,000
Temple University Institute for Surgery	603276	Perform Baseline Survey Services	11/1/2005	9/30/2006	\$66,172
Temple University Institute for Surgery	603616	Perform Baseline Survey Services	7/1/2006	10/31/2006	\$205,163
Other Total:					\$1,063,211
<u>Professional Services</u>					
Handley, Robert	603645	Interventional Radiology Coverage	9/1/2006	8/31/2007	\$131,000
Professional Services Total:					\$131,000
University of Texas Southwestern Medical Center at Dallas Total:					\$3,286,026
University of Texas Medical Branch at Galveston					
<u>Construction</u>					
Butch's Waterproofing LP	210-07-0026083	Medical Research Building Exterior Wall Waterproofing	3/2/2007	9/2/2007	\$480,076
Hellmuth, Obata & Kassabaum	210-05-0023549	Research Building Interior Buildout	6/25/2007	6/24/2008	\$1,401,872
J. T. Vaughn Construction Company, Inc.	210-07-0026297	Primary Care Pavilion MRI Renovation	3/15/2007	8/16/2007	\$400,000
J. T. Vaughn Construction Company, Inc.	210-07-0026377	Rebecca Sealy Tower Life Safety Upgrades	5/16/2007	5/15/2007	\$2,790,000
J. T. Vaughn Construction Company, Inc.	210-07-0026516	Research Bldg. Interior Buildout	5/25/2007	5/25/2008	\$13,272,000
J. W. Kelso Company, Inc.	210-07-0026449	Friendswood Family Health Clinic Expansion and Renovation	5/7/2007	12/31/2007	\$1,372,700
Jamil & Smith Construction	210-07-0026545	Ronald McDonald House of Galveston Expansion	7/3/2007	7/2/2008	\$1,793,500
Pillar & Strong, Inc.	210-07-0026858	Renovations to the Pearland Clinic	8/31/2007	2/28/2008	\$1,647,091
R.L.H. Construction, Inc.	201-07-0026127	Renovation of Center for Addiction Research	3/15/2007	3/14/2008	\$2,665,966
R.L.H. Construction, Inc.	210-07-0025541	West Utility Plant Boiler Installation	12/12/2006	7/19/2007	\$1,908,073
Construction Total:					\$27,731,278
<u>Major Information Systems</u>					
Amcom Software, Inc.	495-07-0026568	Software License	8/20/2007	8/29/2008	\$237,488
Epic Systems Corporation	495-03-0020028	Software License	4/9/2007	4/8/2010	\$354,000
Hayes Management Consultants	495-07-0025624	Software License	10/23/2006	10/23/2011	\$153,750
Huron Consulting Group	200-07-0026209	Software License	6/12/2007	6/11/2008	\$837,500
Hyperion Solutions Corporation	200-06-0025034	Software License	7/1/2007	8/31/2008	\$950,000
Intergraph	495-07-0025780	Software License	12/7/2006	8/31/2007	\$830,985
Millman Care Guidelines	495-07-0026092	Software License	4/27/2007	4/27/2010	\$116,805
Oracle Corporation	495-07-0026201	Software License	4/6/2007	4/5/2008	\$458,316
Photobooks, Inc.	495-07-0026026	Software License	3/30/2007	3/29/2010	\$484,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Major Information Systems Total:					\$4,422,845
<u>Other</u>					
BDAB Realty Partnership	480-07-0026295	Lease of 6,000 sq. ft. of space located in Galveston, TX	6/1/2007	5/31/2009	\$196,800
Clover Gate, Inc.	480-07-0025557	Lease of 5,038 sq. ft. of office space located in Friendswood, TX	12/21/2006	12/21/2011	\$771,108
IMA Investments	480-07-0025410	Lease of 4,000 sq. ft. of office space located in Alvin TX	11/1/2006	10/31/2009	\$133,200
LingoLogix Conceptual Health Solutions, Inc.	495-07-0026352	Software License	8/1/2007	4/29/2008	\$60,000
Lower Rio Grande Valley Community Health	480-04-0021246	Lease Renewal	9/8/2006	9/7/2009	\$106,200
Medstat Group	495-07-0026292	Software License	4/20/2007	4/19/2010	\$380,154
Omniware AS	200-07-0025895	Software License	1/31/2007	1/30/2008	\$75,000
Sealy Smith Foundation	489-94-0007033	Lease Renewal	1/1/2007	12/31/2012	\$2,490,000
Siemens Medical Solutions USA	210-06-0023922-1	Software License	2/1/2007	4/30/2007	\$76,107
WSL Corporation	480-02-0018576	Lease Revision	7/1/2007	6/30/2010	\$133,986
Other Total:					\$4,422,555
<u>Professional Services</u>					
Aestimo, Inc.	210-07-0026619	Various Facility Windstorm Inspection Project	6/30/2007	6/30/2008	\$36,750
Ambrose & McEnany, Architects	210-06-0025023	SON Special Initiative Project	6/5/2007	6/4/2008	\$29,248
Ambrose & McEnany, Architects	210-07-0026430	Pharmacology/Chemistry Laboratory Renovation	5/11/2007	12/31/2007	\$27,839
Ambrose & McEnany, Architects	210-07-0026556	Labor and Delivery Renovations	7/5/2007	8/31/2007	\$25,000
Ambrose & McEnany, Architects	210-07-0026758	Selected Institutional Facility Review	8/14/2007	8/31/2008	\$50,000
Ambrose, McEnany & House	210-07-0026357	Renovation of the Alzheimer's Research Center	5/11/2007	8/31/2007	\$20,000
Browne Penland McGregor Stephens	210-03-0019880	John Sealy Annex Life Safety Assurance Design	12/2/2006	12/1/2007	\$98,050
Carlisle, Acree B. AIA	210-07-0026693	Selected Institutional Facilities Review	7/31/2007	8/31/2008	\$50,000
Carter & Burgess, Inc.	210-05-0022840	West Utility Plant Boiler System Procurement Project	8/2/2007	8/2/2008	\$196,483
Carter & Burgess, Inc.	210-07-0025883	Chilled Water System Master Plan Update	1/9/2007	8/31/2007	\$40,500
Carter & Burgess, Inc.	210-07-0025885	Preliminary Cogeneration Analysis	1/11/2007	8/31/2007	\$24,600
CCRD Partners	210-07-0026207	Selected Institutional Facilities Review	4/3/2007	8/31/2007	\$50,000
Curry Boudreaux Architects, LLP	210-07-0025929	Selected Institutional Facilities Review	1/19/2007	8/31/2007	\$50,000
E & C Engineers & Consultants	210-07-0026644	Selected Institutional Facilities Review	7/23/2007	8/31/2008	\$50,000
Engineer and Consultants, Inc.	210-07-0026041	Assessment of HVAC Systems in Pharmacology Bldg.	4/4/2007	9/30/2007	\$56,987
Eubanks Group Architects	210-06-0024354	Ronald McDonald House Expansion	6/18/2007	6/18/2008	\$132,187
F. W. Walton, Inc.	210-07-0025943-2	Reroofing of Administration Building	1/24/2007	7/31/2007	\$307,000
FKP Architects, Inc.	210-07-0025821	Master Specifications for UTMB Facility Projects	12/20/2006	5/8/2007	\$40,670
Ford, Powell and Carson, Inc.	210-05-0023334	GNL West Campus Landscaping Project	12/15/2006	12/14/2007	\$478,280
Ford, Powell and Carson, Inc.	210-07-0025598	Campus Master Plan Project	5/9/2007	8/31/2007	\$48,700
Ford, Powell and Carson, Inc.	210-07-0025839	Osler Scholars Suite Renovations	12/20/2006	12/20/2007	\$51,150
Ford, Powell and Carson, Inc.	210-07-0026183	TAS Upgrades to Administration Building Level 6	3/27/2007	3/27/2008	\$574,740
Ford, Powell and Carson, Inc.	210-07-0026223	Moody Medical Library Planning Study	4/5/2007	11/30/2007	\$50,000
Ford, Powell and Carson, Inc.	210-07-0026800	Selected Institutional Facilities Review	8/31/2007	8/31/2008	\$50,000
HDR Architecture, Inc.	210-07-0025836	Selected Institutional Facilities Review	12/19/2006	8/31/2007	\$50,000
HDR Architecture, Inc.	210-07-0026495	Renovation to the Pearland RMCHP/WIC Clinic	6/21/2007	6/20/2008	\$151,786
Heitkamp Swift Architects	210-07-0025812	Selected Institutional Facilities Review	12/13/2006	8/31/2007	\$50,000
Heitkamp Swift Architects	210-070026113	Friendswood Family Health Clinic Expansion and Renovation	2/7/2007	2/6/2008	\$970,500
Heitkamp Swift Architects	210-07-0026113	Friendswood Family Health Clinic Renovation	7/30/2007	2/8/2008	\$89,350
Heitkamp Swift Architects	210-07-0026388	Relocation of the League City Pediatric Clinic	5/1/2007	5/1/2008	\$57,229
Heitkamp Swift Architects	210-07-0026814	League City Blood Center Renovations	8/31/2007	4/30/2008	\$32,680
Hostetler Johnston, LLC	210-07-0026744	Architectural Assessment of Old Red Building	8/31/2007	12/31/2007	\$22,000
ICU Environmental Health & Safety	210-07-0026042	ADA Upgrades for 6th Floor Administration Bldg.	2/14/2007	9/30/2007	\$14,900
ICU Environmental Health & Safety	210-07-0026453	Rebecca Sealy Hospital West Tower Renovation	5/22/2007	10/31/2007	\$21,150
ICU Environmental Health & Safety	210-07-0026610	Demolition of League Hall	7/23/2007	1/31/2008	\$34,900
J. T. Vaughn Construction Company, Inc.	210-05-0023389	Life Safety Upgrades (Bldgs. 9, 11, 47, 56, 90, and 121)	12/4/2006	12/4/2006	\$544,536
Lerch Bates Hospital Group	210-07-0026524	Selected Institutional Facility Review	6/30/2007	8/31/2008	\$50,000
Lockwood, Andrews, & Newnam, Inc.	210-06-0024806	Installation of Backflow Preventor	2/5/2007	2/4/2008	\$88,535
Lockwood, Andrews, & Newnam, Inc.	210-07-0025974	Installation of Backflow Preventor	1/31/2007	3/16/2007	\$61,890
P & W Architects, LLP	210-07-0025884	Children's Garden Renovations	7/23/2007	8/31/2007	\$60,280
P & W Architects, LLP	210-07-0026445	Children's Hospital 1st Floor ADA Restroom Renovations	5/11/2007	5/11/2008	\$44,000
Pierce Goodwin Alexander & Linville Inc.	210-04-0021750	Rebecca Sealy Hospital Tower Life Safety Project	2/15/2007	2/15/2007	\$424,787
Pierce Goodwin Alexander & Linville Inc.	210-07-0026555	Brain Laboratory Renovations	7/6/2007	7/5/2008	\$33,552
Priority Power Management	210-07-0025835	Energy Supply Management Services	12/20/2006	8/31/2007	\$47,400
R.L.H. Construction, Inc.	210-07-0026496	Installation of Backflow Preventors	6/25/2007	6/24/2008	\$546,920

Contractor	Contract #	Description	Award/Completion Dates		Cost
Rolf Jensen & Associates, Inc.	210-07-0025382	Selected Institutional Facilities Review	5/16/2007	5/15/2008	\$100,000
Rolf Jensen & Associates, Inc.	210-07-0026082	Fire Wall Survey	2/28/2007	8/31/2007	\$75,000
Shah Smith & Associates, Inc.	210-07-0002652	HVAC Upgrade to Levin Hall & Trauma Center Data Rooms	7/1/2007	7/1/2008	\$39,000
WCM Group, Inc.	210-06-0023922-2	Test of Central Plant Boiler No. 1	2/5/2007	2/4/2008	\$55,000
WCM Group, Inc.	210-06-0024389	Medical Waste Incinerator Project	2/5/2007	2/4/2008	\$60,750
WCM Group, Inc.	210-07-0025943-1	Selected Institutional Facilities Review	2/20/2007	8/31/2007	\$65,000
			Professional Services Total:		\$6,329,329
University of Texas Medical Branch at Galveston Total:					\$42,906,007

University of Texas Health Science Center at Houston

Construction

Alberti Design Inc.	0000234876	Building Maintenance	5/8/2007	8/31/2007	\$586,710
Alberti Design Inc.	0000248827	Electronic Components Replace	7/19/2007	12/19/2007	\$227,800
Beacon Medical Products	0000246634	Equipment Maintenance & Repair	6/26/2007	7/31/2007	\$24,000
C-Air-S Services	0000245608	Building Maintenance	7/11/2007	11/1/2007	\$76,322
Courtney Harper + Partners Architects	0000218369	Architectural Services	1/3/2007	8/31/2007	\$16,100
Design Electric	0000236272	Fees and Other Charges	4/19/2007	6/19/2007	\$14,680
Dynamic Systems Inc.	0000217734	Building Maintenance	3/8/2007	5/31/2007	\$49,700
E & C Engineers & Consultants	0000251098	Engineering Services	7/23/2007	8/31/2007	\$75,000
Engineered Air Balance Co. Inc.	0000241278	Building Maintenance	5/21/2007	8/31/2007	\$97,440
Gensler	0000252937	Architectural Services	8/2/2007	12/31/2007	\$81,300
Gensler	0000252954	Architectural Services	8/2/2007	12/31/2007	\$78,200
Gilbane Cuilding Company	0000223993	Building Maintenance	4/13/2007	3/30/2008	\$945,143
Hartman Reit Operating Partnership III	0000228680	General Renovations	3/14/2007	8/31/2007	\$200,860
J. E. Dunn Construction	0000229144	Building Maintenance	3/19/2007	10/17/2007	\$1,990,301
J. T. Vaughn Construction Company, Inc.	0000224988	Building Maintenance	3/19/2007	1/31/2008	\$283,635
McCoy, Inc.	0000244883	Building Maintenance	6/14/2007	7/15/2007	\$56,200
Mek Interiors & Floors, Inc.	0000215836	Building Maintenance	12/11/2006	8/31/2007	\$19,077
Moore, Walter P.	0000240135	Building Maintenance	5/14/2007	8/31/2007	\$34,395
Neon Electric Corp.	0000237487	Building Maintenance	6/22/2007	8/30/2007	\$73,268
Neon Electric Corp.	0000242473	Building Maintenance	6/11/2007	7/19/2007	\$16,910
Proworx	0000255922	Building & Maintenance Supply	8/17/2007	9/28/2007	\$63,960
Sebesta Blomberg & Associates Inc.	0000253801	New Building Construction	9/1/2006	8/31/2007	\$18,027
Siemens Medical Solutions USA	0000262949	Equipment Maintenance & Repair	9/1/2006	8/31/2007	\$25,000
Thyssenkrupp Elevator	0000239832	Building Maintenance	5/14/2007	8/31/2007	\$399,900
Trevino Group, Inc.	0000205333	Appliances & Equipment	1/23/2007	7/20/2007	\$721,307
Trevino Group, Inc.	0000215993	Building Maintenance	12/20/2006	8/31/2007	\$54,248
Trevino Group, Inc.	0000216237	Building Maintenance	1/11/2007	2/28/2007	\$60,058
Trevino Group, Inc.	0000217300	Building Maintenance	1/2/2007	3/13/2007	\$241,901
Trevino Group, Inc.	0000219502	New Building Construction	4/10/2007	1/15/2008	\$620,300
Trevino Group, Inc.	0000220157	Building Maintenance	1/11/2007	2/12/2007	\$17,303
Trevino Group, Inc.	0000223992	Building Maintenance	2/7/2007	8/31/2007	\$120,316
Trevino Group, Inc.	0000225840	Building Maintenance	2/15/2007	8/31/2007	\$100,000
Trevino Group, Inc.	0000227657	Building Maintenance	3/13/2007	4/25/2007	\$30,797
Trevino Group, Inc.	0000229088	Building Maintenance	3/8/2007	8/31/2007	\$71,199
Trevino Group, Inc.	0000229107	Building Maintenance	3/8/2007	4/6/2007	\$49,009
Trevino Group, Inc.	0000229119	Building & Maintenance Supply	3/12/2007	8/31/2007	\$38,139
Trevino Group, Inc.	0000231360	Building & Maintenance Supply	3/21/2007	4/30/2007	\$18,505
Trevino Group, Inc.	0000231774	Building Maintenance	3/26/2007	4/30/2007	\$25,948
Trevino Group, Inc.	0000233843	Building Maintenance	4/16/2007	5/4/2007	\$65,392
Trevino Group, Inc.	0000235786	Building Maintenance	4/23/2007	7/1/2007	\$116,613
Trevino Group, Inc.	0000237436	Building Maintenance	4/27/2007	6/12/2007	\$21,736
Trevino Group, Inc.	0000240394	Server Room Renovation	5/16/2007	8/31/2007	\$181,103
Trevino Group, Inc.	0000240424	Building Maintenance	5/16/2007	8/31/2007	\$32,397
Trevino Group, Inc.	0000246145	Building Maintenance	6/25/2007	8/15/2007	\$53,721
Trevino Group, Inc.	0000246205	Building Maintenance	6/25/2007	7/16/2007	\$40,924
Trevino Group, Inc.	0000246919	Building Maintenance	7/3/2007	7/31/2007	\$17,108
Trevino Group, Inc.	0000247073	Building Maintenance	6/29/2007	8/6/2007	\$18,886
Trevino Group, Inc.	0000249593	Building Maintenance	7/13/2007	7/31/2007	\$17,914
Trevino Group, Inc.	0000251026	Building Maintenance	7/25/2007	10/1/2007	\$34,667

Contractor	Contract #	Description	Award/Completion Dates		Cost
Trevino Group, Inc.	0000251464	Wiring & Other Electrical Maintenance	7/25/2007	8/10/2007	\$14,594
Vicon Equipment Inc.	0000216148	Building Maintenance	12/11/2006	8/31/2007	\$16,465
WHR Architects	0000223795	Consulting Services	2/5/2007	8/31/2007	\$70,890
Willams & Thomas LP	0000230173	Building Maintenance	3/29/2007	5/31/2007	\$89,341
Willams & Thomas LP	0000230174	Building Maintenance	3/29/2007	6/18/2007	\$74,624
Willams & Thomas LP	0000232252	Building Maintenance	4/5/2007	8/31/2007	\$81,347
Willams & Thomas LP	0000244751	Building Maintenance	6/25/2007	8/22/2007	\$62,646
Willams & Thomas LP	0000248921	Building Maintenance	7/16/2007	8/31/2007	\$109,001
Willams & Thomas LP	0000252534	Building Maintenance	8/1/2007	11/9/2007	\$36,347
Construction Total:					\$8,778,672
<u>Consulting</u>					
Accureg Regulatory & Compliance Consulting	0000252684	Consulting Services	8/1/2007	8/31/2008	\$19,600
Cascade Consultation	IFO NO 744-6002	Fee For Services	2/10/2006	8/31/2008	\$35,000
Chrisman Group Public Relations	0000217823	Consulting Services	12/29/2006	3/31/2007	\$33,000
Chrisman Group Public Relations	IFO 744-6035-Commu	Communications Audit	1/1/2007	3/30/2007	\$33,000
SAS Institute, Inc.	0000253512	Consulting Services	8/20/2007	8/31/2007	\$15,000
Consulting Total:					\$135,600
<u>Major Information Systems</u>					
Agilet Solutions, Ltd.	0000246745	Computer Hardware & Peripherals	6/27/2007	8/31/2007	\$803,791
Altura Communications Solutions	0000218969	Telephone & Radio Equipment	1/12/2007	3/31/2007	\$156,993
Calence, LLC	0000221871	Network Equipment	1/24/2007	3/15/2007	\$303,730
Calence, LLC	0000237453	Network Equipment	5/11/2007	8/31/2007	\$1,341,749
CSI Leasing, Inc.	0000211017	Laboratory Equipment & Accessories	12/21/2006	1/31/2007	\$656,452
CSI Leasing, Inc.	0000213874	Rental or Lease of Computers	12/7/2006	1/31/2007	\$199,289
Dell Marketing	0000246200	Network Equipment	6/28/2007	8/31/2007	\$174,232
Proleaf Corporation	0000250715	Computer Hardware & Peripherals	7/30/2007	8/31/2007	\$101,700
Security Services & Technologies	0000213508	Appliances & Equipment	12/8/2006	6/30/2007	\$265,110
Whitlock Group	0000257497	Television Equipment & Accessories	8/27/2007	9/30/2007	\$223,793
Major Information Systems Total:					\$4,226,839
<u>Other</u>					
3d Systems	0000256868	Laser Systems Instruments & Equipment	8/23/2007	12/31/2007	\$241,875
A Dec Inc.	0000234674	Dental Equipment & Supplies	7/10/2007	8/31/2007	\$603,910
Abrams & Co. Publishers, Inc.	0000216037	Books and Subscriptions	12/12/2006	8/31/2007	\$371,490
Abrams & Co. Publishers, Inc.	0000251069	Books and Subscriptions	7/24/2007	9/30/2007	\$183,582
Affymetrix, Inc.	0000218599	Laboratory Equipment & Accessories	1/12/2007	2/28/2007	\$249,600
Affymetrix, Inc.	0000223502	Contract Management Services	2/20/2007	4/30/2007	\$135,335
Agelient Technologies	0000250530	Laboratory Equipment & Accessories	7/19/2007	8/31/2007	\$164,034
Andylo, LP	0000254343	Laboratory Supplies	8/14/2007	8/29/2008	\$50,000
Applied Biosystems	0000244826	Laboratory Equipment & Accessories	6/18/2007	6/30/2007	\$387,263
Applied Biosystems	0000250729	Laboratory Supplies	7/19/2007	8/31/2007	\$100,000
Applied Biosystems	0000250885	Reagents and Tests	7/20/2007	8/31/2007	\$53,827
Applied Biosystems	0000255968	Laboratory Equipment & Accessories	8/20/2007	8/31/2007	\$200,000
Beckman Coulter	0000218145	Laboratory Equipment & Accessories	12/27/2006	3/1/2007	\$495,775
Beckman Coulter	0000221615	Laboratory Equipment & Accessories	1/29/2007	4/1/2007	\$75,500
Beckman Coulter	0000246532	Laboratory Equipment & Accessories	6/26/2007	7/1/2007	\$97,692
Bernard Instruments, Inc.	0000215989	Laboratory Equipment & Accessories	12/11/2006	8/31/2007	\$59,042
Bettencourt, Paul	0000215792	Fees and Other Charges	12/12/2006	8/31/2007	\$250,000
Bettencourt, Paul	0000215941	Sales Tax	12/12/2006	8/31/2007	\$55,000
Bettencourt, Paul	0000221706	Fees and Other Charges	1/23/2007	8/31/2007	\$130,000
Biomedical Solutions	0000221064	Laboratory Equipment & Accessories	1/19/2007	4/27/2007	\$61,952
Blackboard	0000228991	Communications & Media Related	3/8/2007	3/8/2007	\$60,000
Bracco Diagnostics, Inc.	0000251971	Radioactive Materials & Supply	7/27/2007	12/31/2007	\$90,055
Brewer Educational Resources	0000250420	Books and Subscriptions	7/18/2007	8/31/2007	\$364,838
Brewer Educational Resources	0000251064	Books and Subscriptions	7/24/2007	8/31/2007	\$316,710
Calence, LLC	0000244750	Network Equipment	6/13/2007	6/26/2007	\$86,396
Calence, LLC	0000249874	Network Equipment	7/16/2007	8/31/2007	\$71,727
Calence, LLC	0000250342	Computer Hardware & Peripherals	7/17/2007	8/13/2007	\$77,165
Calence, LLC	0000250440	Computer Hardware & Peripherals	7/23/2007	8/27/2007	\$92,994
Carl Zeiss Microimaging	0000215990	Laboratory Equipment & Accessories	12/11/2006	8/31/2007	\$56,361

Contractor	Contract #	Description	Award/Completion Dates		Cost
Carl Zeiss Microimaging	0000228528	Microscopes, All Types	3/5/2007	3/31/2007	\$268,895
Carnes Funeral Home	0000257016	Laboratory Supplies	8/30/2007	8/29/2008	\$125,000
Columbus Instruments	0000252839	Laboratory Equipment	8/14/2007	1/31/2008	\$238,000
CSI Leasing, Inc.	0000217560	Rental or Lease of Computers	1/4/2007	8/31/2007	\$59,413
CSI Leasing, Inc.	0000220225	Rental or Lease of Computers	1/17/2007	1/31/2007	\$59,413
CSI Leasing, Inc.	0000225738	Rental or Lease of Computers	2/21/2007	2/28/2007	\$59,413
CSI Leasing, Inc.	0000229250	Rental or Lease of Computers	3/8/2007	3/31/2007	\$68,121
CSI Leasing, Inc.	0000234649	Rental or Lease of Computers	4/12/2007	5/31/2007	\$68,121
CSI Leasing, Inc.	0000239553	Rental or Lease of Computers	5/11/2007	6/30/2007	\$68,628
CSI Leasing, Inc.	0000244257	Rental or Lease of Computers	6/14/2007	6/30/2007	\$68,628
CSI Leasing, Inc.	0000248518	Rental or Lease of Computers	7/11/2007	8/31/2007	\$60,756
CSL Behring LLC	0000257801	Medical Surgical Equipment & Supplies	8/30/2007	8/29/2008	\$4,000,000
Cytoc Corporation	0000226506	Reagents and Tests	7/19/2007	8/31/2007	\$85,650
Dako Corp.	0000229816	Laboratory Equipment & Accessories	3/13/2007	3/30/2007	\$99,500
Daniel & Yeager, Inc.	0000236471	Fees and Other Charges	4/24/2007	8/31/2007	\$100,000
Datstat, Inc.	0000240519	Fees and Other Charges	5/25/2007	8/31/2007	\$87,080
Eecl 4:12 LLC	0000234877	Computer Accessories & Supplies	7/30/2007	8/31/2007	\$382,958
Eclipsys Solutions Corp.	0000221637	Equipment Maintenance & Repair	1/25/2007	8/31/2007	\$85,014
Eppendorf North America	0000247925	Laboratory Equipment & Accessories	8/1/2007	8/17/2007	\$78,485
Financial Service Systems, Inc.	0000257806	Fees and Other Charges	8/30/2007	8/29/2008	\$400,000
Fisher Scientific LLC	0000216228	Laboratory Equipment & Accessories	12/18/2006	1/19/2007	\$78,120
General Electric Company	0000236276	Medical Surgical Equipment & Supplies	4/20/2007	6/1/2007	\$356,425
Hamilton Company	0000224309	Laboratory Equipment & Accessories	2/15/2007	4/1/2007	\$50,000
Harris County Hospital District	0000239372	Parking Lot Rental	5/11/2007	8/31/2007	\$63,720
Hatch	0000247513	Books and Subscriptions	7/10/2007	8/31/2007	\$269,197
Houston ISD	0000215882	Fees and Other Charges	12/12/2006	8/31/2007	\$125,000
Houston ISD	0000215946	Sales Tax	12/12/2006	8/31/2007	\$60,000
IBM	0000241229	Equipment Maintenance & Repair	5/21/2007	8/31/2007	\$55,336
Illumina, Inc.	0000221307	Fees and Other Charges	1/22/2007	8/31/2007	\$183,514
Illumina, Inc.	0000248828	Laboratory Supplies	7/13/2007	8/31/2007	\$313,957
Instron Corp.	0000214459	Laboratory Equipment & Accessories	12/1/2006	12/31/2006	\$59,787
J. A. Webster, Inc.	0000234172	Laboratory Equipment	4/10/2007	5/11/2007	\$66,943
Krueger International Inc.	0000224506	Auditorium Stadium Team Seat	2/14/2007	8/31/2007	\$57,155
Laerdal Medical Corp.	0000248270	Educational Supplies	7/25/2007	8/31/2007	\$63,120
Lakeshore Learning Materials	0000249875	Books and Subscriptions	7/18/2007	8/31/2007	\$130,000
Lakeshore Learning Materials	0000251067	Books and Subscriptions	7/24/2007	8/31/2007	\$268,518
LGL Animal Care Products	0000207103	Appliances & Equipment	12/19/2006	3/1/2007	\$296,806
Li-Cor	0000225328	Imaging Systems Microcomputer	2/15/2007	3/2/2007	\$69,040
Macro International Inc.	0000253001	Fees and Other Charges	8/8/2007	8/31/2007	\$86,741
Marcis & Associates	0000223577	Contract Management Services	2/5/2007	8/31/2007	\$180,005
McGraw Hill Companies Inc./Wright Group	0000222176	Books and Subscriptions	1/25/2007	8/31/2007	\$486,960
McGraw Hill Companies Inc./Wright Group	0000251068	Books and Subscriptions	7/24/2007	8/31/2007	\$368,707
Metrowest Anesthesia Care, PLLC	0000242378	Professional Services	5/30/2007	8/31/2007	\$50,000
Nikon Instrument Division	0000224277	Laboratory Equipment & Accessories	2/8/2007	3/22/2007	\$70,079
Nuaire, Inc.	0000250932	Appliances & Equipment	8/1/2007	8/15/2007	\$56,791
One Lambda Inc.	0000228948	Laboratory Supplies	3/7/2007	8/31/2007	\$51,868
Park Infusion Services, LP	0000257809	Fees and Other Charges	8/27/2007	8/29/2008	\$90,000
Perkin Elmer Life Science	0000217913	Laboratory Equipment & Accessories	12/21/2006	8/31/2007	\$210,000
Philips Electronic North America Corp.	0000240050	Laboratory Equipment & Accessories	5/14/2007	6/30/2007	\$94,965
Phillips Medical Systems	0000237958	Computer Software	5/3/2007	5/11/2007	\$95,000
Phillips Medical Systems	0000239351	Laboratory Equipment & Accessories	5/11/2007	6/30/2007	\$94,965
Phillips Medical Systems	0000254445	Fees and Other Charges	8/20/2007	8/31/2008	\$105,000
Plexon, Inc.	0000247028	Laboratory Supplies	7/12/2007	8/31/2007	\$112,810
Rieniets, Cynthia Y., MD	0000241169	Fees and Other Charges	5/23/2007	8/31/2007	\$120,000
River Oaks Country Club	0000232228	Food	3/29/2007	4/24/2007	\$52,750
Scholastic, Inc.	0000251040	Books and Subscriptions	7/24/2007	8/31/2007	\$405,791
Security Services & Technologies	0000247931	Office Supplies General	7/6/2007	8/24/2007	\$59,295
Sequenome	0000250960	Laboratory Supplies	7/25/2007	8/31/2007	\$63,335
Silverwind Enterprises, Inc.	0000232042	Fees and Other Charges	3/29/2007	8/31/2007	\$74,000
Simplex Grinnell LP	0000215132	Fees and Other Charges	12/6/2006	8/31/2007	\$91,301
Simplex Grinnell LP	0000237755	Fees and Other Charges	5/1/2007	8/31/2007	\$52,945

Contractor	Contract #	Description	Award/Completion Dates		Cost
SKC Communications Products, Inc.	0000245559	Television Equipment & Accessories	6/22/2007	6/26/2007	\$58,503
Syncsort, Inc.	0000250473	Computer Software	7/18/2007	8/31/2007	\$53,686
Texas Heart Institute	0000228436	Utilities	3/13/2007	8/31/2007	\$229,281
Twelfth Street Limited	0000219611	Real Property Rental or Lease	1/10/2007	8/31/2007	\$64,847
Veterinary X-Ray Supply, Inc.	0000251163	Appliances & Equipment	7/23/2007	9/1/2007	\$75,600
Waters Technologies Corp.	0000232250	Laboratory Equipment & Accessories	3/29/2007	3/30/2007	\$83,378
Waters Technologies Corp.	0000232480	Laboratory Equipment & Accessories	3/30/2007	6/1/2007	\$166,230
Waters Technologies Corp.	0000251907	Laboratory Equipment	7/27/2007	8/27/2007	\$66,135
Wyeth Ayerst Labs	0000257807	Non-Controlled Substances	8/27/2007	8/29/2008	\$4,000,000
Xythos Software Inc.	0000234360	Computer Software	4/12/2007	8/31/2007	\$63,500
				Other Total:	\$22,146,303
Professional Services					
Allied Health Services	0000224215	Fees and Other Charges	2/14/2007	8/31/2007	\$19,536
Applied Biosystems	0000251035	Equipment Maintenance & Repair	7/23/2007	2/28/2009	\$40,593
Ares Corp.	0000221440	Consulting Services	2/8/2007	4/30/2007	\$50,000
Beckman Coulter	0000250955	Equipment Maintenance & Repair	7/23/2007	8/31/2007	\$29,527
Berkebile Nelson Immenschuh	0000217329	Engineering Services	12/20/2006	8/31/2007	\$161,765
Berkebile Nelson Immenschuh	0000250901	Architectural Services	7/20/2007	9/30/2007	\$27,500
Calence, LLC	0000250668	Computer Accessories & Supplies	7/23/2007	7/17/2008	\$22,050
Carl Zeiss Microimaging	0000222549	Equipment Maintenance & Repair	1/26/2007	8/31/2007	\$15,500
Chan, Eric Kay-Fung, MD	0000257256	Contract Management Services	8/24/2007	8/31/2007	\$29,900
Chan, Eric Kay-Fung, MD	0000257263	Contract Management Services	8/30/2007	8/31/2208	\$220,000
Crestone International	0000255378	Consulting Services	8/17/2007	9/30/2007	\$39,000
CTG Healthcare Solutions, Inc.	0000221365	Equipment Maintenance & Repair	1/24/2007	8/31/2007	\$50,400
Ecc1 4:12 LLC	0000229408	Computer Software	3/9/2007	8/31/2007	\$14,438
Ecc1 4:12 LLC	0000229409	Computer Software	3/9/2007	8/31/2007	\$17,769
Elite Orthopedics/Sports Medicine	0000222130	Professional Medical Services	1/24/2007	8/31/2007	\$50,000
Engineered Air Balance Co. Inc.	0000217333	Engineering Services	12/20/2006	8/31/2007	\$58,000
Erickson, Patricia	0000215337	Educational Services	12/11/2006	8/31/2007	\$71,300
Getinge USA Inc.	0000247534	Contract Management Services	7/2/2007	6/30/2008	\$24,148
Hayes Management Consulting	0000224396	Auditing Services	2/15/2007	8/31/2007	\$23,483
IBM	0000244193	Educational Services	6/12/2007	8/10/2007	\$17,985
Information Management Special, Inc.	0000252537	Consulting Services	8/6/2007	8/31/2007	\$51,750
Kelsey Research Foundation	0000248033	Consulting Services	7/18/2007	9/25/2007	\$24,500
Kronos, Inc.	0000219598	Equipment Maintenance & Repair	1/23/2007	8/31/2007	\$72,400
Kronos, Inc.	0000219793	Computer Software	1/23/2007	8/31/2007	\$63,131
Leal Access Plans, Inc.	0000216334	Consulting Services	12/12/2006	8/31/2007	\$20,549
Meeting Expectations Inc.	0000257560	Contract Management Services	8/28/2007	4/30/2008	\$54,500
Memorial Hermann Hospital System	0000239783	Research Services	5/11/2007	8/31/2007	\$36,401
Moore, Walter P.	0000224280	Engineering Services	2/7/2007	2/28/2008	\$152,100
Network Appliance	0000222719	Equipment Maintenance & Repair	1/29/2007	8/31/2007	\$33,911
Noji, Eric, MD	0000217901	Fees and Other Charges	1/12/2007	4/8/2007	\$21,500
Osborne, Tracy	0000217505	Educational Services	1/5/2007	8/31/2007	\$32,500
Raising A Reader	0000218371	Educational Services	1/3/2007	8/31/2007	\$52,520
Rice University	0000227470	Consulting Services	4/20/2007	8/31/2007	\$79,045
Rivera, Joany	0000228613	Personnel Services Temporary	3/7/2007	8/31/2007	\$14,256
Sciquest	0000256882	Contract Management Services	8/23/2007	8/31/2008	\$78,000
Shah Smith & Associates, Inc.	0000250053	Architectural Services	7/17/2007	7/31/2007	\$42,000
Sperling, Harry	0000238830	Contract Management Services	5/11/2007	8/31/2007	\$20,000
Suma Partners	0000250957	Consulting Services	7/25/2007	8/31/2007	\$88,000
Tammy Bynum Interest, Inc.	0000242718	Fees and Other Charges	6/1/2007	6/30/2007	\$15,400
Thyssenkrupp Elevator	0000246744	Building Maintenance	6/26/2007	8/31/2007	\$16,050
Tier Technologies	0000253057	Consulting Services	8/7/2007	8/31/2007	\$23,000
Topquadrant, Inc.	0000217748	Fees and Other Charges	1/3/2007	4/1/2007	\$55,000
Torres, Laura	0000215832	Professional Medical Services	12/13/2006	8/31/2007	\$50,000
Ttweak, LLC	0000217688	Communications & Media Related	1/5/2007	2/28/2007	\$28,857
United Ways of Texas	0000219470	Educational Services	1/24/2007	8/31/2007	\$212,000
W. H. Kellar Consulting, LLC	0000229721	Communications & Media Related	3/13/2007	8/31/2007	\$72,000
Wahers International, Ltd.	0000225330	Building Maintenance	2/16/2007	4/30/2007	\$30,000
Whitted, Jennifer Lee	0000219306	Educational Services	1/24/2007	8/31/2007	\$29,870

Contractor	Contract #	Description	Award/Completion Dates		Cost
WHR Architects	0000237892	Architectural Services	5/2/2007	8/31/2007	\$35,000
Ziegler-Cooper, Inc.	0000251181	Architectural Services	7/24/2007	8/31/2007	\$19,290
			Professional Services Total:		\$2,506,425
University of Texas Health Science Center at Houston Total:					\$37,793,838

University of Texas Health Science Center at San Antonio

Construction

American Communications and Utility	638520	Re-route and replace steam line	7/17/2007	8/17/2007	\$67,815
CBORD Group Inc.	612139	Installation and services for access panels	11/21/2006	12/19/2006	\$37,022
Comfort Air Engineering	626217	Installation of air handler unit	4/2/2007	5/18/2007	\$34,623
DHS Security Systems	613999	Installation and testing of security cameras	12/6/2006	1/31/2007	\$16,182
Highrise System Inc.	614402	Disable old and install new roof and wall tiebacks	12/13/2006	1/31/2007	\$94,000
Intertech Flooring	627168	Installation of carpet and flooring materials	4/6/2007	6/30/2007	\$20,038
Jamail Construction	612772	Renovation of lab	1/12/2007	2/28/2007	\$87,657
Morlandt Electric Co.	619416	Installation of new transformer	1/31/2007	2/28/2007	\$28,960
Topside Contracting LLC	636875	Replace dental school roof	7/3/2007	7/31/2007	\$45,800
Valla Construction Inc.	611867	Room renovation at the medical school	11/13/2006	1/31/2007	\$78,135
Valla Construction Inc.	619106	Sealing of parking lots	1/31/2007	3/31/2007	\$73,010
Construction Total:					\$583,242

Consulting

Atkins Group	918-01-2007-Q-R-0-00	Marketing Strategies for the University branding project	1/2/2007	4/30/2007	\$193,500
Consulting Total:					\$193,500

Major Information Systems

Neometrics	635866	Maintenance of computer software	7/2/2007	7/31/2007	\$120,000
Oracle Corporation	612087	Computer license and support	11/30/2006	11/30/2007	\$106,241
Major Information Systems Total:					\$226,241

University of Texas Health Science Center at San Antonio Total: \$1,002,983

University of Texas M.D. Anderson Cancer Center

Construction

Austin Commercial, LP	506-17-92034	Kitchen Exhaust Replacement	9/29/2006	12/31/2008	\$939,615
Brandes Brothers	22008-0-2000	Floor Project	4/2/2007	6/1/2007	\$128,000
Cactus Builders	506-17-92051	CRB Energy Bid	10/31/2006	2/28/2007	\$412,273
Cactus Builders	506-17-92054	Genitourinary Program Redevelopment Level 7	11/1/2006	2/28/2007	\$269,422
Cactus Builders	506-17-92130	Clark Clinic "Cool Beans"	12/27/2006	6/1/2007	\$170,067
Cactus Builders	506-17-92181	BSRB Shower Additions	2/20/2007	5/4/2007	\$96,442
Cactus Builders	506-17-92201	BRB Air Handler Replacement	3/2/2007	1/31/2008	\$2,733,169
Cactus Builders	506-17-92263	Radiation Oncology Lab Renovation	5/7/2007	12/31/2007	\$184,459
Cactus Builders	506-17-92320	ADA Master Plan - Blue & Yellow Zone Public Restrooms	7/11/2007	6/1/2008	\$1,296,185
Cactus Builders	506-17-92360	ADA Master Plan - Phases VII Rose Zone Public Restrooms	8/10/2007	7/3/2008	\$1,396,549
DLM Construction, Inc.	506-17-92317	ACB Wortham Fountain Renovations	7/10/2007	10/26/2007	\$269,029
Esbee Sign Systems	506-17-92341	Pickens Academic Tower Signage	7/25/2007	6/30/2008	\$192,052
J. T. Vaughn Construction Company, Inc.	506-13-92233	MDACC Renovate G3.3668 Angiograph	4/26/2007	8/31/2007	\$165,264
Johnson Controls, Inc.	506-17-92328	Maintenance Control	7/15/2007	7/14/2010	\$107,428
LA Barrington	506-17-92120	Equipment Lease	1/1/2007	12/31/2009	\$302,040
Leeds Instruments, Inc.	506-17-92316	Compound Teaching Microscope System	7/13/2001	7/12/2008	\$60,457
LifeShare Blood Centers	506-17-92006-2	Blood Components	9/1/2006	8/31/2008	\$1,200,000
McCarthy Building Companies, Inc.	506-17-92116	Design Build, Alkek Expansion	2/1/2007	1/10/2008	\$11,000,000
Ortho Clinical Diagnostics	506-14-92038	Reagents	8/20/2004	8/31/2009	\$3,610,436
Ortho Clinical Diagnostics	506-17-92100	Reagents	12/18/2006	12/17/2008	\$1,177,853
South Coast Construction Services, Inc.	506-13-92235	Investigational Drug Space	1/29/2007	8/31/2007	\$237,049
South Coast Construction Services, Inc.	506-17-92043	UTPD Relocation to El Rio facility	10/10/2006	2/7/2007	\$514,534
South Coast Construction Services, Inc.	506-17-92182	BRB7 Oncology Renovation	2/22/2007	1/31/2008	\$92,395
South Coast Construction Services, Inc.	506-17-92184-1	Melanoma & Skin Center Expansion	3/1/2007	7/3/2007	\$2,230,153
South Coast Construction Services, Inc.	506-19-92122	Department of Allied Health relocation	12/15/2006	2/28/2007	\$224,085
Vaughn Construction	506-17-92137	ACB Level 4 "IMRI Suite"	1/2/2007	10/17/2007	\$1,897,000
Vaughn Construction	506-17-92221	Construction Manager-at-Risk - Center for Targeted Therapy	3/27/2007	11/17/2007	\$175,000
Construction Total:					\$31,080,955

Contractor	Contract #	Description	Award/Completion Dates		Cost
<u>Consulting</u>					
Accureg, Inc.	506-17-92319	Consulting Services	7/20/2007	7/19/2008	\$66,774
Alvarez & Marsal Business Consulting	506-17-92243	Accounting Key Redesign	4/23/2007	4/22/2008	\$385,000
Alvarez & Marsal Business Consulting	506-17-92268	Accounts Payable Optimization	5/16/2007	5/15/2011	\$290,000
Alvarez & Marsal Business Consulting	506-17-92355	FIS Reporting	8/8/2007	8/7/2011	\$50,000
Bentz Whaley Flessner & Associates Inc.	506-17-92280	Consulting Services	6/1/2007	5/31/2008	\$66,500
Boarman, Kroos, Vogel Group, Inc.	506-17-92311	Facility Space Needs Analysis	6/27/2007	12/31/2007	\$78,500
Boone DeLeon Communications	506-17-92343	Market research for Hispanic market	7/26/2007	7/25/2008	\$154,250
Bush, Frederick	506-17-92166	Development Consulting	2/1/2007	1/31/2008	\$60,000
Cirrus Business Consulting	506-17-92011	HR/Payroll Consulting	9/8/2006	9/7/2007	\$39,275
CPSG	506-13-92220-1	Consulting Services	6/1/2003	5/17/2007	\$1,114,600
Gelb Consulting	506-15-92155	Consulting Services	1/12/2005	1/11/2009	\$298,581
Gimmel Group, Inc.	506-16-92213	Confersion of HIM's document management	3/19/2007	7/19/2007	\$241,000
Goddard Management	506-14-92174	Staff Management Consulting for Nursing	2/16/2004	4/30/2007	\$2,548,000
Grenzebach, Glier & Associates	506-15-92153	Consulting Services	1/15/2005	1/14/2008	\$859,540
Holland and Davis	506-15-92160	Consulting Services	9/1/2005	3/31/2007	\$623,960
IBM Corporation	506-17-92156	RFID Consulting	3/5/2007	9/4/2007	\$68,205
Innubilus Group	506-14-92183	Professional Services	10/1/2005	8/31/2007	\$50,000
Lawson Software, Inc.	506-17-92254-1	Professional Services	5/1/2007	4/30/2010	\$108,480
Life Biosystems AG	506-16-92159	IT Consulting Services for Protocol Mgt. Solution	5/1/2006	8/17/2007	\$363,165
Monigle	506-17-92093	Brand Mgmt	2/12/2007	2/11/2008	\$901,600
Network Security Services, Inc.	506-17-92232	Disaster Recovery Planning	5/3/2007	5/2/2008	\$210,000
Resources Global Professionals	506-16-92084	Consulting Services	9/1/2005	10/31/2006	\$180,000
Wells, Patricia	506-17-92274	Consulting Services	5/16/2007	11/15/2007	\$40,000
				Consulting Total:	\$8,797,431
<u>Major Information Systems</u>					
3M Company	506-12-92025	Software License	10/23/2006	10/22/2007	\$132,263
Advisory Board Company	506-17-92258	Nursing Compass Tool	5/31/2007	5/30/2008	\$179,577
Agilysys, Inc.	506-17-92325	Voltaire Fibre Cable Solutions	7/9/2007	7/31/2010	\$217,263
Agilysys, Inc.	506-17-92350	Storage Network Hardware and Services	7/30/2007	7/29/2007	\$202,795
Avanade, Inc.	506-17-92055	Microsoft Infrastructure Upgrade	4/30/2007	7/14/2008	\$9,102,023
Blue Lance, Inc.	506-17-92138	Event Monitoring on servers	1/1/2007	12/31/2007	\$149,175
Brand Inside	506-16-92028	Software Program	10/17/2006	10/16/2007	\$137,065
Brand Inside	506-16-92028: P0# 232	Software Program	10/17/2005	10/16/2008	\$742,912
Cardiac Science Corporation	506-17-92092	Pyramis Integrated Cariology System	12/11/2006	12/10/2011	\$115,810
Computer Associates	506-14-92153	Software Licensing & Maintenance	12/31/2004	12/30/2009	\$4,047,674
Crawford, Robert	506-13-92081	Professional Services	1/1/2007	12/31/2007	\$104,000
DCS Global Systems Inc.	506-17-92337	Software License and Maintainance Agreement	8/2/2007	8/1/2008	\$281,575
Dell Marketing	506-17-92204	Adobe software & support	2/1/2007	1/31/2009	\$590,551
Dell Marketing	506-17-92304	Software License & Support	6/6/2007	8/31/2007	\$184,605
Dell Marketing	506-17-92314	Licenses to Microsoft Project and Visio	6/15/2007	8/31/2007	\$301,740
EMC Corp	506-18-91091	Software Maintenance	12/19/2006	12/31/2007	\$139,213
eScriptons, Inc.	506-16-92124	Speech Recognition and Transcription Services	6/1/2006	12/31/2008	\$824,950
Extensiy, Inc.	506-14-92301	Maintenance Renewal	6/22/2004	6/21/2008	\$535,732
fd2s, inc.	506-17-92085	Donor Kiosk Development	1/4/2007	1/3/2008	\$114,000
Focus Infomatics	506-16-92211	Transcription Editing Services	10/1/2006	9/30/2009	\$5,145,250
Huron Consulting Group	506-17-92325 24086-0	Software Implementation	8/15/2007	8/14/2008	\$535,983
Huron Consulting Group	506-17-92325 24124-0	Software Applications Customization	8/15/2007	8/14/2008	\$340,420
Ingenuity Systems, Inc.	506-16-92194	Concurrent site licenses	6/30/2007	6/29/2008	\$123,000
INX, Inc.	506-17-92177	Cisco Monitoring Services	3/1/2007	2/28/2008	\$600,230
Kronos, Inc.	506-16-92127	Software License and Services	2/24/2006	2/23/2011	\$1,529,186
Landacorp, Inc.	506-17-91102	MAXSYS II License & Support Perpetual	7/25/1997	8/3/2008	\$686,157
Lawson Software, Inc.	506-10-92173	Software License & Maintenance	7/14/2000	5/31/2008	\$5,957,271
McKesson Automation, Inc.	506-17-92160	Automation Equipment	12/18/2006	1/31/2007	\$685,766
Medaptus	506-14-92254	Software Maintenance	9/1/2006	8/31/2008	\$2,279,667
Medaptus	506-17-92254-2	Software Maintenance	9/1/2006	6/30/2008	\$2,003,667
Media Recovery	506-15-92133	Adds Avocent KBM Switches to products purchased	3/20/2007	4/20/2007	\$137,013
MediServe Info Sys., Inc.	506-17-92014	Software Database	12/22/2006	7/12/2007	\$579,810
MicroStrategy	506-17-92333	Software	7/17/2007	7/16/2008	\$189,072
Novell, Inc.	506-17-92257	Identify Management project	6/18/2007	9/28/2007	\$875,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
OCE North America, Inc.	506-17-92264	Digital Duplex cut-sheet printer	5/31/2007	5/30/2010	\$484,092
Oracle Corporation	506-15-90922	Peoplesoft SW Maintenance Renewals	4/30/2007	4/29/2008	\$3,149,404
Oracle Corporation	506-17-92162	License Support Agreement	2/28/2007	2/27/2008	\$553,274
Panacea, Inc.	506-17-92001	Blackberry device monitoring tool	1/1/2007	12/31/2008	\$200,000
Perceptive Software, Inc.	506-14-92239	Electronic Data Storage	1/15/2004	10/31/2007	\$312,776
Percussion Software	506-16-92017	Maintenance Renewal	9/20/2006	9/19/2008	\$359,500
Phillips Medical Systems	506-17-92006-1	Capital Equipment	4/20/2007	9/30/2007	\$476,039
Phillips Medical Systems	506-17-92170	Pinnacle Software License & Support	5/1/2000	8/31/2009	\$3,501,068
Phonoscope Ltd.	506-10-92168	Telecommunications	6/1/2003	12/15/2006	\$1,669,241
PICIS, Inc.	506-19-91084	Software Maintenance & Support	5/1/2007	4/30/2008	\$466,214
SciQuest	506-17-92220	Subscription Licenses	6/8/2007	6/7/2010	\$375,000
Secure Data Solutions	506-17-92163	Remote Access Security Products and Services	6/28/2007	1/30/2008	\$144,321
Software AG Inc.	506-10-92023/PO 5668	Annual Technical Services Fee	7/1/2007	6/30/2008	\$155,228
Spring Nextel Corp.	506-17-92158	Mobile Computing Devices & Data Coverage	1/22/2007	1/21/2009	\$2,500,000
Springbok, the Best Present Company	506-14-92008	Professional Services	9/1/2003	8/31/2007	\$150,000
Tamtron Corporation	506-11-92101	Software License and Support Upgrade	3/26/2001	8/31/2008	\$1,828,331
Major Information Systems Total:					\$56,094,903
Other					
Abbott Laboratories	506-16-92232	Immunoassay Reagents	8/15/2006	8/14/2009	\$977,580
Authoria	506-13-92180	Knowledge Base Application Software - License & Support	3/31/2007	4/1/2008	\$612,112
Baxter Healthcare	506-17-92064	Animal cages	1/1/2007	12/31/2007	\$320,000
BD Biosciences	2545-0-4100	Purchase of a Flow Cytometer	1/18/2007	3/15/2007	\$582,023
Business Security Solutions	506-15-92150	Security Software Subscription	11/20/2006	1/20/2008	\$68,497
Cactus Builders	506-16-92242	Renovation of FHB 10th Floor Restrooms	8/18/2006	11/6/2006	\$113,610
Cactus Builders	506-17-92144	Renovation of Restrooms Basement Level 2, 3, 4, & 5	1/4/2007	12/31/2007	\$618,682
Cactus Builders	506-17-92234	ADA Master Plan Phase IV Public Restrooms	4/6/2007	4/6/2008	\$938,804
Cactus Builders	506-17-92273	ADA Master Plan - Phase IV - Yellow Zone	5/22/2007	12/31/2007	\$826,105
Cardinal Health	506-17-92150	Laboratory supplies	3/1/2007	3/7/2010	\$18,000,000
Central Admixture Pharmacy Services	506-16-82189	Pharmacy IV Admixture Services	1/1/2007	2/12/2007	\$9,000,000
Comware	506-17-92157	Trend Micro Products and services	1/31/2007	1/31/2008	\$96,976
Consultants Choice, Inc.	506-13-92220-2	Consulting Services	12/13/2005	5/30/2008	\$1,157,319
Courtney Harper + Partners Architects	506-17-92086	Redevelopment Plan Clark, Love & LeMaistre Clinics	1/4/2007	10/22/2007	\$556,516
Custom BioGenic System	506-16-92239	Core Laboratory Equipment Pricing Agreement	9/1/2006	8/31/2008	\$98,000
Docudata Solutions, Inc.	506-17-92313	Microfilm Conversion Project-Pathology Dept.	7/9/2007	7/8/2008	\$129,500
Earth Engineering	506-14-92214	Material Testing Services	9/17/2004	9/16/2007	\$92,000
Econo Lodge	506-14-92304	Temporary lodging services for MDACC patients	7/10/2004	6/30/2008	\$139,134
Elsevier, Inc.	506-17-92335	Software License agreement	8/1/2007	7/31/2008	\$94,111
Extensity, Inc.	506-14-920301	Maintenance Renewal	6/22/2004	6/21/2008	\$452,579
Flex America Inc.	506-17-92281	Transportation Payflex Services	8/1/2007	8/31/2008	\$50,000
Ford Audio/Video	506-17-92308	Furnish/install/set up equipment, Teleconference Classrooms	6/14/2007	6/13/2008	\$297,092
Freeman Enterprises	506-17-92003	Relocation planning services	2/7/2007	7/31/2008	\$356,070
Gambro	506-13-92093	Equipment Lease/Disposable Items	8/17/2007	8/17/2008	\$89,000
Geotest Engineering, Inc.	506-14-92213	Material Testing Services	9/17/2004	9/16/2007	\$412,000
Healthline Systems, Inc.	506-13-92262	License Fee Renewal	11/20/2006	11/19/2007	\$105,257
Hilton Computer Strategies	506-17-92249	MS Application Training	4/18/2007	4/17/2008	\$66,725
Hospital Cost Consultants	506-17-91069	Software Maintenance	11/21/1996	11/30/2007	\$1,050,845
Hyperion	506-16-92180	Software License & Services	6/29/2006	8/31/2007	\$611,653
Informatica Corp.	506-10-92039	Software Maintenance	11/17/1999	10/31/2007	\$788,214
Interfaceware, Inc.	506-14-92366	Term-based software license fee & support	2/1/2007	1/31/2008	\$54,000
L & D Upholstery	506-12-92012	Reupholstery & refinish services, cubicle	10/22/2001	12/31/2006	\$500,000
L & D Upholstery	506-17-92062-2	Cubicle curtains & mini-blinds	1/1/2007	12/31/2007	\$100,000
L & D Upholstery	506-17-92063-2	Reupholstery & refinishing services	1/1/2007	12/31/2007	\$300,000
LabVision	506-17-92060	Autostainer Reagent Program	9/26/2006	9/25/2009	\$124,200
LabVision	506-17-92061	Autostainer Reagent Program	9/26/2006	9/25/2009	\$124,200
LabVision	506-17-92062-1	Autostainer Reagent Program	9/26/2006	9/25/2009	\$124,200
LabVision	506-17-92063-1	Autostainer Reagent Program	9/26/2006	9/25/2009	\$124,200
Landacorp, Inc.	506-12-92016	Medical Management Systems Application Maintenance	3/1/2007	2/29/2008	\$98,433
M & M Waterproofing & Restoration LLC	506-15-92218	Building Waterproofing & Restoration	7/27/2007	8/31/2008	\$200,000
M.D. Anderson Services Corp.	506-13-92219	Personnel Services	3/16/2007	3/15/2008	\$125,000
MasterWord Services, Inc.	506-16-92091	Translation Services	1/1/2006	12/31/2007	\$50,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Medlink Medical	506-17-92200	Reconstructive Surgical Microscopes	3/23/2007	3/22/2012	\$339,500
MGC, Inc.	506-17-92303	Mobile Casework Purchase	6/18/2007	6/17/2008	\$80,896
Moore, Walter P.	506-17-92010	Engineering: Mid-Campus Infrastructure/Bertner Road Extension	9/19/2006	12/31/2007	\$446,280
Natural Standard Corp.	506-13-92006	Internet Database	10/1/2002	10/31/2008	\$142,250
Nuaire, Inc.	506-16-92238	Core Laboratory Equipment Pricing Agreement	9/1/2006	8/31/2008	\$1,090,000
Oracle Corporation	506-14-92316	Oracle Software Licenses	4/1/2004	9/28/2008	\$348,465
Oracle Corporation	506-19-91191	Advanced Security Software Licenses	10/4/1999	9/28/2008	\$2,048,000
Paul Yeatts Enterprises	506-17-92117	Site Infrastructure Services	7/15/2007	8/31/2008	\$600,000
Per Se Technologies	506-19-91167	Staffing Software for nurses	9/8/1999	5/31/2007	\$590,424
PerformanceSoft, Inc.	506-14-92137	Software License & Maintenance Support	12/3/2003	12/7/2007	\$224,357
Platform Computing, Inc.	506-17-92321	LSF Reports	7/16/2007	8/31/2008	\$52,992
Radionics	506-14-92102	Services/maintenance, XKnife Radiological Oncology equipment	9/1/2003	8/31/2009	\$323,485
Saba Software	506-15-92234	Certification & Publisher Licenses Renewal	3/20/2007	8/31/2007	\$1,256,944
Sage Software, Inc.	506-12-92024	Maintenance Support Agreement	1/18/2002	6/30/2008	\$1,004,795
Siemens Medical Solutions USA	506-10-92019	Radiology Annual Support	2/8/2000	8/31/2007	\$10,629,885
Solucient, LLC	506-16-92176	Software Subscription Agreement	6/6/2006	6/9/2008	\$176,390
Steris Corporation	26999-0-4100	Biodecontamination System	5/11/2007	6/30/2007	\$62,900
Sybase, Inc.	506-15-92116	Software License & Support Agreement, ASE Enterprise Server	1/7/2005	1/24/2008	\$393,339
TALX Corporation	506-13-92189	Automated Tax Statements	9/1/2003	8/31/2007	\$145,052
Tecniplast	506-16-92250	Animal cages	8/1/2006	4/30/2012	\$12,000,000
TeraMedica, Inc.	506-15-92289	Annual recurring license fee	8/24/2006	8/23/2008	\$66,667
Texas Window Cleaning	506-15-92207	Institutional Window Cleaning & Repair	7/27/2007	8/31/2008	\$125,000
Thermal Protection Services	506-14-92062	Roof Maintenance & Repair and Lightning Protection Services	7/1/2007	8/31/2008	\$600,000
Vaughn Construction	506-17-92087	CSP Melanoma Skin Center Expansion	12/19/2006	6/1/2007	\$212,000
Visoneer, Inc.	506-15-92122	Software License & Support	12/13/2000	10/31/2007	\$557,350
VWR Scientific	506-16-92237	Core Laboratory Equipment Pricing Agreement	9/1/2006	8/31/2008	\$2,298,000
X-ISS	506-17-92318	EnginFrame software & support	7/9/2007	9/1/2010	\$78,092
				Other Total:	\$76,517,701
Professional Services					
Accelerated Receivables Mgmt.	506-12-92085	Insurance Recovery	8/1/2002	10/6/2007	\$4,677,446
Admiral Linen	506-16-92021	Professional Services	9/1/2005	8/31/2010	\$98,313
Advantis, LLC	506-17-92167	Kronos Training	2/20/2007	5/19/2007	\$49,300
Analysts International Corporation	506-17-92241	Professional Services	4/19/2007	4/18/2008	\$36,720
At (@) Work Medical Serv.	506-17-92097	Specialty Recruiting Services	2/15/2007	8/31/2007	\$100,000
Avanade, Inc.	506-16-92191	Distribution phases of ClinicStation Upgrades	3/20/2007	6/30/2007	\$3,645,132
Bernard Hodes Group	506-15-92151	Advertising Services	2/1/2005	1/31/2008	\$966,806
Boyden Global Executive Search	506-17-92007	Conduct searches for qualified candidates for various positions	9/1/2006	8/31/2007	\$93,000
Brian Thomas Display & Packaging	506-19-91195	Retail Displays	8/17/1999	8/16/2007	\$1,807,045
Bright Horizons Family Solutions	506-16-92026	Backup Childcare	9/15/2006	9/14/2007	\$119,403
Cactus Builders	506-17-92334	Hematopathology Relocation	7/23/2007	12/31/2007	\$176,611
Case Western Reserve University	506-17-92211	Leadership Development Services	3/28/2007	7/22/2007	\$107,500
CBE Group	506-17-92082	Professional Services	3/1/2007	2/28/2011	\$300,000
Center House Ltd.	506-15-92303	Professional Services	9/21/2006	9/20/2007	\$130,000
Cenveo	506-10-92157	Printing Services	9/1/2006	4/30/2007	\$9,957,212
CH2M Hill	506-17-92239	UTPD Technology Assessment & Planning Services	5/15/2007	5/6/2009	\$281,784
Chamberlin Edmonds & Associates	506-13-92041	Professional Services	12/16/2002	8/31/2007	\$7,301,168
Crdentia Corporation	506-17-92309	Temporary Staffing Agreement: Locum Tenens	7/1/2007	6/30/2008	\$25,000
Cymatrix Corporation	506-17-92077	Professional Services	3/1/2007	2/28/2011	\$300,000
Edge Group	506-16-92244	Temporary recruiting services to fill MDACC positions	9/1/2006	8/31/2008	\$717,138
Endowment Development Services	506-15-92112	Editorial/Design Services	9/1/2004	9/1/2008	\$252,802
Epsilon Data Management	506-16-92148	Professional Services	9/1/2006	8/31/2011	\$3,661,995
ESX, Inc.	506-16-92031	Faculty Information System phase2	7/25/2007	11/30/2007	\$221,340
Executive Development Group, LLC	506-16-92157	Administrative Leadership Program Facilitation	9/1/2006	8/31/2008	\$331,100
Executive Development Group, LLC	506-17-92032	Administrative Leadership Program Facilitation	9/1/2006	8/31/2008	\$275,000
FCG CSI, Inc.	506-17-92270	Project Management for Clinical Applications	6/1/2007	11/29/2007	\$172,800
FCS Photos	506-16-92223	Photograhly Agreement	7/18/2006	7/17/2010	\$30,000
Fitz & Floyd, Inc.	506-17-92033	Table Top Products	9/1/2006	8/31/2007	\$68,995
Futurestep/Korn Ferry	506-17-92008-1	Executive Search	4/6/2007	5/30/2007	\$227,362
GabbeGroup	506-15-92125	Public Relations Services	1/1/2005	12/31/2009	\$1,170,907
Gelb Consulting	506-15-92283	Physician Referral Survey	8/1/2005	7/31/2009	\$156,250

Contractor	Contract #	Description	Award/Completion Dates		Cost
Grijalva & Allen, PC	506-17-92202	Tier II HUB Advisory Services	3/9/2007	3/31/2010	\$864,000
Gulfstream Graphics Corp.	506-16-92018	Prints brochures for Publications Dept.	11/1/2005	10/31/2009	\$779,229
Huron Consulting Group	506-13-92209	Consulting Services	4/24/2003	8/31/2007	\$400,000
IBM Healthlink Solutions	506-17-92283	Project Management Services	5/29/2007	10/28/2007	\$122,925
ImageSet	506-16-92197	Printing Agreement	9/1/2006	8/31/2008	\$650,000
Johnson Controls, Inc.	506-15-92010	HVAC Services	8/1/2007	7/31/2009	\$1,024,432
Johnson Controls, Inc.	506-15-92011	Electrical Services	8/1/2007	7/31/2009	\$335,544
Kintera Inc.	506-16-92011	Prospect Screening	1/10/2006	11/27/2007	\$237,829
Knowledgebase Marketing	506-17-92290	Database Management	6/18/2007	6/17/2008	\$49,700
Korn Ferry International	506-10-92161	Professional Search Services	3/1/2000	8/31/2007	\$2,543,690
Korn Ferry International	506-17-92008-2	Professional Search Services	3/1/2000	8/31/2007	\$2,282,490
Lower Colorado River Authority	506-13-92111	Wastewater Services at Smithville	12/1/2003	4/30/2007	\$1,800,000
Markham & Schmidt	506-17-92129	Consulting Services	12/22/2006	7/21/2007	\$40,000
Michael Clarke Design	506-16-92165	Design Services	7/19/2006	7/18/2007	\$49,500
Morris & McDaniel	506-17-92225	Assessment Center Development & Administration	5/15/2007	5/14/2008	\$40,000
National Mail	506-17-92279	Mailhouse Services	6/26/2007	6/25/2011	\$49,700
NCO Financial Systems, Inc.	506-12092062	Collection Services Agreement	5/1/2002	1/31/2007	\$5,500,381
NCO Financial Systems, Inc.	506-17-92080	Collection Services Agreement	4/1/2007	3/31/2011	\$450,000
Netversant-Texas	506-15-92074	Cabling Services Maintenance and work	6/26/2007	8/31/2007	\$300,000
OVAG International	506-13-92274	International Collections	2/1/2003	4/30/2007	\$3,340,935
Pace Consulting, LLC	506-17-92171	Database Administrator for Peopleclick	2/20/2007	2/19/2008	\$156,000
Paragon Solutions Inc.	506-17-92358	Payment program management services	3/1/2007	8/31/2008	\$80,000
Per Se Technologies	506-14-92269	Representative Services	5/1/2004	4/30/2009	\$896,500
Photobooks, Inc.	506-13-92132	Printing Services	2/1/2003	12/31/2007	\$329,579
PricewaterhouseCoopers	506-12-92107	Insurance Follow-up Services	8/1/2002	7/31/2007	\$5,250,000
Prime Healthcare Staffing	506-17-92161	Temporary Speech Language Pathologist	2/1/2007	1/31/2008	\$40,320
Professional Placement Resources, LLC	506-15-92264	Temporary nursing services	6/1/2005	5/31/2007	\$38,356
Protiviti	506-16-92001	Professional Services	7/14/2006	6/30/2010	\$298,795
Rauch Industries/Christopher Radko	506-13-92260	Professional Services	5/22/2002	12/31/2006	\$781,718
Resources Global Professionals	506-17-92053	Temporary Personnel Services	11/1/2006	10/31/2007	\$100,000
Richards Group	506-16-92119	Advertising Services	9/1/2005	8/31/2009	\$12,732,799
Richards Group	506-16-92146	Auditing services	9/1/2006	6/30/2011	\$575,000
Russell Reynolds Associates	506-16-92253	Temporary recruiting services to fill MDACC positions	9/1/2006	8/31/2008	\$136,300
S & R Professionals LP	506-17-92215	Lotus Notes Developer	4/9/2007	4/8/2008	\$162,500
S & R Professionals LP	506-17-92228	Temporary staffing services to fill MDACC positions	4/1/2007	8/31/2008	\$139,740
Science Applications International Corp.	506-17-92164	Professional Services	1/1/2007	8/31/2007	\$272,000
Sentigy, Inc.	506-17-92013	Contigent Workers	6/5/2006	6/4/2007	\$49,280
Sentigy, Inc.	506-17-92233	Lotus Notes Administrator	4/9/2007	4/8/2008	\$175,000
Shah Smith & Associates, Inc.	506-17-92184-2	A&E Services Smithville Central Utilities Plant ("CUP")	4/6/2007	10/31/2007	\$244,160
Soft Computer Consultants, Inc.	506-14-92147	Software Hardware Implementation for Clinical Lab	10/25/2006	10/30/2007	\$65,412
Specialty Binding & Printing	506-16-92014	Brochure Printing	9/1/2005	8/31/2009	\$112,356
Supplemental Healthcare	506-16-92093	Temporary Staffing Services	2/14/2007	2/13/2008	\$40,000
Terry Stukalin Health Care	506-17-92096	Specialty Recruiting Services	4/16/2007	3/8/2008	\$24,840
Towers Perrin	506-12-92072	Annual Employee Opinion Data Collection Survey	6/1/2002	9/1/2008	\$1,092,728
Trademarks Promotional Products	506-16-92123	Supply Services Agreement	3/12/2006	3/13/2010	\$200,000
Value Creation Group	506-16-92203	Talent selection and development solutions for MDACC	5/1/2006	10/31/2006	\$141,750
Waterford Wedgewood USA	506-16-92255	CAP product	8/1/2006	7/31/2008	\$22,545
				Professional Services Total:	\$82,476,161

University of Texas M.D. Anderson Cancer Center Total: \$254,967,151

University of Texas Health Center at Tyler

Construction

Garrett & Associates General Contractors	101839	Pharmacy Renovation	8/29/2007	2/19/2008	\$1,456,427
Lonestar Waterproofing Co., Inc.	101834	Building Envelope Repair	7/2/2007	1/1/2008	\$92,911
				Construction Total:	\$1,549,338

Other

American Medical Staffing	101856	Temporary Staffing	3/2/2007	3/1/2008	\$249,000
CbaySystems and Services	101865	Transcription Services	1/18/2007	8/31/2009	\$999,999
Crothall Plant Operations & Maintenance	101867	Plant Operations & Maintenance	12/6/2006	2/14/2010	\$3,782,745
Kinetic Biomedical Services Div. Crothall Healthcare, Inc.	101721	Biomedical Engineering Services	8/7/2006	2/7/2008	\$1,000,494

Contractor	Contract #	Description	Award/Completion Dates		Cost
Masimo	101861	Pulse Ox Equipment	6/29/2007	6/28/2012	\$95,899
Meditech/Medical Information Tech., Inc.	101685	Meditech PACS Interface	3/7/2007	3/7/2007	\$60,000
Merritt, Hawkins & Associates	101844	Physician Allied Search Agreement	5/1/2007	5/1/2008	\$72,000
Stentor, Inc. / Philips Medical Systems Company	101860	Radiology PACS Agreement	1/1/2007	12/31/2011	\$150,214
Superior Global Solutions, Inc.	83179/91534	Transcription Services	2/7/2006	1/18/2007	\$249,000
Total Staff Professional Medical	101833	Temporary Staffing	8/1/2007	7/31/2008	\$249,000
				Other Total:	\$6,908,351
Professional Services					
Sterling Barnett Little, Inc.	101849	Aging, Research & Treatment Unit Renovation	3/1/2007	3/1/2008	\$78,115
				Professional Services Total:	\$78,115
University of Texas Health Center at Tyler Total:					\$8,535,804
Texas A&M University Health Science Center					
Construction					
Dudley Construction Management Services LTD	07-386	Build-out of shell space at School of Rural Public Health	8/24/2007	12/10/2007	\$224,100
Greenway Enterprises, Inc.	P700060	Demolition and Engineering Service for MRB	9/14/2006	9/15/2006	\$140,367
Greenway Enterprises, Inc.	P700204	Temple Phase 1 Build Back	2/2/2007	9/14/2007	\$1,342,548
Kellogg Brown & Root Services, Inc.	P700043	3rd Floor Build Out for SRPH	9/5/2006	4/23/2007	\$727,158
Korn/Ferry International	P700422	Consulting for Senior Associate Dean for Academic Affairs	8/31/2007	8/31/2007	\$106,400
				Construction Total:	\$2,540,573
Major Information Systems					
Austin Ribbon & Computer Supplies, Inc.	P700052	Computers for EPR in Clinics	9/13/2006	10/20/2006	\$221,146
Bluecat Networks (USA), Inc.	P700310	Bluecat Network Hardware	5/25/2007	6/15/2007	\$119,430
PC Image Systems, Ltd.	P700240	Video Conference Equipment for Gross Labs	3/19/2007	4/30/2007	\$121,268
PC Image Systems, Ltd.	P700386	Tandberg Video Bridges	7/19/2007	7/19/2007	\$182,732
Smartfiles	P800044	Document Management Systems	8/29/2007	8/30/2007	\$241,555
WTI, Inc.	P700084	Networking Equipment	10/5/2006	10/11/2006	\$243,454
WTI, Inc.	P700293	80 HP PC Windows XP Pro for Class of 2011 COP	5/9/2007	6/30/2007	\$131,200
				Major Information Systems Total:	\$1,260,785
Other					
Advanced Imaging Concepts, Inc.	P700384	Digital Microscope System	7/16/2007	9/30/2007	\$134,101
Alief Feed Store	P700047	Husbandry Supplies for IBT	9/12/2006	10/20/2006	\$217,501
Alief Feed Store	P700048	Husbandry Supplies for Methodist Vivarium	9/12/2006	10/20/2006	\$84,502
Animal Care Systems, Inc.	P700278	Animal Facility Mouse Rack System	4/25/2007	4/25/2007	\$246,268
Applera Corp/ITS Applied Biosystems	P700305	QTRAP SM System Package for Dr. Murray	5/24/2007	6/1/2007	\$120,034
Austin Ribbon & Computer Supplies, Inc.	P700284	Optiplex 745 Small Form Factor Core Computers	5/2/2007	6/15/2007	\$94,447
Austin Ribbon & Computer Supplies, Inc.	P700285	Latitude ATG D620 Notebooks for Gross Labs	5/2/2007	6/15/2007	\$56,330
Beckman Coulter, Inc.	P700323	SR - Ultracentrifuge - Common Funds	6/5/2007	8/15/2007	\$54,165
Bio-Rad Laboratories	P700178	Bio-Plex Protein Array System	12/21/2006	12/21/2006	\$70,930
Brasseler USA	P700299	Brasseler 1st Yr. Student Kit	5/18/2007	8/1/2007	\$144,412
Brasseler USA	P700300	Brasseler 2nd Year Dental Kit	5/18/2007	8/1/2007	\$189,149
CBI Healthcare	P700354	1st Year Student Dental Kit	6/29/2007	6/29/2007	\$378,831
CBI Healthcare	P700356	2nd Year Student Dental Kit	6/29/2007	6/29/2007	\$548,839
Dentsply Ceramco	P700252	New Gold ORO60	4/2/2007	4/2/2007	\$342,693
Education Management Solutions	P700352	Record simulations created with the Simman	6/26/2007	8/21/2007	\$85,100
GE Healthcare Bio-Sciences Corp	P700173	Storm 860 from Molecular Dynamics	12/20/2006	2/14/2007	\$57,332
Global Surgical Corporation	P700297	Microscopes	5/14/2007	6/30/2007	\$99,799
Hannon Hill Corp	P700121	Web Content Management Software	11/2/2006	11/2/2006	\$83,500
HBI Office Solutions, Inc.	P700054	Furniture for 9th Floor of IBT Building	9/13/2006	9/13/2006	\$130,432
Horiba Jobin Yvon, Inc.	P700153	Fluorolog-3 Spectrofluorometer w/Accessories	12/4/2006	2/5/2007	\$62,212
Houston Academy of Medicine-TMC Library	P700142	Provide full medical library services to the IBT	11/15/2006	11/15/2006	\$59,618
Janpak of Texas	P700057	Paper Products for BCD	9/14/2006	9/14/2006	\$51,001
Lead Technologies, Inc.	P700059	Enterprise Site Licenses	9/14/2006	9/14/2006	\$86,500
McKesson Health Solutions, LLC.	P700205	Risk Management Software	2/2/2007	2/2/2007	\$72,935
Micro Photonics, Inc.	P700081	Digital Specimen Radiography System	10/3/2006	12/15/2006	\$65,925
Neon Electric Corporation	P700219	Exterior Signage at the IBT	2/22/2007	2/22/2007	\$324,210
Nevin Laboratories, Inc.	P700171	Casework and Lab Tops	12/18/2006	12/20/2006	\$361,895
Nevin Laboratories, Inc.	P700417	Casework and Lab Tops	8/17/2007	8/17/2007	\$145,147

Contractor	Contract #	Description	Award/Completion Dates		Cost
Niro, Inc.	P700334	SR- Fluid Bed Coaster aand ACC - Common Lab	6/12/2007	8/31/2007	\$63,164
Nortex Modular Space	P700073	Temporary Modular Space for MRB	9/22/2006	9/29/2006	\$106,472
Nuaire, Inc.	P700108	Incubators & Biological	10/23/2006	12/31/2006	\$111,288
Patterson Dental Supply, Inc.	P700215	Equipment for High Tech Dental Clinic	2/15/2007	2/19/2007	\$198,970
PC Image Systems, Ltd.	P700133	Video Conference Equipment for Lecture Hall I & II	11/8/2006	11/8/2006	\$99,665
R & S Leasing	P700191	Lease for Metro Center (9 Months)	1/18/2007	1/18/2007	\$118,984
Soredex USA	P700125	Digital Imaging Equipment	11/6/2006	12/31/2006	\$65,790
Stillmeadow, Inc.	P700092	Alternate Swine Housing	10/11/2006	10/11/2006	\$66,960
Thermo Electron Laboratory Equipment, LLC	P700174	Centrifuges, Rotors for Virology Lab	12/20/2006	2/14/2007	\$99,429
Thermo Electron North America LLC	P700095	Gas Chromatography/Mass Spectrometry (GC/MC) System	10/13/2006	12/31/2006	\$124,629
Thyssenkrupp Elevator	P700061	Platinum Maintenance Agreement - Elevators	9/15/2006	9/15/2006	\$66,130
Thyssenkrupp Elevator	P800039	Platinum Maintenance Agreement - Elevators	8/28/2007	8/31/2008	\$70,211
Veeco Metrology, Inc.	P700180	Departmental-Microscope System	1/3/2007	5/15/2007	\$206,284
Western Scientific Marketing, Inc.	P700419	Scientific Computer	8/23/2007	9/30/2007	\$52,160
WTI, Inc.	P700086	Network Equipment for Dallas Campus (BCD)	10/6/2006	10/6/2006	\$65,971
WTI, Inc.	P700161	Quest Software for Active Directory Migration	12/12/2006	12/12/2006	\$74,175
Xerox Corporation	P700369	Six WC7132P Black/White Copiers Lease 7/2007-6/2010	7/5/2007	7/9/2007	\$70,200
				Other Total:	\$6,028,290
Professional Services					
FKP Architects, Inc.	5622	Master Plan for the New Health Science Center Campus	6/7/2007	6/7/2008	\$635,400
FKP Architects, Inc.	5630	Medical Education and Research Bldg.	7/16/2007	8/31/2010	\$244,000
Michael W. Marrs Architects, Inc.	P700413	09-10011 A/E Contract for SRPH Build-Out	6/22/2007	11/30/2007	\$22,077
				Professional Services Total:	\$901,477
Texas A&M University Health Science Center Total:					\$10,731,125
University of North Texas Health Science Center at Fort Worth					
Construction					
All Fair Electric	HSC763-37181	Campus fire alarm LIB upgrade	12/13/2006	2/15/2007	\$84,322
ASR Enterprises, Net	HSC763-40124	Acoustical and drywall	4/12/2007	8/28/2007	\$22,601
D&L Construction	HSC763-40242	Aluminum storefront entrance assemblies, EAD and RES bldgs.	5/14/2007	6/15/2007	\$56,803
Gomez Floor Covering, Inc.	HSC763-40568	Materials and labor to recarpet UNTHSC Seminary Clinic	5/1/2007	6/18/2007	\$19,628
Great Southwestern Fire & Safety	HSC763-39780	Fire alarm notifier for RES building, Intell Networking	4/4/2007	5/31/2007	\$58,711
Humphrey & Associates	HSC763-39614	Upgrade of main electrical breakers in PCC building	3/28/2007	4/30/2007	\$33,409
Parson's Roofing	HSC763-37551	Re-roof LIB	1/8/2007	2/20/2007	\$154,193
Polk Mechanical	HSC763-36969	Upgrade EAD domestic water pump	12/6/2006	12/15/2006	\$27,164
Polk Mechanical	HSC763-36976	Modify and install two new Burnham boilers	12/6/2006	1/26/2007	\$49,874
RJM Contractors LP	HSC763-42650	Finish-out of 2nd and 4th floors of CBH	7/6/2007	3/11/2008	\$2,562,831
Trinity Roofing Inc.	HSC763-38454	Supply and install roof hatch	2/9/2007	3/17/2007	\$33,435
				Construction Total:	\$3,102,971
Major Information Systems					
Applied Engineering	HSC763-40630	Sun Servers	5/2/2007	8/31/2007	\$190,890
INX, Inc.	HSC763-39870/39871	Network components for ITS	4/13/2007	8/31/2007	\$164,216
				Major Information Systems Total:	\$355,106
Other					
Alexander Capital Corporation	HSC763-35448	Microdissection System	10/12/2006	10/12/2006	\$192,360
AppWorx	HSC763-40543	Software products and first-year support	5/3/2007	8/31/2007	\$50,005
Carl Zeiss Microimaging	HSC763-34892	Microscope System	9/25/2006	9/25/2006	\$750,995
Cook Children's Physican Network	HSC763-37018	Pediatric rotations for TCOM students	9/1/2006	8/31/2007	\$150,000
eVerge Group of Texas, Ltd.	HSC763-38557	Software upgrade and implementation	2/15/2007	8/31/2007	\$58,000
Gary Baker Companies	HSC763-35574	Medical clinic lease	10/1/2006	9/30/2007	\$59,465
JPSHN	HSC763-39783	Medical education services	10/1/2006	9/30/2007	\$50,000
Radiology Associates	HSC763-38336	Educational services for Radiology Courses	9/1/2006	8/31/2007	\$50,000
Texas Healthcare PLLC	HSC763-41311	Clinical Clerkships for TCOM students	9/1/2006	8/31/2007	\$80,000
Thermo Electron North America LLC	HSC763-37279	Maintenance Service Agreement for Mass Spectrometer	12/20/2006	12/11/2007	\$61,005
Tindall Record Storage	HSC763-23583	Pulling records and storage	9/1/2006	1/31/2007	\$50,763
W. M. Rigg Co.	HSC763-36279	Property coverage for UNTHSC	11/13/2006	8/31/2007	\$56,400
Western Paper Co.	HSC763-35524	Copy paper	10/13/2006	8/31/2007	\$63,000
				Other Total:	\$1,671,993

Contractor	Contract #	Description	Award/Completion Dates		Cost
<u>Professional Services</u>					
Carter & Burgess, Inc.	HSC763-38398	Finish out Level 2	1/4/2007	3/1/2007	\$138,000
ICON Environmental & Inspection Services	HSC763-43086	Asbestos survey of former OMCT property	7/20/2007	12/14/2007	\$50,000
			Professional Services Total:		\$188,000
University of North Texas Health Science Center at Fort Worth Total:					\$5,318,070

Texas Tech University Health Science Center

Construction

Alpha Building Corporation	795957	Signalization at 5th Street and Texas Tech Pkwy.	8/22/2007	11/1/2007	\$79,158
Alpha Building Corporation	795980	Renovate Lab Space 4B215 Internal Medicine	8/31/2007	11/30/2007	\$124,733
Basic Industries	79922	Remodeling clinic lobby and flooring	3/6/2007	8/31/2007	\$349,251
D&H Petroleum	79917	El Paso Generator Fuel Storage Tank Upgrade	2/13/2007	8/31/2007	\$77,475
Goetting Construction Co.	79913	Repair to structural column	2/28/2007	8/31/2007	\$19,000
J. T. Vaughn Construction Company, Inc.	fpcd409550Z	El Paso Medical Science Building I	1/12/2007	12/31/2008	\$32,554,172
J. T. Vaughn Construction Company, Inc.	fpcd509515a	El Paso Medical Education Building	8/20/2007	2/11/2008	\$35,367,217
Lee Lewis Construction, Inc.	fpcd309510z	Texas Tech Physicians Medical Pavilion	7/16/2007	6/30/2008	\$37,921,010
Lubbock Builders	79404	2nd Floor East Patio Renovation	1/16/2007	11/1/2007	\$654,000
Western Builders of Amarillo, Inc.	fpcd509550B	HSC Amarillo - Coulter Research Building	8/7/2007	10/31/2008	\$15,219,093
			Construction Total:		\$122,365,110

Major Information Systems

Allscripts, LLC	795016	Amarillo School of Medicine Electronic Medical Records System	5/7/2007	11/1/2007	\$1,003,406
R4 LLC	795461	Software & hardware, link up and share information	11/6/2006	12/15/2006	\$187,322
			Major Information Systems Total:		\$1,190,728

Professional Services

CO Architects, Inc.	FPCD409515A	El Paso Medical Education Bldg.	6/20/2007	11/12/2007	\$4,038,500
F&S Partners, Inc.	fpcd709520	HSC Amarillo-School of Pharmacy Expansion	6/27/2007	7/31/2009	\$729,725
Lavin Associates Architects, Inc.	fpcd709521	HSC Amarillo - Family Medicine Relocation	6/27/2007	3/31/2009	\$550,000
Licon Engineering Co., Inc.	fpcd609501	HSC El Paso Medical Education Building	3/26/2007	8/22/2007	\$375,000
Parkhill, Smith & Cooper, Inc.	79423	Professional design services for paving improvements	2/27/2007	8/31/2007	\$67,500
Parkhill, Smith & Cooper, Inc.	FPCD709513	HSC Strategic Space Planning Services	3/20/2007	11/30/2007	\$250,000
Sebesta Blomberg & Associates Inc.	FPCD509531	Messer-Racz International Pain Center	7/31/2007	5/31/2008	\$493,200
SmithGroup, Inc.	FPCD200016 / 17	Medical Science Building I /Build Out/Archer Bldg Renov.	4/17/2007	2/28/2008	\$4,017,430
SmithGroup, Inc.	FPCD200016Z	Archer Building Renovations (MSBI/Build Out)	8/10/2007	2/28/2008	\$4,033,380
Thoma Engineering, Inc.	fpcd709525	Messer-Racz International Pain Center	7/16/2007	5/31/2008	\$15,500
			Professional Services Total:		\$14,570,235

Texas Tech University Health Science Center Total: \$138,126,073

Texas State Technical College - System Administration

Professional Services

CBORD Group	7000082	Software Licenses	10/1/2006	8/31/2007	\$15,581
Encore Multimedia	6016412	Advertising	4/28/2006	9/14/2006	\$29,440
Messaging Architects	7000081	Software Licenses	9/8/2006	9/8/2007	\$36,000
Profiles International	7023023	Software Licenses	6/1/2007	8/31/2008	\$38,046
Touchet Information Systems	7000085	Software Licenses	9/1/2006	8/31/2007	\$14,539
Ventureramp	7004088	Contract Services	9/1/2006	8/31/2007	\$61,016
WebCT	7001114	Software Licenses	9/1/2006	8/31/2007	\$48,098
			Professional Services Total:		\$242,720

Texas State Technical College - System Administration Total: \$242,720

Texas State Technical College - Harlingen

Construction

Barrera, Juan A.	P7021119	New Potable Water Piping System-Palo Blanco Dorms	6/1/2007	6/27/2007	\$53,410
Dell Marketing LP	P7003201	Modular floor mount computer room air conditioning system	10/3/2006	2/8/2007	\$144,602
Donald D. Ferguson Inc.	P7008158	Construction of the Automotive/Diesel Technology Bldg.	2/1/2006	5/9/2007	\$556,836
Donald D. Ferguson Inc.	P7008543	Construction of the addition to the Health Science Bldg	2/8/2006	3/2/2007	\$1,057,824
Donald D. Ferguson Inc.	P7020696	Construction of the Cultural Arts Center	5/25/2007	7/17/2007	\$570,436
Door Direct Automatic Entrance	P7008488	Furnish & Install automatic doors	2/7/2006	6/5/2007	\$27,000
Heriberto Serrano	P6025183	Building of Student Center Canopy	8/21/2006	10/23/2006	\$65,500

Contractor	Contract #	Description	Award/Completion Dates		Cost
Heriberto Serrano	P7009233	Remodeling of office	2/18/2006	1/11/2007	\$15,250
Heriberto Serrano	P7015879	Remodeling of office	3/23/2007	5/16/2007	\$27,200
Heriberto Serrano	P7023526	Remodeling of office	7/5/2007	7/26/2007	\$20,900
Herman Gonzalez & Son Enterprise	P7023339	Repair and Paint Palo Blanco dorm	7/2/2007	8/2/2007	\$22,500
Construction Total:					\$2,561,457
<u>Other</u>					
Dell Marketing LP	P7007974	Dual core Xeon Processor	1/29/2006	1/18/2007	\$86,640
Other Total:					\$86,640
<u>Professional Services</u>					
Associated General Contractors	P7017890	Instructional Training	4/18/2007	5/25/2007	\$25,063
Gomez Mendez Saenz	P6008594	Architect services	2/5/2005	10/26/2006	\$73,898
Gomez Mendez Saenz	P6009299	Architect services	2/16/2005	10/26/2006	\$93,830
Gomez Mendez Saenz	P6009300	Architect services	2/16/2005	5/25/2007	\$132,870
Guzman & Munoz Engin	P7019382	Engineering Services	5/9/2007	8/2/2007	\$14,500
Seek	P6020403	Quality Technician/Apprenticeship Curriculum/Devel. Services	5/30/2006	2/1/2007	\$23,467
Professional Services Total:					\$363,628
Texas State Technical College - Harlingen Total:					\$3,011,725
Texas State Technical College - West Texas					
<u>Other</u>					
Action Career Training	7014884	Instructional	3/1/2007	2/28/2008	\$80,000
Greenway Enterprises	7008170	Construction	11/29/2006	2/28/2007	\$52,799
Other Total:					\$132,799
Texas State Technical College - West Texas Total:					\$132,799
Texas State Technical College - Marshall					
<u>Construction</u>					
Anderson Paving	RFP 224447 / PO 7021	Repave main area of North Building Parking lot	6/5/2007	8/7/2007	\$79,900
Construction Total:					\$79,900
<u>Other</u>					
Encore Multimedia	IFB 174970 / PO 7016	Radio, TV, billboard & print media Back To School Campaign	4/5/2007	10/4/2007	\$50,000
Faro Technologies	IFB 225473 / PO 7020	Faro Arm Machine: Scan Arm & Laser Probe	5/25/2007	8/28/2007	\$78,284
Flow International	IFB 230127 / PO 7024	Water Jet CNC Cutting Machine	8/1/2007	9/25/2007	\$89,160
Haas	IFB 222469 / PO 7020	MTM Machine Package: CNC Lathe & Mill	5/23/2007	10/18/2007	\$89,601
Hexagon Metrology Inc	IFB 0213108 / PO 701	(2) CMM (Coordinate Measuring Machines)	2/13/2007	4/17/2007	\$99,913
Other Total:					\$406,958
Texas State Technical College - Marshall Total:					\$486,858
Texas State Technical College - Waco					
<u>Construction</u>					
Anixter Inc Austin	P7009938	Remodel of ITC	1/8/2007	4/11/2007	\$17,464
Globalscope Communication Corporation	P7011710	Remodel of ITC	1/29/2007	8/31/2007	\$35,211
Greenway Enterprises, Inc.	B7016188	Renovation	9/1/2006	1/3/2007	\$140,700
Greenway Enterprises, Inc.	B7016198	Renovation	9/1/2006	11/15/2006	\$21,309
Harrison, Walker & Harper	B7018440	Renovation of ITC Building	9/1/2006	8/31/2007	\$4,761,043
Harrison, Walker & Harper	B7018441	Construction	9/1/2006	8/6/2007	\$85,408
MB Home Construction	B7000271	Renovation	3/9/2007	8/31/2007	\$192,325
MB Home Construction	B7000290	Renovation	3/9/2007	8/31/2007	\$63,000
Westhill Paving Incorporated	B7012224	Construction	2/5/2007	8/31/2007	\$232,044
Williams & Thomas LP	B7021683	Renovation	6/17/2007	8/22/2007	\$19,785
Construction Total:					\$5,568,290
<u>Major Information Systems</u>					
Dell Marketing, LP	P7011826	Computer Hardware/Software	1/30/2007	2/15/2007	\$129,118
Major Information Systems Total:					\$129,118
<u>Other</u>					
Champions Machine Tool Sales Inc	P7018468	Lathe	4/26/2007	6/6/2007	\$64,334

Contractor	Contract #	Description	Award/Completion Dates		Cost
TXU Energy	B7005660	Utilities	9/1/2006	8/31/2007	\$1,385,867
				Other Total:	\$1,450,201
Professional Services					
Eagle Construction & Environmental Services LP	P7009488	Heavy metal dust removal	12/21/2006	8/31/2007	\$69,694
KSA Engineers Inc.	P7020527	Engineering Fee	2/1/2007	8/28/2007	\$240,000
				Professional Services Total:	\$309,694
Texas State Technical College - Waco Total:					\$7,457,303
Agricultural Experiment Station					
<u>Construction</u>					
Bryan Construction Company	P760470	Equipment Storage Building	6/4/2007	6/28/2007	\$70,000
Eco Drip Irrigation Systems	P760299	Subsurface drip tape irrigation system at Chillicothe, TX	2/27/2007	7/26/2007	\$53,000
Metal Contractors Inc	P760324	Equipment shed and 13 bays	3/9/2007	6/8/2007	\$66,715
				Construction Total:	\$189,715
<u>Consulting</u>					
Gomez Mendez Saenz Inc.	P760452	Architectural services for renovations	5/23/2007	8/31/2007	\$18,000
				Consulting Total:	\$18,000
<u>Other</u>					
ANCO Insurance	M710005	Fleet auto liability policy	10/1/2006	10/1/2007	\$55,049
HBI Office Solutions	P760406	Office furniture	4/27/2007	8/10/2007	\$68,278
Philpott Motors	P760279	Pick-up trucks	2/21/2007	7/10/2007	\$65,468
				Other Total:	\$188,795
Agricultural Experiment Station Total:					\$396,510
Cooperative Extension					
<u>Professional Services</u>					
Patterson Architects	5569	Emergency Operations Training Center Expansion	3/10/2006	12/12/2007	\$301,930
				Professional Services Total:	\$301,930
Cooperative Extension Total:					\$301,930
Transportation Institute					
<u>Professional Services</u>					
Brown Reynolds Watford Architects, Inc.	5594	TTI State Headquarters and Research Building	9/22/2006	3/22/2009	\$1,207,648
				Professional Services Total:	\$1,207,648
Transportation Institute Total:					\$1,207,648
Engineering Extension Service					
<u>Construction</u>					
Dudley Construction, Ltd.	5566	Classroom Building and Structural Burn Complex	1/11/2006	3/8/2007	\$5,182,383
Greystar EIG, LP	5564	Wastewater System Upgrade Brayton Fire Training Field	12/7/2005	5/24/2007	\$7,904,390
J. T. Vaughn Construction Company, Inc.	5610	Emergency Operations Training Center Expansion	2/15/2007	4/23/2008	\$3,521,845
				Construction Total:	\$16,608,618
<u>Professional Services</u>					
URS Corporation	5524	Wastewater System Upgrade Brayton Fire Training Field	6/23/2004	5/15/2007	\$2,232,936
				Professional Services Total:	\$2,232,936
Engineering Extension Service Total:					\$18,841,554
Forest Service					
<u>Other</u>					
Boykin Investments	State Lease 802-7491-	Office space - Abilene	2/1/1997	8/31/2008	\$244,598
DuPont Cross Drive Lim Prt.	OGC 2006-0012417, S	Office Space - Austin	9/1/2006	8/31/2011	\$159,300
Muralt, David C.	OGC 2003-0005922, S	Office Space - Bastrop	3/1/2005	2/28/2008	\$105,600
Texas Office Leasing	2004-0008491	Office Lease - Longview	9/1/2004	8/31/2008	\$154,982
				Other Total:	\$664,480
Forest Service Total:					\$664,480

Contractor	Contract #	Description	Award/Completion Dates		Cost
ARTICLE 4 - The Judiciary					
Supreme Court					
<u>Other</u>					
Texas Equal Access to Justice Foundation	05-9174	Administrative Fee to TEAJF	10/11/2005	8/31/2007	\$270,120
				Other Total:	\$270,120
			Supreme Court Total:		\$270,120
Court of Criminal Appeals					
<u>Other</u>					
Texas Center for the Judiciary		Grant for judicial education	9/1/2006	8/31/2007	\$1,783,497
Texas Criminal Defense Lawyers Assn.		Grant to train defense attorneys	9/1/2006	8/31/2007	\$1,092,500
Texas District and County Attorneys Assn.		Grant to train prosecuting attorneys	9/1/2006	8/31/2007	\$1,333,000
Texas Justice Courts Training Center		Grant for judicial education	9/1/2006	8/31/2007	\$1,613,497
Texas Municipal Courts Training Center		Grant for judicial education	9/1/2006	8/31/2007	\$1,813,497
				Other Total:	\$7,635,991
			Court of Criminal Appeals Total:		\$7,635,991
Office of Court Administration					
<u>Consulting</u>					
National Center for State Courts	212-7-0014	Weighted caseload studies for district courts	10/24/2006	12/31/2007	\$221,125
Spangenberg Group	212-5-0237	Assessment of new public defender offices.	4/21/2005	8/31/2007	\$100,000
				Consulting Total:	\$321,125
<u>Major Information Systems</u>					
County Information Resources Agency	212-7-0213	Trial court connectivity; implement case management software	11/8/2006	8/31/2007	\$369,000
NF Consulting	21270661	Development of functional requirements for the TEXDECK grant	7/19/2007	8/31/2008	\$255,000
Versa Management Systems	21270446	Commercial Software Application, certification/licensing program	8/7/2007	8/31/2008	\$191,396
				Major Information Systems Total:	\$815,396
			Office of Court Administration Total:		\$1,136,521

Contractor	Contract #	Description	Award/Completion Dates		Cost
ARTICLE 5 - Public Safety and Criminal Justice					
Adjutant General's Department					
<u>Construction</u>					
EIB Contractors	TX07-ENG-11 401-7-	Construct building	8/21/2007	4/9/2008	\$738,206
HJD Capital Electric, Inc.	TX07-ENG-14 401-7-	Electrical upgrades	8/21/2007	1/28/2008	\$553,998
Construction Total:					\$1,292,204
<u>Other</u>					
C.G. Celio & Sons Co.	401-7-5726	Data Collection	9/28/2006	12/31/2006	\$50,000
C.G. Celio & Sons Co.	401-7-5728	Data Collection	9/28/2006	12/31/2006	\$50,000
Duro-Last, Inc	401-7-5286	Roof	9/13/2006	3/31/2007	\$72,820
Gomez Floor Covering Inc	401-7-3545	Carpet	8/1/2007	11/30/2007	\$120,656
John Penny Electrical	401-7-0115	Electrical Svc	9/1/2006	8/31/2007	\$101,243
Krueger International, Inc	401-7-896	Partitions	11/30/2006	5/30/2007	\$80,000
KTM Communications Inc	401-7-1124	Communications	9/1/2006	8/31/2007	\$159,211
MTP Drivetrain Services LLC	401-7-3423	Truck Rebuild	7/24/2007	8/31/2007	\$205,500
Resun Leasing Inc.	401-7-585	Lease Bldgs	11/1/2006	8/31/2007	\$55,168
Texas Star USA Inc.	401-7-1620	Security Guard	10/1/2006	8/31/2007	\$109,334
Texas Star USA Inc.	401-7-1621	Security Guard	10/1/2006	8/31/2007	\$91,610
Texas Star USA Inc.	401-7-1622	Security Guard	10/1/2006	8/31/2007	\$97,990
TIBH Industries Inc	401-7-1025	Janitorial Svc	10/1/2006	8/31/2007	\$105,731
TIBH Industries Inc	401-7-1619	Janitorial Svc	10/1/2006	8/31/2007	\$309,621
Wachovia Insurance Svc	401-7-506	Property Ins	9/1/2006	4/30/2007	\$125,609
Other Total:					\$1,734,493
<u>Professional Services</u>					
Gossen Livingston	TX07-ENG-08 401-7-	Project Planning for Readiness Center	7/3/2007	10/25/2007	\$80,000
Lamarr Womack & Associates	TX07-ENG-09 401-7-	Design laundry & weight room	8/31/2007	12/21/2007	\$58,035
Parshall & Associates	TX07-ENG-02 401-7-	Design lodging facilities	6/8/2007	9/18/2007	\$162,539
Parshall & Associates	TX07-ENG-04 401-7-	Design Medical Center	6/13/2007	4/23/2008	\$63,000
The Benham Companies LLC	TX07-ENG-01 401-7-	Design firing range	8/7/2007	4/30/2008	\$127,696
Turner Hickey & Associates	TX07-ENG-10 401-7-	Design Readiness Ctr & facility maint. Shop	8/13/2007	8/1/2008	\$1,750,000
Professional Services Total:					\$2,241,270
Adjutant General's Department Total:					\$5,267,967
Alcoholic Beverage Commission					
<u>Major Information Systems</u>					
Versa Management Systems, Inc	DIR-VPC-02-041	Computer Software & Services	9/15/2006	8/31/2007	\$236,521
Major Information Systems Total:					\$236,521
<u>Other</u>					
Asem Properties	ABC-092	Lease-office space	6/1/2006	8/31/2012	\$4,549,165
Pengo Realty	ABC-086	Lease-office space	6/1/2006	5/31/2011	\$761,386
SHI Government Solutions Inc.	458-00-7-41213	Maintenance/Support for Software	8/22/2007	3/31/2010	\$185,836
U.S. Realty Financial Corp.	ABC-069	Lease-office space	9/1/2006	8/31/2011	\$179,369
Other Total:					\$5,675,756
<u>Professional Services</u>					
Jansen and Gregorczyk, CPAs	2007-19714T/458-00-7	Internal Auditing Services	9/1/2006	8/31/2007	\$55,000
Professional Services Total:					\$55,000
Alcoholic Beverage Commission Total:					\$5,967,277
Department of Criminal Justice					
<u>Construction</u>					
A-1 Fire & Security Equipment Company	FD-7-7-C0137	Repair/replace fire alarm system at the Daniel Unit	12/4/2006	9/7/2007	\$481,590
C.F. McDonald Electric, Inc.	FD-6-7-C0225	Replace emergency generator in the boiler room, Byrd Unit	7/17/2006	9/24/2007	\$296,933
Castro Roofing of Texas, Inc.	FD-7-8-C0144	Replace roof and rooftop HVAC at the Estes Unit	1/2/2007	2/5/2008	\$2,900,000
Dudley Construction, Ltd.	FD-7-7-C0122	Replace pilings on bridge at the Byrd Unit	10/16/2006	12/16/2006	\$118,000
FG Haggerty Company	FD-6-7-C0228	Replace steam lines at the Allred Unit.	7/31/2006	12/27/2006	\$487,674
Frost & Keeling Associates, Inc.	FD-6-7-C0209	Replace HVAC at Industry Building in Gatesville	5/1/2006	10/30/2006	\$194,564

Contractor	Contract #	Description	Award/Completion Dates		Cost
Garrett Mechanical, Inc.	FD-6-8-C0220	Kitchen renovation at the Ferguson Unit	5/8/2006	6/18/2008	\$3,430,994
Gowan, Inc.	FD-6-7-C0196	Replace rooftop HVAC units, Stiles Unit.	2/21/2006	12/7/2006	\$1,040,029
Gowan, Inc.	FD-6-7-C0232	Replace steam lines at the Polunsky and Stiles Units	9/5/2006	4/18/2007	\$1,162,354
Gowan, Inc.	FD-6-7-C0233	Replace chilled water system at the Scott Unit	8/28/2006	6/7/2007	\$1,163,904
Gowan, Inc.	FD-7-7-C0142	Replace rooftop HVAC at the McConnell Unit	12/18/2006	9/13/2007	\$1,464,400
Gulf Star Roofing and Sheetmetal	FD-7-8-C0206	Repair/replace roof at the Clemens Unit	8/27/2007	11/24/2007	\$79,500
Gulf States Protective Coatings, Inc.	FD-6-7-C0217	Repair elevated water storage tanks	4/10/2006	11/13/2006	\$805,700
Laughlin-Thyssen, Ltd.	FD-7-8-C0148	Drainage improvements at the Lewis Unit	3/1/2007	10/28/2007	\$3,359,040
LEMCO Construction Services, LP	FD-7-9-C0112	Renovate kitchen at the Ellis Unit	10/23/2006	10/21/2008	\$1,762,297
McNiel Roofing & Sheet Metal	FD-6-7-C0235	Repair/replace roof at the Chase Field Unit	9/25/2006	5/1/2007	\$702,406
N.G. Painting, LP	FD-6-7-C0234	Repair elevated water storage tank at the Stringfellow Unit	11/20/2006	3/19/2007	\$162,000
Port Enterprises, Ltd.	FD-7-8-C0194	Replace multiple roofs at the McConnell Unit	8/13/2007	9/5/2008	\$4,168,351
R.E.C. Industries, Inc.	FD-7-7-C0141	Replace rooftop HVAC at the Connally Unit	12/18/2006	9/13/2007	\$493,000
Rain King, Inc.	FD-7-7-C0123	Replace roof at the Chase Field Unit	10/23/2006	6/19/2007	\$444,725
Restoration Services, Inc.	FD-7-8-C0197	Replace roof at the Cleveland Correctional Center	8/6/2007	3/2/2008	\$896,378
Roof Masters of North America, LLC	FD-7-9-C0195	Replace roof at the Scott Unit.	8/2/2007	9/14/2008	\$1,545,000
Royal American Services Inc.	FD-6-7-C0231	Replace roofs at the Central Unit.	9/13/2006	1/10/2007	\$164,041
Security Integrators and Consulting, Inc.	FD-7-8-C0200	Install fire alarm system at the Darrington Unit	8/20/2007	7/14/2008	\$476,419
Southern Folger Detention Equipment Company, LLC	FD-7-8-C0136	Repair/replace locking system, Cleveland Correctional Center	11/20/2006	11/7/2007	\$365,400
Sterling Security	FD-6-7-C0216	Repair/replace fire alarm system at the Eastham Unit	4/10/2006	1/28/2007	\$422,988
Sterling Security	FD-7-7-C0138	Replace fire alarm system at the Smith Unit	12/4/2006	8/30/2007	\$409,685
Sterling Security	FD-7-8-C0201	Install fire alarm system at the Hightower Unit	8/6/2007	5/1/2008	\$537,876
Supreme Systems, Inc.	FD-7-9-C0198	Replace multiple roofs at the Coffield Unit	8/9/2007	9/16/2008	\$2,185,000
Texas Liqua Tech Services, Inc.	FD-7-7-C0121	Repair/replace roof at the Wynne Unit	10/23/2006	3/22/2007	\$579,846
Texas Liqua Tech Services, Inc.	FD-7-7-C0147	Repair/replace roof and HVAC at the Ramsey Unit	1/11/2007	5/31/2007	\$374,000
Texas Liqua Tech Services, Inc.	FD-7-9-C0149	Replace roofs on multiple buildings; install ductwork, Stiles Unit	2/12/2007	11/10/2008	\$7,802,622
Trevino Group, Inc.	FD-6-7-C0221	Renovate kitchen at the Lychner State Jail	5/1/2006	10/15/2006	\$639,940
Troy Construction, LLP	FD-6-8-C0223	Replace clay sewers at the Mt. View and Hilltop Units	6/19/2006	6/17/2008	\$7,595,576
Troy Construction, LLP	FD-7-8-C0129	Replace water distribution lines at the Coffield Unit	12/11/2006	3/29/2008	\$3,114,346
Weisinger Water Well, Inc.	FD-7-7-C0139	Replace water well at the Ramsey Unit	12/6/2006	6/30/2007	\$932,125
Wingo Service Company, Inc.	FD-7-7-C0154	Electrical construction for pre-engineered metal building	2/7/2007	8/5/2007	\$124,254
				Construction Total:	\$52,882,957
Major Information Systems					
Bay Star Communications	CS-2-3-T0235	Pager Services	9/1/2005	8/31/2007	\$270,000
Bell Network Services, Inc.	IT-3-4-T0008	LAN/WAN Support Services and Certification Training	9/1/2006	8/31/2008	\$6,353,216
DataCard Corporation	FS-3-6-T0001	ID Cards/Mugshot System	9/1/2006	8/31/2007	\$478,438
Diebold Information and Security Systems, LLC	IT-3-4-T0010	Hardware and software maintenance and support	9/1/2006	8/31/2007	\$1,800,000
G4S Justice Services, Inc.	PD-6-7-T0182	GPS Global Positioning Satellite	11/2/2005	8/31/2007	\$6,411,727
IBM Corporation	IT-5-6-T0236	Mainframe hardware and software maintenance	9/1/2006	8/31/2008	\$1,988,646
NetVersant	CS-5-7-T0022	Voice and Data Cable Installation	9/1/2004	8/31/2007	\$1,500,000
Northrop Grumman Technical Services Inc.	DS-0-1-T0303B	Computer Center Operations	12/19/2001	8/31/2009	\$45,792,044
Northrop Grumman Technical Services Inc.	DS-0-1-T0303D	Disaster Recovery Services	9/1/2006	8/31/2007	\$376,872
				Major Information Systems Total:	\$64,970,943
Other					
ABODE Treatment, Inc.	PS-7-7-C0061	Residential & Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$1,621,519
Alcohol & Drug Abuse Council of Deep East Texas	PS-7-7-C0063	Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$89,280
Alliance Work Partners	HR-7-8-C0117	Employee Assistance Program	9/1/2006	8/31/2008	\$195,939
Amarillo Council on Alcoholism and Drug Abuse	PD-6-7-C0200	Outpatient Substance Abuse Treatment Services	2/24/2006	8/31/2007	\$185,640
Amarillo Council on Alcoholism and Drug Abuse	PS-7-7-C0064	Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$114,148
ARAMARK Correctional Services, Inc.	OS-4-5-C0196	On-Site Food Services	9/1/2006	8/31/2007	\$1,087,953
Bay Area Recovery Center, Ltd.	PS-7-7-C0065	Residential & Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$406,468
Behavioral Measures and Forensic Services, LLC	PD-4-5-C0153	Polygraph Examination Services	9/1/2005	8/31/2007	\$166,240
Billy T. Cattan Recovery Outreach, Inc.	PD-7-7-C0036	Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$93,024
Brazos Place	PD-1-2-C0081	Residential & Outpatient Substance Abuse Treatment Services	9/1/2006	1/31/2007	\$56,736
Brazos Valley Council on Alcohol & Substance Abuse	PS-7-7-C0067	Residential & Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$1,614,543
Breakthrough	PD-6-7-C0066	Sex Offender Treatment Services	9/1/2005	8/31/2007	\$131,000
Brown Aviation, Inc.	AG-3-4-C0076	Aerial Spraying	9/1/2006	8/31/2007	\$135,000
Bud Griffin Customer Support, Inc.	IT-5-5-C0023	Maintenance on Liebert Environmental Systems	9/1/2006	8/31/2007	\$198,242
Career and Recovery Resources, Inc.	PS-7-7-C0068	Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$240,324

Contractor	Contract #	Description	Award/Completion Dates		Cost
Cen-Tex Alcoholic Rehabilitation Center, Inc.	PS-7-7-C0069	Residential & Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$783,850
Cheyenne Center	PS-7-7-C0096	Residential & Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$1,302,843
Chisum, Ella Mae	PD-5-5-C0061	Sex Offender Treatment Services	9/1/2005	8/31/2007	\$114,000
Clean Harbors Environmental Services, Inc.	FD-4-6-C0174	Environmental Services	9/1/2006	8/31/2007	\$75,000
Clean Investments, Inc.	PS-4-6-C0076	Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$109,652
Clean Investments, Inc.	PS-7-7-C0070	Residential & Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$283,124
Clover House, Inc.	PS-7-7-C0071	Residential & Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$1,559,335
Collier Consulting, Inc.	FD-7-7-C0107	Water Well Program	9/1/2006	8/31/2007	\$85,800
Community Healthcare	PD-7-7-C0056	Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$62,568
Community Healthcare	PS-7-7-C0090	Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$162,920
Cornell Companies, Inc.	PD-4-5-C0083	Halfway House Services-Houston	9/1/2005	8/31/2007	\$8,853,528
Cornell Corrections of Texas	PS-4-6-C0071	Residential Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$822,990
Cornerstone Counseling, Inc.	PS-7-7-C0072	Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$210,380
Correctional Services Corporation	PD-4-5-C0084	Halfway House Services - Ft. Worth	9/1/2005	8/31/2007	\$4,383,395
Correctional Systems, Inc.	PD-4-5-C0085	Halfway House Services-Beaumont	9/1/2005	8/31/2007	\$3,946,380
Corrections Corporation of America	CC-4-7-C0135	B.M. Moore Correctional Center	1/16/2004	1/15/2007	\$15,970,330
Corrections Corporation of America	CC-4-7-C0135	B.M. Moore Correctional Center	1/16/2007	1/15/2008	\$5,476,825
Corrections Corporation of America	CC-4-7-C0137	Diboll Correctional Center	1/16/2004	1/15/2007	\$17,120,553
Corrections Corporation of America	CC-4-7-C0137	Diboll Correctional Center	1/16/2007	1/15/2008	\$5,870,624
Corrections Corporation of America	PD-4-7-C0163	Pre-Parole Transfer-Mineral Wells	3/1/2004	2/28/2007	\$68,793,375
Corrections Corporation of America	PD-4-7-C0163	Pre-Parole Transfer-Mineral Wells	3/1/2007	2/29/2008	\$23,634,450
Corrections Corporation of America	PD-4-7-C0164	Pre-Parole Transfer-Bridgeport	3/1/2004	2/28/2007	\$7,991,310
Corrections Corporation of America	PD-4-7-C0164	Pre-Parole Transfer-Bridgeport	3/1/2007	2/29/2008	\$2,745,732
Corrections Corporation of America	SJ-4-7-C0130	Bartlett State Jail	1/16/2004	1/15/2007	\$29,414,541
Corrections Corporation of America	SJ-4-7-C0130	Bartlett State Jail	1/16/2007	1/15/2008	\$10,050,900
Corrections Corporation of America	SJ-4-7-C0131	Bradshaw State Jail	1/16/2004	1/15/2007	\$39,073,998
Corrections Corporation of America	SJ-4-7-C0131	Bradshaw State Jail	1/16/2007	1/15/2008	\$13,351,161
Corrections Corporation of America	SJ-4-7-C0132	Dawson State Jail	1/16/2004	1/15/2007	\$56,993,659
Corrections Corporation of America	SJ-4-7-C0132	Dawson State Jail	1/16/2007	1/15/2008	\$19,476,868
Corrections Corporation of America	SJ-4-7-C0133	Lindsey State Jail	1/16/2004	1/15/2007	\$26,105,900
Corrections Corporation of America	SJ-4-7-C0133	Lindsey State Jail	1/16/2007	1/15/2008	\$8,922,429
Corrections Corporation of America	SJ-4-7-C0134	Willacy State Jail	1/16/2004	1/15/2007	\$26,161,767
Corrections Corporation of America	SJ-4-7-C0134	Willacy State Jail	1/16/2007	1/15/2008	\$8,940,993
Counseling Center of Ellis County	PD-7-7-C0040	Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$65,280
County Rehabilitation Center, Inc.	PS-7-7-C0074	Residential & Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$482,605
First Step Counseling	PD-7-7-C0043	Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$150,144
First Step Counseling	PS-7-7-C0076	Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$717,664
Fort Bend Regional Council on Substance Abuse, Inc.	PD-7-7-C0044	Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$69,120
Gateway Foundation - Texas	PD-6-7-C0211	Substance Abuse Treatment Services	3/10/2006	8/31/2007	\$1,289,043
Gateway Foundation - Texas	PS-5-7-C0202	SAFPF - Hackberry	9/1/2004	8/31/2007	\$3,027,456
Gateway Foundation - Texas	PS-5-7-C0203	SAFPF - Halbert	9/1/2004	8/31/2007	\$4,778,099
Gateway Foundation - Texas	PS-5-7-C0204	SAFPF - Jester I	9/1/2004	8/31/2007	\$3,444,892
Gateway Foundation - Texas	PS-5-7-C0205	SAFPF - Kyle	9/1/2004	8/31/2007	\$4,093,986
Gateway Foundation - Texas	PS-5-7-C0206	SAFPF - Sayle	9/1/2004	8/31/2007	\$4,775,076
Gateway Foundation - Texas	PS-7-7-C0078	Residential & Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$605,242
Gateway Foundation-Texas	PS-5-7-C0200	SAFPF - Estelle	9/1/2004	8/31/2007	\$2,490,906
Gateway Foundation-Texas	PS-5-7-C0201	SAFPF - Glossbrenner	9/1/2004	8/31/2007	\$4,463,133
GEO Group, Inc.	CC-4-7-C0136	Cleveland Correctional Center	1/16/2004	1/15/2007	\$17,855,246
GEO Group, Inc.	CC-4-7-C0136	Cleveland Correctional Center	1/16/2007	1/15/2008	\$6,236,828
GEO Group, Inc.	CC-4-7-C0138	Sanders Estes Correctional Center	1/16/2004	1/15/2007	\$29,638,910
GEO Group, Inc.	CC-4-7-C0138	Sanders Estes Correctional Center	1/16/2007	1/15/2008	\$10,347,750
GEO Group, Inc.	CC-6-8-C0030	Bridgeport Correctional Center	9/1/2005	8/31/2008	\$16,484,188
GEO Group, Inc.	PD-4-7-C0139	Lockhart Work Program Facilities	1/16/2004	1/15/2007	\$28,206,840
GEO Group, Inc.	PD-4-7-C0139	Lockhart Work Program Facilities	1/16/2007	1/15/2008	\$9,851,350
GEO Group, Inc.	PD-4-7-C0159	Intermediate Sanction Facility - South Texas	3/1/2004	2/28/2007	\$13,360,964
GEO Group, Inc.	PD-4-7-C0159	Intermediate Sanction Facility - South Texas	3/1/2007	2/29/2008	\$4,611,600
GEO Group, Inc.	PD-4-7-C0160	Intermediate Sanction Facility - North Texas	3/1/2004	2/28/2007	\$15,852,687
GEO Group, Inc.	PD-4-7-C0160	Intermediate Sanction Facility - North Texas	3/1/2007	2/29/2008	\$6,090,278
Helping Open Peoples Eyes, Inc.	PD-7-7-C0046	Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$128,928
Helping Open Peoples Eyes, Inc.	PS-7-7-C0079	Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$215,584
Higgins, Kathie	PD-6-7-C0071	Sex Offender Treatment Services	9/1/2005	8/31/2007	\$53,100

Contractor	Contract #	Description	Award/Completion Dates		Cost
Land Manor, Inc.	PS-7-7-C0081	Residential & Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$952,784
Lane Aviation, Inc.	AG-3-4-C0077	Aerial Spraying	9/1/2006	8/31/2007	\$60,000
L-H Transitional Center, Inc.	PD-6-7-C0201	Outpatient Substance Abuse Treatment Services	2/24/2006	8/31/2007	\$123,678
Liberty Lodge, Inc.	PS-7-7-C0082	Residential & Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$325,483
Lifestream Behavioral Health	PD-6-7-C0067	Sex Offender Treatment Services	9/1/2005	8/31/2007	\$116,000
Lifestream Behavioral Health	PD-7-7-C0049	Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$326,400
Lifestream Behavioral Health	PS-7-7-C0083	Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$90,180
Lubbock Regional MHMR Center	PS-7-7-C0084	Residential & Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$649,734
Magee Counseling Services LLC	PD-6-7-C0052	Sex Offender Treatment Services	9/1/2005	8/31/2007	\$120,000
Management & Training Corporation	CC-6-8-C0031	Kyle Correctional Center	9/1/2005	8/31/2008	\$15,450,858
Management & Training Corporation	PD-4-7-C0161	Intermediate Sanction Facility - East Texas	3/1/2004	2/28/2007	\$10,719,319
Management & Training Corporation	PD-4-7-C0161	Intermediate Sanction Facility - East Texas	3/1/2007	2/29/2008	\$3,676,266
Management & Training Corporation	PD-4-7-C0162	Intermediate Sanction Facility - West Texas	3/1/2004	2/28/2007	\$8,930,638
Management & Training Corporation	PD-4-7-C0162	Intermediate Sanction Facility - West Texas	3/1/2007	2/29/2008	\$3,124,725
Metropolitan Center for Counseling and Psychotherapy	PD-7-7-C0053	Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$240,000
Mount Vernon Mills, Inc.	CI-7-7-C0109	Bleaching & Preshrinking Fabric	9/1/2006	8/31/2007	\$1,140,000
NEC Unified Solutions, Inc.	CS-6-7-T0104	Telecommunications Maintenance	9/1/2005	8/31/2007	\$2,167,162
New Beginnings Behavioral Services, Inc.	PD-6-7-C0204	Outpatient Substance Abuse Treatment Services	2/27/2006	8/31/2007	\$82,824
North Water District Laboratory Services, Inc.	FD-7-7-C0119	Environmental Services	9/1/2006	8/31/2007	\$388,495
Push-Up Foundations, Inc.	PS-4-6-C0082	Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$51,016
Push-Up Foundations, Inc.	PS-5-7-C0128	Residential Substance Abuse Treatment Services	7/11/2005	5/7/2007	\$444,600
Reality Ranch, LLC	PS-7-7-C0088	Residential & Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$1,251,032
Reality Ranch, LLC.	PD-6-7-C0205	Outpatient Substance Abuse Treatment Services	2/27/2006	8/31/2007	\$185,640
S & S Counseling Services and Associates, Inc.	PD-7-7-C0055	Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$173,947
S & S Counseling Services and Associates, Inc.	PS-7-7-C0089	Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$197,220
Salvation Army, a Georgia Corporation	PS-7-7-C0091	Residential & Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$2,957,395
Schindler Elevator Corporation	FD-5-5-C0070	Elevator Preventative Maintenance	9/1/2006	8/31/2007	\$198,161
Serenity Foundation of Texas	PS-4-6-C0069	Residential & Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$503,808
Southern Corrections Systems, Inc.	PD-4-5-C0086	Halfway House Services-Austin Transition Center	9/1/2005	8/31/2007	\$2,321,400
Southern Corrections Systems, Inc.	PD-4-5-C0087	Halfway House Services - El Paso	9/1/2005	8/31/2007	\$5,432,813
Southern Corrections Systems, Inc.	PD-7-8-C0204	Halfway House Services - El Paso	8/2/2007	8/31/2008	\$2,953,240
Southern Corrections Systems, Inc.	PS-4-6-C0073	Residential Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$1,384,318
Spindletop MHMR Services	PD-7-7-C0057	Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$72,540
Spindletop MHMR Services	PS-7-7-C0093	Residential & Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$451,156
STAR Council on Substance Abuse	PS-4-6-C0080	Outpatient Substance Abuse Treatment Services	9/1/2006	5/31/2007	\$77,000
Tarrant Community Outreach, Inc.	PD-6-7-C0206	Outpatient Substance Abuse Treatment Services	2/27/2006	8/31/2007	\$152,456
TFI Counseling Services	PD-6-7-C0207	Outpatient Substance Abuse Treatment Services	2/24/2006	8/31/2007	\$82,824
Thompson, Greg LPC	PD-6-7-C0072	Sex Offender Treatment Services	9/1/2005	8/31/2007	\$76,640
Towards Healing	PD-6-7-C0048	Sex Offender Treatment Services	9/1/2005	8/31/2007	\$53,500
Treatment Associates of Victoria, Inc.	PD-7-7-C0059	Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$237,254
Treatment Associates of Victoria, Inc.	PS-7-7-C0094	Residential & Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$1,475,349
Truce Dispute Resolution Firm, LLC	HR-6-6-C0026	Independent Dismissal Mediation Services	9/1/2006	8/31/2007	\$51,004
Univar USA	FD-4-6-C0175	Environmental Services	9/1/2006	8/31/2007	\$75,000
Unlimited Visions Aftercare, Inc.	PS-4-6-C0081	Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$208,976
Volunteers of America Texas, Inc.	PD-6-7-C0208	Outpatient Substance Abuse Treatment Services	2/27/2006	8/31/2007	\$212,160
Volunteers of America Texas, Inc.	PD-7-7-C0060	Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$238,272
Volunteers of America Texas, Inc.	PS-7-7-C0095	Residential & Outpatient Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$1,188,127
Wayback House, Inc.	PD-4-5-C0088	Halfway House Services-Dallas	9/1/2005	8/31/2007	\$3,787,788
				Other Total:	\$679,753,317
Professional Services					
Amtech Roofing Consultants, Inc.	FD-5-7-C0114	Architect/Engineering Professional Service	6/30/2005	8/31/2008	\$1,750,000
Arizpe Group, Inc.	FD-5-7-C0119	Architect/Engineering Professional Service	6/30/2005	8/31/2008	\$750,000
Charles Gojer & Associates, Inc.	FD-5-7-C0125	Architect/Engineering Professional Service	6/30/2005	8/31/2008	\$500,000
Chesney Morales & Associates, Inc.	FD-5-7-C0118	Architect/Engineering Professional Service	6/30/2005	8/31/2008	\$750,000
Conley Group, Inc.	FD-5-7-C0115	Architect/Engineering Professional Service	6/30/2005	8/31/2008	\$750,000
Half Associates, Inc.	FD-5-7-C0122	Architect/Engineering Professional Service	6/30/2005	8/31/2008	\$1,750,000
Inquisitor Group	AO-7-7-C0202	External Peer Review Audit Service	7/1/2007	8/31/2007	\$42,505
Jacobs Facilities, Inc.	FD-6-9-C0197	Architect/Engineering Professional Service	1/9/2006	1/2/2009	\$217,888
Jaster-Quintanilla & Associates Inc.	FD-5-7-C0124	Architect/Engineering Professional Service	6/30/2005	8/31/2008	\$750,000
Jones Engineers, LP	FD-5-7-C0123	Architect/Engineering Professional Service	6/30/2005	8/31/2008	\$500,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Lockwood, Andrews, & Newnam, Inc.	FD-5-7-C0120	Architect/Engineering Professional Service	6/30/2005	8/31/2008	\$500,000
McDonough, Schmitz/Lamb JV	FD-5-7-C0126	Architect/Engineering Professional Service	6/30/2005	8/31/2008	\$500,000
McGarrahan, Antoinette R.	PS-7-7-C0115-07	Expert Assessment Services	9/1/2006	8/31/2007	\$32,900
Morris, Tommy G.	HS-5-5-C0001	Master's Level Psychologist	9/1/2006	8/31/2007	\$83,000
Murrie, Daniel C.	PS-6-6-C0041-07	Ph.D Level Psychologist	9/1/2006	8/31/2007	\$28,925
Parkhill, Smith & Cooper, Inc.	FD-5-7-C0117	Architect/Engineering Professional Service	6/30/2005	8/31/2008	\$1,750,000
Raba-Kistner Consultants, Inc.	FD-5-7-C0116	Architect/Engineering Professional Service	6/30/2005	8/31/2008	\$500,000
S & B Infrastructure Ltd.	FD-5-7-C0121	Architect/Engineering Professional Service	6/30/2005	8/31/2008	\$500,000
Terracon Consultants, Inc.	FD-7-9-C0111	Testing Lab Services	9/1/2006	8/31/2009	\$750,000
Tetra Tech EM, Inc.	FD-3-6-C0064	Professional Environmental Services	5/30/2003	2/13/2008	\$750,000
Thorne, Stephen A., PhD	PS-6-6-C0039-07	Expert Assessment Services	9/1/2006	8/31/2007	\$27,300
TRC Environmental Corporation	FD-3-6-C0065	Architect/Engineering Professional Services	1/1/2003	12/31/2007	\$750,000
URS Corporation,a Nevada Corporation	FD-3-6-C0063	Professional Environmental Services	6/15/2003	6/14/2008	\$1,500,000
Woodrick, Charles P., PhD	PS-7-7-C0116-07	Expert Assessment Services	9/1/2006	8/31/2007	\$36,000
				Professional Services Total:	\$15,468,518
Department of Criminal Justice Total:					\$813,075,735
Commission on Jail Standards					
<u>Professional Services</u>					
Scogin, June	JA-06-J20-14919-08	Monitor the removal of juveniles from adult jails and lock-ups	10/1/2006	8/31/2007	\$19,374
				Professional Services Total:	\$19,374
Commission on Jail Standards Total:					\$19,374
Juvenile Probation Commission					
<u>Professional Services</u>					
Clime International	TJPC 665-07-0090	Training: implementation of cognitive skills intervention programs	9/1/2006	8/31/2007	\$62,000
Garza, Gonzalez & Associates	TJPC 665-07-0122	Internal Auditors	9/1/2006	8/31/2007	\$54,200
				Professional Services Total:	\$116,200
Juvenile Probation Commission Total:					\$116,200
Commission on Law Enforcement Officer Standards and Education					
<u>Other</u>					
Dell	407-7-146	Purchase storage area network,	3/27/2007	4/10/2007	\$50,784
I-290 Limited Partnership	407-6-174	Lease payment	4/1/1996	3/31/2016	\$189,906
				Other Total:	\$240,690
<u>Professional Services</u>					
Rupert & Associates	407-6-149	Internal Audit-Fixed Assets and IRM	3/29/2006	8/31/2007	\$23,000
				Professional Services Total:	\$23,000
Commission on Law Enforcement Officer Standards and Education Total:					\$263,690
Department of Public Safety					
<u>Construction</u>					
Bagley's Floor Service, Ltd.	TX6-9073	Supply & Install Minor Floor Patch	8/21/2006	9/6/2006	\$18,210
Bagley's Floor Service, Ltd.	TX6-9086	Supply and Install Minor Floor Patch	9/15/2006	9/6/2006	\$15,080
Bagley's Floor Service, Ltd.	TX7-1006	Supply & Install Resilient Transitions	10/1/2006	8/31/2008	\$15,708
Bagley's Floor Service, Ltd.	TX7-1080	Supply and Install Minor Floor Patch	7/29/2007	8/31/2008	\$14,676
Bagley's Floor Service, Ltd.	TX7-1089	Supply and Install Minor Floor Patch	8/11/2007	8/21/2007	\$20,172
Benchmark Specialities Inc.	06-805	Laboratory Casework Furniture Including Installation	7/15/2006	9/7/2006	\$19,905
Boroughs Corporation	TX7-1027	Metal Shelving	3/15/2007	3/14/2007	\$16,798
Gage Van Horn & Associates	TX7-1050	High Density Mobile Shelving	4/15/2007	8/31/2008	\$16,978
Nortex Modular Leasing	TX7-1037	Teardown/Return on Lease Completion	2/28/2007	8/31/2008	\$38,797
Resun Corporation	D6-66004	Lease of 36'x60' Portable Building	11/1/2006	8/31/2008	\$45,952
Texas Correctional Industries	06-10965	Furniture Subtotal	8/16/2006	10/18/2006	\$32,200
Texas Correctional Industries	07-10779	Modular Workstation - Key Cores	5/15/2007	8/31/2008	\$19,821
VWR International	TX6-9065	Metal Contour Cabinetry For DNA Screening Lab	7/23/2006	9/1/2006	\$28,149
VWR International	TX7-1009	Laboratory casework furniture	11/15/2006	12/20/2006	\$43,848
				Construction Total:	\$346,294

Contractor	Contract #	Description	Award/Completion Dates		Cost
Major Information Systems					
RFD & Associates	C7-4045A	Webshpere Specialist Travel and Labor Hours	8/1/2007	10/18/2007	\$169,174
Major Information Systems Total:					\$169,174
Other					
Advanced Marketing & Sales	07-27015	Digital Video/Audio Recorders	5/15/2007	5/10/2007	\$56,485
Advanced Marketing & Sales	07-27032	Video Surveillance System Per Bid Response:	8/15/2007	9/14/2007	\$106,674
Agilent Technologies Center	07-322	Data Analysis Bundle	12/15/2006	3/19/2007	\$381,925
Allan Vorda & Associates	07-112	Walk-In Refrig/Freezer, Lubbock	12/15/2006	12/20/2006	\$64,480
American Eurocopter Corporation	HQ6-9098	Classroom Training for Night Vision Goggles	8/21/2006	10/24/2006	\$243,180
Applied Biosystems	07-441	Forensic DNA Typing Kits	4/15/2007	8/31/2008	\$50,490
Applied Biosystems	07-472	Genetic Analyzer With Sixteen Columns	4/15/2007	4/12/2007	\$355,192
Applied Biosystems	HQ7-9076	3100 Genetic Analyzers	7/1/2007	8/31/2008	\$173,798
Ark-Tex Council of Governments	HS-070008	2007 Homeland Security	1/1/2006	8/31/2008	\$1,510,734
AT&T	TX7-1090	Rental of Emergency Commnications Vehicle	8/19/2007	8/31/2008	\$90,000
Aviation Specialities Unlimited	TX6-9085	Low Profile Battery Pack Counter-Weight Assembly	9/11/2006	8/31/2008	\$135,996
Brazos Valley Council of Governments	HS-070001	2007 Homeland Security	1/1/2006	8/31/2008	\$215,897
Carl Zeiss Smt Inc.	06-1038	Scanning Electron Microscope	10/15/2006	8/31/2008	\$210,500
Cherokee County	HS-070019	2007 Homeland Security	1/1/2006	8/31/2008	\$153,625
City of Bowie Homeland Security	HS-070009	2007 Homeland Security	1/1/2006	8/31/2008	\$51,600
City of Dallas	BZPP05027	2007 Buffer Zone Protection Program	1/1/2006	9/26/2007	\$748,755
City of Houston	TSGP06001	2006 TSGP	1/1/2006	8/31/2008	\$485,000
City of Houston	UASI-03007	2003 UASI	1/1/2006	11/5/2007	\$3,904,547
CMI, Inc.	07-249	Intoxilyzers, Breath Alcohol Testing Instrument	1/15/2007	5/25/2007	\$223,480
Crash Rescue Equipment Service	TX6-9087	30' Mobile Command Center Trailer	11/15/2006	8/31/2008	\$262,113
Cycle Center of Denton	07-416	Motorcycles, Training	5/15/2007	8/31/2008	\$238,711
Ellis County	HS-070015	2007 Homeland Security	1/1/2006	8/31/2008	\$75,000
EMX Incorporated	07-27036	Electronic Surveillance System	8/15/2007	9/19/2007	\$83,043
GT Distributors	04-1454	Ammunition	9/3/2004	9/2/2006	\$349,566
Heart of Texas Council of Governments	HS-070016	2007 Homeland Security	1/1/2006	8/31/2008	\$1,708,787
IBM Corporation	TX7-1015	Omegamon XE for DB2 PM - Quickstart One Time Charge	11/21/2006	4/9/2007	\$419,423
K C Construction Company	07-830	Transportable Communications Shelter, Ozona	8/30/2007	10/17/2007	\$192,250
Kewaunee Scientific Corp.	07-846	Laboratory Cabinetry for Abilene	5/15/2007	8/31/2008	\$107,277
L-3 Communications Wescam Inc.	06-650	Dual Imaging System 1 System With Trade-In	7/15/2006	9/12/2006	\$375,000
Leeds Instruments Inc.	07-10121	Fire Arms Comparison Microscope	10/28/2006	1/30/2007	\$55,960
Leeds Instruments Inc.	07-10986	Leeds Precision Instruments Firearms Microscope	6/1/2007	8/31/2008	\$167,270
Lewis, Gretchen Sammons	06-004-409	Waxahachie Land Purchase	1/21/2007	12/21/2006	\$160,194
Loadometer Corporation	07-176	Portable Scales	1/15/2007	3/22/2007	\$333,408
Mainline Information Systems	TX6-9072	Mainline Service	8/15/2006	9/11/2006	\$2,486,385
Majestikleen Inc.	HQ6-9067	Headquarters Janitorial-8/1/06 Through 5/31/08	8/1/2006	8/31/2008	\$247,956
Moore Wallace Inc.	07-10270	VI-30 Vehicle Identification Certificates	11/24/2006	1/4/2007	\$88,500
National Envelope Texas LLC	07-129021	Printed Envelopes, Special Window, No. 10, Straight	3/26/2007	5/23/2007	\$60,336
Neopost	TX7-1066	Lease of Three Station Folder Inserter	6/1/2007	8/31/2008	\$68,463
Neopost	TX6-9036	IJ110 Mail Machine	4/27/2006	8/31/2008	\$76,231
Nortex Regional Planning Cmte.	HS-070017	2007 Homeland Security	1/1/2006	8/31/2008	\$293,789
PerkinElmer Life & Analytical	06-1035	Robotic Forensic Workstation	8/20/2006	10/19/2006	\$121,290
Philpott Motors Ltd.	06-442	Ford F250 Crewcab 2006 Series 866d	5/12/2006	8/31/2008	\$5,622,508
South East Texas Region	HS-070002	2007 Homeland Security	1/1/2006	8/31/2008	\$190,105
SRT Supply	07-375	Weapon Sights Holographic	6/15/2007	8/31/2008	\$56,970
Taylor County	HS-070014	2007 Homeland Security	1/1/2006	8/31/2008	\$58,236
Tecan US Inc.	07-812	Robotic Blood Archiving System	8/13/2007	8/31/2008	\$99,000
Texas Correctional Industries	06-10696	Key Cores Keyed Alike	5/13/2006	9/5/2006	\$98,472
Texas Correctional Industries	07-10652	Key Cores Keyalike	1/21/2007	5/24/2007	\$267,277
Texas Correctional Industries	07-324	Texas Voter Registration Application	2/16/2007	5/14/2007	\$112,680
Texas Correctional Industries	HQ7-9078	Drivers Education Instruction Curriculum 100k Units	7/10/2007	10/12/2007	\$72,600
Throckmorton County	HS-070005	2007 Homeland Security	1/1/2006	8/31/2008	\$58,236
TIBH Industries Inc.	06-342555	Temporary Data Entry II Operators	5/11/2006	10/9/2006	\$327,024
TIBH Industries Inc.	07-115812	Temporary Personnel Service, Interpreter II	5/5/2007	8/31/2008	\$51,875
TIBH Industries Inc.	07-124979	Temporaty Personnel Services, Data Entry Operator. Overtime	2/28/2007	3/23/2007	\$92,347
TIBH Industries Inc.	07-136476	Temporary Personnel Legal Assistant II	4/16/2007	8/31/2008	\$150,114
TIBH Industries Inc.	07-139845	Temporary Personnel Services Data Entry Operator	5/1/2007	8/31/2008	\$115,686

Contractor	Contract #	Description	Award/Completion Dates		Cost
Trend Offset Printing Services	07-19829	DL-7 (REV 10/04) Texas Drivers Handbook (English)	6/1/2007	8/31/2008	\$90,640
Trend Offset Printing Services	7-19706	DL-7 TX Drivers Handbooks-English Version	12/20/2006	1/4/2007	\$104,720
VION Corporation	TX7-1062	Hitachi DKU-F5051-300JSR 1 HDD Canister	5/25/2007	8/31/2008	\$69,600
VWR International	TX7-1045	Metal Contour Cabinetry and Fume Hoods, Per Attached	3/26/2007	8/31/2008	\$129,745
Waller County	HS-060310	2006 Homeland Security	1/1/2006	9/21/2007	\$106,332
Whatman, Inc.	07-394	Chemically Treated Sheets	2/15/2007	5/4/2007	\$131,250
Wilson County	HS-060314	2006 Homeland Security	1/1/2006	8/31/2008	\$203,494
Woods Fun Center	06-983	Motorcycles, Training	8/15/2006	10/23/2006	\$71,943
Xerox Corporation	TX7-1016	Billable Prints for 7VV-015697	5/5/2007	5/22/2007	\$161,948
Xerox Corporation	TX7-1061	Xerox 4110EPS Enterprise Printing System	5/27/2007	5/30/2007	\$80,477
XPEDX	07-139975	Paper, Bond Dual Purpose Recycled, Predrilled, White	6/3/2007	8/31/2008	\$50,880
				Other Total:	\$25,707,469
Department of Public Safety Total:					\$26,222,937

Youth Commission

Construction

Ceda-Tex Services, Inc.	C0713	Renovation of Gym & Chapel Roofs at Giddings State School	4/12/2007	5/1/2008	\$279,770
Electronic Facility Systems Inc.	694-06-170026	AI Price - Security electronics - Hurricane Rita	2/17/2006	1/31/2007	\$208,007
Heritage One Roofing, Inc.	C074	Gainesville - Roof Repair	7/27/2006	11/9/2006	\$187,243
ISI*MCS, Ltd.	C0710	Replace Lock Control Panels at West Texas State School	4/12/2007	5/1/2008	\$59,302
Lemco Construction Services, LP	C0722	Facility Improvements, AI Price SJCF	6/26/2007	2/28/2008	\$295,000
Lemco Construction Services, LP	C0728	Scheduled facility upgrades and repairs	5/1/2007	5/1/2008	\$372,000
Ogle Properties	7141030	Construction cost for the Annex lease	8/21/2007	8/21/2007	\$15,385
Santa Rosa Construction Co.	C0711	Facility Improvements, Victory Field Correctional Academy	4/12/2007	10/31/2007	\$387,300
Santa Rosa Construction Co.	C0712	Facility Improvements, West Texas State School	4/12/2007	5/1/2008	\$754,600
Santa Rosa Construction Co.	C0716	Facility Improvements, Ron Jackson SJCF	5/24/2007	11/20/2007	\$396,400
Santa Rosa Construction Co.	C0723	Facility Improvements, Corsicana Residential Treatment Center	6/29/2007	2/15/2008	\$178,700
Santa Rosa Construction Co.	C0724	Facility Improvements, Crockett State School	6/29/2007	2/15/2008	\$245,946
Sedalco, Inc	696-TY-1-3-C0176	McLennan County State School - Phase II Expansion	8/17/2001	1/4/2007	\$26,315,522
Zimmerman Construction Co, Inc	694-4-170041	Repair Buildings & Facilities at Crockett, Marlin & Corsicana	4/15/2004	10/29/2006	\$1,917,744
Zimmerman Construction Co, Inc.	C0714	Facility Improvements, Evins Regional Juvenile Center	5/1/2007	5/1/2008	\$1,072,800
Zimmerman Construction Co, Inc.	C0715	Facility Improvements, Giddings State School	5/24/2007	11/20/2007	\$478,600
Construction Total:					\$33,164,319

Consulting

American Correctional Association	L072	Conduct review of agency healthcare delivery system	4/12/2007	8/31/2007	\$100,000
Demuro, Paul	L062	Review healthcare services of TYC youth population	8/26/2006	8/31/2007	\$100,000
Murrie, Daniel C., PhD	L0724	Identify significant deficiencies in TYC's intake classification	6/1/2007	12/31/2008	\$95,000
Consulting Total:					\$295,000

Major Information Systems

Austin Ribbon and Computer	7140320	Education PC cycle	12/14/2006	12/14/2006	\$149,834
Criner Daniels & Associates	UCN 075	IT programming and analyst services	9/1/2006	8/31/2007	\$150,000
Criner Daniels & Associates	UCN 0761	IT programming	9/1/2006	8/31/2007	\$150,000
IBM Corporation	UCN 0755	Software support, agency mainframe operating system software	9/1/2006	8/31/2007	\$111,965
M/A-Com Inc.	UCN 0710	Radio equipment	9/1/2006	8/31/2011	\$2,390,000
SHI Government Solutions Inc.	7140755	Microsoft school agreement	4/26/2007	4/26/2007	\$140,600
SHI Government Solutions Inc.	UCN 0637	Microsoft school agreement	5/4/2006	4/30/2007	\$164,866
Major Information Systems Total:					\$3,257,265

Other

Achim Becker c/o WW Mcallen Oaks LLC	UCN 0368	Space lease	7/1/2003	6/30/2013	\$91,524
Alliance Work Partners	UCN 0760	Employees assistance program	9/1/2006	8/31/2007	\$88,667
Alliance Work Partners	UCN 0772	Employees assistance program	9/1/2006	8/31/2007	\$88,667
Aramark Correctional Services	UCN 0636	Food service management contract	4/21/2006	4/20/2007	\$3,694,836
Atlas & Hall, LLP	PL0789	Outside legal counsel	5/24/2007	8/31/2007	\$60,000
Austin Fortview	UCN 0355	Space lease	7/1/1999	6/30/2009	\$89,688
Austin Ribbon and Computer	7140781	ActivBoards & Supplies for facilities	4/30/2007	4/30/2007	\$270,000
Austin Ribbon and Computer	7141067	Computers-Mart and CO	8/31/2007	8/31/2007	\$70,950
Austin Ribbon and Computers	7141060	Computers	8/29/2007	8/29/2007	\$70,950
BAM Joint Venture	UCN 0371	Space lease	12/20/2002	12/19/2012	\$142,200

Contractor	Contract #	Description	Award/Completion Dates		Cost
Beirne, Maynard & Parsons, LLP	PL0785	Outside legal counsel services	4/20/2007	8/31/2007	\$100,000
Burns, Bill & Joy	UCN 0372	Space lease	10/1/1991	9/30/2011	\$69,876
Canteen/Compass Group	UCN 0635	Food service contract at Marlin	4/21/2006	4/20/2007	\$999,690
Devary Durrill	UCN 0375	Space lease	1/1/2003	12/31/2013	\$91,800
E-strategy Solutions	UCN 0758	Web based employee training	10/17/2006	8/31/2007	\$80,000
GHT Development Corp.	UCN 0769	Develop empirically based intake/assessment/classification	6/1/2007	12/31/2007	\$275,000
Gomez Covering	7141077	Carpet- end of the year	8/31/2007	8/31/2007	\$131,869
Goodman Networks Inc.	7140310	Cisco Maintenance	12/12/2006	12/12/2006	\$57,568
Goodman Networks Inc.	UCN 0715	Cisco Maintenance on 6509 chassis and routers	12/12/2006	9/30/2007	\$57,568
Graves Dougherty Hearon and Moody	PL0787	Outside legal counsel services	4/20/2007	8/31/2007	\$200,000
ImmixTechnology	UCN 0752	Software Maintenance	9/1/2006	8/31/2007	\$59,488
L-1 Identity Solutions	7140529	Finger Printing employees and contractors	3/13/2007	3/13/2007	\$95,000
Lena Pope Home	UCN 0370	Space lease	7/1/2001	6/30/2011	\$162,000
Lone Star Uniforms	7140920	Safety vests for JCO'S	6/25/2007	6/25/2007	\$50,609
Moeby Mgmt./JSC Estate Ltd.	UCN 0367	Space lease	9/1/1998	8/31/2008	\$63,240
Muckleroy Prop./FSW Corp.	UCN 0359	Space lease	8/1/2001	7/31/2011	\$130,721
Neubus Inc.	UCN 0822	Digitizing service for agency records	3/1/2007	8/31/2011	\$96,763
New Age Marketing	7141003	Uniform shirts	9/1/2006	8/31/2007	\$251,055
Oakbrook Plaza	UCN 0357	Space lease	5/1/2002	4/30/2012	\$118,935
Philpott Motors Inc.	7140919	8 & 12 passenger vans & truck- TBPC term contract	6/25/2007	11/1/2007	\$319,619
Southwest Rural Electric	UCN 023	Continous electric supply and maintenance service	1/2/2002	12/31/2006	\$96,000
Texas Star Waco Inc.	UCN 0815	Unifromed armed security guards at Dallas and Fort Worth	9/1/2006	8/31/2007	\$56,118
TXU Energy	UCN 0716	Utility contract for multiple TYC facilities	6/1/2007	5/31/2012	\$11,376,848
				Other Total:	\$19,607,249
<u>Professional Services</u>					
Arizpe Group Inc.	C0612	Design services including bid documents for repair	4/1/2006	8/31/2008	\$288,305
ISES Corporation	CO77	Facility assessments at Corsicana and Crockett	12/28/2006	8/1/2008	\$111,025
Parkhill, Smith & Cooper, Inc.	C0613	Design services including bid documents for repair	4/1/2006	8/31/2008	\$576,636
Schaumburg & Polk, Inc.	C0611	Design services including bid documents for repair	4/1/2006	8/31/2008	\$321,603
				Professional Services Total:	\$1,297,569
				Youth Commission Total:	\$57,621,402

Contractor	Contract #	Description	Award/Completion Dates		Cost
ARTICLE 6 - Natural Resources					
Department of Agriculture					
<u>Major Information Systems</u>					
Northrop Grumman	551-7-0748	Hosting Fees for TX SDC	9/1/2006	8/31/2007	\$295,900
			Major Information Systems Total:		\$295,900
<u>Other</u>					
Bah! Design	551-7-0196	Graphic Design Services	9/1/2006	8/31/2007	\$64,923
Dockery House Publishing	551-7-2601	TDA Publication	7/13/2007	8/31/2007	\$99,800
Pest Management Services (NERP)	551-7-0161	72 Hr. Roadstation Inspection	9/1/2006	8/31/2007	\$68,832
Tate Austin	551-7-0164	Media Relation Services	9/1/2006	8/31/2007	\$250,556
Texas Boll Weevil Eradication Foundation	BW0607	Grant	9/1/2006	8/31/2007	\$14,500,000
			Other Total:		\$14,984,111
Department of Agriculture Total:					\$15,280,011
Animal Health Commission					
<u>Other</u>					
Allflex Tag Company	109/554-7-021	RFID Readers/Accessories, radio frequency chipped ear tags	9/22/2006	10/3/2006	\$149,302
CNA Corporation	554-7-212	Emergency Mgmt. Multi-State Foreign Animal Disease Exercise	3/1/2007	5/31/2007	\$99,040
IDEXX Laboratories, Inc.	687/554-7-664	PCFLA test kits	6/21/2007	8/30/2007	\$432,115
Temple Tag Company	108/554-7-020	Radio frequency chipped ear tags	9/22/2006	10/20/2006	\$300,000
United Parcel Service	46422/554-7-859	Overnight, Second Day & Small Parcel Ground Delivery Service	7/19/2007	6/30/2008	\$50,000
ViaTrace, LLC	554-7-026	National Animal Identification System outreach mail list	8/3/2006	10/2/2006	\$135,000
Walco International	783/554-7-676	CoRal insecticide	8/3/2007	8/13/2007	\$185,045
Walco International	98/554-7-013	CoRal insecticide for fever ticks	9/15/2006	9/22/2007	\$119,556
			Other Total:		\$1,470,057
Animal Health Commission Total:					\$1,470,057
Commission on Environmental Quality					
<u>Consulting</u>					
Houston-Galveston Area Council	582-7-77051	Water Pollution Control - NPS	4/24/2007	8/31/2009	\$750,000
			Consulting Total:		\$750,000
<u>Other</u>					
Grand, Ltd.	7829960522	Vehicle Emissions Control - Title 5	7/11/2007	8/31/2008	\$108,007
Williams Brothers Construction Company, Inc.	7829960553	Vehicle Emissions Control - Title 5	7/17/2007	8/31/2008	\$744,000
			Other Total:		\$852,007
<u>Professional Services</u>					
A.C. Trucking	7829960262	TERP Incentive Grants	10/31/2006	8/31/2007	\$39,622
Alberter Inc.	7829960014	TERP Incentive Grants	10/23/2006	8/31/2007	\$35,065
Alsay Incorporated	7829960213	TERP Incentive Grants	11/16/2006	2/29/2008	\$1,594,338
Andrews Logistics TX, LP	7829960300	TERP Incentive Grants	10/25/2006	8/31/2007	\$69,750
Aranda, Jose J.	7829960138	TERP Incentive Grants	10/18/2006	8/31/2007	\$37,000
Barraza, Agustin	7829960089	TERP Incentive Grants	10/18/2006	8/31/2007	\$49,500
Barrientos, Juan A.	7839720157	Establish Blanket PF (TERP Rebate Grant)	2/5/2007	12/28/2007	\$50,289
Barton Springs Edwards Aquifer Conservation District	582-7-77047	Water Pollution Control - NPS	4/16/2007	8/31/2009	\$558,000
Blanco, Bruno Jr.	7829960187	TERP Incentive Grants	10/26/2006	8/31/2007	\$64,000
Borrero, Cecelio	7839720002	Establish Blanket PF (TERP Rebate Grant)	12/22/2006	12/28/2007	\$73,521
Bradley Trucking Company	7839720102	Establish Blanket PF (TERP Rebate Grant)	1/26/2007	12/28/2007	\$73,521
Brockner, Paul	7839720091	Establish Blanket PF (TERP Rebate Grant)	1/30/2007	12/28/2007	\$76,513
C & M Transport, LLC	7829960050	TERP Incentive Grants	11/18/2006	8/31/2007	\$122,080
Callaway, John P.	7829960037	TERP Incentive Grants	10/18/2006	8/31/2007	\$64,009
Castro, Orlando	7829960265	TERP Incentive Grants	10/24/2006	8/31/2007	\$55,398
Ceres Gulf, Inc.	7829960117	TERP Incentive Grants	10/25/2006	8/31/2007	\$65,815
Charles, Alfredo C.	7829960156	TERP Incentive Grants	10/30/2006	8/31/2007	\$35,439
Chennault, Patricia	7839720078	Establish Blanket PF (TERP Rebate Grant)	1/24/2007	12/28/2007	\$48,808
Chris Neel Construction	7829960173	TERP Incentive Grants	10/18/2006	8/31/2007	\$27,558
City of Dallas - Dallas Inland Port Emissions Inventory	582-7-83973	Vehicle Emissions Control - PPG Air	4/12/2007	6/29/2007	\$20,000
City of San Benito	582-7-80162	Wetland Treatment System	12/22/2006	8/31/2008	\$433,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
City of San Juan	582-7-80159	Wetlands Treatment System	12/27/2006	8/31/2008	\$340,000
CJ Express	7829960070	TERP Incentive Grants	10/19/2006	8/31/2007	\$84,884
Classic Deli Supply, Inc.	7829960259	TERP Incentive Grants	10/25/2006	8/31/2007	\$15,705
Coastal Bend council of Governments	582-7-77046	Nonpoint Source Program	12/8/2006	8/31/2008	\$100,000
CT Stevedoring, Inc.	7829960159	TERP Incentive Grants	11/18/2006	8/31/2007	\$206,498
De Leon, Danul	7839720079	Establish Blanket PF (TERP Rebate Grant)	1/25/2007	12/28/2007	\$77,410
Delta Seaboard Well Service Inc.	7829960212	TERP Incentive Grants	11/16/2006	2/29/2008	\$1,157,273
Dios Dado Environmental, Ltd.	582-7-72650	Air Monitoring/BioWatch Services	12/20/2006	8/31/2007	\$144,667
Donnie Trucking	7829960021	TERP Incentive Grants	10/23/2006	8/31/2007	\$63,395
Duarte, Jaime	7829960236	TERP Incentive Grants	10/31/2006	8/31/2007	\$17,300
Eaglin, Frank	7829960200	TERP Incentive Grants	10/18/2006	8/31/2007	\$76,473
Energy Service Company of Bowie	7829960033	TERP Incentive Grants	12/19/2006	12/19/2006	\$1,105,000
ENVIRON International Corporation	582-7-83986	Air Modeling/Mobile Source Emissions	2/12/2007	8/31/2007	\$750,000
ENVIRON International Corporation	582-7-83987	Air Modeling/Mobile Source Emissions	2/12/2007	8/31/2007	\$750,000
ENVIRON International Corporation	582-7-84005	Air Modeling/Mobile Source Emissions	2/12/2007	8/31/2007	\$750,000
ENVIRON International Corporation	582-7-84006	Air Modeling/Mobile Source Emissions	2/12/2007	8/31/2007	\$750,000
Fernandez, Washington	7829960092	TERP Incentive Grants	10/25/2006	8/31/2007	\$65,000
Fort Worth Transportation Authority	7829960177	TERP Incentive Grants	11/16/2006	2/29/2008	\$269,822
Foster, John E.	7829960095	TERP Incentive Grants	10/24/2006	8/31/2007	\$77,054
Frade, Francisco	7829960293	TERP Incentive Grants	10/25/2006	8/31/2007	\$73,920
Galveston County	582-6-77790	McAllis Point Conservation	10/12/2006	8/31/2007	\$200,000
Galveston County Drainage District No. 2		TERP Incentive Grants	10/19/2006	8/31/2007	\$21,545
Garibay, Enrique	7829960029	TERP Incentive Grants	10/25/2006	8/31/2007	\$56,351
Garza, Ana Alcantara	7829960091	TERP Incentive Grants	10/25/2006	8/31/2007	\$42,000
GeoTechnoogy Research Institute/HARC	582-7-77804	Managing Freshwater Inflows to GBay II	9/21/2006	5/31/2008	\$15,000
Gomez, Fernando	7829960112	TERP Incentive Grants	10/25/2006	8/31/2007	\$49,629
Gutierrez, Juan	7839720044	Establish Blanket PF (TERP Rebate Grant)	1/19/2007	12/28/2007	\$73,521
Herrera, Ornelo Tejada	7829960264	TERP Incentive Grants	10/31/2006	8/31/2007	\$61,326
Houston-Galveston Area Council	582-7-77819	Systematic Monitoring of Highland	1/26/2007	3/31/2008	\$75,000
Houston-Galveston Area Council	582-7-83514	Recreational Water Quality Standards	2/6/2007	8/31/2007	\$250,000
Infrastructure Services, Inc	7829960202	TERP Incentive Grants	10/23/2006	8/31/2007	\$22,900
J.I.T. Distributing	7839720010	Establish Blanket PF (TERP Rebate Grant)	1/9/2007	12/28/2007	\$21,440
James, Willie Jr.	7829960122	TERP Incentive Grants	10/24/2006	8/31/2007	\$55,000
Jay Construction	7829960100	TERP Incentive Grants	10/30/2006	8/31/2007	\$61,000
Johnny Gallier Construction	7839720085	Establish Blanket PF (TERP Rebate Grant)	1/25/2007	12/28/2007	\$79,504
Johnson, Edward L.	7829960192	TERP Incentive Grants	10/18/2006	8/31/2007	\$45,000
K & B Paddack Transport Inc.	7829960035	TERP Incentive Grants	10/24/2006	8/31/2007	\$45,546
Kelly Bradley, Inc.	7839720136	Establish Blanket PF (TERP Rebate Grant)	2/5/2007	12/28/2007	\$51,770
Levee Dump Trucking Company	7829960099	TERP Incentive Grants	10/18/2006	8/31/2007	\$42,600
Long, Perry M.	7839720111	Establish Blanket PF (TERP Rebate Grant)	1/30/2007	12/28/2007	\$73,521
Lopez, Esteban	7839720025	Establish Blanket PF (TERP Rebate Grant)	12/17/2006	12/28/2007	\$73,521
Lozano, Jesus	7839720052	Establish Blanket PF (TERP Rebate Grant)	1/19/2007	12/28/2007	\$77,410
Lupe Alaniz, Inc.	7829960210	TERP Incentive Grants	10/19/2006	8/31/2007	\$23,400
Maldonado, Juan	7829960269	TERP Incentive Grants	10/18/2006	8/31/2007	\$72,533
Marquez, Francisco P.	7839720134	Establish Blanket PF (TERP Rebate Grant)	2/5/2007	12/28/2007	\$41,846
Martinez, Arturo	7829960266	TERP Incentive Grants	10/26/2006	8/31/2007	\$38,000
MCTA Excavating Company	7829960011	TERP Incentive Grants	10/23/2006	8/31/2007	\$16,498
Mega Sand Enterprises Inc.	7829960109	TERP Incentive Grants	10/30/2006	8/31/2007	\$76,547
Mr. Garbage	7829960030	TERP Incentive Grants	10/18/2006	8/31/2007	\$31,024
Navasota Concrete, Inc.	7829960102	TERP Incentive Grants	10/25/2006	8/31/2007	\$80,601
Nguyen, Bichvan	7839720005	Establish Blanket PF (TERP Rebate Grant)	12/15/2006	12/28/2007	\$73,820
Northeast Texas Municipal Water District	582-7-77052	Caddo Lake Watershed Protection Plan	2/15/2007	8/31/2009	\$300,000
Ortiz, Edivino	7829960179	TERP Incentive Grants	10/23/2006	8/31/2007	\$66,814
R S Express	7829960107	TERP Incentive Grants	11/2/2006	8/31/2007	\$84,400
Ramirez, Jaime	7829960189	TERP Incentive Grants	10/18/2006	8/31/2007	\$50,764
Ramirez, Salvador	7829960093	TERP Incentive Grants	10/31/2006	8/31/2007	\$27,705
Ramos, Rene	7829960194	TERP Incentive Grants	10/31/2006	8/31/2007	\$78,200
Republic Waste Services of Texas Ltd.	7829960008	TERP Incentive Grants	10/23/2006	8/31/2007	\$27,871
RGR Redi-Mix LLC	7829960153	TERP Incentive Grants	10/23/2006	8/31/2007	\$58,857
Rivera, Aharon C.	7829960088	TERP Incentive Grants	10/19/2006	8/31/2007	\$53,000
RJ Brandes Company	582-7-81405	High Hazardous Dam Investigation	1/22/2007	8/31/2007	\$110,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Romero, Rene	7839720141	Establish Blanket PF (TERP Rebate Grant)	2/5/2007	12/28/2007	\$73,820
S. J. Louis Construction of Texas Ltd.	7829960201	TERP Incentive Grants	10/25/2006	8/31/2007	\$38,199
Salazar, Hector	7829960237	TERP Incentive Grants	10/31/2006	8/31/2007	\$77,500
Segovia, Ismael	7829960090	TERP Incentive Grants	10/25/2006	8/31/2007	\$34,000
Shippers Stevedoring Company	7829960160	TERP Incentive Grants	11/17/2006	8/31/2007	\$111,175
Shira Truck Leasing, Inc.	7829960270	TERP Incentive Grants	10/18/2006	8/31/2007	\$78,000
Sielken & Associates Consulting, Inc.	582-6-81521	Butadiene and the New ESL Methodology	10/27/2006	8/31/2007	\$35,000
Silver Eagle Distributors LP	7829960083	TERP Incentive Grants	10/30/2006	8/31/2007	\$47,023
Site Concrete, Inc.	7829960010	TERP Incentive Grants	1/23/2007	2/29/2008	\$75,099
Steadham, J. F.	7839720106	Establish Blanket PF (TERP Rebate Grant)	1/9/2007	12/28/2007	\$79,504
T&K Trucking	7829960005	TERP Incentive Grants	10/23/2006	8/31/2007	\$88,705
Talley Trucking Company, Inc.	7839720112	Establish Blanket PF (TERP Rebate Grant)	1/30/2007	12/28/2007	\$83,976
Talley Trucking Company, Inc.	7839720114	Establish Blanket PF (TERP Rebate Grant)	1/30/2007	12/28/2007	\$83,078
Texas Semi-Conductor, Inc.	7829960182	TERP Incentive Grants	10/25/2006	8/31/2007	\$38,685
Thick-N-Thin Lumber Co., Inc.	7829960064	TERP Incentive Grants	10/19/2006	8/31/2007	\$51,107
Tidwell, Nancy	7829960053	TERP Incentive Grants	10/25/2006	8/31/2007	\$42,539
TMR Trucking	7829960248	TERP Incentive Grants	10/31/2006	8/31/2007	\$40,408
U. S. Environmental Protection Agency	582-7-79640	SOL-LYNN Industrial Transformer	9/6/2006	8/31/2007	\$3,500,000
U.S. Truck Sales, Inc.	7829960046	TERP Incentive Grants	10/19/2006	8/31/2007	\$42,263
United States Geological Survey	582-7-82872	Microparticulate Analysis Project Phase2	2/28/2007	8/31/2007	\$182,968
Universal Drilling Services of Texas	7829960119	TERP Incentive Grants	10/18/2006	2/29/2008	\$60,353
USGS Fort Collins Science Center	582-7-82923	Hydrology Integrity Assessment	11/9/2006	8/31/2007	\$81,994
Vulcan Construction Materials LP	7829960048	TERP Incentive Grants	10/24/2006	8/31/2007	\$66,756
W. T. Byler Company, LP	7829960284	TERP Incentive Grants	10/25/2006	8/31/2007	\$20,159
W. T. Byler Company, LP	7829960285	TERP Incentive Grants	10/25/2006	8/31/2007	\$20,355
W. T. Byler Company, LP	7829960288	TERP Incentive Grants	10/25/2006	8/31/2007	\$20,355
W. T. Byler Company, LP	7829960290	TERP Incentive Grants	10/25/2006	8/31/2007	\$20,440
W. T. Byler Company, LP	7829960292	TERP Incentive Grants	10/25/2006	8/31/2007	\$22,068
Waterside Services, Inc.	7829960256	TERP Incentive Grants	11/8/2006	2/29/2008	\$56,494
Wilson, Gerald D.	7829960184	TERP Incentive Grants	11/8/2006	8/31/2007	\$34,031
			Professional Services Total:		\$18,479,144
Commission on Environmental Quality Total:					\$20,081,151

General Land Office and Veterans' Land Board

Construction

American Process Technology, Inc.	06-257	Oil Spill Prevention and Response	5/19/2006	10/31/2006	\$61,000
Aranas County Navigation District #1	06-032	Coastal Management Program (CMP)	11/30/2005	3/31/2007	\$60,000
City of Jamaica Beach	06-030	Coastal Management Program (CMP)	11/30/2005	3/31/2007	\$44,185
City of Port Lavaca Port Commission	06-026	Coastal Management Program (CMP)	11/30/2005	3/31/2007	\$53,850
City of San Benito Texas	06-261	Sustainable energy project	5/8/2006	8/31/2007	\$312,991
CWR Construction - Killeen Veterans Cemetery	04-327	Construction	2/3/2004	11/5/2006	\$4,547,430
D. Wilson Construction Co. Inc.	05-281	Texas Veterans Cemetery Program	9/20/2005	10/16/2007	\$6,586,465
Lester Contracting, Inc.	317-7-0601	Port Aransas Nature Preserve Shoreline Protection	12/21/2006	4/20/2007	\$2,433,781
Orion Construction, LP	317-7-0600	Port Aransas Nature Preserve Shoreline Protection	1/24/2007	8/31/2007	\$3,226,136
PBS&J Architects	02-490	Texas Veterans Cemetery program	4/26/2002	8/31/2015	\$2,502,377
Port of Houston Authority	06-034	Coastal Management Program (CMP)	2/10/2006	9/30/2007	\$15,199
Town of Fulton	06-028	Coastal Management Program (CMP)	11/18/2005	9/30/2007	\$60,000
Village of Surfside Beach	07-357-000	Coastal Erosion Program	6/11/2007	8/31/2008	\$35,206
Construction Total:					\$19,938,619

Consulting

Kimberly McKenna	06-076C	Coastal Stewardship	9/1/2005	8/31/2008	\$41,635
Martin, Doug	06-074	TCOON Consultant	9/1/2005	8/31/2007	\$52,209
Consulting Total:					\$93,844

Major Information Systems

Data Management Solutions/Petris Technology	03-214	Software	8/25/2003	8/31/2008	\$638,779
FalconStor Software Inc.	305-7-1919	Automated Information Systems	4/13/2007	4/30/2007	\$177,180
Mortgage Builder Software, Inc.	305-7-2673	Automated Information Systems	8/10/2007	8/31/2007	\$156,975
Sanz, Inc.	305-7-2815	Automated Information Systems	8/29/2007	9/14/2007	\$162,962
Major Information Systems Total:					\$1,135,896

Contractor	Contract #	Description	Award/Completion Dates		Cost
<u>Other</u>					
Billy Smith Construction	07-055	Structure removal assistance	11/25/2006	8/31/2007	\$50,000
Billy Smith Construction	07-060	Structure removal assistance	12/4/2006	8/31/2007	\$50,000
Billy Smith Construction	07-064	Structure removal assistance	12/2/2006	8/31/2007	\$50,000
Brazoria County	07-008-001	Beach Cleaning	9/1/2006	8/31/2007	\$52,198
Caperton, James	07-093	Structure Removal Assistance	2/8/2007	8/31/2007	\$50,000
Caperton, James	07-094	Structure Removal Assistance	2/8/2007	8/31/2007	\$50,000
Care Inns of Texas - Temple, Ltd.	05-275	Management and Operations Agreement	8/1/2005	8/31/2008	\$15,646,355
Care Inns of Texas, Ltd.	04-508	Management and Operations Agreement	6/1/2004	6/1/2007	\$24,574,626
Care Inns of Texas, Ltd.	06-119	Management and Operations Agreement	12/1/2005	11/30/2008	\$13,636,178
Care Inns of Texas, Ltd.	07-025	Texas State Veterans Homes	5/7/2007	5/7/2010	\$1,522,032
Chambers County	06-009	Coastal Management Program (CMP)	11/4/2005	3/31/2007	\$60,000
City of Corpus Christi	07-008-009	Beach cleaning	9/1/2006	8/31/2007	\$62,411
City of Galveston	07-008-002	Beach Cleaning	9/1/2006	8/31/2007	\$290,937
City of Port Aransas	07-008-003	Beach Cleaning	9/1/2006	8/31/2007	\$97,104
Coastal Bend Bays & Estuaries Program	06-041	Coastal Management Program (CMP)	1/4/2006	8/31/2007	\$50,250
DeWitt, Joseph C.	07-058	Structure removal assistance	12/13/2006	8/31/2007	\$50,000
Eisele, Catherine	07-057	Structure removal assistance	12/9/2006	5/1/2007	\$50,000
English, Bonny	07-051	Structure removal assistance	11/30/2006	8/31/2007	\$50,000
Galveston County	03-145-000	Coastal Erosion Planning & Response Act (CEPRA)	12/3/2002	8/31/2009	\$704,186
Galveston County	07-008-004	Beach Cleaning	9/1/2006	8/31/2007	\$138,657
Galveston County Health District	05-207	Beach Watch Program	5/1/2005	1/26/2007	\$170,902
Galveston County Health District	07-098	Water quality services	1/27/2007	8/31/2007	\$74,350
GeoTechnology Research Institute	07-005-026	Coastal Management Program	11/10/2006	3/31/2008	\$66,981
Glass, Kyle	07-054	Enforcement of Open Beaches Act	1/7/2007	8/31/2007	\$50,000
Glenwood Laboratory	05-210	Beach Watch	9/1/2004	8/31/2007	\$110,120
HIS Energy Group	03-415	Energy-related software products	7/1/2003	8/31/2007	\$116,203
Holley, Wendy	07-052	Structure removal assistance	12/18/2006	8/31/2007	\$50,000
Howard Street Condos, LP	07-373	Enforcement of Open Beaches Act	7/17/2007	8/31/2007	\$50,000
Jefferson County	02-473C	Coastal Erosion Planning & Response Act (CEPRA)	10/1/2002	8/31/2007	\$198,118
Llewellyn, Norman and Peggy/Billy Smith Construction	07-090	Structure removal assistance	1/30/2007	8/31/2007	\$50,000
Mortgage Builder Software, Inc.	08-057-000	Veterans Land Board Software	8/10/2007	8/31/2007	\$83,044
Nueces County	07-008-006	Beach Cleaning	9/1/2006	8/31/2007	\$118,571
PharMerica, Inc.	07-014	Texas Veterans Homes Program	9/1/2006	8/31/2010	\$1,496,175
Premier Cemetery Service Corporation	05-259	Veterans Cemetery Program	7/20/2005	7/20/2010	\$1,545,187
Senior Dimensions, Inc.	04-506	Management and Operations Agreement	7/1/2004	8/31/2008	\$19,132,781
Senior Dimensions, Inc.	05-195	Management and Operations Agreement	6/2/2005	6/2/2008	\$11,758,589
Senior Dimensions, Inc.	05-196	Management and Operations Agreement	6/2/2005	6/2/2008	\$13,162,178
Senior Dimensions, Inc.	07-387-000	Texas State Veterans Homes	7/1/2007	6/30/2010	\$551,218
Teinert, E. Jeanne	07-062	Enforcement of Open Beaches Act	12/4/2006	8/31/2007	\$50,000
Town of South Padre Island	06-225	CEPRA funding for beach nourishment	3/22/2006	8/31/2008	\$191,900
Townsend Group	06-115	Investment Advisor	1/1/2006	8/31/2008	\$525,000
Vinson & Elkins, LLP	06-244-000	Outside Counsel	3/20/2006	8/31/2008	\$350,224
Warehouse Associates of Houston, Inc.	07-091	Structure removal assistance	2/7/2007	8/31/2007	\$50,000
				Other Total:	\$107,186,475
<u>Professional Services</u>					
Aerial Viewpoint Aerial Photography	07-092	Aerial asset inspection	1/22/2007	8/31/2007	\$21,300
Bury + Partners, Inc.	06-249-001	Engineering Services	8/21/2006	8/31/2008	\$23,191
Carrabba Conservation, Inc.	06-223	Document conservation services	3/13/2006	8/31/2007	\$255,980
Carter & Burgess, Inc.	06-249-002	Engineering Services	9/22/2006	8/31/2008	\$42,850
CHG and Associates/Marcus Faust, Attorney	05-197	Outside Counsel	2/15/2005	2/14/2007	\$90,442
Coast & Harbor Engineering, Inc.	06-094-001	Coastal Erosion Planning and Response Act (CEPRA)	9/27/2005	8/31/2008	\$1,289,003
Derrick Construction Company	07-378	Removal of vessel from navigable waters	7/26/2007	8/31/2007	\$35,000
George L. Thompson Law Offices	04-185	Outside Counsel	10/30/2003	8/31/2007	\$85,271
Graeber, Simmons and Cowan	03-117-000	Design and construct Veterans Homes	12/2/2002	8/31/2008	\$1,688,871
Graves, Dougherty, Hearon & Moody, PC	06-155-000	Outside Counsel	9/1/2005	8/31/2008	\$67,095
Graves, Dougherty, Hearon & Moody, PC	06-156-000	Outside Counsel	9/1/2005	8/31/2008	\$38,412
Half Associates, Inc.	05-086	Surveying services	8/31/2004	8/31/2007	\$71,434
Hays & Owens, LLP	04-133	Outside Counsel	9/1/2003	8/31/2007	\$138,491
HDR Engineering, Inc.	06-091-001	Engineering work for coastal erosion projects	11/18/2005	8/31/2008	\$310,711

Contractor	Contract #	Description	Award/Completion Dates		Cost
Integra Realty Resources - Austin	07-386	Permanent School Fund Asset Management	7/30/2007	8/31/2007	\$17,000
Integra Realty Resources - DFW	06-285	Appraisal	6/26/2006	12/31/2006	\$15,000
Integra Realty Resources - DFW	07-359	Appraisal Services	6/26/2007	8/31/2007	\$17,000
Land-Mark Professional Surveying, Inc.	07-034	Surveying services	10/9/2006	12/8/2006	\$22,130
Landtech Consultants, Inc.	06-079	Surveying Services - disparate tracts in Texas	9/1/2005	8/31/2008	\$316,851
Lannen & Oliver, PC	06-058	Outside counsel for litigation	9/1/2005	8/31/2007	\$137,679
MACTEC Engineering & Consulting Inc.	05-173	Environmental Site Assessments	5/5/2005	8/31/2007	\$30,973
Northeast Document Conservation Center	07-322	Document conservation	4/3/2007	8/31/2008	\$38,465
PBS&J Architects	05-273	Architech/Engineering Services	10/5/2005	8/31/2009	\$596,992
Premier Cemetery Service Corporation	07-002	Texas State Veterans Cemetery	8/8/2006	8/8/2011	\$748,888
PriceWaterhouseCoopers, LLC	07-370	Appraisal of PSF Property	7/13/2007	8/31/2007	\$19,500
Survcon, Inc.	06-078	Surveying Services	9/1/2005	8/31/2007	\$30,678
Surveying and Mapping, Inc.	06-077	Surveying services	9/1/2005	8/31/2007	\$31,086
Surveying and Mapping, Inc.	08-060-001	Surveying services	9/1/2005	8/31/2008	\$33,486
Taylor Engineering, Inc.	06-088-001	Coastal Erosion Planning and Response Act (CEPRA)	9/29/2005	8/31/2008	\$124,893
TCB Inc.	06-249-04	Engineering Services	9/25/2006	8/31/2007	\$201,921
Thompson & Kerby Law Offices, PC	04-185-000	Outside Counsel	10/30/2003	8/31/2008	\$108,784
Travis Commercial Real Estate Services, Ltd.	06-170	Property management	12/1/2005	8/31/2008	\$27,200
URS Corporation	06-093-001	Engineering work for coastal erosion projects	11/9/2005	8/31/2008	\$107,612
Vinson & Elkins, LLP	06-056	Outside counsel	9/1/2005	8/31/2009	\$599,368
Weaver & Tidwell	07-011	Auditing Services	10/20/2006	12/31/2006	\$24,900
West Company of Midland, Inc.	06-080	Surveying	9/1/2005	8/31/2007	\$51,220
Winstead, PC	06-057	Outside Counsel for VLB Land Program issues	9/1/2005	8/31/2009	\$198,909
				Professional Services Total:	\$7,658,585

General Land Office and Veterans' Land Board Total: \$136,013,419

Parks and Wildlife Department

Construction

A.G. Hays Equipment	180339	Elephant Mnt. Design/Install On-site sewage facility	8/31/2007	11/2/2007	\$28,689
Alief Electro-Mechanical, Inc.	171977	Emergency Power System Improvements at Sea Center Texas	2/7/2007	5/8/2007	\$135,726
American HVAC & Controls	178692	HVAC and Ductwork Replacement	7/19/2007	8/25/2007	\$15,800
ASR Enterprises, Inc.	169703	Visitor Center @ Caprock Canyon State Park	12/1/2006	7/29/2007	\$1,093,029
Atlantis Pool Plastering, Inc.	173102	Swimming Pool Repairs at Goliad SP	3/5/2007	4/11/2007	\$23,844
Barcom Commercial, Inc.	176163	Restroom Plumbing Repairs	6/18/2007	8/1/2007	\$18,851
Benchmark Ecological Services, Inc.	178405	Restoration Marsh Planting at Swan Lake in Texas City	7/30/2007	11/7/2007	\$229,590
Blue Diamond Services, LLC	173510	Levee Repairs	3/1/2007	4/4/2007	\$24,881
Blue Diamond Services, LLC	177303	Levee Repairs	3/1/2007	7/9/2007	\$19,395
Burleson County Municipal Utility District No. 1	171379	Interlocal Agreement at Lake Somerville Birch	12/20/2006	1/1/2009	\$744,140
Cary Construction	157452	River Bank Erosion Stabilization at Garner State Park	1/23/2006	12/10/2006	\$654,542
CCS Presentation Systems	174402	installation of A/V System	3/22/2007	4/27/2007	\$138,787
Colorado Lining International	166709	Pondliners at AE Wood Fish Hatchery	9/6/2006	11/15/2006	\$348,501
Comanco Environmental Corp.	167629	Installation/Fabrication of pondliners at Dundee SFH	9/12/2006	9/22/2007	\$2,493,921
Devolve Corp.	172235	Install telecommunications	2/5/2007	3/22/2007	\$27,954
DowTech Specialty Contractors	178059	Tyler SP Lift Pump Replacement	7/30/2007	9/14/2007	\$51,220
Earth Tech	174406	Water Supply Ozonation	5/10/2007	12/15/2007	\$57,971
Elliott & Hamill Architects, Inc.	1683161	Renderings prepared by the A/E at Pal Ranch	9/1/2006	11/9/2006	\$15,360
Gentile Construction Co.	169269	Repairs to New Shop Building	10/31/2006	12/23/2006	\$22,680
Gomez Floor Covering	178151	Floor Repair at various locations	8/6/2007	10/12/2007	\$18,000
Greenway Enterprises, Inc.	179346	Austin HQ - Building D Patio Remodel	8/20/2007	9/3/2007	\$20,128
Harkins Company	176138	Austin HQ - Building D Patio Remodel-Mechanical	5/25/2007	7/20/2007	\$51,129
Hoot Johnson Construction	175493	Wastewater treatment plant improvements	6/14/2007	4/17/2008	\$633,341
Hudman Plumbing	174585	Lakeview and Cove Septic System Repairs	4/26/2007	8/29/2007	\$65,699
J. J. Fox Construction Inc.	174188	Emergency Repair service on blocked sanitary drain	3/15/2007	4/17/2007	\$56,489
JCF Bridge and Concrete Inc.	174374	Construct concrete abutments and install prefabricated bridge	4/27/2007	8/5/2007	\$82,347
Johnson Controls, Inc.	173837	HVAC Control Modification	6/4/2007	9/27/2007	\$15,336
Keley & Son Paving Contractors, Inc.	178385	Resurface Pasture Road	7/20/2007	8/29/2007	\$19,000
Luhr Brothers, Inc.	180455	North Deer Island, Shoreline Stabilization, Phase II	8/28/2007	3/8/2008	\$2,203,750
Managed Response, Inc.	159984	Rockport Marine Lab Maintenance Shop, Lab and Office Building	3/10/2006	10/6/2006	\$430,688
Marant Construction	171201	Reroof of the Barracks at Ft. Richardson SHP	1/18/2007	3/4/2007	\$19,413
MCC Construction Corporation	179112	Repair Electric Service/Grounding System, Austin Radio Tower	8/9/2007	10/25/2007	\$37,621

Contractor	Contract #	Description	Award/Completion Dates		Cost
MCC Construction Corporation	179483	Wastewater Repairs for Choke Canyon State Park	8/8/2007	10/13/2007	\$67,286
McKinney & Moore, Inc.	153915	Water Treatment Plant Improvements	8/24/2005	1/21/2007	\$620,615
McKinney & Moore, Inc.	154109	Wastewater Facility @ Guadalupe River State Park	10/3/2005	12/26/2006	\$647,551
McNiel Roofing & Sheet Metal, Inc.	179029	Replace Office Roof, AE Woods State Fish Hatchery	8/20/2007	10/11/2007	\$24,860
Premier Electric LP	173125	Longhorn Cavern Electrical system renovation	2/26/2007	6/16/2007	\$24,964
Renaissance Construction	175111	Repairs to Motel Facility Exterior Doors	7/25/2007	10/4/2007	\$19,194
Resolve Marine Services, Inc.	167865	Create an artificial reef with the Texas Clipper	10/11/2006	10/31/2007	\$4,098,970
Sabine River Authority of Texas	172652	Herbicide, biological, and/or mechanical treatments	1/31/2007	8/31/2007	\$100,000
Schmidt Electric Company	175385	Austin HQ - Building D Patio Remodel-Electrical	5/7/2007	8/7/2007	\$123,769
Sol Technologies, LLC	178890	Parking Lot Lighting, Resaca de la Palma State Park	8/15/2007	11/30/2007	\$115,687
SolkanavaTormo Architects	162926	New Visitor's Center	6/8/2006	9/30/2008	\$57,039
SpawGlass Contractors Inc.	148978	WBC - Resaca de la Palma SP	2/20/2006	12/26/2006	\$2,396,427
STR Construction Ltd.	139917	CCC Rehabilitation of Indian Lodge, Davis Mountains State Park	2/18/2007	2/7/2008	\$2,305,939
Stump Enterprises	176326	Emergency Repairs pump out services	5/16/2007	7/13/2007	\$36,400
TAC Americas	144227	Utility Conservation Measures	1/26/2005	1/15/2007	\$2,631,185
YRC, Inc.	179098	Restroom Replacement, Lake Brownwood State Park	8/10/2007	10/21/2007	\$47,758
Zertuche Construction LLC	176216	Headquarters roof replacement	6/20/2007	8/17/2007	\$24,422
Zertuche Construction LLC	180709	Emergency Roof Repairs to Main Residence	8/21/2007	9/10/2007	\$15,881
			Construction Total:		\$23,155,767
Major Information Systems					
Dell Marketing LP	174447	(44) Latitude D820, (61) OptiPlex 745, (1) 690 Workstation for IF	3/23/2007	4/11/2007	\$187,955
Dell Marketing LP	174637	72 computers, 24 monitors and 25 docking stations	3/28/2007	8/31/2008	\$158,009
Neos Consulting Group LLC	177615	Temp Staffing-Programmer/Business Analyst	6/18/2007	11/30/2007	\$108,288
Symmetrex Solutions Inc.	169974	Grants Expert-Oracle 11i Implementation	11/1/2006	7/31/2007	\$152,250
Symmetrex Solutions Inc.	172287	Module Experts for the Oracle Migration Project	1/23/2007	8/31/2007	\$296,465
Symmetrex Solutions Inc.	173511	Timesheet Development for Oracle Migration Project	2/23/2007	9/1/2007	\$142,100
Symmetrex Solutions Inc.	176345	Technical Implementation Manager, Oracle Migration Project	5/16/2007	8/31/2008	\$313,825
Symmetrex Solutions Inc.	179644	Oracle Financials -Software Licenses and Support	8/3/2007	8/31/2008	\$163,064
			Major Information Systems Total:		\$1,521,957
Other					
Ace Audio Communications Inc.	178487	Upgrades, Fresh Water Fisheries Center Theater Systems	7/11/2007	10/15/2007	\$114,280
Aerowest Helicopters	178089	Helicopter Services, Desert Bighorn Sheep Program	7/1/2007	6/30/2008	\$99,900
Alliance Data Mail Service	176586	BTTH Print and Mail Services.	5/22/2007	5/22/2009	\$116,114
American Airboat Corporation	179452	Airboats	8/6/2007	11/2/2007	\$261,920
American Disaster Services Inc.	174393	Debris Clean-Up At Martin Dies Jr. State Park	6/18/2007	8/31/2007	\$285,400
Audubon Texas	175688	Develop/Implement Western Navarro Bobwhite Rest. Initiative	8/13/2007	8/31/2007	\$75,000
Balcones Business Machines	181369	SP Cash Registers	8/22/2007	8/31/2008	\$78,073
Blue Star Marine LLC	169595	Single Day Dive Vessel Services	10/20/2006	8/31/2008	\$74,000
Bluebonnet Feeds	175951	Blanket For Cottonseed Meal	4/24/2007	4/23/2008	\$51,714
Brenham ISD	170851	Target Range Agreement	12/4/2006	8/31/2031	\$420,000
Brunswick Commercial & Government Products	172318	Survey Boat For Dickinson Marine Lab	1/30/2007	5/24/2007	\$179,998
Calvin Self Properties	175173	Boat Storage Lease - Corpus Christi	6/1/2007	5/31/2009	\$50,880
Center for Creative Leadership	176500	Training services	5/21/2007	10/31/2007	\$62,000
City of San Marcos	175706	Land Acquisition	5/1/2007	4/30/2010	\$1,000,000
Comal County	173724	Regional habitat conservation plan	3/1/2007	12/31/2007	\$612,852
Council For Environmental Education	178270	Curriculum and Activity Guides	7/31/2007	8/31/2007	\$109,625
CXT Incorporated	170507	Precast Concrete Flush Toilet	11/17/2006	2/1/2007	\$103,043
CXT Incorporated	171406	Pre Fab Concrete Restrooms for State Parks	12/20/2006	12/19/2007	\$2,361,696
CXT Incorporated	173089	Restrooms/Showers For Huntsville State Park	2/12/2007	5/14/2007	\$293,804
CXT Incorporated	174822	Restrooms: Montrose Toilet For GVT Canyon	4/3/2007	7/3/2007	\$110,603
CXT Incorporated	176794	Shower/Restroom For Huntsville SP	5/29/2007	12/19/2007	\$147,877
CXT Incorporated	180256	Taos Flush Restrooms For Sabine	8/14/2007	12/19/2007	\$126,878
CXT Incorporated	180837	Buildings For Hill Country SNA	8/22/2007	11/20/2007	\$58,444
D. George Refinishing Inc.	180018	Holographic Weapon Sights For LE	8/10/2007	11/6/2007	\$154,733
Dorothy Drummer & Associates	178376	Executive Search For Executive Director for TPWD	7/6/2007	12/31/2007	\$60,000
Ducks Unlimited	179543	Ducks habitat: use of mottled ducks	7/25/2007	12/31/2011	\$170,000
Emergency Vehicle Equipment Co.	170040	Consoles for 2006 LE F150S	11/3/2006	11/10/2006	\$60,939
Emergency Vehicle Equipment Co.	174035	Gun Racks	3/22/2007	6/13/2007	\$170,195
Friends of Big Bend National Park	179056	Payment to "Friends of Big Bend" for Various Projects	7/25/2007	8/1/2007	\$60,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
G T Distributors Inc.	175957	Semi-Automatic Rifle	5/8/2007	7/9/2007	\$400,838
G T Distributors Inc.	181238	Self-Luminous, Glock, Rifles	8/27/2007	8/31/2007	\$124,500
Galveston County	178176	Land acquisition/McAllis	6/28/2007	8/31/2007	\$900,000
Ginnys Copying Service Inc.	176973	Photocopy Services For Austin HQ	6/2/2007	6/2/2009	\$200,000
Gladys Porter Zoo	171822	Research agreement on Kemps Ridley sea turtle	1/9/2007	8/31/2007	\$360,000
Gulf Diving LLC	169584	Dive Vessel Services	10/20/2006	8/31/2008	\$100,000
Herman Miller Workplace Resource	172967	Office Furniture-Renovation on Building D	2/8/2007	6/1/2007	\$352,072
Herman Miller Workplace Resource	176245	Modular Furniture Bldg. D	5/15/2007	6/26/2007	\$104,081
Herman Miller Workplace Resource	180899	Office Furniture For C2W Inland Fisheries Area	8/23/2007	11/1/2007	\$117,628
Herman Miller Workplace Resource	180907	Office Furniture For C2L Coastal Area,	8/23/2007	11/1/2007	\$144,775
Herman Miller Workplace Resource	181597	APC Workstations	8/30/2007	1/1/2008	\$283,186
Herman Miller Workplace Resource	181695	V-Wall Workstations Per Quote	8/30/2007	10/31/2007	\$52,656
Hill Country Shooting Sports Center Inc	174148	Target Range Agreement	2/15/2007	8/31/2032	\$300,000
Holt Cat	180036	20 HP Dozer For Kerr WMA	8/16/2007	8/17/2007	\$135,000
Hydrotech Zs Consulting	177266	Minisonde Multiprobes & Accessories	6/12/2007	7/9/2007	\$82,580
J&J Acquisition Corp.	178230	Fire Truck For Parks	7/12/2007	8/31/2007	\$113,569
Jefferson County	177193	Silt removal from Sabine Lake System	6/8/2007	8/31/2007	\$105,040
John Deere Company	172946	Tractors For Parks	2/8/2007	4/9/2007	\$67,879
John Deere Company	175158	Gators for Hatcheries	4/13/2007	5/28/2007	\$55,925
John Deere Company	178383	Tractor and Loader For Wildlife	7/6/2007	1/2/2008	\$52,069
John Deere Company	178485	Tractors With Loaders Wildlife Reg 3	7/10/2007	10/9/2007	\$82,304
John Deere Company	181850	Diesel Gators for Parks	8/31/2007	10/15/2007	\$103,710
John Milner Associates Inc.	175942	Park Road 4 Cultural Landscape Report	5/7/2007	12/31/2007	\$56,750
Keo Fish Farms	177944	Fathead Minnows	6/1/2007	5/31/2009	\$140,000
L Communications Mobile-Vision Inc.	181236	Audio/System	8/30/2007	9/15/2007	\$58,780
Lotek Wireless Inc.	179312	Store On-Board GPS Collars - Model Gps 3300L	8/30/2007	9/27/2007	\$208,080
Miller Uniforms & Emblems	169188	Body Armor Vests-Blanket Order	10/11/2006	8/31/2008	\$532,596
MJM Marine LP	175659	Majek Boats For LE Reg 2	4/30/2007	9/28/2007	\$207,249
MJM Marine LP	175670	Majek Boats For LE Reg 6	4/30/2007	9/28/2007	\$100,474
MJM Marine LP	175732	Majek Boats For LE Reg 8	5/2/2007	9/28/2007	\$74,375
MJM Marine LP	175753	Majek Boats For Le Reg 9	5/2/2007	9/28/2007	\$66,983
MJM Marine LP	179124	21' Majek Boat, Aluminum Trailer, 150 Hp Yamaha Motor	7/24/2007	8/31/2007	\$89,353
Museumscapes LLC	174969	Three Dimensional Exhibit Design	4/9/2007	10/31/2007	\$50,960
National Wild Turkey Federation Inc.	172862	Capture/Deliver 180 Eastern Wild Turkeys from South Carolina	2/6/2007	2/7/2007	\$94,500
National Wild Turkey Federation Inc.	179566	Riparian forest health issues	7/16/2007	8/31/2010	\$90,000
Native Prairies Association of Texas	178543	Locate and Map All Remaining Tallgrass Prairie Remnants	7/13/2007	7/13/2007	\$50,000
Nature Conservancy	173557	Mad Island restoration project	2/26/2007	2/25/2012	\$111,442
Nortex Modular Space	181033	Modular Office Building For Reg 5	8/24/2007	10/26/2007	\$157,154
North Star Helicopters Inc.	179099	Herbicide Treatment of Nuisance Aquatic Vegetation	7/27/2007	8/31/2007	\$67,600
O'Conner, Marie	173162	LIP Contract	2/13/2007	8/31/2007	\$82,331
Opinions Umlimited Inc.	177796	Conduct Focus Group Session and Analysis	6/22/2007	8/31/2007	\$72,050
Phillips Brothers Printers	176303	Print Public Hunt Booklets	5/16/2007	8/31/2007	\$79,056
Philpott Motors Ltd.	169300	Crown Victoria Vehicles for Law Enforcement	10/13/2006	1/11/2007	\$131,196
Philpott Motors Ltd.	174966	Full Size, 1/2 Ton, Crew Cab Pickup Truck	4/9/2007	7/2/2007	\$194,512
Philpott Motors Ltd.	178550	Trucks- Pickup, Full Size, 3/4 Ton, Ext Cab, Long Bed	7/11/2007	8/31/2007	\$55,587
Philpott Motors Ltd.	178555	Series 872C - Pickup Truck	7/11/2007	8/31/2007	\$79,104
Polaris Sales Inc.	178833	Polaris ATV's	7/18/2007	9/18/2007	\$55,410
Premium Well Drilling Inc.	179958	Install Pumps at AE Woods	8/21/2007	8/31/2007	\$75,100
PSI Group Inc.	175768	Mail Presort Services	4/27/2007	8/31/2010	\$50,000
Publisherspress	159943	Monthly printing/distribution, Texas Parks & Wildlife magazine	3/15/2006	3/14/2008	\$1,576,372
R&B Aquatic Distribution Inc.	181417	Fybroc Pumps	8/30/2007	11/22/2007	\$255,105
R. L. Eldridge Construction Inc.	180183	Deployment of Quarry Rocks To Basco's Reef	8/13/2007	8/31/2007	\$89,500
Ralston Diesel Service Inc.	169970	Overhaul Two High Performance Marine Detroit Diesel Engines	11/6/2006	2/28/2007	\$52,968
Raven Environmental Services Inc.	176958	State Park Vegetation Surveys	6/1/2007	8/31/2007	\$74,000
Salavantura	172003	Golden cheeked warblers	10/17/2006	7/31/2008	\$102,920
Sam Pack's Five Star Ford Ltd.	174971	Series 861C Pickup Truck Base Unit	4/9/2007	8/1/2007	\$53,700
Sam Pack's Five Star Ford Ltd.	178551	Series 861C: Full Size Pickup Base Unit	7/11/2007	8/31/2007	\$143,200
Sam Pack's Five Star Ford Ltd.	178552	Series 861C: Full Size Pickup Base Unit	7/11/2007	8/31/2007	\$210,224
Sam Pack's Five Star Ford Ltd.	181730	Le F150Xlt Crew Cab Pick Ups	8/30/2007	12/31/2008	\$2,434,800
Sea Ark Marine Inc.	175410	19' Boat For Region 5	4/23/2007	7/23/2007	\$80,542
Texas Industries For The Blind	168189	Temporaries for Central Reservations	9/12/2006	8/31/2007	\$362,564

Contractor	Contract #	Description	Award/Completion Dates		Cost
Triangle Waste Solutions	171323	Removal, Hauling and Approved Disposal of Wastewater	12/18/2006	8/31/2007	\$53,050
United Parcel Service	167996	Courier/Delivery Service	9/1/2006	8/31/2007	\$110,000
University of Missouri-Columbia	184430	Ecological System mapping	8/22/2007	8/31/2012	\$1,455,000
UPS Mail Innovations	168032	Parcel Mail Expedited Delivery Service	9/1/2006	8/31/2007	\$100,000
USDA Forest Service	179135	Long-Term Public Hunting Land License Agreement For FY2007	8/2/2007	8/31/2007	\$347,865
War Eagle Boats	175974	Boat, 962 Coastal, War Eagle Boat and Trailer	5/10/2007	7/9/2007	\$158,961
Water Management Technologies Inc.	180264	Rotating Water Filtration Drum Filter	8/14/2007	12/31/2007	\$82,925
Willborn Bros. Co.	180721	Fuel Trailers For Law Enforcement	8/22/2007	11/9/2007	\$82,100
Windham Motor Company LP	171949	Tahoes-SUV for Law Enforcement	1/12/2007	5/11/2007	\$176,160
Windham Motor Company LP	176180	Trucks- Pickup, Full Size, 3/4 Ton, Ext Cab, Long Bed	5/14/2007	11/1/2007	\$87,868
				Other Total:	\$22,828,249
Professional Services					
Elliott & Hamill Architects, Inc.	156855	Professional Services	11/9/2005	8/6/2007	\$96,558
Fugro GeoServices, Inc.	179598	Professional Surveying Svcs. - Basco Reef	8/6/2007	8/31/2007	\$24,490
HDR Fishpro	154402	Professional Services	8/26/2005	11/1/2007	\$183,943
HVJ Associates, Inc.	171814	Professional Engineering Services at Lake Arrowhead Project	1/18/2007	8/31/2007	\$15,449
Klotz Associates, Inc.	120318	Lake Livingston SP Wastewater System	5/13/2003	8/31/2007	\$123,378
Klotz Associates, Inc.	170992	Professional engineering services	12/19/2006	3/19/2007	\$61,995
Klotz Associates, Inc.	172273	Professional Engineering Services at Dickinson Marine Lab	7/22/2007	9/14/2007	\$22,303
National Park Service	174038	Research Agreement-NPS Ridley Sea Turtles	3/9/2007	2/28/2008	\$85,000
PDG, Inc.	177768	San Jacinto State Historic Park	8/29/2007	8/29/2010	\$335,385
Separation Systems	135857	Professional Services	6/1/2004	8/31/2007	\$141,736
Travis Associates	168351	Choke Canyon State Park - Calliham Unit	9/18/2006	8/31/2008	\$15,666
Travis Associates	171192	Professional engineering services	12/20/2006	1/9/2007	\$14,913
Travis Associates	171194	Professional engineering services	12/20/2006	1/19/2007	\$15,005
Travis Associates	171197	Professional engineering services	12/20/2006	1/14/2007	\$16,177
Trinity Kleinfelder	115266	Professional engineering services	1/26/2007	8/31/2007	\$155,077
				Professional Services Total:	\$1,307,073
				Parks and Wildlife Department Total:	\$48,813,047
Railroad Commission					
Major Information Systems					
Austin Ribbon & Computer	455-7-1612	Panasonic Toughbooks	8/21/2007	8/31/2007	\$558,760
Department of Information Services		Data Center Consolidation	4/1/2007	8/31/2007	\$1,073,487
Evolvers Group	455-7-0084	Programming Services	9/12/2006	8/31/2007	\$154,368
IBM Corporation	455-7-0068	Software Support	9/1/2006	8/31/2007	\$199,248
Neubus	455-7-0191	Digital Imaging	9/1/2006	8/31/2007	\$491,848
Neubus	455-7-0202	Digital Imaging	9/1/2006	8/31/2007	\$116,833
Winaix Software	455-7-0088	Programming Services	9/1/2006	8/31/2007	\$145,600
				Major Information Systems Total:	\$2,740,144
Other					
2W Petroleum	455-7-0246	Well Plugging	10/10/2006	11/30/2006	\$50,925
2W Petroleum	455-7-0545	Well Plugging	12/6/2006	2/27/2007	\$90,000
2W Petroleum	455-7-0978	Well Plugging	4/10/2007	8/31/2007	\$61,571
2W Petroleum	455-7-1125A	Well Plugging	7/25/2007	12/31/2007	\$232,000
2W Petroleum	455-7-1147	Well Plugging	5/15/2007	2/27/2008	\$61,400
2W Petroleum	455-7-1312	Well Plugging	6/21/2007	2/27/2008	\$109,900
2W Petroleum	455-7-1313	Well Plugging	6/21/2007	2/27/2008	\$66,900
Albany Cementing Company	455-7-0708	Well Plugging	2/13/2007	4/30/2007	\$95,200
Albany Cementing Company	455-7-1310	Well Plugging	6/21/2007	8/31/2007	\$78,800
ALD Services Inc.	455-6-1239	Well Plugging	5/9/2006	4/30/2007	\$450,000
ALD Services Inc.	455-7-510A	Well Plugging	4/24/2007	8/25/2008	\$559,313
Anacon, Inc.	455-7-0101	Lab Analysis	9/1/2006	8/31/2007	\$180,000
Baby Jack II Automotive	455-7-0365	Vehicle Purchases	10/2/2006	8/31/2007	\$74,354
Basic Energy Services	455-6-0586	Well Plugging	1/3/2006	8/31/2007	\$330,000
Basic Energy Services	455-6-0590	Well Plugging	1/3/2006	8/31/2007	\$159,080
Basic Energy Services	455-6-0988	Well Plugging	6/6/2006	2/27/2007	\$611,700
Basic Energy Services	455-6-1692	Well Plugging	8/1/2006	10/31/2006	\$96,464
Basic Energy Services	455-7-0207	Well Plugging	10/13/2006	8/31/2007	\$190,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Basic Energy Services	455-7-0284	Well Plugging	10/4/2006	12/29/2006	\$93,010
Basic Energy Services	455-7-0285	Well Plugging	10/4/2006	12/29/2006	\$70,000
Basic Energy Services	455-7-0445	Well Plugging	11/16/2006	8/31/2007	\$160,000
Basic Energy Services	455-7-0464	Well Plugging	12/11/2006	8/31/2007	\$270,265
Basic Energy Services	455-7-0511	Well Plugging	11/29/2006	4/30/2007	\$99,000
Basic Energy Services	455-7-0544	Well Plugging	12/12/2006	4/30/2007	\$133,953
Basic Energy Services	455-7-0548	Well Plugging	12/6/2006	5/31/2007	\$103,590
Basic Energy Services	455-7-0608	Well Plugging	1/8/2007	8/25/2008	\$172,705
Basic Energy Services	455-7-0624	Well Plugging	1/5/2007	8/31/2007	\$115,431
Basic Energy Services	455-7-0683	Well Plugging	2/1/2007	2/28/2008	\$221,105
Basic Energy Services	455-7-0753	Well Plugging	2/28/2007	8/31/2007	\$53,590
Basic Energy Services	455-7-0754	Well Plugging	4/3/2007	8/31/2007	\$312,841
Basic Energy Services	455-7-0756	Well Plugging	3/29/2007	2/28/2008	\$571,810
Basic Energy Services	455-7-0775	Well Plugging	2/21/2007	8/31/2007	\$145,330
Basic Energy Services	455-7-0836	Well Plugging	3/7/2007	8/31/2007	\$301,760
Basic Energy Services	455-7-0976	Well Plugging	4/10/2007	8/31/2007	\$135,058
Basic Energy Services	455-7-0990	Well Plugging	5/15/2007	8/31/2007	\$705,500
Basic Energy Services	455-7-1038	Well Plugging	4/17/2007	8/31/2007	\$96,000
Basic Energy Services	455-7-1160	Well Plugging	5/15/2007	8/31/2007	\$71,445
DBD Operating Company	455-7-0209	Well Plugging	9/13/2006	11/30/2006	\$93,309
DBD Operating Company	455-7-0427	Well Plugging	11/2/2006	8/31/2007	\$53,640
DBD Operating Company	455-7-0437	Well Plugging	11/2/2006	2/27/2007	\$59,400
DBD Operating Company	455-7-0706	Well Plugging	1/23/2007	4/30/2007	\$60,800
DBD Operating Company	455-7-0746	Well Plugging	1/31/2007	4/30/2007	\$54,750
DBD Operating Company	455-7-0907	Well Plugging	3/14/2007	6/29/2007	\$57,740
DBD Operating Company	455-7-1037	Well Plugging	4/18/2007	8/31/2007	\$85,000
Delta Seaboard Well Service, Inc.	455-5-1558	Well Plugging	9/1/2005	8/26/2007	\$445,000
Delta Seaboard Well Service, Inc.	455-6-0589	Well Plugging	2/28/2006	1/31/2007	\$278,760
Delta Seaboard Well Service, Inc.	455-7-0456	Well Plugging	11/29/2006	8/25/2008	\$241,325
Delta Seaboard Well Service, Inc.	455-7-0510	Well Plugging	12/20/2006	8/31/2007	\$521,400
Delta Seaboard Well Service, Inc.	455-7-0682	Well Plugging	2/23/2007	8/25/2008	\$306,460
D-J's Well Service	455-7-0463	Well Plugging	12/20/2006	8/31/2007	\$486,520
Duratek Services, Inc.	455-7-0853	Site Remediation	5/23/2007	8/31/2007	\$3,647,045
Eagle Construction	455-7-0025	Site Remediation	10/30/2006	8/31/2007	\$95,708
F.E. Hill Co., LLP	455-7-1560	Lease Agreement	7/30/2007	12/31/2007	\$368,010
Frisbie & Edwards	455-7-0183	Site Remediation	3/20/2007	8/31/2007	\$58,382
Frisbie & Edwards	455-7-0403	Site Remediation	12/21/2006	8/31/2007	\$115,279
Frisbie & Edwards	455-7-0568	Site Remediation	5/18/2007	8/31/2007	\$87,162
Frisbie & Edwards	455-7-0914	Site Remediation	4/30/2007	8/31/2007	\$89,038
Frisbie & Edwards	455-7-1169	Site Remediation	6/21/2007	8/31/2007	\$236,789
Halliburton Energy Services, Inc.	455-7-0995	Well Plugging	3/24/2007	8/31/2007	\$138,396
Healthy Resources Enterprise, Inc.	455-7-1381	Site Remediation	7/18/2007	8/31/2007	\$477,958
Hermat Saltwater Disposal, Inc.	455-6-0582	Well Plugging	8/2/2006	8/31/2007	\$109,917
Hermat Saltwater Disposal, Inc.	455-6-1005	Well Plugging	5/17/2006	2/27/2007	\$436,715
Hermat Saltwater Disposal, Inc.	455-6-1690	Well Plugging	12/5/2006	8/31/2007	\$775,000
Hermat Saltwater Disposal, Inc.	455-7-1208	Well Plugging	5/22/2007	10/31/2007	\$55,155
Hill Ranch, Ltd.	455-7-1558	Lease Agreement	7/30/2007	12/31/2007	\$450,000
Hill, Edwina C.	455-7-1561	Lease Agreement	7/30/2007	12/31/2007	\$51,750
J & J Services	455-7-0538	Well Plugging	12/4/2006	2/27/2007	\$84,050
J & J Services	455-7-0571	Well Plugging	12/12/2006	8/31/2007	\$83,500
J & J Services	455-7-0681	Well Plugging	1/22/2007	6/29/2007	\$62,040
J & J Services	455-7-0799	Well Plugging	2/27/2007	8/31/2007	\$88,040
J & J Services	455-7-1028	Well Plugging	4/17/2007	10/31/2007	\$79,088
Means Oil Company	455-6-1509	Well Plugging	7/13/2006	10/31/2006	\$150,800
Moore Energy Services, LLC	455-7-1159	Well Plugging	5/8/2007	8/31/2007	\$100,404
Neubus	455-7-0203	Digital Imaging	9/1/2006	8/31/2007	\$50,975
Newman Operating Co.	455-6-1219	Well Plugging	5/3/2006	8/27/2007	\$171,000
Newman Operating Co.	455-6-1662	Well Plugging	8/3/2006	7/31/2007	\$313,780
Newman Operating Co.	455-7-0454	Well Plugging	4/9/2007	2/27/2008	\$262,050
Oil & Gas Property Development	455-7-1563	Lease Agreement	7/30/2007	12/31/2007	\$100,000
Pat Baker Company	455-7-0949	Site Remediation	4/30/2007	8/31/2007	\$416,183

Contractor	Contract #	Description	Award/Completion Dates		Cost
Patterson Services, Inc.	455-7-1060	Well Plugging	3/23/2007	8/31/2007	\$51,781
Pegasus Cementers, Inc.	455-7-0588	Well Plugging	1/5/2007	8/31/2007	\$99,991
Pegasus Cementers, Inc.	455-7-0711	Well Plugging	2/23/2007	2/27/2008	\$567,700
Pegasus Cementers, Inc.	455-7-0910	Well Plugging	7/14/2007	8/31/2007	\$358,290
Phil Dollar Oilfield Services, Inc.	455-6-1698	Well Plugging	7/28/2006	2/27/2007	\$51,000
Philpott Motors, Inc.	455-7-0364	Vehicle Purchases	10/2/2006	8/31/2007	\$226,081
Philpott Motors, Inc.	455-7-0987	Vehicle Purchases	3/19/2007	8/31/2007	\$88,245
Quail Well Service	455-7-0537	Well Plugging	3/22/2007	8/31/2007	\$70,000
Quail Well Service	455-7-0646	Well Plugging	1/3/2007	8/31/2007	\$83,000
Quail Well Service	455-7-0647	Well Plugging	1/3/2007	8/31/2007	\$83,000
Quail Well Service	455-7-1065	Well Plugging	4/30/2007	6/29/2007	\$104,400
Quail Well Service	455-7-1311	Well Plugging	6/21/2007	8/31/2007	\$145,000
Quail Well Service	455-7-813A	Well Plugging	3/14/2007	6/29/2007	\$85,050
Radco Operations, LP	455-7-0475	Well Plugging	12/4/2006	8/25/2008	\$89,237
Radco Operations, LP	455-7-0650	Well Plugging	1/19/2007	2/7/2008	\$76,936
REW Field Services, Inc.	455-7-1300	Site Remediation	7/2/2007	8/31/2007	\$82,260
REW Field Services, Inc.	455-7-1301	Site Remediation	7/2/2007	8/31/2007	\$169,800
Riffe Drilling	455-7-0423	Well Plugging	11/15/2006	4/30/2007	\$155,000
Riffe Drilling	455-7-0785	Well Plugging	2/21/2007	2/27/2008	\$85,000
Rohill Operating Company	455-7-0289	Expert Witness	9/1/2006	8/31/2007	\$79,984
Seamar Divers, Inc.	455-6-1668	Well Plugging	7/18/2006	12/31/2006	\$58,950
Seeker Oil Company	455-6-0549	Well Plugging	12/1/2005	2/27/2007	\$186,061
Seeker Oil Company	455-6-0933	Well Plugging	3/24/2006	12/31/2006	\$252,935
Seeker Oil Company	455-7-0607	Well Plugging	1/22/2007	8/31/2007	\$161,461
Seeker Oil Company	455-7-0659	Well Plugging	1/18/2007	2/27/2008	\$89,100
Suard Barge Service, Inc.	455-6-1664	Well Plugging	9/8/2006	8/31/2007	\$711,400
Talon Drilling, LP	455-7-0800	Site Remediation	4/23/2007	8/31/2007	\$158,953
Tetra Applied Technologies, LP	455-7-0474	Well Plugging	1/5/2007	5/31/2007	\$180,000
Tetra Applied Technologies, LP	455-7-0644	Well Plugging	2/1/2007	10/31/2007	\$274,035
Thomas Energy Services, Inc.	455-7-1123	Well Plugging	3/24/2007	3/24/2007	\$58,850
Top Cat Well Services, LLC	455-6-1571	Well Plugging	7/21/2006	4/30/2007	\$426,236
Top Cat Well Services, LLC	455-7-0269	Well Plugging	11/17/2006	4/30/2007	\$253,020
Top Cat Well Services, LLC	455-7-0664	Well Plugging	2/28/2007	2/27/2008	\$262,057
Top Cat Well Services, LLC	455-7-0747	Well Plugging	2/28/2007	8/31/2007	\$443,000
Top Cat Well Services, LLC	455-7-0868	Well Plugging	4/20/2007	2/27/2008	\$305,468
Top Cat Well Services, LLC	455-7-1327	Well Plugging	7/23/2007	8/31/2008	\$117,948
Triple N Services	455-6-1460	Well Plugging	7/6/2006	1/31/2007	\$333,615
Triple N Services	455-7-0218	Well Plugging	10/2/2006	8/31/2007	\$193,391
Triple N Services	455-7-0927	Well Plugging	4/20/2007	8/31/2007	\$53,200
Twachtman, Snyder, & Byrd, Inc.	455-6-1743	Well Plugging	8/9/2006	8/31/2007	\$5,291,075
U.T. Bureau of Econmic Geology	455-7-0294	Geologic Research	8/31/2006	12/31/2007	\$2,784,500
USA Environment LP	455-7-0347	Site Remediation	3/20/2007	8/31/2007	\$75,118
USA Environment LP	455-7-0665	Site Remediation	5/29/2007	8/31/2007	\$119,821
USA Plugging Company	455-6-1358	Well Plugging	6/26/2006	2/27/2007	\$317,000
USA Plugging Company	455-7-0784	Well Plugging	2/26/2007	2/27/2008	\$392,400
USA Plugging Company	455-7-588A	Well Plugging	2/13/2007	2/27/2008	\$311,300
Weishuhn Engineering, Inc.	455-7-1274	Site Remediation	6/21/2007	8/31/2007	\$254,636
				Other Total:	\$36,045,603
Professional Services					
Apoll Environmental Strategies	455-6-0088	SM AML Project	1/10/2006	9/10/2006	\$2,275,611
Carnot Emission Services	455-6-0404	Emissions Testing	7/6/2006	5/31/2007	\$61,913
Corrigan Consulting	455-4-0283	Site Assessment	8/26/2003	8/31/2007	\$1,100,000
Intera, Inc.	455-4-0284	Site Assessment	8/26/2003	8/31/2007	\$1,100,000
Lanco Turf & Seed	455-6-0562	SM AML Project	3/28/2006	12/31/2006	\$329,640
Lanco Turf & Seed	455-7-0797	SM AML Project	3/21/2007	12/31/2007	\$196,955
Terracon, Inc.	455-4-0282	Site Assessment	8/26/2003	8/31/2007	\$1,100,000
Texas World Operations	455-7-0251	Well Plugging	9/7/2006	8/31/2007	\$425,000
TRC Environmental Corp.	455-4-0285	Site Assessment	8/26/2003	8/31/2007	\$1,100,000
USA Plugging Company	455-7-0276	Well Plugging	10/19/2006	7/31/2007	\$415,797
				Professional Services Total:	\$8,104,916

Contractor	Contract #	Description	Award/Completion Dates		Cost
Railroad Commission Total:					\$46,890,663
Soil and Water Conservation Board					
<u>Professional Services</u>					
Blackman II, Darrell	Darrell Blackman II 07	Environmental Quality Technical Support	9/30/2006	9/30/2007	\$21,632
Cameron County Drainage District #5	Cameron Co Drainage	Water Quality Mgmt Engineer Support	9/1/2006	8/31/2007	\$18,000
Chapa, Ricardo	Ricardo Chapa 07	Environmental Quality Technical Support	9/30/2006	9/30/2007	\$31,768
Gonzalez, Jr. Adalberto	Adalberto Gonzalez Jr	Environmental Quality Technical Support	9/30/2006	9/30/2007	\$18,563
Hernandez, Richard T.	Richard T Hernandez 0	Environmental Quality Technical Support	9/30/2006	9/30/2007	\$27,417
House, Kirk	Kirk House 07	Environmental Quality Technical Support	9/30/2006	8/31/2007	\$31,360
Jansen & Gregorczyk, CPA's	Jansen & Gregorczyk 0	Internal Auditor	9/1/2006	8/31/2007	\$24,800
Johnson, James D.	James D Johnson 07	Water Quality Mgmt Engineer Support	9/1/2006	8/31/2007	\$17,280
Pena, Luis F.	Luis F Pena 07	Environmental Quality Technical Support	9/30/2006	5/31/2007	\$15,352
Rupert & Associates PC	Rupert & Assoc 07	Financial Services	8/1/2006	8/31/2007	\$18,000
Saldivar, Joel	Joel Saldivar 07	Environmental Quality Technical Support	9/30/2006	9/30/2007	\$35,188
Ward, Terence D.	Brush-07-01	Technical Support	4/1/2007	8/31/2007	\$15,000
Professional Services Total:					<u>\$274,359</u>
Soil and Water Conservation Board Total:					\$274,359
Water Development Board					
<u>Consulting</u>					
Dendinger, Alice	0007-0001-0682	Staff Communication Consultation Services	10/27/2006	8/31/2007	\$20,000
Consulting Total:					<u>\$20,000</u>
<u>Other</u>					
City of Tyler	2004-483-527	Flood Protection Planning Grant	2/17/2004	2/29/2008	\$188,150
City of Vidor	0006-0483-0591	Flood Protection Planning Grant	2/14/2006	5/31/2008	\$64,000
Laguna Madre Water District	0006-0483-0628	Feasibility Study/Pilot Plant for a Seawater Desalination Facility	7/18/2006	10/31/2008	\$231,000
Lone Star Groundwater Conservation District	0006-0483-0600	Surface water supply plan for Montgomery County	2/14/2006	3/31/2008	\$322,832
Public Utilities Board of the City of Brownsville	0006-0483-0619	Seawater Desalination Demonstration Project	4/17/2006	12/31/2008	\$1,340,000
Other Total:					<u>\$2,145,982</u>
<u>Professional Services</u>					
Batchelor, Margaret	0007-0483-0673	Galveston Freshwater Inflow Study	12/13/2006	4/30/2008	\$20,000
Baylor University	0007-0480-0734	Hydrographic Survey Program	4/1/2007	8/31/2007	\$30,497
Chris Brown Consulting	0006-0483-0565	Water Conservation contract	11/15/2005	3/31/2007	\$50,000
Ecological Recovery Foundation	0004-0001-0069	Inventory of Springs	2/5/2007	8/31/2008	\$110,000
Ernst & Young, LLP	0007-0001-0643-1	Arbitrage Consulting Services	11/13/2006	8/31/2008	\$75,000
First Southwest Company	0007-0001-0685	Financial Advisory Services	1/1/2007	8/31/2008	\$20,000
Freese and Nichols, Inc.	0007-0483-0752	Water Research	6/25/2007	4/30/2008	\$100,000
Osborn, Judy	0007-0001-0629	HR Consulting Services	9/1/2006	8/31/2007	\$20,000
Pinnacle Arbitrage Services	0007-0001-0643-2	Arbitrage Consulting Services	1/26/2007	8/31/2008	\$75,000
Reiss Environmental Consulting Engineers	0006-0483-0566	Pilot seawater desalination studies	12/1/2005	6/30/2008	\$18,700
Reiss Environmental Consulting Engineers	0006-4832-0566	Seawater Desalination	12/1/2005	8/31/2007	\$99,325
TRC/Brandes - R. J. Brandes	2005-483-558	Water accounting system for Rio Grande below Fort Quitman	7/19/2005	3/31/2008	\$75,000
URS Corporation	0007-0483-0753	Water Research	6/25/2007	4/30/2008	\$70,000
Wong, Cabello, Lutsch, Rutherford & Brucculeri	0007-0001-0715	Legal Services	3/9/2007	3/9/2008	\$24,500
Professional Services Total:					<u>\$788,022</u>
Water Development Board Total:					\$2,954,004

Contractor	Contract #	Description	Award/Completion Dates		Cost
ARTICLE 7 - Business and Economic Development					
Department of Housing and Community Affairs					
<u>Other</u>					
Arthur J. Gallagher and Co.	332-7-5132	Agency Liability Insurance	9/1/2006	8/31/2007	\$69,458
Capitol Consulting	332-7-5058	Contract System Programmers	12/18/2006	2/22/2008	\$173,000
Davis Group	332-7-5136	Radion Airtime Spots	11/20/2006	1/31/2007	\$50,536
Evolvers Group, LP	332-7-5059	Contract System Programmers	1/16/2007	2/29/2008	\$169,000
Greiner Consulting	332-7-5055	PeopleSoft Analyst	9/1/2006	10/19/2007	\$261,870
ICF, Inc.	332-6-5033	Technical Assistance	9/12/2006	10/31/2006	\$83,000
Monitoring Data Systems	332-7-5133	Monitoring Services	9/1/2006	8/31/2007	\$393,928
Salvaggio, Teal & Assoc.	332-7-5054	PeopleSoft Analyst	9/1/2006	8/31/2007	\$163,485
TIBH Industries, Inc.	332-7-5001	Temporary Employee Services	9/1/2006	8/31/2007	\$100,000
United Parcel Service	332-7-5003	Express and Overnight Mail Services	9/1/2006	8/31/2007	\$50,000
				Other Total:	\$1,514,277
<u>Professional Services</u>					
Asset Plus Corporation	332-7-3005	Property Management Services	5/2/2007	5/1/2008	\$30,000
Deloitte & Touche LLP	332-7-3001	Outside Audit Services	9/1/2006	8/31/2007	\$209,000
Holland & Knight, LLP	332-7-3004	LIHTC Counsel	12/14/2006	9/1/2008	\$100,000
Hunton & Williams, LLC	332-8-3002	Legal Counsel	8/10/2007	8/31/2008	\$50,000
McCall, Parkhurst & Horton, LLP	332-6-3007	Bond/Securities Counsel	1/1/2006	8/31/2007	\$400,000
On-Sight Insight	332-5-3013	Construction Inspection Services	3/1/2005	12/1/2006	\$300,000
On-Sight Insight	332-7-3003	Construction Inspection Services	2/7/2007	12/31/2007	\$216,000
Orion Real Estate Services, Inc.	332-7-3006	Property Management Services	5/2/2007	5/1/2008	\$30,000
Pratt, Sara K.	332-7-3002	Housing Counsel	6/15/2006	2/29/2008	\$25,000
Vinson & Elkins, LLP	332-6-3004	Bond Program Counsel	1/1/2006	8/31/2007	\$800,000
Vinson & Elkins, LLP	332-7-3008	Outside Legal Counsel	3/8/2007	7/15/2007	\$24,999
				Professional Services Total:	\$2,184,999
Department of Housing and Community Affairs Total:					\$3,699,276

Lottery Commission

Major Information Systems

Austin Ribbon and Computer	06-9165	Leasing of IT equipment and related services	10/27/2005	10/31/2008	\$718,854
Vericenter, Inc.	03-0495	Web Site Hosting	1/7/2003	8/31/2008	\$1,917,553
				Major Information Systems Total:	\$2,636,407

Other

21st Avenue Inc.	362L0700373	Promotional Products	12/19/2006	6/7/2007	\$63,854
ADT Security Systems	01-281	Security Systems and Services	6/11/2001	8/31/2008	\$1,969,398
Affiliated Forensic Laboratory, Inc.	04-1968	Instant Ticket Testing Services	3/15/2005	3/14/2008	\$722,600
Amarillo I.S.D. c/o Storm Realty Group, Inc.	97-004	Lease Agreement	9/1/1997	4/30/2012	\$54,709
ANB Resources - Laredo ISD	02-026	Lease Agreement	1/1/2002	5/31/2008	\$59,841
City of Austin	05-1308	Parking Lease	6/1/2005	5/31/2010	\$1,044,000
Executive Security Systems, Inc.	05-9120	Uniformed Security Guard Services	8/31/2004	8/31/2008	\$1,503,904
Foster and Freeman USA Inc	362L0701123	Forensic Analysis Equipment	8/31/2007	11/23/2007	\$80,167
Garron Lottery Products	362L0701108	Lottery Drawing Equipment	8/25/2007	12/31/2007	\$50,675
Genecov Investments Ltd.	98-011	Lease Agreement	9/1/1997	8/31/2012	\$62,892
Grant Buildings, Austin LLC	97-012	Lease Agreement	5/8/1997	5/7/2010	\$20,469,995
Ipsos Reid Corporation	59135	Market Research Services	9/29/2004	8/31/2008	\$3,853,702
Kennedy Reporting Service	07-9108	Court Reporter Services	9/1/2006	8/31/2008	\$100,000
L J Property	95-003	Lease Agreement	9/1/1995	7/31/2010	\$52,454
M & S Works, Inc.	06-9000	Drawing Studio & Production Sevices	1/1/2006	8/31/2008	\$4,112,659
Meyertons, Hood, Kivlin, Kowert & Goetzel, PC	07-9132	Outside Counsel	9/1/2006	8/31/2008	\$200,000
Meyertons, Hood, Kivlin, Kowert & Goetzel, PC	07-9133	Outside Counsel	9/1/2006	8/31/2008	\$100,000
New Age Marketing Group, Inc.	362L0701087	Lottery Product	8/15/2007	2/15/2008	\$176,150
Oakbrook Plaza, Ltd.	99-014	Lease agreement	8/1/1998	7/31/2008	\$518,882
Paul Adams Productions, Inc.	07-9116	Promotional Services	8/18/2006	1/31/2008	\$229,800
Pollard Banknote Limited	5-9126	Instant Ticket Production	9/7/2004	8/31/2008	\$12,559,635
Rehab Properties LLC	92-005	Lease agreement	7/1/1992	7/31/2007	\$56,732
Sabrehal Intl., Ltd. c/o Hill Partners Mgmt.	95-025	Lease Agreement	2/15/1995	2/14/2010	\$3,280,721

Contractor	Contract #	Description	Award/Completion Dates		Cost
Scientific Games International	04-0283	Random Animated Digital Draw System	11/13/2003	8/31/2008	\$551,512
Scientific Games International	05-9125	Instant Ticket Production	9/7/2004	8/31/2008	\$62,448,401
Smartplay International	362L0701127	Lottery Drawing Equipment	8/31/2007	11/23/2007	\$55,790
Sonora Properties Ltd.	96-009	Lease Agreement	5/1/1996	4/30/2016	\$489,144
State Fair of Texas	08-0001	State Fair of Texas	3/5/2007	1/31/2008	\$62,800
Weingarten Realty Investors	94-021	Lease Agreement	4/1/1994	2/29/2008	\$657,563
West Publishing Corporation	07-9097	Subscription Services	9/1/2006	8/31/2009	\$82,615
				Other Total:	\$115,670,595
Professional Services					
Davila, Buschhorn & Associates, PC	04-9115	Auditing Services	7/18/2003	8/31/2007	\$1,590,307
Davila, Buschhorn & Associates, PC	08-0008	Auditing Services	8/31/2007	8/31/2008	\$516,000
Eubank & Young Statistical Consulting LLC	08-0009	Statistical Consulting Services	8/31/2007	2/28/2009	\$145,000
Eubank, Randall L.	04-9148	Statistical Consulting Services	1/28/2004	8/31/2007	\$312,830
GTECH	02-291	Lottery Operator	10/10/2001	8/31/2011	\$750,000,000
Maxwell Locke & Ritter, LLP	08-0012	Auditing Services	8/28/2007	3/31/2008	\$65,300
TracyLocke Partnership, LP	07-9110	Advertising Services	9/1/2006	8/31/2009	\$90,000,000
Xerox Corporation	06-9194	Document Center Services	12/23/2005	12/22/2008	\$1,551,820
				Professional Services Total:	\$844,181,257
				Lottery Commission Total:	\$962,488,259
Office of Rural Community Affairs					
<u>Other</u>					
Dimensions Medical Supply	3577000454	Emergency Devices	9/1/2006	8/31/2007	\$101,049
				Other Total:	\$101,049
<u>Professional Services</u>					
BAH! Design	357600055	Web Page Design	9/8/2005	8/31/2008	\$16,725
Healthnet/Preston Smith Library	INTER00092	Continuing Education Services	9/1/2005	8/31/2007	\$200,000
Helinn Donovan Trubee & Wilkinson LLP	ENC700011	Internal Audit	11/2/2005	11/1/2007	\$105,312
				Professional Services Total:	\$322,037
				Office of Rural Community Affairs Total:	\$423,086
Department of Transportation					
<u>Construction</u>					
3JB Contracting	615089001	Mowing highway right of way	5/25/2007	7/24/2007	\$62,156
4XE Inc.	614446001	Cleaning and sweeping of highways	5/24/2006	9/16/2007	\$185,217
4XE Inc.	614447001	Cleaning and sweeping of highways	5/24/2006	2/18/2007	\$176,968
4XE Inc.	614499001	Repair corroded steel pilings on SH 30 in Walker County	5/15/2007	7/14/2007	\$236,480
4XE Inc.	615607001	Routine maintenance of bridges	6/7/2007	9/5/2007	\$208,604
4XE Inc.	615800001	Clean and seal bridge joints	4/30/2007	6/29/2007	\$54,620
4XE Inc.	616103001	Repair of concrete rail at Bliss Creek on IH 45	8/6/2007	8/6/2007	\$26,591
A. J. Commercial Services, Inc.	11307051	Add left turn lane	5/16/2006	9/13/2006	\$577,643
A. K. Gillis & Sons, Inc.	101703018	Widen to 5-ln w/shoulders	3/10/2005	10/26/2007	\$9,822,993
A. K. Gillis & Sons, Inc.	324001010	Construct new 2 lane rural road	9/12/2005	5/5/2007	\$6,411,891
A. K. Gillis & Sons, Inc.	42701034	Widen existing from 20 ft to 24 ft.	6/26/2007	3/17/2009	\$2,408,194
A. K. Gillis & Sons, Inc.	612509001	Base restoration	6/15/2007	2/10/2008	\$937,847
A. K. Gillis & Sons, Inc.	615027001	Base restoration	6/25/2007	3/21/2008	\$982,828
A. K. Gillis & Sons, Inc.	615270001	Base restoration and two course surface treatment	4/20/2007	10/17/2007	\$1,564,426
A. K. Gillis & Sons, Inc.	64104015	Rehab & widen from 20 ft to 24 ft.	7/12/2007	1/2/2009	\$2,395,126
A. K. Gillis & Sons, Inc.	74901048	Widen roadway	5/16/2006	11/7/2007	\$2,979,149
A. K. Gillis & Sons, Inc.	74902018	Restore base	11/10/2005	5/4/2007	\$1,681,686
A. K. Gillis & Sons, Inc.	77302015	Widen existing from 20 ft to 24 ft.	4/18/2007	2/12/2008	\$1,828,644
A. K. Gillis & Sons, Inc.	8303047	Rehab existing road	4/9/2007	3/29/2009	\$4,238,787
A. L. Helmcamp, Inc.	10904025	Base and pavement repair	6/8/2006	2/28/2008	\$5,309,609
A. L. Helmcamp, Inc.	10909054	Widen non-freeway facility	7/1/2004	6/10/2008	\$9,426,898
A. L. Helmcamp, Inc.	10909055	Addition of a left-turn lane	6/8/2006	10/6/2006	\$480,768
A. L. Helmcamp, Inc.	109905009	Construct 2 lane rural highway - new location (Athens Loop)	10/6/2003	9/15/2007	\$18,600,264
A. L. Helmcamp, Inc.	11903023	Provide additional paved surface width	5/16/2006	7/29/2009	\$5,844,515
A. L. Helmcamp, Inc.	13803137	Resurface roadway	3/21/2007	10/17/2007	\$3,112,195
A. L. Helmcamp, Inc.	140601027	Safety treat fixed objects	5/9/2007	11/5/2007	\$1,212,794

Contractor	Contract #	Description	Award/Completion Dates		Cost
A. L. Helmcamp, Inc.	167901011	Provide additional paved surface width	8/15/2007	8/9/2008	\$1,453,933
A. L. Helmcamp, Inc.	17502073	Safety treat fixed objects & add left turn lane	9/12/2005	7/4/2007	\$1,990,126
A. L. Helmcamp, Inc.	213101023	Restoration of existing road	8/14/2006	11/7/2007	\$2,803,426
A. L. Helmcamp, Inc.	317001010	Safety treat fixed objects	5/2/2007	6/25/2008	\$2,358,919
A. L. Helmcamp, Inc.	42603034	Replacement of an existing bridge facility	10/2/2002	5/9/2007	\$1,246,721
A. L. Helmcamp, Inc.	47507012	Addition of paved surface width	5/9/2007	2/3/2008	\$2,382,137
A. L. Helmcamp, Inc.	4906061	Widen to four lane divided highway	12/27/2004	1/5/2009	\$28,977,553
A. L. Helmcamp, Inc.	59703010	Provide additional paved surface width	9/12/2005	5/5/2007	\$3,299,142
A. L. Helmcamp, Inc.	615033001	Rehabilitation of roadway on FM 978 in Madison County	5/16/2007	6/15/2007	\$460,969
A. L. Helmcamp, Inc.	615561001	Rehabilitation of roadway surface, FM 1940 in Robertson Co.	7/5/2007	9/3/2007	\$1,181,554
A. L. Helmcamp, Inc.	615670001	Rehabilitation of roadway surface, SH 7 in Leon County	5/2/2007	7/1/2007	\$822,794
A. L. Helmcamp, Inc.	616051001	Overlay or mill & overlay intersections and crossovers	8/16/2007	10/15/2007	\$729,901
A. L. Helmcamp, Inc.	6306088	Hot mix overlay	8/16/2005	8/6/2007	\$9,079,955
A. L. Helmcamp, Inc.	67502056	Rehabilitation of existing road	10/4/2006	12/28/2007	\$3,687,917
A. L. Helmcamp, Inc.	73702013	Provide additional paved surface width	5/16/2006	3/31/2009	\$5,767,532
A. L. Helmcamp, Inc.	93102016	Replace bridges and approaches	6/14/2007	11/30/2009	\$4,068,148
A. R. Brothers Construction Services, Inc.	181002019	Safety treat fixed objects	5/17/2007	11/7/2008	\$1,255,097
A. R. Brothers Construction Services, Inc.	331501018	Safety treat fixed objects	3/20/2006	4/14/2007	\$923,437
A. R. Brothers Construction Services, Inc.	33607054	Safety treat fixed objects	3/20/2006	3/15/2007	\$1,225,739
A. R. Brothers Construction Services, Inc.	39005005	Safety treat fixed objects	1/23/2007	10/20/2007	\$659,149
A. R. Brothers Construction Services, Inc.	80902060	Safety treat fixed objects	9/6/2006	6/3/2007	\$751,283
Aaron Concrete Contractors, LP	107302026	Safety treat fixed objects, add shoulders	9/13/2006	2/10/2007	\$1,037,998
Aaron Concrete Contractors, LP	25203043	Add two-way left turn lane	6/13/2007	9/11/2007	\$515,228
Aaron Concrete Contractors, LP	313601146	Frotage road improvements	11/30/2006	2/28/2007	\$474,289
Aaron Concrete Contractors, LP	341703012	Reconstruct pavement	8/21/2006	9/15/2007	\$6,540,225
Aaron Concrete Contractors, LP	91418070	Replace bridge and approaches	7/24/2007	11/21/2007	\$387,677
Aaron Concrete Contractors, LP	91425005	Replace bridge and approaches with low water crossing	2/16/2007	6/16/2007	\$355,609
Aaron David Construction Company, Inc.	91514021	Replace narrow bridge & approaches	8/15/2007	4/11/2008	\$1,582,475
Aaron David Construction Company, Inc.	91518011	Replace narrow bridge & approaches	6/26/2007	1/16/2009	\$984,954
Aaron David Construction Company, Inc.	92249003	Replacement of an existing bridge	5/19/2006	10/16/2006	\$220,969
Ace Contractors, Inc.	615333001	Metal beam guard fence repair	3/8/2007	4/1/2008	\$183,930
Ace Contractors, Inc.	615544001	Janitorial & grounds maintenance (picnic areas)	5/9/2007	6/2/2008	\$23,400
Ace Contractors, Inc.	615545001	Mowing highway right-of-way and litter pickup	3/23/2007	7/21/2007	\$144,126
Ace Contractors, Inc.	615546001	Janitorial & grounds maintenance (picnic areas)	5/16/2007	6/9/2008	\$46,800
Ace Contractors, Inc.	615547001	Janitorial & grounds maintenance (picnic areas)	5/9/2007	6/2/2008	\$54,000
Ace Contractors, Inc.	615553001	Mowing highway right-of-way and litter pickup	5/4/2007	9/1/2007	\$172,384
Ace Contractors, Inc.	615555001	Metal beam guard fence repairs	4/10/2007	5/4/2008	\$172,250
Ace Contractors, Inc.	615585001	Janitorial/grounds/landscape maint	5/9/2007	6/2/2008	\$41,402
Ace Contractors, Inc.	615699001	Metal beam guard fence repairs	4/4/2007	4/28/2008	\$215,085
Acme Bridge Company, Inc.	11203027	Replace bridge and approaches	7/9/2007	6/28/2009	\$4,416,064
Acme Bridge Company, Inc.	137502014	Replace bridge and approaches	3/8/2006	12/3/2006	\$1,591,766
Acme Bridge Company, Inc.	144203015	Replace bridge and approaches	3/21/2007	9/17/2007	\$1,029,950
Acme Bridge Company, Inc.	15203039	Replace bridge and approaches	11/15/2005	4/9/2007	\$4,829,797
Acme Bridge Company, Inc.	15203040	Replace bridge and approaches	8/8/2006	8/3/2007	\$1,352,843
Acme Bridge Company, Inc.	154101011	Replace narrow bridge & approaches	6/13/2007	6/7/2008	\$929,990
Acme Bridge Company, Inc.	2510077	Replace narrow bridge & approaches	7/13/2007	6/7/2008	\$896,683
Acme Bridge Company, Inc.	47102053	Add left turn lane	5/15/2007	7/14/2007	\$516,507
Acme Bridge Company, Inc.	91433022	Replace bridge and approaches	8/9/2007	10/2/2008	\$659,598
Adams Brothers, Inc.	10901048	Add left turn lane	12/9/2005	10/5/2006	\$1,961,342
Adams Brothers, Inc.	179002027	Reconstruct as 6 lane urban highway with raised median	10/17/2003	7/22/2008	\$12,300,324
Adefto Building & Grounds Service, Inc.	614142001	Picnic area maintenance, Van Horn maintenance section	2/3/2006	2/2/2012	\$47,200
Ajax Equipment Company	11806058	Safety treat fixed objects	6/13/2006	2/8/2007	\$579,565
Ajax Equipment Company	609927001	Structure work at Tiger Branch Creek on SH 75 in Leon County	5/29/2007	7/28/2007	\$111,718
Ajax Equipment Company	611567001	Excavation and slope stabilization on FM 2818 at FM 60	2/26/2007	6/26/2007	\$353,921
Ajax Equipment Company	615985001	Structure maintenance along SH 75 in Leon County	5/29/2007	7/28/2007	\$161,941
Ajax Equipment Company	615986001	Structure maintenance along FM 488 in Freestone County	6/15/2007	8/14/2007	\$126,255
Ajax Equipment Company	615988001	Structure maintenance along US 79 in Leon County	7/16/2007	8/15/2007	\$379,975
Ajax Equipment Company	616667001	Replace buckled riprap at Harls Creek in Milam County	7/20/2007	9/18/2007	\$134,692
Ajax Equipment Company	92002058	Replace bridge and approaches	2/14/2007	5/15/2007	\$317,186
Ajax Equipment Company	92006020	Replace bridge and approaches	4/19/2007	11/9/2008	\$1,486,527
Ajax Equipment Company	92013004	Construct hiking trail in Woodville	10/13/2006	4/11/2007	\$236,358

Contractor	Contract #	Description	Award/Completion Dates		Cost
Ajax Equipment Company	92210020	Replacement of an existing bridge	2/12/2007	4/7/2008	\$1,186,973
Ajax Equipment Company	92233075	Replace bridge and approaches	1/24/2007	8/22/2007	\$729,483
Ajax Equipment Company	95201048	Safety treat fixed objects	7/20/2006	1/16/2007	\$2,554,438
All Hands & Duke, Inc.	604333001	Two full width mowings, Wheeler, Collingsworth, Donley Cos.	9/28/2005	4/21/2007	\$701,799
All Hands & Duke, Inc.	612204001	Mowing highway right of way	10/6/2005	12/30/2006	\$406,960
All Points Inspection Services, Inc.	615259001	Pump station and drainage system cleaning	1/4/2007	12/24/2008	\$160,334
All Points Inspection Services, Inc.	615623001	Vacuum cleaning of drain inlets	8/24/2007	8/3/2011	\$597,703
All Points Inspection Services, Inc.	615625001	Pump station & drainage system cleaning	3/28/2007	3/17/2009	\$30,349
All Points Inspection Services, Inc.	615799001	Pump station/drainage system cleaning	8/7/2007	7/27/2009	\$123,540
All Points Inspection Services, Inc.	615887001	Storm sewer cleaning	5/28/2007	8/26/2007	\$30,490
Allco, Ltd.	131601028	Construction of a four lane divided urban highway	2/24/2004	1/28/2009	\$13,214,567
Allco, Ltd.	20015015	Installation of turnaround lanes	7/12/2007	2/7/2008	\$2,081,666
Allco, Ltd.	6502045	Widen & reconstruct to 4 lane divided rural	10/5/2004	12/13/2008	\$24,092,765
Allco, Ltd.	78405030	Add shoulders and overlay roadway	2/17/2006	9/15/2006	\$167,781
Allco, Ltd.	92002069	Replace bridge and approaches	12/1/2006	5/30/2007	\$422,073
Allen Concrete, Inc.	615818001	Remove and replace wingwall and place safety end treatment	4/9/2007	9/6/2007	\$123,041
Allen Keller Company	200701007	Replace structures at Johnson Fork Crossings & rehab roadway	8/8/2006	1/30/2008	\$3,191,757
Allen Keller Company	614195001	Added capacity widening for an existing freeway facility	3/30/2007	10/26/2007	\$350,032
Allen Keller Company	79201025	Rehabilitate existing roadway	12/16/2004	9/2/2007	\$4,457,078
Allen Keller Company	79202015	Grading, base and extending structures	12/22/2006	1/10/2009	\$4,864,762
Altex Landscape Construction, Inc.	1710242	Landscaping and irrigation systems	6/7/2007	1/3/2008	\$490,254
Altex Landscape Construction, Inc.	171801022	Landscape	7/19/2006	12/16/2006	\$290,029
Altex Landscape Construction, Inc.	52104269	Construct landscaping and irrigation systems	5/9/2007	9/6/2007	\$697,954
Altex Landscape Construction, Inc.	91300078	Landscape development	3/21/2007	5/20/2007	\$79,139
Altex Landscape Construction, Inc.	91512416	Improving landscaping/sidewalks/specialized paving surfaces	5/9/2007	5/3/2008	\$506,014
Amarillo Road Company, LP	112604006	Provide additional paved surface width	5/8/2006	4/3/2007	\$2,678,238
Amarillo Road Company, LP	16803033	Rehabilitation of existing roadway	8/17/2005	1/4/2008	\$18,590,624
Amarillo Road Company, LP	39702034	Replace bridge and approaches	3/27/2007	12/22/2007	\$1,111,184
Amarillo Road Company, LP	41701027	Widen & rehab roadway	12/12/2003	1/14/2009	\$7,356,490
Amarillo Road Company, LP	43904017	Rehabilitation of existing roadway	8/21/2006	7/6/2009	\$12,805,528
American Civil Constructors, Inc.	24906050	Replace bridge and approaches	8/14/2007	2/10/2008	\$1,154,633
American Civil Constructors, Inc.	6506058	Repair joints and mow strips	11/30/2006	6/28/2007	\$1,223,157
American Civil Constructors, Inc.	90220050	Replace bridge	1/5/2007	8/3/2007	\$356,196
American Civil Constructors, Inc.	90220072	Replace bridge	2/16/2007	6/16/2007	\$970,117
American Civil Constructors, Inc.	90220079	Replace bridge and approaches	10/4/2006	8/30/2007	\$1,140,161
American Civil Constructors, Inc.	91822087	Replace bridge and approaches	8/14/2007	2/10/2008	\$404,255
American Civil Constructors, Inc.	91845166	Replace bridge and approaches	8/16/2005	11/9/2006	\$631,977
American Civil Constructors, Inc.	91846093	Replace bridge and approaches	11/17/2006	7/15/2007	\$457,080
American Civil Constructors, Inc.	91846102	Replace bridge and approaches	1/5/2007	3/30/2008	\$1,055,432
American Latino Construction Services, Inc.	615040001	Tree and brush removal	2/14/2007	2/3/2009	\$139,513
American Latino Construction Services, Inc.	615249001	Tree trimming and brush removal	4/17/2007	4/6/2009	\$109,636
American Latino Construction Services, Inc.	615413001	Tree trimming and brush removal	3/23/2007	3/12/2009	\$40,842
American Latino Construction Services, Inc.	615632001	Removal and proper disposal of driftwood and debris	2/15/2007	7/15/2007	\$71,000
American Latino Construction Services, Inc.	616094001	Removal and disposal of driftwood and debris	6/13/2007	10/11/2007	\$98,690
American Latino Construction Services, Inc.	616592001	Brush removal in Burnet, Llano, Williamson, Travis county	7/6/2007	9/4/2007	\$656,264
Amx Environmental, Ltd.	616244001	Asbestos removal	7/20/2007	9/18/2007	\$161,329
Amx Environmental, Ltd.	616413001	Asbestos Abatement	7/3/2007	11/30/2007	\$119,535
Analytical Technology Consultants, Inc.	614287001	Tree trimming and brush removal	2/7/2007	6/7/2007	\$39,151
Analytical Technology Consultants, Inc.	615305001	Tree trimming and brush removal	4/9/2007	12/5/2007	\$125,191
Analytical Technology Consultants, Inc.	615332001	Tree trimming	6/21/2007	4/16/2008	\$167,079
Analytical Technology Consultants, Inc.	615591001	Cleaning and painting bridge rail	6/8/2007	3/4/2008	\$188,774
Analytical Technology Consultants, Inc.	615780001	Upgrade existing roadside flashing beacon assemblies	5/17/2007	10/8/2008	\$243,500
Aned Consultants, Inc.	612823001	Litter pickup & disposal	1/25/2006	10/22/2006	\$100,066
Aned Consultants, Inc.	616236001	Litter pick-up	8/22/2007	1/13/2009	\$194,198
Angel Brothers Enterprises, Ltd.	102401061	Provide additional paved surface width	9/8/2006	7/5/2007	\$5,830,089
Angel Brothers Enterprises, Ltd.	102402038	Construction of upgrade to standards of non-freeway facility	6/29/2006	3/26/2007	\$7,496,170
Angel Brothers Enterprises, Ltd.	106204052	Add left turn lanes	7/19/2006	11/16/2006	\$1,112,979
Angel Brothers Enterprises, Ltd.	109603017	Provide additional paved surface width	5/9/2007	12/5/2007	\$2,895,935
Angel Brothers Enterprises, Ltd.	11104033	One course surface treatment, asphalt overlay, shoulder repair	5/19/2006	10/16/2006	\$1,748,378
Angel Brothers Enterprises, Ltd.	160701048	Overlay frontage roads with crumb rubber seal coat	6/13/2006	9/11/2006	\$2,482,685
Angel Brothers Enterprises, Ltd.	168505086	Planing	9/8/2006	3/7/2007	\$5,323,517

Contractor	Contract #	Description	Award/Completion Dates		Cost
Angel Brothers Enterprises, Ltd.	168505092	Seal coat & 1-1/2" overlay and pavement markings	4/11/2007	6/10/2007	\$878,543
Angel Brothers Enterprises, Ltd.	17703086	Safety treat and widen drainage structures	5/19/2006	9/11/2007	\$5,202,915
Angel Brothers Enterprises, Ltd.	191202011	Widen subgrade, o.c.s.t.and acp overlay	3/29/2007	11/24/2007	\$3,185,418
Angel Brothers Enterprises, Ltd.	194701017	Restore existing roadway and add shoulders	4/18/2006	11/14/2006	\$3,516,608
Angel Brothers Enterprises, Ltd.	2803097	Mill and inlay existing roadway	6/26/2006	6/21/2007	\$5,809,242
Angel Brothers Enterprises, Ltd.	2803099	Mill and overlay existing roadway	4/11/2007	3/6/2008	\$9,781,393
Angel Brothers Enterprises, Ltd.	294102045	Base repair, planing, level-up	2/12/2007	12/9/2007	\$7,153,583
Angel Brothers Enterprises, Ltd.	303601004	Provide additional paved surface width	5/19/2006	1/9/2008	\$3,740,676
Angel Brothers Enterprises, Ltd.	33904032	Overlay existing roadway	4/11/2007	10/8/2007	\$3,829,971
Angel Brothers Enterprises, Ltd.	342201009	Base repair, level-up and acp surface with pavement markings	3/20/2006	10/16/2006	\$2,834,818
Angel Brothers Enterprises, Ltd.	36801079	Provide additional paved surface width	4/18/2006	3/14/2007	\$5,299,387
Angel Brothers Enterprises, Ltd.	38905103	Planing, asphalt overlay, signals & pavement markings	3/9/2007	8/6/2007	\$2,228,395
Angel Brothers Enterprises, Ltd.	39504016	Widen roadway 3' on each side	2/7/2007	9/5/2007	\$1,599,690
Angel Brothers Enterprises, Ltd.	5102095	Continuous turn lane	9/8/2006	1/6/2007	\$1,576,340
Angel Brothers Enterprises, Ltd.	59802043	One course surface treatment/ashpalt overlay/pavement marking	6/13/2006	3/10/2007	\$6,472,862
Angel Brothers Enterprises, Ltd.	67508094	Base repair	3/20/2006	1/14/2007	\$8,010,106
Angel Brothers Enterprises, Ltd.	91272010	Reconstruct 4 lanes with curb and gutter for heavy truck traffic	8/8/2007	1/19/2011	\$12,990,512
Anthony Services	615853001	Vegetation management	5/22/2007	12/18/2007	\$627,140
Anthony, E. F.	614063001	Mowing highway right of way	5/22/2006	10/3/2009	\$385,236
Apache Barricade & Sign	612909001	Traffic control	8/26/2005	8/25/2011	\$226,590
Apache Barricade & Sign	616235001	Traffic control	8/29/2007	8/18/2009	\$152,150
Apac-Texas, Inc.	1002079	Rehabilitate main lanes	7/18/2005	6/8/2007	\$9,730,456
Apac-Texas, Inc.	106802119	Mill microsurface and overlay with 2"	4/11/2006	10/8/2006	\$3,579,912
Apac-Texas, Inc.	123701022	Replace bridge and approaches	9/28/2006	4/26/2007	\$2,257,487
Apac-Texas, Inc.	123701025	Provide additional paved surface width	7/20/2006	7/15/2007	\$2,382,540
Apac-Texas, Inc.	128501012	Restore existing roadway	4/17/2007	7/16/2007	\$1,171,634
Apac-Texas, Inc.	1416248	Construction auxiliary lanes for bottleneck removals at ramps	1/3/2005	2/22/2007	\$3,720,114
Apac-Texas, Inc.	20009079	Mill and overlay existing roadway	4/17/2007	7/16/2007	\$3,519,986
Apac-Texas, Inc.	20015008	Add 4 lanes of frontage road to existing 4 lane highway	11/24/2003	5/31/2008	\$25,257,898
Apac-Texas, Inc.	20015013	Seal and resurface existing roadway	2/18/2005	12/5/2007	\$13,327,553
Apac-Texas, Inc.	20016012	Overlay existing roadway	4/10/2007	8/8/2007	\$1,665,706
Apac-Texas, Inc.	220802019	Rehabilitation of existing roadway	6/13/2006	4/9/2007	\$1,482,099
Apac-Texas, Inc.	226602130	Repair failures, mill and hot mix overlay	4/6/2007	1/31/2008	\$2,909,577
Apac-Texas, Inc.	237403070	Overlay and pavement repair	10/19/2006	11/13/2007	\$11,483,334
Apac-Texas, Inc.	26101036	Construct turnarounds and relocate ramp	4/13/2006	7/7/2007	\$2,554,677
Apac-Texas, Inc.	2805035	Widen & reconstruct to 4 lane divided rural	9/16/2005	4/9/2007	\$8,386,079
Apac-Texas, Inc.	2806067	Add left turn lane	5/16/2006	1/11/2007	\$450,764
Apac-Texas, Inc.	2811192	Overlay existing main lanes	4/17/2007	1/12/2008	\$4,978,524
Apac-Texas, Inc.	2813124	Rehabilitate existing roadway	8/14/2007	1/30/2010	\$9,794,826
Apac-Texas, Inc.	30601058	Repair pavement and overlay existing roadway	4/10/2007	9/7/2007	\$2,701,123
Apac-Texas, Inc.	30701140	Widen pavement and construct turn lanes at 2 locations	6/20/2007	8/19/2007	\$534,489
Apac-Texas, Inc.	41002029	Seal and overlay with HMAC	7/20/2006	3/17/2007	\$5,381,649
Apac-Texas, Inc.	4801059	Full depth concrete repair, novachip, base repair	6/13/2006	5/9/2007	\$2,904,882
Apac-Texas, Inc.	49902026	Rehabilitate existing roadway	1/3/2006	10/30/2006	\$6,485,630
Apac-Texas, Inc.	49903046	Reconstruct to 4 lanes with a continuous left turn lane	1/5/2007	10/21/2009	\$5,967,937
Apac-Texas, Inc.	50805025	Overlay existing roadway	6/7/2007	9/5/2007	\$1,209,847
Apac-Texas, Inc.	58102126	Rehabilitation of existing roadway	6/8/2006	2/3/2007	\$1,815,339
Apac-Texas, Inc.	6501039	Widen & reconstruct to 4 lane divided rural	8/10/2006	8/29/2008	\$17,304,557
Apac-Texas, Inc.	75103034	Add turn lanes	3/3/2006	2/26/2007	\$1,556,945
Apac-Texas, Inc.	816033	Ramp and bridge for town center in Benbrook	6/8/2005	2/23/2008	\$5,478,291
Apac-Texas, Inc.	92006018	Replace bridge and approaches	5/16/2006	4/11/2007	\$777,674
Apac-Texas, Inc.	92038177	Replace bridge and approaches	8/24/2007	10/23/2007	\$426,216
Apac-Texas, Inc.	9407034	Ramp relocation & widening of mainlanes	9/13/2005	6/5/2007	\$2,454,385
Apac-Texas, Inc.	9506057	Resurface roadway	6/13/2006	11/10/2006	\$2,911,453
Aqualogic	615433001	Maintenance of storm water treatment system	3/26/2007	3/5/2011	\$86,652
Archer-Western Contractors, Ltd.	1501163	Reconstruct existing interchange to directional interchange	10/7/2004	5/14/2009	\$45,241,278
Archer-Western Contractors, Ltd.	15109029	Widen freeway facility	2/10/2003	2/3/2010	\$63,301,754
Archer-Western Contractors, Ltd.	226602095	Construct 6 main lanes	10/5/2004	12/19/2007	\$22,880,230
Archer-Western Contractors, Ltd.	68306015	Construct turnpike facility and interchange with IH 35 (phase 1)	6/23/2003	11/27/2013	\$109,960,539
Artex Electric, Inc.	237401159	Sign refurbishing	2/13/2007	10/11/2007	\$435,456
Artex Electric, Inc.	4519037	Install safety lighting at various locations	5/16/2006	11/12/2006	\$468,757

Contractor	Contract #	Description	Award/Completion Dates		Cost
Artex Electric, Inc.	58102122	Guide sign refurbishing	2/13/2007	8/12/2007	\$408,517
Ashlar Contracting Company	91822089	Replace bridge and approaches	8/9/2007	5/5/2008	\$483,997
Asphalt Paving Company of Austin, Inc.	137701013	Improve guardrail	4/18/2007	8/16/2007	\$2,364,163
Asphalt Paving Company of Austin, Inc.	25201060	Add left turn lane	4/17/2007	10/14/2007	\$553,572
Asphalt Paving Company of Austin, Inc.	26503036	Mill, seal, & overlay	8/21/2006	12/19/2006	\$5,314,778
Asphalt Paving Company of Austin, Inc.	32201041	Mill, pavement repair, seal and overlay	6/13/2007	9/11/2007	\$3,417,129
Asphalt Paving Company of Austin, Inc.	615371001	Construct new parking lots	6/22/2007	7/22/2007	\$88,250
Asphalt Paving Company of Austin, Inc.	615761001	Level up and one course surface treatment	7/23/2007	8/22/2007	\$353,898
Asphalt Paving Company of Austin, Inc.	615881001	Repair pavement	2/2/2007	2/2/2007	\$39,948
Asphalt Paving Company of Austin, Inc.	616598001	Emergency contract for base repair	7/13/2007	8/12/2007	\$766,845
Asphalt Paving Company of Austin, Inc.	80501014	Mill and overlay	6/13/2007	7/13/2007	\$700,173
Aui Contractors, LP	1402039	Ramp relocation, pavement widening, intersection improvements	2/1/2006	12/23/2007	\$5,886,087
Aui Contractors, LP	17101025	Replace bridge	10/2/2006	7/29/2007	\$2,232,527
Aui Contractors, LP	296401034	Court mandated mitigation for parks	5/18/2005	3/3/2008	\$9,703,958
Aui Contractors, LP	9106042	1 on-system intersection improvement	10/14/2005	6/6/2007	\$3,400,651
Aui Contractors, LP	91845487	Rebuild 5 sections of Main Park Road	7/20/2006	12/12/2007	\$4,687,915
Aultman & Hall Ventures	614935001	Roadside mowing	6/4/2007	7/4/2007	\$57,154
Austimpactors LLC	614891001	Crack sealing	10/25/2006	10/20/2007	\$1,321,800
Austimpactors LLC	616232001	Sweeping highways	8/7/2007	7/17/2011	\$109,248
Austin Bridge & Road, LP	101501020	Base repair, level up, 12' and 6' (width)	6/15/2004	7/30/2007	\$2,661,573
Austin Bridge & Road, LP	106804133	Reconstruct freeway and overpass at Loop 12	4/1/2005	12/11/2008	\$42,623,418
Austin Bridge & Road, LP	11313069	Construct frontage roads/main lanes/traffic management system	9/16/2002	10/9/2009	\$47,457,378
Austin Bridge & Road, LP	120003042	1cst & 2" overlay	3/21/2007	6/19/2007	\$2,042,378
Austin Bridge & Road, LP	12402027	Widen pavement and structures	10/18/2005	12/7/2007	\$12,699,280
Austin Bridge & Road, LP	137802022	Reconstruct to 6-lane roadway	2/5/2004	9/22/2006	\$6,792,507
Austin Bridge & Road, LP	1509148	Add turn lanes	10/18/2005	3/6/2008	\$11,153,217
Austin Bridge & Road, LP	1509152	Mill, seal & overlay northbound and southbound frontage roads	6/5/2006	10/3/2006	\$2,889,142
Austin Bridge & Road, LP	1510055	Mill, seal, overlay & replace median barrier	2/17/2006	2/12/2007	\$7,535,453
Austin Bridge & Road, LP	1513333	Mill and overlay	6/26/2006	5/22/2007	\$18,279,827
Austin Bridge & Road, LP	156602017	Add continuous left turn lane	7/19/2006	8/13/2007	\$1,602,405
Austin Bridge & Road, LP	1601102	1cst & overlay	4/17/2007	5/17/2007	\$267,581
Austin Bridge & Road, LP	1709072	Rehabilitate bridges & approaches	9/15/2006	11/3/2008	\$29,403,611
Austin Bridge & Road, LP	17305018	Construct 4 lane divided urban thoroughfare (new location)	5/19/2006	7/2/2009	\$16,673,789
Austin Bridge & Road, LP	19702097	Mill & overlay, full depth repair, & shoulder texturing	8/16/2005	3/9/2007	\$4,293,555
Austin Bridge & Road, LP	237403068	Full-depth repair, mill & overlay, cross-stitching	8/16/2005	5/8/2007	\$5,619,248
Austin Bridge & Road, LP	237405065	Ramp reversal on westbound frontage road	11/17/2006	1/11/2008	\$4,610,462
Austin Bridge & Road, LP	26102064	Level up, overlay	3/21/2007	7/13/2008	\$5,110,688
Austin Bridge & Road, LP	264201038	Rehabilitate roadway and improve various intersections	8/8/2006	2/29/2008	\$8,764,432
Austin Bridge & Road, LP	3201028	Replace existing railroad underpass	6/8/2006	2/28/2008	\$11,470,376
Austin Bridge & Road, LP	33701029	Reconstruct to 4-lane urban divided roadway	1/31/2005	10/18/2007	\$6,038,686
Austin Bridge & Road, LP	347602004	Replace bridge and approaches	11/12/2004	1/20/2009	\$22,460,188
Austin Bridge & Road, LP	36303043	Remove microsurfacing and overlay	1/13/2006	8/6/2007	\$9,473,604
Austin Bridge & Road, LP	36403066	Construct 6 lane freeway with 6 lane frontage roads (toll)	8/4/2004	7/4/2010	\$105,344,743
Austin Bridge & Road, LP	38906056	Construct 2-lane bridge on west side	4/18/2007	4/7/2009	\$17,568,473
Austin Bridge & Road, LP	49502057	Rehabilitate roadway	5/23/2007	7/16/2008	\$9,732,425
Austin Bridge & Road, LP	506107	Planing, flex base repair, underseal, asphalt concrete	10/17/2006	6/14/2007	\$14,025,866
Austin Bridge & Road, LP	52104190	Expand to 10 lane freeway	5/20/2005	3/25/2010	\$76,930,054
Austin Bridge & Road, LP	61007085	Convert frontage roads to one-way operations	10/3/2006	8/13/2010	\$153,889,310
Austin Bridge & Road, LP	616050001	Planing, seal coat, hot-mix asphalt	7/12/2007	7/12/2007	\$255,134
Austin Bridge & Road, LP	68301069	Construct turnpike facility with intermittent frontage roads	11/17/2003	12/10/2010	\$134,347,066
Austin Bridge & Road, LP	68307003	Construct turnpike facility with intermittent frontage roads	5/24/2004	10/20/2010	\$35,702,735
Austin Bridge & Road, LP	70004035	Improve horizontal alignment & const paved shoulders	9/8/2006	4/6/2007	\$1,827,176
Austin Bridge & Road, LP	7212130	Upgrade to 10 lane freeway & traffic management system	8/19/2003	2/18/2009	\$65,995,859
Austin Bridge & Road, LP	814105	Full depth repair and hot mix overlay of 2"	4/17/2007	9/14/2007	\$5,275,053
Austin Bridge & Road, LP	90248575	Widen from 2 lanes to 4 lanes	11/8/2004	9/24/2007	\$7,680,455
Austin Bridge & Road, LP	9104053	Base repair and level-up	5/15/2007	11/11/2007	\$3,668,829
Austin Bridge & Road, LP	91845367	Widen 2 lane facility to 4 lane facility	2/28/2007	2/7/2011	\$17,865,054
Austin Bridge & Road, LP	98601031	Replace bridge and approaches	2/10/2006	3/7/2007	\$1,358,897
Austin Traffic Signal Construction Co., LP	15105064	Install freeway traffic management system	8/14/2007	7/4/2009	\$2,630,131
Austin Traffic Signal Construction Co., LP	613754001	Repair/modify misc. traffic signals	3/30/2006	3/14/2009	\$389,585
Austin Traffic Signal Construction Co., LP	62101093	Improve traffic signal	6/7/2007	9/29/2008	\$794,854

Contractor	Contract #	Description	Award/Completion Dates		Cost
Austin Traffic Signal Construction Co., LP	8601065	Improve traffic signal	5/3/2007	10/30/2007	\$651,925
Austin Traffic Signal Construction Co., LP	91400204	Non-site specific signal	6/7/2006	8/25/2008	\$877,546
Austin Traffic Signal Construction Co., LP	91400237	Non-site specific signal	5/3/2007	7/21/2009	\$965,326
Austin Traffic Signal Construction Co., LP	92100058	Non-site specific traffic signals	4/7/2005	4/16/2009	\$942,783
Austin Traffic Signal Construction Co., LP	92100061	Non-site specific traffic signals	11/15/2005	3/24/2010	\$997,427
Ava Enterprises	615823001	Litter removal & mowing	8/28/2007	8/17/2009	\$41,963
Avanti Landscape Management	615047001	Roadside mowing	6/12/2007	10/10/2007	\$305,171
AW & E Construction LLC	615412001	Install culvert liner	6/6/2007	7/6/2007	\$223,720
AW & E Construction LLC	615833001	Bridge deck surf trmt, clean/seal joints	7/27/2007	9/25/2007	\$68,936
AW & E Construction LLC	615834001	Bridge deck surf trmt, clean/seal joints	7/27/2007	9/25/2007	\$61,512
AW & E Construction LLC	615835001	Bridge deck surf trmt, clean/seal joints	7/27/2007	9/25/2007	\$94,873
B & B Solvent, Ltd.	79702010	Rehab existing roadway	6/15/2006	5/11/2007	\$4,927,698
B & N Contractors	614295001	Litter removal in Scurry County	5/8/2006	12/4/2006	\$44,995
B & N Contractors	615899001	Litter removal in Fisher and Kent counties	5/29/2007	6/22/2008	\$58,297
Baeza, Marco A.	613860001	Picnic area/litter barrel maintenance, Jeff Davis County	1/2/2006	4/21/2008	\$20,285
Baeza, Marco A.	613862001	Picnic area/litter barrel maintenance, Presidio County	1/2/2006	1/1/2012	\$49,448
Baird, Rickey	613117001	On call pothole repair	5/10/2006	10/2/2007	\$51,000
Baird, Rickey	615321001	Mowing highway right-of-way	5/11/2007	9/8/2007	\$145,594
Baird, Rickey	615323001	Mowing highway right-of-way	5/16/2007	9/13/2007	\$127,481
Baker Bridge, LP	1105042	Curb & gutter, sidewalks, ACP overlay	8/10/2006	9/28/2008	\$3,805,458
Baker Bridge, LP	90327017	Replace bridge and approaches	4/13/2007	9/10/2007	\$291,628
Baker Bridge, LP	90328024	Replace bridge and approaches	2/7/2006	9/5/2006	\$778,905
Baker Bridge, LP	90820018	Rehabilitate bridge and approaches	3/21/2007	9/17/2007	\$384,894
Baker Bridge, LP	98303024	Replace bridge and approaches	8/10/2006	5/7/2007	\$971,635
Balfour Beatty Construction, Inc.	120005014	Construct 4-lane turnpike facility (toll)	6/26/2007	8/9/2010	\$139,790,614
Balfour Beatty Construction, Inc.	27106090	Reconstruct & widen to 8 mainlanes, HOV lanes	9/2/2003	1/3/2009	\$86,047,700
Balfour Beatty Construction, Inc.	27107254	Widening of a freeway facility (toll)	2/7/2005	2/6/2011	\$85,675,797
Balfour Beatty Construction, Inc.	27107274	Reconstruction of freeway facility and uprr bridge	2/15/2007	7/4/2009	\$42,790,803
Balfour Beatty Construction, Inc.	354701008	Mainlanes and direct connectors	4/3/2003	12/8/2007	\$87,595,882
Balfour Beatty Construction, Inc.	36404037	Construct 6 lane frontage road (phase 1 of freeway)	9/10/2004	4/12/2010	\$85,513,667
Balfour Beatty Construction, Inc.	45101032	Widen 2 lane to 6 lane urban divided highway	10/13/2006	4/20/2011	\$40,282,865
Ballenger Construction Company	122804013	Widen to 4 lane divided	7/10/2007	12/1/2008	\$6,032,343
Ballenger Construction Company	142504021	Rehabilitate and restore pavement	4/27/2007	8/25/2007	\$1,877,571
Ballenger Construction Company	180201031	Improve traffic signal & add through lanes	4/17/2007	2/5/2009	\$14,756,773
Ballenger Construction Company	193902019	Improve traffic signal & add through lanes	2/13/2007	6/2/2009	\$9,527,122
Ballenger Construction Company	245001015	Widen to 4 lanes divided urban	1/31/2005	9/18/2007	\$9,140,470
Ballenger Construction Company	25503032	Add left turn lane	11/15/2005	6/8/2007	\$631,971
Ballenger Construction Company	25504084	ACP overlay	2/10/2006	12/7/2006	\$8,494,992
Ballenger Construction Company	25507110	Widen to 6 lanes	5/19/2006	12/29/2009	\$45,977,939
Ballenger Construction Company	25508091	Widen to 6 lanes	12/4/2003	2/11/2008	\$45,229,963
Ballenger Construction Company	33104058	Construct highway medians, pedestrian walkways	11/9/2006	5/8/2007	\$4,737,803
Ballenger Construction Company	334304010	Rehabilitation pavement & add shoulders	1/18/2006	9/15/2006	\$1,790,001
Ballenger Construction Company	3908086	Widen to 6 lanes	11/2/2004	12/22/2006	\$21,440,746
Ballenger Construction Company	3908087	Widen to 6 lanes	8/30/2005	11/12/2008	\$33,354,574
Ballenger Construction Company	52801083	Widen to 6 lanes divided	11/17/2006	9/7/2008	\$13,498,638
Ballenger Construction Company	86101053	Reconstruct, add shoulders, add new bridge structure	9/16/2005	7/8/2007	\$6,780,859
Ballenger Construction Company	86301044	Widen to 4 lane	6/8/2007	8/1/2008	\$3,232,856
Ballou Construction Co., Inc.	1305054	Microsurfacing	4/6/2007	6/5/2007	\$805,098
Ballou Construction Co., Inc.	17205104	Microsurfacing, milling and overlay	9/1/2006	6/28/2007	\$3,305,753
Ballou Construction Co., Inc.	18905043	Microsurfacing	5/3/2007	6/2/2007	\$395,992
Ballou Construction Co., Inc.	45101045	Microsurface and pavement markings	3/13/2007	12/8/2007	\$1,548,689
Basic Essentials Maintenance, Inc.	613903001	Mowing highway right of way	5/1/2006	3/27/2007	\$759,626
Batterson, LLP	614094001	Reflective pavement markings (graphics)	5/17/2006	5/6/2008	\$93,342
Batterson, LLP	615531001-1	Thermoplastic pavement markings on roadways in Bryan district	4/3/2007	7/2/2007	\$713,029
Batterson, LLP	615531001-2	Thermoplastic pavement markings on roadways in Bryan district	4/3/2007	8/1/2007	\$928,110
Batterson, LLP	91200316	Retrace pavement markings, install pavement markers	6/13/2006	11/10/2006	\$856,054
Batterson, LLP	91200332	Retrace pavement markings, install pavement markers	5/9/2007	10/6/2007	\$686,571
Batterson, LLP	91200333	Replace pavement markings, install raised reflective markers	8/30/2007	6/25/2008	\$1,018,844
Batterson, LLP	91272120	Replace pavement markings, install raised reflective markers	8/30/2007	1/27/2008	\$489,988
Batterson, LLP	92006022	County road sign replacement	1/8/2007	7/7/2007	\$258,051
Bay Ltd.	10104077	Construct railroad grade separation and approaches	10/7/2004	4/19/2008	\$22,341,056

Contractor	Contract #	Description	Award/Completion Dates		Cost
Bay Ltd.	106901029	Construct 2 additional lanes with continuous left turn lane	9/13/2004	11/2/2006	\$4,849,236
Bay Ltd.	23703023	Restoration of an existing roadway	5/9/2007	5/28/2009	\$7,631,745
Bay Ltd.	29105042	Widen narrow roadway and add shoulders	5/16/2006	8/9/2007	\$4,975,034
Bay Ltd.	44705055	Replace bridge and rehab roadway	6/12/2007	11/9/2007	\$2,416,168
Bay Ltd.	61701169	Congestion relief by ramp reversal & aux. Lane	8/24/2006	10/7/2009	\$22,615,870
Bay Ltd.	7406209	Mill and overlay	4/11/2006	2/5/2007	\$3,515,839
Bay Ltd.	79204039	Widen narrow roadway and add shoulders	5/16/2006	4/5/2008	\$9,289,227
Bay Ltd.	85503008	Widen narrow roadway and add shoulders	7/19/2006	12/16/2006	\$1,346,305
Bayer Construction Electrical Contractors, Inc.	609777001	Maintenance of illumination systems	9/3/2003	8/2/2009	\$255,350
Bear Creek Construction, LLC	615230001	Guard fence repair along various roadways in Grimes County	2/9/2007	1/29/2009	\$167,425
Bear Creek Construction, LLC	616289001	Construct drainage improvements	7/3/2007	9/1/2007	\$99,957
Becker, Barry	615577001	Picnic area maintenance and mowing	3/14/2007	2/21/2011	\$64,272
Ben E. Smith Tractors, Inc.	613736001	Mowing highway right of way	5/2/2006	11/23/2007	\$515,079
Ben E. Smith Tractors, Inc.	615484001	Mowing highway rights of way	6/14/2007	11/11/2007	\$245,702
Bentex Sweeping, Inc.	614258001	Cleaning and sweeping highways	12/8/2006	11/27/2008	\$91,260
Bentex Sweeping, Inc.	614633001	Cleaning & sweeping, debris removal	7/25/2006	7/14/2008	\$175,632
Bentex Sweeping, Inc.	614635001	Cleaning & sweeping, debris removal	7/25/2006	7/14/2008	\$278,254
Bentex Sweeping, Inc.	614636001	Cleaning & sweeping, debris removal	7/25/2006	7/14/2008	\$189,681
Bentex Sweeping, Inc.	614758001	Cleaning & sweeping highways	8/4/2006	9/22/2008	\$165,566
Bentex Sweeping, Inc.	615817001	Cleaning & sweeping highways	5/8/2007	4/17/2011	\$218,145
Bentex Sweeping, Inc.	616230001	Sweeping highways	7/27/2007	7/6/2011	\$154,781
Beyer Construction, LLP	18809030	Replace bridge and approaches	9/8/2004	7/25/2007	\$10,056,134
Bick's Construction, Inc.	609442001	Blade level-up and pavement markings	5/15/2007	7/14/2007	\$772,552
Bick's Construction, Inc.	609505001	Blade level up & pavement markings	5/3/2007	6/2/2007	\$279,267
Bick's Construction, Inc.	609780001	Blade level up & pavement markings	5/3/2007	6/2/2007	\$263,649
Bick's Construction, Inc.	614575001	Cleaning and sealing cracks	11/21/2006	2/19/2007	\$313,525
Bick's Construction, Inc.	614799001	Flexible pavement repair	3/14/2007	3/14/2007	\$298,876
Bick's Construction, Inc.	615851001	Crack seal of highways	3/8/2007	5/7/2007	\$247,376
Bick's Construction, Inc.	615860001	Blade level up	6/8/2007	8/7/2007	\$257,050
Bick's Construction, Inc.	615861001	Blade level up	7/11/2007	8/10/2007	\$202,570
Bick's Construction, Inc.	615880001	Blade level up	8/15/2007	9/14/2007	\$204,710
Big Creek Construction, Ltd.	144101011	Restore roadway	4/11/2006	11/7/2006	\$4,068,623
Big Creek Construction, Ltd.	1502057	Planing, seal and ACP overlay	3/10/2006	10/6/2006	\$3,396,907
Big Creek Construction, Ltd.	1514121	Planing, seal and ACP overlay	2/8/2007	6/8/2007	\$5,917,197
Big Creek Construction, Ltd.	156001028	Restoration of existing road	2/8/2007	5/9/2007	\$770,890
Big Creek Construction, Ltd.	16601045	Rehabilitation of existing roadway and ramps	4/27/2007	5/21/2008	\$5,955,949
Big Creek Construction, Ltd.	206001030	Upgrade briderail/guardrail	5/16/2006	2/5/2008	\$6,459,130
Big Creek Construction, Ltd.	20907031	Add two lanes and continuous left turn lane	5/3/2005	1/7/2010	\$14,229,667
Big Creek Construction, Ltd.	21110035	Restore roadway	6/8/2006	12/30/2007	\$9,002,525
Big Creek Construction, Ltd.	223601013	Rehabilitate existing road	3/2/2007	9/28/2007	\$1,811,449
Big Creek Construction, Ltd.	230302008	Provide additional paved surface width	5/16/2006	10/8/2007	\$3,844,657
Big Creek Construction, Ltd.	250601021	Construct 4 lanes with left turn lane and a grade separation	9/21/2004	7/22/2010	\$16,769,253
Big Creek Construction, Ltd.	25809092	Widen existing two lane highway to four lanes divided	9/16/2003	5/12/2010	\$28,125,778
Big Creek Construction, Ltd.	313802008	Construction of a grade separation and interchange	2/22/2007	1/18/2008	\$6,279,786
Big Creek Construction, Ltd.	38202032	Rehabilitate roadway	8/4/2005	5/20/2008	\$10,945,302
Big Creek Construction, Ltd.	38203027	Grade separation for TXU haul road/railroad overpass	3/13/2007	12/2/2008	\$4,263,492
Big Creek Construction, Ltd.	5503022	Rehab roadway, add passing lanes	8/30/2007	11/17/2009	\$15,525,990
Big Creek Construction, Ltd.	5704022	Rehabilitation of existing road	3/13/2007	2/6/2008	\$5,710,560
Big Creek Construction, Ltd.	61201035	Restoration of existing road	9/8/2005	12/27/2007	\$3,347,382
Big Creek Construction, Ltd.	614632001	Milling and replacement of asphaltic pavement	4/19/2007	6/18/2007	\$176,248
Big Creek Construction, Ltd.	614648001	Spot base repair on various roadways in Robertson County	2/15/2007	3/17/2007	\$199,027
Big Creek Construction, Ltd.	614652001	Level-up operations, Washington and Grimes counties	3/5/2007	4/4/2007	\$258,587
Big Creek Construction, Ltd.	614655001-1	Level-up operations, Leon and Madison counties	4/19/2007	6/18/2007	\$358,254
Big Creek Construction, Ltd.	614655001-2	Level-up operations, Leon and Madison counties	4/19/2007	6/18/2007	\$353,549
Big Creek Construction, Ltd.	614736001	Spot base repairs on FM 1940 in Robertson County	12/27/2006	3/27/2007	\$442,099
Big Creek Construction, Ltd.	616001001	Mill and inlay concrete pavement	7/2/2007	8/31/2007	\$1,048,950
Big Creek Construction, Ltd.	67503063	Planing, concrete pavement repair	3/10/2006	5/4/2007	\$6,427,083
Big Creek Construction, Ltd.	71301030	Restore existing road	6/8/2007	2/3/2008	\$1,870,333
Big Creek Construction, Ltd.	71303008	Addition of paved surface width	9/6/2006	1/4/2007	\$737,656
Big Creek Construction, Ltd.	83303039	Safety treat fixed objects	12/2/2005	6/25/2007	\$2,169,579
Big Creek Construction, Ltd.	99901026	Asphaltic concrete pavement overlay	7/26/2005	2/11/2008	\$6,870,650

Contractor	Contract #	Description	Award/Completion Dates		Cost
Billy's Tree Service	614396001	Tree and brush removal and tree trimming	9/1/2006	4/29/2007	\$147,885
Bio Landscape & Maintenance, Inc.	11004179	Landscape development	9/16/2005	9/11/2006	\$1,611,118
Bio Landscape & Maintenance, Inc.	325602078	Landscape development	7/9/2007	12/6/2007	\$617,148
Bio Landscape & Maintenance, Inc.	614011001	Litter removal & mowing	5/30/2006	2/13/2009	\$47,617
Bio Landscape & Maintenance, Inc.	72003121	Landscape development	7/24/2007	5/19/2008	\$2,029,196
Bio Landscape & Maintenance, Inc.	91272042	Landscape development	8/8/2006	1/5/2007	\$1,490,915
Bitu Enterprise	615464001	Repair storm water filtration ponds	4/24/2007	4/24/2007	\$45,740
Blackwell, Tom E.	615486001	Mowing highway rights of way	5/14/2007	8/12/2007	\$157,870
Blackwell, Tom E.	615487001	Mowing highway rights of way	5/14/2007	11/10/2007	\$280,632
Boedeker Contracting, Inc.	604315001	Mowing highway right of way, Childress, Hall, Briscoe counties	9/19/2005	11/13/2006	\$507,120
Boyer, Inc.	27106112	Landscaping	8/22/2006	4/19/2007	\$840,440
Boyer, Inc.	27107093	Landscaping contract 1	8/15/2007	3/12/2008	\$1,209,773
Boyer, Inc.	91272131	Landscape in sections	4/17/2007	2/11/2008	\$1,731,562
Bradford Mowing Co.	615183001	Mowing right of way tract 8	5/3/2007	7/2/2007	\$89,320
Bradford, James	611854001	Metal beam guard fence repair	6/23/2005	10/5/2008	\$230,803
Bradford, James	616073001	Callout mbgr repair	6/21/2007	2/10/2009	\$187,975
Bradford, James R.	615176001	Mowing right of way tract 2	5/14/2007	8/12/2007	\$83,021
Bradford, James R.	615185001	Mowing right of way tract 9	5/21/2007	7/20/2007	\$63,296
Bradford, James R.	615186001	Mowing right of way tract 10	5/7/2007	7/6/2007	\$72,504
Brannan Paving Company Ltd.	1702067	Seal coat and pavement markings on frontage roads	12/7/2005	9/3/2006	\$5,434,271
Brannan Paving Company Ltd.	1803039	Seal coat type of work (west frontage road)	1/11/2007	6/10/2007	\$8,013,439
Brannan Paving Company Ltd.	201601009	Restore roadway	11/9/2006	5/8/2007	\$3,284,907
Brannan Paving Company Ltd.	3609009	Seal coat	11/30/2006	1/29/2007	\$4,866,363
Brannan Paving Company Ltd.	4803079	Seal coat district southern section	10/17/2006	10/12/2007	\$6,854,983
Brannan Paving Company Ltd.	701053	Seal coat	11/30/2006	1/29/2007	\$4,757,530
Brannan Paving Company Ltd.	7406212	Seal coat roadway northbound and southbound frontage lanes	11/30/2006	5/29/2007	\$7,460,536
Brannan Paving Company Ltd.	84201024	Restore roadway	7/19/2006	2/9/2008	\$9,392,718
Brazos Valley Nursery, Inc.	614419001	Trees and shrubs for landscaping project, College Station	10/6/2006	12/5/2006	\$43,960
Brazos Valley Touch-Up, Inc.	615410001	Full width r.o.w. mowing and litter removal	5/17/2007	8/15/2007	\$123,642
Brazos Valley Touch-Up, Inc.	615411001	Full width r.o.w. mowing and litter removal	5/17/2007	8/15/2007	\$136,120
Brazos Valley Touch-Up, Inc.	616068001	Mowing highway row, litter pickup and sweeping	8/24/2007	8/3/2011	\$2,274,786
Bronco Boring, LLC	615738001	Cutting, removal and chipping of trees, limbs & stumps	4/5/2007	3/30/2008	\$231,500
Brydl Contracting, Inc.	615184001	Mowing right of way tract 18	5/3/2007	7/2/2007	\$74,701
Brydl Contracting, Inc.	615322001	Mowing highway right-of-way	2/23/2007	4/24/2007	\$78,069
Brydl Contracting, Inc.	615324001	Mowing highway right-of-way	2/23/2007	6/23/2007	\$144,121
Brystar Contracting, Inc.	92030061	Construction of sidewalks	6/5/2006	11/2/2006	\$297,624
Brystar Contracting, Inc.	93201091	Add a continuous left turn lane and enclose drainage	9/6/2006	10/31/2007	\$2,758,942
C & C Mowing Contractors, Inc.	615051001	Roadside mowing	6/15/2007	1/11/2008	\$716,213
C & C Mowing Contractors, Inc.	615052001	Roadside mowing	5/22/2007	2/16/2008	\$848,714
C & C Mowing Contractors, Inc.	615173001	Vegetation management	5/21/2007	12/17/2007	\$341,322
C & C Mowing Contractors, Inc.	615217001	Tree and brush control	2/15/2007	7/15/2007	\$199,970
C & C Mowing Contractors, Inc.	615402001	Full width r.o.w. mowing and litter removal	5/17/2007	9/14/2007	\$159,619
C & C Mowing Contractors, Inc.	615971001	Debris removal	8/21/2007	7/31/2011	\$176,446
C & C Road Construction, Inc.	202046	Existing irrigation structure widening and guardrail placement	11/29/2006	7/27/2007	\$671,244
C & C Road Construction, Inc.	207041	Construction of 4000-ft truck exit ramp	7/24/2007	3/20/2008	\$3,330,288
C & C Road Construction, Inc.	210021	Construct frontage roads	6/13/2006	4/9/2007	\$3,254,963
C & C Road Construction, Inc.	255201047	Repair and overlay	5/16/2006	10/13/2006	\$4,053,488
C & C Road Construction, Inc.	615244001	Concrete headwall repair	8/16/2007	10/15/2007	\$55,208
C & C Road Construction, Inc.	67401063	Landscape 19 existing medians	11/17/2006	4/16/2007	\$1,480,036
C & C Road Construction, Inc.	90600122	Bridge rehabilitation	6/13/2007	11/10/2007	\$381,144
C & C Road Construction, Inc.	92406243	Median improvements, phase I	6/5/2007	11/2/2007	\$749,911
C & C Road Construction, Inc.	92406260	ADA curb ramp	3/20/2006	3/15/2007	\$1,333,575
C & C Road Construction, Inc.	92406279	ADA curb ramp	7/24/2007	11/15/2008	\$1,248,030
C & D Maintenance, Inc.	615638001	Roadside mowing	8/3/2007	11/1/2007	\$95,205
C. Watts & Sons Construction Co. Inc.	191401010	Rehabilitation of existing roadway	1/9/2006	10/31/2007	\$6,224,413
C. Watts & Sons Construction Co. Inc.	20208038	Rehab existing road	11/30/2006	1/18/2009	\$9,972,056
C.D.S. Enterprises, Inc.	33501026	Rehabilitation of existing road	5/12/2004	11/23/2007	\$3,567,180
C.F. Jordan, LP	255203041	Construct main lanes & interchanges	7/28/2004	3/15/2007	\$24,439,490
C.F. Jordan, LP	615233001	Flood 2006 roadway repairs	8/25/2006	8/20/2007	\$3,702,250
C.F. Jordan, LP	92400036	Bridge of the Americas Border safety inspection facility	10/5/2004	8/15/2008	\$6,249,695
Cactus Concrete, Inc.	313601155	Construct customer service center (toll) parking lot	8/15/2007	2/11/2008	\$538,988

Contractor	Contract #	Description	Award/Completion Dates		Cost
Cactus Concrete, Inc.	70001028	Replace bridge and approaches	9/19/2006	10/8/2008	\$2,701,753
Canada's Tractor Works, Inc.	614058001	Mowing highway right of way	5/15/2006	9/26/2009	\$234,979
Capital Excavation Company	11307047	Install continuous turn lane and construct paved shoulders	4/18/2006	4/13/2007	\$1,499,919
Capital Excavation Company	11307055	Install continuous turn lane and construct paved shoulders	7/20/2006	10/13/2007	\$3,819,163
Capital Excavation Company	120003037	Construct right and left turn lanes and 4 ft shoulders	3/6/2007	1/30/2008	\$1,293,472
Capital Excavation Company	137802029	Reconstruct to 6-lane divided roadway	9/1/2006	12/25/2007	\$4,410,072
Capital Excavation Company	1510056	Widen frontage road, storm sewer, signals	9/28/2006	11/22/2007	\$5,400,828
Capital Excavation Company	1513259	Replace bridge and approaches and reconstruct frontage roads	9/16/2005	8/31/2008	\$19,720,798
Capital Excavation Company	1602101	Replace bridge and approaches	1/24/2006	5/19/2007	\$4,173,065
Capital Excavation Company	1608030	Replace narrow bridge & approaches	6/15/2007	9/2/2009	\$2,236,783
Capital Excavation Company	1702059	Raise & widen narrow bridge & approaches	8/9/2007	4/30/2009	\$5,086,578
Capital Excavation Company	1710200	Widen bridge and approaches	7/20/2006	2/10/2008	\$2,576,402
Capital Excavation Company	189002003	Replace bridge and approaches	12/4/2006	6/2/2007	\$698,674
Capital Excavation Company	220601011	Add shoulders and left turn lane	6/5/2006	8/29/2007	\$4,242,439
Capital Excavation Company	2502141	Widen narrow bridge & approaches	6/5/2007	2/24/2009	\$5,992,596
Capital Excavation Company	2502155	Replace narrow brodge & approaches	7/24/2007	5/19/2008	\$4,302,043
Capital Excavation Company	26513004	Replace bridge and approaches	8/6/2007	4/27/2009	\$7,676,204
Capital Excavation Company	268701012	Widen to 2-12' lanes w/14' turn lane & 12' shoulder	3/3/2006	8/25/2007	\$5,422,736
Capital Excavation Company	52601008	Extend spur & construct bridge on new location	12/3/2004	2/21/2007	\$8,787,280
Capital Excavation Company	70003088	Install left turn lane and construct paved shoulders	7/19/2006	4/15/2007	\$1,337,177
Capital Excavation Company	7302052	Widen narrow bridge & approaches	6/15/2007	5/5/2009	\$4,763,758
Capital Excavation Company	91419010	Add left turn lane & shoulders	1/3/2006	2/27/2007	\$4,007,235
Carruth Nursery Irrigation & Landscape, Inc.	91007055	Landscape cost share with the city of longview	10/13/2006	2/10/2007	\$285,576
Catocon, Inc.	613742001	Safety tree trimming	2/21/2007	6/21/2007	\$44,042
Catocon, Inc.	613843001	Mowing highway right-of-way	5/11/2006	10/8/2006	\$152,785
Catocon, Inc.	615181001	Mowing right of way tract 16	4/24/2007	6/23/2007	\$58,915
Catocon, Inc.	615261001	Mowing highway right-of-way	3/23/2007	5/22/2007	\$119,699
Catocon, Inc.	615327001	Mowing highway right-of-way	5/18/2007	10/15/2007	\$155,001
C-Bar Construction	614371001	Litter removal in Taylor County	4/3/2006	6/27/2007	\$93,427
C-Bar Construction	614382001	Street sweeping	5/19/2006	5/8/2008	\$84,980
CCE, Inc.	17504067	Replace bridges and approaches	1/3/2005	7/22/2007	\$2,998,417
CCE, Inc.	5905038	Rehab existing roadway and add shoulders	7/8/2002	9/10/2007	\$6,719,383
Cen-Tex Irrigation Systems	1513336	Landscape bed & irr sys mnt for 24mos; no mowing	8/8/2006	4/24/2009	\$147,101
Cen-Tex Irrigation Systems	613034001	Mowing highway right of way	6/12/2006	12/9/2006	\$296,438
Cen-Tex Irrigation Systems	615050001	Roadside mowing	5/17/2007	10/14/2007	\$575,016
Cen-Tex Irrigation Systems	615280001	Mowing highway right of way (urban)	5/22/2007	11/18/2007	\$157,363
Cherokee Bridge & Road, Ltd.	14008021	Replace bridge and approaches	3/13/2007	5/6/2008	\$3,963,252
Cherokee Bridge & Road, Ltd.	29102030	Restore existing pavement (install storm sewer)	6/21/2005	11/11/2012	\$18,563,014
Cherokee Bridge & Road, Ltd.	34702027	Replace bridge and approaches	6/15/2005	3/7/2007	\$3,830,499
Cherokee Bridge & Road, Ltd.	44103032	Bridge replacement	8/24/2006	6/20/2007	\$2,038,441
Cherokee Bridge & Road, Ltd.	91426004	Replace bridge and approaches	5/16/2006	9/13/2006	\$389,567
Cherokee Bridge & Road, Ltd.	92410005	Construct 0.5 mi loop road to connect access road	8/24/2006	1/21/2007	\$1,907,778
Chitwood, Inc.	614245001	One way traffic control	5/8/2006	12/29/2007	\$70,500
Chitwood, Inc.	615973001	One way traffic control	5/15/2007	1/4/2009	\$66,660
Chitwood, Inc.	615997001	One way traffic control	5/9/2007	12/29/2008	\$79,520
Chitwood, Inc.	616020001	One way traffic control	6/11/2007	10/3/2008	\$70,500
CJ & Day Construction LLC	614454001	Litter removal	5/24/2006	5/13/2008	\$102,140
Clark Construction of Texas, Ltd.	106802130	Seal coat; shoulders 0'-16'	11/6/2006	4/5/2007	\$8,334,379
Clark Construction of Texas, Ltd.	143301026	Ultrathin bonded wearing course & pavement markings	2/7/2007	6/7/2007	\$1,596,459
Clark Construction of Texas, Ltd.	1604107	Seal coat and pfc overlay existing shoulders	3/21/2007	5/20/2007	\$2,304,302
Clark Construction of Texas, Ltd.	1608029	Base repair, plane, seal coat	5/16/2006	2/10/2007	\$2,859,992
Clark Construction of Texas, Ltd.	1714014	Base repair, ultrathin bonded wearing course pav't markings	2/7/2007	6/7/2007	\$1,298,902
Clark Construction of Texas, Ltd.	17504077	Seal coat	1/9/2007	5/9/2007	\$5,621,847
Clark Construction of Texas, Ltd.	189001044	Mill, base repair, ACP overlay & pavement markings	2/8/2007	9/6/2007	\$1,430,302
Clark Construction of Texas, Ltd.	30507058	Rehabilitate existing roadway	11/2/2006	4/1/2007	\$1,413,724
Clark Construction of Texas, Ltd.	4603035	Seal coat	12/7/2006	5/6/2007	\$8,354,969
Clark Construction of Texas, Ltd.	4706138	Overlay using ultra thin hot mix wearing course	7/10/2007	10/8/2007	\$1,994,345
Clark Construction of Texas, Ltd.	61005047	Resurface mainlanes and shoulders	7/10/2007	9/8/2007	\$1,909,572
Clark Construction of Texas, Ltd.	615571001	Base repair	3/20/2007	4/19/2007	\$352,037
Clark Construction of Texas, Ltd.	615845001	Fog seal and pavement markings	4/5/2007	5/5/2007	\$273,507
Clark Construction of Texas, Ltd.	6505133	Seal coat	1/9/2007	6/8/2007	\$4,640,888

Contractor	Contract #	Description	Award/Completion Dates		Cost
Clark Construction of Texas, Ltd.	6508161	Overlay existing roadway	3/21/2007	6/19/2007	\$1,501,529
Clark Construction of Texas, Ltd.	8113045	Seal coat shoulders, district northern section	10/17/2006	10/12/2007	\$5,940,650
Clark Construction of Texas, Ltd.	84302021	Novachip overlay	4/17/2007	5/17/2007	\$677,061
Classic City Utility, Inc.	35904020	Restore existing roadway	1/8/2007	11/4/2007	\$2,252,495
Classic Cutters Coring & Sawing, LLC	614425001	Tree and brush control	6/22/2007	11/19/2007	\$112,720
Cleanserve, Inc.	613477001	Storm sewer system cleaning	12/8/2005	11/28/2007	\$175,225
Cleanserve, Inc.	613568001	Pump station and drainage system cleaning	12/15/2005	12/5/2007	\$170,014
Cleanserve, Inc.	613615001	Drainage system cleaning	5/8/2007	4/17/2011	\$267,650
Cleanserve, Inc.	614975001	Pump station and drainage system cleaning	11/17/2006	11/6/2008	\$134,325
Cleanserve, Inc.	615957001	Pump station & drainage system cleaning	7/24/2007	7/3/2011	\$269,940
Coastal Maintenance	614051001	Mowing highway right of way	5/15/2006	9/26/2009	\$281,126
Coastal Maintenance	615483001	Mowing highway rights of way	6/15/2007	1/11/2008	\$337,004
Coastal Maintenance	615491001	Mowing highway rights of way	5/15/2007	4/9/2008	\$553,374
Code 3 Maintenance	614435001	Traffic island landscape maintenance	5/23/2006	3/8/2009	\$21,600
Code 3 Maintenance	614564001	Debris removal-south	5/22/2006	12/13/2007	\$48,600
Code 3 Maintenance	615365001	Debris removal-north	6/22/2007	10/14/2008	\$35,565
Code 3 Maintenance	615366001	Debris removal-south	6/18/2007	10/10/2008	\$32,705
Code 3 Maintenance	615572001	Row landscaping	5/17/2007	3/2/2010	\$19,200
Commercial Contractors Equipment, Inc.	81604037	Replace bridges and approaches	5/16/2006	3/12/2007	\$2,780,430
Concho Construction Company, Inc.	101702010	Replace bridges and approaches	8/3/2007	2/29/2008	\$3,126,643
Concho Construction Company, Inc.	11604086	Construct a 4 lane divided urban highway	1/31/2003	3/11/2007	\$6,975,701
Concho Construction Company, Inc.	25903042	Rehabilitate the existing through truss bridge	6/6/2005	4/16/2009	\$8,878,750
Concho Construction Company, Inc.	27501139	Rehab bridge and approaches	2/27/2006	5/23/2007	\$3,705,619
Concho Construction Company, Inc.	91845659	Repl bridge and approaches	9/13/2006	1/6/2008	\$2,283,604
Concho Construction Company, Inc.	9702034	Replace bridge and approaches	6/12/2007	7/6/2008	\$2,218,950
Conrad Shipyard, LLC	36705041	Construct one ferry vessel	8/30/2007	8/14/2010	\$22,512,000
Contract Paving Co.	28802026	Widen intersection, illumination, surface treat, striping	1/5/2007	6/4/2007	\$537,559
Contract Paving Co.	603128	Spot base repair, underseal, and warranty microsurfacing	5/15/2007	9/12/2007	\$5,443,016
Coppell Construction Co., Inc.	135201015	Replace bridge and approaches	5/16/2006	6/10/2007	\$1,655,728
Coppell Construction Co., Inc.	40704025	Replace bridge and approaches	12/5/2006	12/30/2007	\$2,386,040
Coppell Construction Co., Inc.	90238058	Replace bridge and approaches	5/8/2006	12/4/2006	\$964,804
Coppell Construction Co., Inc.	90248481	Replace bridge	4/11/2006	10/8/2006	\$863,544
Coppell Construction Co., Inc.	90329014	Replace bridge and approaches	4/17/2007	2/11/2008	\$784,496
Coppell Construction Co., Inc.	90329021	Replace bridge and approaches	4/17/2007	4/11/2008	\$793,525
Coppell Construction Company, Inc.	90220071	Replace bridge	9/13/2006	6/10/2007	\$561,409
Cotter Resources, Inc.	30103024	Upgrade drainage structure	3/9/2007	5/8/2007	\$79,868
Cotter Resources, Inc.	614978001	Install slotted drains and new crash cushion	11/16/2006	12/16/2006	\$172,924
Cotter Resources, Inc.	615286001	Riprap installation & maintenance contract	4/12/2007	6/11/2007	\$61,535
Cotter Resources, Inc.	616672001	Replace existing storm sewer	7/20/2007	8/19/2007	\$239,167
Cowboy Road Construction	612857001	Chain link fence	8/23/2005	8/2/2009	\$191,750
Cox Concrete Contractors, Inc.	91100058	Curb ramps to meet the texas accessibility and ADA standards	6/13/2006	3/10/2007	\$187,045
Cox Paving Company, LP	1713009	Seal coat, pavement markings & ADA curb ramp	4/17/2007	7/16/2007	\$2,689,740
Crabtree Barricade Systems, Inc.	613484001	Placing of pavement markings	9/8/2006	5/6/2007	\$616,428
Crabtree Barricade Systems, Inc.	92000078	Restriping existing roadways	7/19/2006	4/15/2007	\$1,266,756
Crabtree Barricade Systems, Inc.	92000080	Restriping of existing roadways	4/17/2007	7/16/2007	\$678,849
Craig Olden, Inc.	268102003	Reconstruct damaged concrete riprap	4/18/2006	1/13/2007	\$617,975
Cravens Partners Ltd.	11203029	Add left turn lane	7/21/2006	3/18/2007	\$1,740,752
Crosby Road Construction Inc.	613200001	Cleaning and sweeping highways	12/1/2006	11/20/2008	\$920,588
Crosby Road Construction Inc.	614208001	Landscape maintenance	5/3/2006	11/18/2008	\$402,430
Crosby Road Trucking and Timber, Inc.	614186001	Maintenance of illumination systems	5/18/2006	4/27/2010	\$42,472
D & M Contractors	614510001	Joint and/or crack sealing	10/16/2006	5/14/2007	\$399,757
D & M Contractors	614571001	Crack seal	2/28/2007	3/30/2007	\$134,143
D & M Contractors	615104001	Crack sealing	3/1/2007	5/30/2007	\$318,639
D & M Contractors	615269001	Joint and/or crack sealing	3/6/2007	5/5/2007	\$175,005
D & M Contractors	615336001	Cold pour crack seal	1/23/2007	3/24/2007	\$201,685
D & M Contractors	615394001	Joint & crack sealing	2/27/2007	2/27/2007	\$22,500
D. I. J. Construction, Inc.	612528001	Sealing cracks	12/18/2006	3/18/2007	\$226,414
D. I. J. Construction, Inc.	614284001	District wide thermoplastic pavement markings	10/16/2006	10/5/2008	\$984,842
D. I. J. Construction, Inc.	614476001-1	Reflectorized pavement markings	4/9/2007	6/8/2007	\$442,211
D. I. J. Construction, Inc.	614476001-2	Reflectorized pavement markings	4/9/2007	8/7/2007	\$442,211
D. I. J. Construction, Inc.	614562001	Spot striping and pavement markings	7/24/2006	3/21/2007	\$682,024

Contractor	Contract #	Description	Award/Completion Dates		Cost
D. I. J. Construction, Inc.	92300048	Thermoplastic striping	11/6/2006	1/5/2007	\$498,003
D. L. Lennon Inc.	10809036	Reconstruct and widen existing road to 5 lane	1/3/2005	8/21/2007	\$9,720,911
D. L. Lennon Inc.	129005007	Widen to 5-ln w/shoulders	11/9/2005	6/2/2007	\$8,642,084
D. L. Lennon Inc.	13604026	Upgrading of existing 2-lane to a 4-lane divided highway	8/24/2007	7/9/2010	\$16,474,879
D. L. Lennon Inc.	138501028	Rehabilitate existing 4-lane rural highway	1/9/2006	12/5/2006	\$2,729,111
D. L. Lennon Inc.	169001103	Replace existing railroad overpass structure	3/9/2007	4/27/2009	\$5,701,465
D. L. Lennon Inc.	4601041	Construct 2 lanes of ultimately 4 lane divided on new location	10/5/2004	1/23/2007	\$7,194,195
D. L. Lennon Inc.	64704004	Widen lanes on existing roadway	2/10/2006	7/5/2007	\$5,863,966
D. L. Lennon Inc.	8303043	Rehab existing road	7/18/2006	8/6/2008	\$6,588,688
D. P. Contracting	615582001	On call pothole repair	2/5/2007	6/29/2008	\$48,438
D.P. Contracting	616306001	Janitorial services	7/12/2007	6/21/2011	\$37,152
D.R.S. Construction, Inc.	615538001	Clean joints and install new bridge joints	4/23/2007	5/23/2007	\$76,183
Dal Technologies, Inc.	614796001	Vegetation management	4/16/2007	5/16/2007	\$70,408
Dal Technologies, Inc.	614829001	Vegetation management	4/16/2007	6/15/2007	\$119,254
Dale Hall	616358001	Picnic area maintenance	8/13/2007	8/2/2009	\$14,060
Dan B. Service Company	614008001	Landscape maintenance	1/17/2006	11/27/2009	\$34,523
Dan B. Service Company	614563001	Debris removal-north	6/5/2006	11/27/2007	\$52,650
Dan B. Service Company	615974001	Removal and disposal of debris	7/13/2007	8/6/2008	\$26,000
Dan Williams Company	137801023	Install grass median, left turn lane & constructshoulders	7/27/2007	7/16/2009	\$11,716,117
Dan Williams Company	137801026	Replace bridge and approaches	7/21/2006	3/18/2007	\$1,960,383
Dan Williams Company	137803025	Grading, structures, base & surfacing	9/28/2006	11/11/2009	\$9,960,689
Dan Williams Company	1508110	Reverse two existing ramps and add two new ramps	8/8/2006	11/1/2007	\$4,298,853
Dan Williams Company	1508119	Frontage road improvements	2/7/2006	12/23/2008	\$7,172,691
Dan Williams Company	15103032	Safety treat fixed objects/improve guardrail	3/1/2007	9/27/2007	\$917,473
Dan Williams Company	210301024	Provide addtl paved surface width	7/18/2006	3/9/2008	\$5,865,629
Dan Williams Company	212101073	Overlay on frontage roads	5/8/2006	4/3/2007	\$10,312,358
Dan Williams Company	212102114	Remove e-3 rail and replace with continuous left turn lane	10/5/2004	11/24/2006	\$13,818,032
Dan Williams Company	212103127	Replace & rework base, new surfacing	8/4/2005	4/26/2007	\$10,322,380
Dan Williams Company	255202016	Rework & cement treat base	6/4/2004	12/21/2006	\$13,018,651
Dan Williams Company	304046	Rehabilitation of mainlanes	8/4/2004	9/18/2007	\$24,343,441
Dan Williams Company	313601144	Construct roadway improvements	3/13/2007	1/31/2009	\$29,397,394
Dan Williams Company	67401046	Widen 4 lane to 6 lane divided urban	8/29/2003	9/12/2006	\$11,485,792
Dan Williams Company	91404204	Rehabilitate bridge & approaches	1/30/2007	10/27/2007	\$1,077,247
Dan Williams Company	9203047	Install wire rope median barrier	2/16/2006	2/11/2007	\$2,947,154
Dan Williams Company	98601036	Replace bridge and approaches	8/3/2007	6/28/2008	\$1,774,116
Davis, Billy B.	615519001	Landscape maintenance	2/7/2007	1/17/2011	\$49,500
Dayco Construction Co.	118601067	Safety treat and widen drainage structures	9/16/2005	10/11/2006	\$2,247,701
Dayco Construction Co.	7201044	Replace bridge and approaches	9/13/2005	11/7/2006	\$3,299,538
Dean Word Company, Ltd.	126802021	Restore existing roadway	2/14/2005	3/30/2008	\$6,892,790
Dean Word Company, Ltd.	127203009	Rehab & widen narrow pavement & shoulder	11/15/2005	8/7/2007	\$5,177,162
Dean Word Company, Ltd.	1608027	Install raised median & bridge rail retrofit @ Harry Wurzbach	11/15/2005	10/11/2006	\$2,111,901
Dean Word Company, Ltd.	1611015	Rehabilitate narrow bridge and approaches	7/26/2007	11/23/2007	\$517,889
Dean Word Company, Ltd.	21501036	Widen roadway to provide passing lanes	8/9/2007	11/1/2008	\$5,587,400
Dean Word Company, Ltd.	21502047	Replace narrow bridge & approaches	6/13/2007	10/11/2007	\$353,244
Dean Word Company, Ltd.	21602051	ACP overlay & pavement markings	6/29/2006	7/18/2008	\$1,179,763
Dean Word Company, Ltd.	245201036	Upgrade to 4 lane divided by adding northbound lanes	3/8/2001	11/30/2013	\$51,046,426
Dean Word Company, Ltd.	30101064	Reconstruct existing roadway	10/18/2005	2/5/2008	\$9,904,976
Dean Word Company, Ltd.	30101065	Reconstruct existing roadway	8/8/2006	9/2/2007	\$7,727,206
Dean Word Company, Ltd.	33408031	Rehabilitate roadway	5/30/2007	4/24/2008	\$4,382,491
Dean Word Company, Ltd.	46501055	Overlay & pavement markings	7/19/2006	12/16/2006	\$1,501,522
Dean Word Company, Ltd.	52104209	Upgrade to 10 lane freeway & traffic management system	12/1/2003	8/21/2011	\$30,694,621
Dean Word Company, Ltd.	615460001	Rehabilitation	5/29/2007	8/27/2007	\$820,376
Dean Word Company, Ltd.	615603001	Subgrade, ACP, milling, overlay, and pavement markings	3/26/2007	11/21/2007	\$1,720,383
Dean Word Company, Ltd.	836615001	Reconstruct existing and construction on new location	11/15/2005	1/4/2008	\$9,708,414
Dean Word Company, Ltd.	91418068	Replace bridge and approaches	5/14/2007	11/10/2007	\$767,653
Deangelo Brothers, Inc.	615039001	Vegetation management	5/22/2007	9/13/2008	\$989,896
Deangelo Brothers, Inc.	615170001	Vegetation management	5/22/2007	7/15/2008	\$825,453
Desert Mowing & Maintenance	612580001	Repair/upgrade guardrail	8/25/2005	12/13/2007	\$96,936
Desert Mowing & Maintenance	614525001	Mowing the right of way	5/3/2007	10/30/2007	\$252,857
Desert Mowing & Maintenance	615160001	Roadside mowing	7/3/2007	9/1/2007	\$89,914
Desert Mowing & Maintenance	615221001	Roadside mowing	6/21/2007	10/19/2007	\$160,686

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DFB Construction, Ltd.	615303001	Cleaning and sealing joints and cracks	2/26/2007	8/25/2007	\$248,146
DFB Construction, Ltd.	616071001	Installation of guide signs	7/16/2007	9/14/2007	\$197,064
Diamond K. Equipment Inc.	615600001	Excavation (ditch cleaning)	6/6/2007	2/1/2008	\$244,000
Diamond K. Equipment Inc.	90315062	Bridge replacement	4/18/2006	1/13/2007	\$579,285
Diamond K. Equipment Inc.	90833072	Replace bridge and approaches	6/13/2007	12/10/2007	\$325,742
Diamond K. Equipment Inc.	92309044	Replace bridge and approaches	6/8/2006	7/3/2007	\$612,961
Dieringer, Brandon	614504001	Mowing highway right of way	5/17/2007	9/14/2007	\$169,622
Dieringer, Brandon	615222001	Roadside mowing	5/17/2007	8/15/2007	\$181,656
DMS Painting, Inc.	38912086	Bridge painting	8/21/2006	2/12/2008	\$1,006,258
Don Yates, Inc.	613634001	Roadside mowing on various roadways in Madison County	5/15/2006	9/12/2006	\$249,346
Double A Contracting, LP	615731001	On demand raised pavement marker, Abilene district	4/24/2007	4/13/2009	\$249,270
DRS Construction, Inc.	613273001	Joint and spall repair in Howard and Borden counties	5/14/2007	8/12/2007	\$274,280
DRS Construction, Inc.	613973001	District wide raised pavement markings	12/18/2006	12/7/2008	\$623,357
DRS Construction, Inc.	614343001	Reflective pavement markings	5/23/2006	9/20/2006	\$145,091
DRS Construction, Inc.	615304001	Joint repair/replace	6/4/2007	10/2/2007	\$256,408
DRS Construction, Inc.	616062001	Remove/install raised pavement markers	6/27/2007	9/25/2007	\$130,895
Duininck Bros., Inc.	14606020	Rehabilitation of roadway	6/7/2006	2/2/2007	\$5,112,711
Duininck Bros., Inc.	241801009	Widen roadway; add shoulders and replace Sandy Creek Bridge	1/3/2005	2/17/2008	\$11,116,955
Duininck Bros., Inc.	3009038	Rehabilitation of roadway	1/8/2007	12/4/2007	\$6,067,636
Duininck Bros., Inc.	30304032	Base, surface treat, hotmix, ada	1/30/2007	3/25/2008	\$5,066,893
Duininck Bros., Inc.	35301026	Replace bridge and approaches	7/31/2003	3/26/2010	\$15,626,732
Duininck Bros., Inc.	36204032	Widen existing roadway	8/23/2006	8/18/2007	\$7,964,970
Duininck Bros., Inc.	4306075	Full depth concrete repair and concrete overlay	8/6/2007	6/1/2008	\$5,398,112
Duininck Bros., Inc.	45301015	Rehabilitation of existing roadway	3/13/2007	8/29/2009	\$14,835,542
Duininck Bros., Inc.	5205037	Rehabilitation of existing roadway	11/30/2006	5/18/2009	\$23,533,007
Duininck Bros., Inc.	5301106	Overlay	2/8/2007	11/5/2007	\$14,650,907
Duininck Bros., Inc.	70406011	Rehabilitation of roadway	8/6/2007	9/29/2008	\$6,571,820
Duininck Bros., Inc.	9002048	Concrete upgrade and bridge replacement	10/26/2005	3/9/2009	\$21,167,037
Duininck Bros., Inc.	9003053	Concrete upgrade	6/7/2006	10/24/2008	\$27,986,318
Duit Construction Company, Inc.	913139	Median traffic barrier	10/13/2006	6/4/2008	\$6,420,838
Durable Specialties, Inc.	1901128	Install traffic signal	8/10/2006	12/8/2006	\$98,000
Durable Specialties, Inc.	227601014	Install traffic signal	4/12/2007	6/11/2007	\$96,200
Durable Specialties, Inc.	25003040	Installation of a full traffic-actuated traffic signal	5/15/2007	7/14/2007	\$84,300
Durable Specialties, Inc.	31301044	Installation of full traffic actuated traffic signal	4/12/2007	6/11/2007	\$107,500
Durable Specialties, Inc.	612676001	Traffic signal maintenance	1/17/2006	12/27/2009	\$217,250
Durable Specialties, Inc.	74703075	Installation of a full traffic-actuated traffic signal	6/13/2007	9/11/2007	\$58,400
Durable Specialties, Inc.	8003047	Install traffic signal and close crossover	7/19/2006	3/16/2007	\$70,142
Durable Specialties, Inc.	91800097	Non site specific traffic signal installation	12/4/2006	7/16/2010	\$1,061,082
Durwood Greene Construction, LP	168505085	Planning, full depth concrete and crack & spall repair	3/13/2007	9/9/2007	\$4,538,867
Durwood Greene Construction, LP	17802078	Add left turn lanes (safety bond program)	5/8/2006	10/5/2006	\$889,120
Durwood Greene Construction, LP	18705055	Base repair, surface treatment and overlay	7/19/2006	1/15/2007	\$5,965,916
Durwood Greene Construction, LP	294101018	Install advance warning signs and signal and add left turn lane	5/7/2007	7/6/2007	\$357,846
Durwood Greene Construction, LP	36709003	Seal coat, asphalt overlay and pavement markings	5/7/2007	8/5/2007	\$312,180
Durwood Greene Construction, LP	5103098	Mill, asphalt overlay and pavement markings	4/9/2007	9/6/2007	\$1,598,548
Durwood Greene Construction, LP	97602084	Raise medians, cement treated base	1/10/2007	5/4/2008	\$3,489,329
Dustin Allen, Inc.	615264001	On call metal beam guard fence	5/22/2007	10/13/2008	\$118,103
E. E. Hood & Sons, Inc.	117002015	Rehab & widen narrow pavement & shoulder	2/18/2005	11/10/2006	\$3,584,221
E. E. Hood & Sons, Inc.	14210020	Widen narrow roadway and add shoulders	6/13/2006	10/30/2008	\$9,133,810
E. E. Hood & Sons, Inc.	143601017	Rehab existing roadway and widen shoulders	11/15/2005	8/31/2008	\$7,253,935
E. E. Hood & Sons, Inc.	143701032	Widen roadway & add shoulders	11/16/2004	4/29/2008	\$7,337,329
E. E. Hood & Sons, Inc.	173002012	Rehab existing roadway	9/13/2006	8/9/2007	\$3,044,240
E. E. Hood & Sons, Inc.	174002022	Rehab & widen narrow pavement & shoulder	8/8/2006	9/26/2008	\$10,358,599
E. E. Hood & Sons, Inc.	23703024	Restoration of an existing roadway	7/12/2007	4/7/2008	\$4,044,244
E. E. Hood & Sons, Inc.	29904059	Rehabilitation of an existing roadway	5/3/2007	2/27/2008	\$4,373,463
E. E. Hood & Sons, Inc.	3608044	Reconstruct existing roadway, drainage and sidewalk	8/8/2006	4/24/2009	\$13,363,125
E. E. Hood & Sons, Inc.	36901028	Rehabilitate and widen narrow pavement and shoulder	7/15/2004	11/2/2006	\$3,978,021
E. E. Hood & Sons, Inc.	3706073	Rehabilitation of an existing roadway	6/13/2006	5/9/2007	\$5,573,886
E. E. Hood & Sons, Inc.	615892001	Rehabilitation of an existing roadway	6/25/2007	7/25/2007	\$162,597
E. E. Hood & Sons, Inc.	67803012	Widen narrow roadway and add shoulders	7/20/2006	9/18/2006	\$510,949
E. E. Hood & Sons, Inc.	84802007	Widen narrow roadway and add shoulders	1/3/2006	11/29/2006	\$2,674,998
E. E. Hood & Sons, Inc.	84902034	Rehab existing roadway and add shoulders	1/3/2006	12/24/2007	\$6,181,214

Contractor	Contract #	Description	Award/Completion Dates		Cost
E. E. Hood & Sons, Inc.	91512404	Reconstruct & expand 2 to 4 lane w/continuous left turn lane	4/13/2004	11/29/2006	\$23,541,111
Earth Builders, LP	13411028	Replace bridge and approaches	7/24/2007	7/18/2008	\$1,277,825
Earth Builders, LP	14607021	Revise intersection	8/15/2007	3/12/2008	\$918,551
Earth Builders, LP	28402022	Replace bridge and approaches	11/9/2006	5/8/2007	\$1,050,404
Earth Builders, LP	29802021	Replace bridge and approaches	10/18/2005	4/11/2007	\$2,514,996
Earth Builders, LP	314902010	Replace bridge and approaches	7/24/2007	5/19/2008	\$857,445
Earth Builders, LP	42302016	Replace bridge and approaches	1/5/2007	2/29/2008	\$1,745,501
Earth Builders, LP	78302079	Miscellaneous construction	11/22/2006	5/21/2007	\$657,497
Earth Builders, LP	90240018	Replace bridge and approaches	5/8/2006	1/3/2007	\$648,119
Earth Builders, LP	97401023	Construct railroad overpass and approaches	11/21/2005	11/5/2008	\$6,516,672
EAS Contracting, LP	1403083	Install median barrier	3/20/2006	2/8/2008	\$2,354,981
East Texas Bridge, Inc.	123101053	Safety treat fixed objects, etc.	5/2/2007	4/26/2008	\$788,823
East Texas Bridge, Inc.	17504075	Safety treat fixed objects	8/14/2007	9/7/2008	\$659,488
East Texas Bridge, Inc.	22109021	Remove and replace deficient pavement	11/30/2006	4/23/2008	\$1,464,195
East Texas Bridge, Inc.	24803021	Safety treat fixed objects, etc.	4/9/2007	11/29/2008	\$2,275,950
East Texas Bridge, Inc.	8308043	Widen bridge and approaches	4/11/2007	10/2/2008	\$3,397,143
East Texas Bridge, Inc.	90130011	Replace bridge and approaches	7/24/2007	10/22/2007	\$410,936
East Texas Bridge, Inc.	91036118	Replace bridge and approaches	5/9/2007	8/31/2008	\$784,885
East Texas Bridge, Inc.	91922025	Replace bridge and approaches	8/14/2007	5/10/2008	\$166,556
East Texas Bridge, Inc.	91930039	Replace bridges and approaches	8/14/2007	1/5/2009	\$907,870
East Texas Bridge, Inc.	9507052	Replace bridges and approaches	6/21/2006	5/17/2007	\$2,580,938
Eastex Tree	616207001	On call tree removal	8/20/2007	4/11/2009	\$119,250
Ed A. Wilson Inc.	612656001	Concrete structure repair	8/23/2005	8/2/2009	\$530,845
Ed A. Wilson Inc.	90238048	Reconstruct sidewalks and add landscaping in downtown	6/1/2007	9/23/2008	\$2,153,746
Ed Bell Construction Company	104801020	Add 3 foot paved shoulders	7/19/2006	2/9/2008	\$7,886,253
Ed Bell Construction Company	106801187	Reconstruct to 4 lane divided with raised median	3/10/2005	6/22/2008	\$9,305,812
Ed Bell Construction Company	106804110	Widen 6 to 10 lanes and noise wall	10/8/2002	5/9/2008	\$38,814,686
Ed Bell Construction Company	113902014	Replace bridge and approaches	6/28/2005	2/13/2008	\$2,004,752
Ed Bell Construction Company	118104031	Realign existing facility to tie-in with Heritage Parkway	9/21/2004	4/9/2007	\$6,357,691
Ed Bell Construction Company	118104040	Safety treat fixed objects and construct paved shoulders	5/15/2007	7/8/2008	\$8,264,467
Ed Bell Construction Company	131003022	Replace bridge	2/16/2007	10/14/2007	\$1,176,700
Ed Bell Construction Company	13409047	Replace bridge and approaches	7/8/2005	9/1/2006	\$4,220,894
Ed Bell Construction Company	17104061	Construct frontage roads	10/7/2004	1/20/2008	\$25,035,777
Ed Bell Construction Company	17210010	Construct grade separation, ramps and frontage roads	8/21/2006	7/17/2007	\$4,924,342
Ed Bell Construction Company	19602078	Construct interchange	2/27/2003	4/7/2007	\$20,279,269
Ed Bell Construction Company	19603225	Reconstruct existing pavement and construct auxiliary lane	1/9/2006	3/5/2007	\$3,341,981
Ed Bell Construction Company	237403064	Construct 2 lane frontage roads eastbound and westbound	10/4/2005	11/17/2008	\$15,653,767
Ed Bell Construction Company	267901009	Widen to 4 lane divided urban (convertible to 6 lane divided)	7/14/2003	6/12/2009	\$9,808,500
Ed Bell Construction Company	268101015	Widen divided urban roadway from four to six lanes	9/8/2006	3/31/2008	\$4,239,374
Ed Bell Construction Company	308801021	Widen to 6 lane divided urban section	2/27/2003	3/2/2008	\$18,271,622
Ed Bell Construction Company	35304082	Install cable barrier, attenuator and illumination	3/22/2006	5/10/2008	\$5,671,527
Ed Bell Construction Company	44203031	Reconstruct and add 2 main lanes	10/19/2004	7/25/2009	\$63,165,785
Ed Bell Construction Company	56101018	Replace bridge and approaches	6/26/2006	2/5/2010	\$4,452,693
Ed Bell Construction Company	71801050	Add 10' shoulders and rehab	8/22/2006	9/10/2008	\$9,671,510
Ed Bell Construction Company	804043	Median landscape improvements	2/7/2007	11/4/2007	\$658,269
Ed Bell Construction Company	804318005	Existing 4-lane roadway to 6-lane dividedurban facility	8/26/2005	3/8/2009	\$39,042,663
Ed Bell Construction Company	81604039	Replace bridges and approaches	1/9/2006	1/29/2008	\$3,298,367
Ed Bell Construction Company	911205	Construct permanent reversible hov section	12/1/2006	10/27/2007	\$2,696,067
Eggemeyer Land Clearing, LLC	616844001	Debris removal at cocklebur creek	8/13/2007	9/12/2007	\$54,740
Eggemeyer Mowing & Contracting, Inc.	614523001	Mowing the right of way	5/17/2007	9/14/2007	\$296,791
Eggemeyer Mowing & Contracting, Inc.	614598001	Mowing right of way	5/30/2007	12/26/2007	\$321,783
Ellis-McGinnis Construction Company	199301013	Replace bridge	5/16/2006	10/13/2006	\$731,416
Ellis-McGinnis Construction Company	25101050	Reconstruct roadway from two-lane to four-lane	7/18/2006	4/3/2009	\$6,464,595
Ellis-McGinnis Construction Company	25902039	Replace bridge and approaches	9/8/2005	6/24/2008	\$4,961,789
Ellis-McGinnis Construction Company	39801032	Replace bridge and approaches	7/19/2006	11/11/2007	\$1,246,218
Ellis-McGinnis Construction Company	616587001	Bridge approach slab repair	7/23/2007	8/22/2007	\$188,579
Ellis-McGinnis Construction Company	90239015	Replace bridge	5/16/2006	10/13/2006	\$690,354
Ellis-McGinnis Construction Company	90241001	Replace bridge	7/9/2007	6/3/2008	\$884,390
Ellis-McGinnis Construction Company	90249054	Replace bridge and approaches	10/19/2006	11/13/2007	\$841,558
Ellis-McGinnis Construction Company	90922133	Replace bridge and approaches	1/5/2007	12/31/2007	\$541,590
Ellis-McGinnis Construction Company	90929033	Replace bridge and approaches	5/9/2007	1/4/2008	\$843,741

Contractor	Contract #	Description	Award/Completion Dates		Cost
Encino Landscape, Inc.	10008085	Landscape	6/13/2006	1/9/2007	\$138,654
Encino Landscape, Inc.	1310069	Installation of a full traffic-actuated traffic signal	8/20/2007	10/19/2007	\$69,080
Encino Landscape, Inc.	226602122	Installation of full traffic actuated traffic signal	7/12/2007	10/10/2007	\$81,102
Encino Landscape, Inc.	2408126	Pedestrian illumination, landscaping, and irrigation system	2/15/2007	5/16/2007	\$562,854
Encino Landscape, Inc.	255301103	Improve traffic signal	7/12/2007	3/8/2008	\$433,720
Encino Landscape, Inc.	268102005	Installation of a full traffic actuated traffic signal	3/9/2007	7/7/2007	\$89,842
Encino Landscape, Inc.	3917159	Governor's community achievement award	9/13/2006	5/11/2007	\$492,731
Encino Landscape, Inc.	90200101	Statewide curb ramp program	6/5/2007	7/29/2008	\$1,569,138
Encino Landscape, Inc.	90600123	Curb ramps	8/20/2007	12/18/2007	\$210,078
Encino Landscape, Inc.	90922134	Construct/reconstruct ADA ramps	6/13/2006	8/7/2007	\$857,620
Encino Landscape, Inc.	90939118	Installation of traffic signal	7/12/2007	10/10/2007	\$78,471
Encino Landscape, Inc.	92102167	ADA improvements at various locations in Hidalgo County	2/15/2007	1/11/2008	\$342,012
Erosion & Retaining Wall Structures, Inc.	613327001	Bridge erosion repair	4/12/2007	5/6/2008	\$294,482
E-Z Bel Construction, Ltd.	1607123	Installation of a traffic signal	2/10/2006	4/6/2007	\$1,243,737
E-Z Bel Construction, Ltd.	25304134	Installation of traffic signals	9/6/2006	3/5/2007	\$530,241
E-Z Bel Construction, Ltd.	3607029	Install intersection flashing beacon	11/17/2006	7/15/2007	\$474,041
E-Z Bel Construction, Ltd.	91500109	Districtwide traffic control devices	4/11/2007	3/6/2008	\$879,400
E-Z Bel Construction, Ltd.	91500128	Districtwide traffic control devices	2/12/2007	1/8/2008	\$916,772
E-Z Bel Construction, Ltd.	91512327	Rehab & widen narrow pavement (sidewalks)	3/10/2005	5/29/2007	\$5,013,595
E-Z Bel Construction, Ltd.	91512363	Rehab & widen narrow pavement (curb, sidewalk, drainage)	1/27/2006	6/15/2008	\$4,252,669
F & W Electrical Contractors, Inc.	1703058	Intersection illumination	10/18/2005	8/9/2007	\$1,968,612
F. N. Ploch Construction Company, Inc.	1715017	Seal coat & pavement markings	12/5/2006	5/4/2007	\$3,692,821
F. N. Ploch Construction Company, Inc.	2605020	Seal coat	4/6/2007	7/5/2007	\$3,878,810
F. T. Woods Construction Services, Inc.	313601138	Construct customer service center	11/16/2004	3/30/2008	\$6,239,591
Fairway Landscape & Nursery, Inc.	616323001	Roadside mowing	8/20/2007	8/9/2009	\$121,375
Fairway Landscape & Nursery, Inc.	616331001	Roadside mowing	8/3/2007	7/23/2009	\$115,697
Farm Services	615543001	Mowing highway right-of-way and litter pickup	5/7/2007	9/4/2007	\$130,892
Farmer's Custom Mowing	615723001	Debris removal	6/21/2007	5/31/2011	\$121,718
Farmer's Daughter Landscaping	4903064	Installation of landscape including retaining walls and trees	3/21/2007	4/20/2007	\$210,558
Farmer's Daughter Landscaping	5406089	Landscape development	8/10/2006	11/8/2006	\$88,737
Farmer's Daughter Landscaping	613007001	Landscape maintenance of various project sites	8/27/2005	8/6/2009	\$402,433
Farmer's Daughter Landscaping	616106001	Facilities maintenance of various locations, SJT District	5/15/2007	11/30/2009	\$280,220
Farmer's Daughter Landscaping	616245001	Landscape maintenance of various project sites	8/29/2007	2/14/2010	\$389,365
Farmer's Daughter Landscaping	90724026	Landscape and scenic enhancement	8/15/2007	12/13/2007	\$306,602
Fidelity & Deposit Company of Maryland	4901077	Modernize bridge rail, improve guardrail	7/18/2003	4/22/2008	\$4,168,886
Fidelity & Deposit Company of Maryland	91271858	Pavement repair, joint repair and small sign upgrade	3/1/2005	10/6/2009	\$5,531,999
Firehouse Storage, LP	19702099	Landscape development	7/12/2007	11/9/2007	\$68,489
Fireman Excavating, Inc.	613614001	Metal beam guard fence	5/24/2006	5/13/2008	\$631,948
Fireman Excavating, Inc.	614714001	Post & cable	3/9/2007	2/16/2011	\$97,632
Fireman Excavating, Inc.	615037001	Metal beam guard fence	4/20/2007	3/30/2011	\$606,804
Fireman Excavating, Inc.	615528001	Guard fence repair	7/9/2007	6/18/2011	\$874,350
Fireman Excavating, Inc.	615828001	Guard fence & post and cable	7/11/2007	6/20/2011	\$1,061,100
Fireman Excavating, Inc.	615955001	Metal beam guard fence	8/21/2007	8/10/2009	\$398,670
Flanagan Enterprises, Inc.	613716001	Landscape/picnic area maintenance	2/5/2007	5/20/2010	\$118,934
Flanagan Enterprises, Inc.	614841001	Vegetation management	4/16/2007	6/15/2007	\$169,446
Flanagan Enterprises, Inc.	615320001	Mowing highway right-of-way	4/30/2007	8/28/2007	\$235,026
Flasher Equipment Company	614143001	Removal and placement of pavement markings and markers	4/19/2006	11/10/2007	\$1,499,360
Flasher Equipment Company	615231001	Placement and removal of pavement markings and markers	12/7/2006	11/26/2008	\$523,309
Flasher Equipment Company	615232001	Placement and removal of pavement markings and markers	12/7/2006	11/26/2008	\$709,707
Flasher Equipment Company	616067001	Mowing highway row, litter pickup and sweeping	8/24/2007	8/3/2011	\$3,479,947
Flasher Equipment Company	91500127	Interstate exit gore pavement markings	2/14/2007	10/12/2007	\$74,950
Flat Line, Inc.	601421001	On-call striping project for childress district, 13 counties	11/9/2006	12/18/2010	\$683,240
Flat Line, Inc.	614486001	On-call pavement marking & rpm	8/4/2006	3/21/2009	\$774,989
Flat Line, Inc.	90400122	Thermoplastic striping	3/9/2007	10/5/2007	\$1,820,925
Flat Line, Inc.	92500055	Thermoplastic striping	2/12/2007	5/13/2007	\$960,918
Flores, Lorraine	611939001	Picnic area maintenance and mowing	2/9/2005	9/16/2009	\$68,820
Flores, Lorraine	615613001	Picnic area maintenance and mowing	3/14/2007	2/21/2011	\$34,354
Florida Traffic Control Devices, Inc.	17706064	Install computerized transportation management system	9/8/2005	5/1/2007	\$1,040,539
Florida Traffic Control Devices, Inc.	19603242	Sign refurbishing	5/14/2007	9/11/2007	\$367,138
Florida Traffic Control Devices, Inc.	26103057	Remove and install vehicle detection system	3/21/2007	5/20/2007	\$246,977
Florida Traffic Control Devices, Inc.	2713195	Install high mast lighting	5/14/2007	1/9/2008	\$1,022,257

Contractor	Contract #	Description	Award/Completion Dates		Cost
Florida Traffic Control Devices, Inc.	4707202	Rehabilitate vehicle detection system & dynamic message signs	8/10/2006	10/9/2006	\$315,382
Florida Traffic Control Devices, Inc.	78301090	Miscellaneous construction	5/14/2007	1/9/2008	\$1,006,426
Florida Traffic Control Devices, Inc.	91729093	Upgrade & integrate the communications network	6/8/2006	10/1/2007	\$1,031,616
Florida Traffic Control Devices, Inc.	92000073	Sign replacement	4/13/2006	9/10/2006	\$868,488
Forde Construction Company, Inc.	2709096	Mill, asphalt overlay & pavement markings	8/9/2005	9/28/2007	\$7,369,402
Forde Construction Company, Inc.	37001032	Widen, rehabilitate bridge and approaches	8/15/2007	10/8/2008	\$3,998,778
Forde Construction Company, Inc.	614787001	Asphalt pavement repair	10/5/2006	9/24/2008	\$418,028
Forde Construction Company, Inc.	615072001	Flexible pavement structure repair	12/5/2006	11/24/2008	\$97,906
Forde Construction Company, Inc.	615501001	Mill & inlay with hot mix asphalt	3/28/2007	4/27/2007	\$284,982
Forde Construction Company, Inc.	615611001	Retrofit bridge rail	8/17/2007	4/13/2008	\$133,106
Forde Construction Company, Inc.	615627001	Curb repair/asphalt pavement repair	7/12/2007	7/1/2009	\$265,200
Forde Construction Company, Inc.	615701001	Remove and replace steel girder	12/15/2006	3/15/2007	\$272,648
Forde Construction Company, Inc.	615795001	Asphalt pavement repair	8/20/2007	8/9/2009	\$257,390
Forde Construction Company, Inc.	616013001	Replace box culvert, Jordan Creek/FM 1155, in Washington Co.	7/26/2007	8/25/2007	\$238,336
Forde Construction Company, Inc.	616139001	Mill, apply one-course seal coat, place pavement markers	7/30/2007	7/30/2007	\$24,634
Forde Construction Company, Inc.	616209001	Reshaping embankment at Cole's Creek on SH 105	8/13/2007	8/13/2007	\$46,495
Forde Construction Company, Inc.	91273126	County wide full depth asphalt repair	2/13/2007	5/14/2007	\$461,299
Forde Construction Company, Inc.	91716012	Rehabilitate existing bridge facility	7/12/2007	11/9/2007	\$428,213
Foremost Paving, Inc.	180201029	Improve traffic signal & add through lanes	5/16/2006	5/5/2008	\$10,122,638
Foremost Paving, Inc.	180302019	Widen to 4 lane divided	1/9/2006	9/25/2008	\$8,696,296
Foremost Paving, Inc.	193901046	Widen to 4 lane	3/20/2006	2/8/2008	\$5,372,914
Foremost Paving, Inc.	22007051	Widen to 4 lane	8/4/2005	2/20/2008	\$17,090,930
Foremost Paving, Inc.	252901017	Provide additional paved surface width	5/16/2006	10/8/2007	\$8,913,071
Foremost Paving, Inc.	25506054	Asphalt concrete pavement overlay	1/8/2007	7/7/2007	\$4,550,701
Foremost Paving, Inc.	3804047	Widen from 2 lane rural to 4 lane divided	4/11/2006	10/27/2008	\$8,449,214
Foremost Paving, Inc.	3906031	Construct 4 lane divided urban section	12/16/2004	8/3/2007	\$11,722,568
Foremost Paving, Inc.	3917148	Reconstruct frontage roads & construct ramps	3/21/2007	10/6/2009	\$21,866,728
Foremost Paving, Inc.	66903012	Rehabilitate pavement and add shoulders	11/3/2005	3/28/2007	\$8,687,044
Foremost Paving, Inc.	69803080	Widen to 4 lane divided	12/4/2006	8/25/2008	\$13,172,372
Foremost Paving, Inc.	86401055	Widen to 4 lane divided	7/12/2007	11/3/2008	\$5,573,295
Foremost Paving, Inc.	92102102	Widen to 4 lanes	5/16/2006	8/3/2008	\$8,022,594
Forsythe Brothers Infrastructure, LLC	615228001	Replacement of culvert pipes	6/8/2007	7/8/2007	\$78,080
Fortson Contracting, Inc.	612841001	Repair/upgrade metal beam guard fence	3/20/2006	10/4/2014	\$395,995
Foundation Fence, Inc.	49508083	Install a cable safety system median barrier	8/15/2005	6/6/2007	\$2,994,091
Foundation Fence, Inc.	612187001	Guardrail maintenance repair and upgrades	6/17/2005	5/27/2009	\$1,684,390
Fuqua Construction Co., Inc.	47503046	Grading, str, base and surfacing	8/21/2006	6/17/2007	\$1,197,276
Fuqua Construction Co., Inc.	616014001	Steel piling and riprap at Pin Oak Creek Bridge on FM 391	7/16/2007	7/16/2007	\$140,064
Fuqua Construction Co., Inc.	616102001	Repair of concrete rail on US 290 at Old Mill Creek Road	7/23/2007	8/22/2007	\$31,667
Fuqua Construction Co., Inc.	91730043	Replacement of an existing bridge facility	5/15/2007	7/8/2008	\$671,640
G & G Lawn Care	610526001	Specialty pavement marking	7/27/2007	7/16/2009	\$71,865
G & G Lawn Care	615315001	Callout installation and removal of raised pavement markers	2/14/2007	6/8/2008	\$290,505
G & G Lawn Care	615894001	Raised pavement markers-dw by section-sealcoat roads	5/17/2007	10/8/2008	\$122,288
G & G Lawn Care	616017001	Raised pavement markings	7/27/2007	7/16/2009	\$146,578
G & M Construction	615796001	Crack seal of highways	3/22/2007	4/21/2007	\$140,927
G & T Paving Company	106502028	Reconstruct 4 lane urban section	10/6/2005	10/31/2006	\$2,750,540
G & T Paving Company	235601014	Widen to 4 lanes	11/2/2006	10/28/2007	\$3,875,581
G & T Paving Company	87204023	Widen to 4 lane divided	10/13/2006	11/7/2007	\$3,299,008
G & T Paving Company	92106127	Construct hike and bike facility	8/24/2006	1/16/2008	\$4,942,484
Galaxy Builders, Ltd.	470400238	New area engineer/maintenance special crew	6/13/2005	10/1/2007	\$3,684,815
Galaxy Builders, Ltd.	470400656	New area engineer/maintenance facility - New Braunfels area	7/13/2007	7/2/2009	\$3,594,000
Galindo's Landscaping	614405001	Mowing highway right of way, Hudspeth and Culberson counties	5/18/2006	9/15/2006	\$43,920
Galindo's Landscaping	615223001	Roadside mowing	5/15/2007	7/14/2007	\$99,414
Galindo's Landscaping	615640001	Roadside mowing	8/17/2007	10/16/2007	\$51,863
Galindo's Landscaping	615645001	Roadside mowing	6/22/2007	8/21/2007	\$45,035
Garco Contracting Company, Inc.	470400649	Addition to laboratory building	8/15/2007	4/6/2009	\$558,000
Garey Construction Ltd.	104802028	Add 3 foot paved shoulders	10/19/2006	1/6/2009	\$5,474,352
Garey Construction Ltd.	119104013	Widen roadway and add shoulders	1/3/2005	10/20/2007	\$8,682,357
Garey Construction Ltd.	194501017	Widen roadway	5/19/2006	5/14/2007	\$4,161,086
Garey Construction Ltd.	19706028	Reconstruct as 4 lane divided rural (depressed median)	10/25/2005	2/6/2009	\$21,550,397
Garey Construction Ltd.	20907040	Upgrade to two lane standard	10/7/2004	9/27/2006	\$4,398,395
Garey Construction Ltd.	21109028	Restore roadway	8/15/2007	6/10/2008	\$3,439,774

Contractor	Contract #	Description	Award/Completion Dates		Cost
Garey Construction Ltd.	21604011	Safety treat fixed objects	9/13/2006	8/9/2007	\$5,136,924
Garey Construction Ltd.	27118001	Construct road on new location	9/16/2005	9/6/2007	\$6,960,768
Garey Construction Ltd.	56701017	Widen roadway and add shoulders	4/11/2006	6/5/2007	\$7,362,279
Garey Construction Ltd.	59602033	Add shoulders and guard fence	10/14/2005	11/3/2007	\$6,725,740
Garey Construction Ltd.	83602044	Widen to four lane divided highway	3/10/2003	6/6/2009	\$20,596,142
GeoSource, Inc.	615601001	Clean existing culverts	3/12/2007	4/11/2007	\$45,095
GeoSource, Inc.	615604001	Repair slope and riprap under west bound IH10 bridge	6/7/2007	8/6/2007	\$43,891
Gest, Mary	615593001	Picnic area maintenance and mowing	4/9/2007	3/19/2011	\$46,800
Gibson & Associates, Inc.	29001036	Rehabilitate bridge & approaches	1/3/2006	9/25/2007	\$3,368,921
Gibson & Associates, Inc.	30701134	Repair steel beams	4/11/2006	11/7/2006	\$954,670
Gibson & Associates, Inc.	613701001	Bridge bearing pad replacement	5/11/2007	9/8/2007	\$246,540
Gibson & Associates, Inc.	614351001	Bridge beam repair	3/6/2007	4/5/2007	\$23,667
Gibson & Associates, Inc.	615530001	Repair/replace concrete barrier	6/4/2007	10/2/2007	\$294,518
Gibson & Associates, Inc.	615691001	Emergency bridge repair	11/30/2006	2/28/2007	\$474,388
Gibson & Associates, Inc.	615821001	Emergency bridge repair	1/22/2007	2/21/2007	\$145,196
Gibson & Associates, Inc.	615910001	Emergency bridge repair - concrete beams	2/14/2007	4/15/2007	\$58,000
Gibson & Associates, Inc.	616096001	Emergency bridge repair - steel beams/diaphragms	5/3/2007	5/3/2007	\$88,500
Gibson & Associates, Inc.	616566001	Emergency bridge repair - epoxy injection-composite wrap	7/13/2007	7/13/2007	\$57,000
Gibson & Associates, Inc.	616866001	IH 20 @ us 259 bridge repair	8/27/2007	9/26/2007	\$133,100
Gibson & Associates, Inc.	91405121	Rehabilitate bridge and approaches	11/30/2006	3/30/2007	\$592,555
Gibson & Associates, Inc.	91824140	Full depth repair of concrete pavement	5/9/2007	10/6/2007	\$892,889
Gibson & Associates, Inc.	91845730	Entrance to Dallas Area Transportation Management Center	1/3/2006	1/17/2009	\$1,210,970
Gibson & Associates, Inc.	91845748	Rehabilitate trinity river bridge (phase II)	7/12/2007	11/3/2008	\$1,865,330
Gibson & Associates, Inc.	9202114	Rehabilitate bridge	11/30/2006	11/25/2007	\$485,793
Gibson & Associates, Inc.	9207053	Bridge deck repair	6/8/2006	3/5/2007	\$867,321
Gilbert Texas Construction, LP	32903014	Reconstruct existing roadway	9/13/2005	12/7/2006	\$4,534,899
Gilbert Texas Construction, LP	49602015	ADA/sidwalks/overlay	4/14/2005	11/5/2006	\$2,118,725
Gilbert Texas Construction, LP	54201039	Construct urban section of roadway	10/19/2004	11/27/2008	\$23,797,186
Gilvin-Terrill, Ltd.	243701017	Hazard elimination	5/16/2006	2/10/2007	\$4,530,510
Gilvin-Terrill, Ltd.	3009037	Rehabilitation of roadway/ADA	9/13/2006	2/5/2008	\$10,342,453
Gilvin-Terrill, Ltd.	35601092	Replace bridge and approaches	1/12/2007	5/6/2008	\$5,073,644
Gilvin-Terrill, Ltd.	41701028	Widen and rehab existing roadway	1/3/2005	12/24/2006	\$5,257,074
Gilvin-Terrill, Ltd.	4204037	Rehabilitate existing roadway	9/20/2005	6/12/2007	\$11,158,718
Gilvin-Terrill, Ltd.	97003019	Replace bridge and approaches	5/16/2006	4/11/2007	\$1,568,089
Glenn Fuqua, Inc.	129901021	Replace structure	8/9/2007	3/1/2009	\$4,248,854
Glenn Fuqua, Inc.	5002092	Converting frontage roads to one-way	9/12/2005	8/27/2008	\$15,704,117
Glenn Fuqua, Inc.	54004059	Addition of paved surface width	7/19/2006	12/16/2006	\$794,667
Glenn Fuqua, Inc.	54008001	Construct new location non-freeway facility	12/2/2003	6/14/2007	\$7,236,202
Glenn Fuqua, Inc.	63901023	Grading, subgrade widening flex base	6/7/2007	11/4/2007	\$898,824
Glenn Fuqua, Inc.	64304024	Addition of paved surface width	8/14/2006	2/10/2007	\$1,333,106
Glenn Thurman, Inc.	237407053	Construct westbound frontage road and ramp reversals	6/13/2006	12/5/2007	\$3,985,207
Glover Mowing & Landscaping Co.	615325001	Mowing highway right-of-way	3/29/2007	5/28/2007	\$116,256
Glover Mowing & Landscaping Co.	615326001	Mowing highway right-of-way	3/29/2007	6/27/2007	\$156,570
Gonzalez Contracting	615165001	Street sweeping	5/30/2007	5/19/2009	\$72,000
Goodwill Industries of Lubbock	616695001	Tahoka maintenance janitorial maintenance	8/30/2007	8/9/2011	\$17,098
Granite Construction Company	13005063	Rehabilitation of existing road	3/7/2005	7/19/2008	\$18,571,930
Granite Construction Company	38001049	Convert non-freeway to freeway	11/2/2004	12/6/2009	\$35,506,569
Granite Construction Company	38001062	Convert non-freeway to freeway	7/5/2007	1/20/2010	\$37,300,942
Granite Construction Company	38001064	Convert non-freeway to freeway	2/23/2005	10/25/2010	\$132,862,736
Granite Construction Company	68301070	Construct turnpike facility with intermittent frontage roads	10/27/2003	6/27/2009	\$66,508,046
Greater Texas Warehouse and Transport, Inc.	615141001	Tree trimming and brush removal	4/11/2007	4/5/2008	\$228,160
H & H Land Services	614131001	Picnic area maintenance and mowing	5/5/2006	4/14/2010	\$48,201
H & H Land Services	615649001	Picnic area maintenance and mowing	3/27/2007	3/6/2011	\$54,999
H & W Industrial Services, Inc.	613863001	Metal beam guard fence repair/area maintenance sections	1/5/2006	1/4/2012	\$668,700
H & W Industrial Services, Inc.	615650001	Metal beam guardrail repair in El Paso County	3/20/2007	3/9/2009	\$656,600
H & W Industrial Services, Inc.	91234135	Pipeliner (cross culverts)	5/4/2007	7/3/2007	\$551,095
H K Lawn & Maintenance Services	614009001	Landscape maintenance	2/17/2006	12/28/2009	\$21,724
H. H. Howard & Sons, Inc.	117602011	Replace bridge and approaches	10/2/2006	4/30/2007	\$1,640,625
H. H. Howard & Sons, Inc.	33003020	Replace bridge and approaches	1/4/2006	10/31/2006	\$1,018,182
H. H. Howard & Sons, Inc.	39202071	Construct grade separation	9/13/2006	12/7/2007	\$10,316,546
H. H. Howard & Sons, Inc.	52002036	Replace bridge and approaches	8/9/2007	1/30/2009	\$6,020,884

Contractor	Contract #	Description	Award/Completion Dates		Cost
H. H. Howard & Sons, Inc.	8401020	Rehabilitate & widen existing 2-lane rural highway	5/26/2006	7/20/2007	\$5,943,347
H. L. Zumwalt Construction, Inc.	1707091	Pavement repair, seal coat, SMA overlay & pavement markings	2/12/2007	11/9/2007	\$9,241,932
H. L. Zumwalt Construction, Inc.	25401127	Mill and overlay	8/15/2007	12/7/2008	\$9,179,287
H. L. Zumwalt Construction, Inc.	615094001	Mill & surface inlay - select lanes	12/19/2006	2/17/2007	\$196,141
H. L. Zumwalt Construction, Inc.	615901001	Overlay with laydown machine	7/9/2007	9/7/2007	\$962,331
H. V. Caver, Inc.	27702042	Safety treat fixed objects, etc.	6/21/2007	7/15/2008	\$1,486,429
H. V. Caver, Inc.	287901007	Widen existing 2-lane urban road to provide left turn lane	5/14/2007	9/11/2007	\$522,029
H. V. Caver, Inc.	63202027	Widen lanes on existing roadway	5/16/2006	2/10/2007	\$3,788,246
H.T.A. Enterprises	615167001	Post & cable fence and cable barrier system	4/17/2007	7/16/2007	\$87,550
H.T.S. Construction	614269001	Inlet and storm drain cleaning	10/17/2006	3/16/2007	\$30,118
Haas-Anderson Construction, Ltd.	10101057	Construct additional 2 lanes	8/14/2006	1/25/2010	\$35,574,785
Haas-Anderson Construction, Ltd.	10201096	Rubber seal & 2" overlay	7/9/2007	11/6/2007	\$3,040,044
Haas-Anderson Construction, Ltd.	108302013	Add shoulders to existing roadway	5/8/2006	10/30/2007	\$3,348,200
Haas-Anderson Construction, Ltd.	142301026	Restoration roadway	5/8/2006	9/5/2006	\$1,688,397
Haas-Anderson Construction, Ltd.	144701018	Install protection and widen lanes	5/15/2007	10/6/2008	\$2,988,417
Haas-Anderson Construction, Ltd.	15506016	Overlay roadway	6/8/2006	11/5/2006	\$4,525,995
Haas-Anderson Construction, Ltd.	180801020	Modernize bridge rail and safety treat fixed objects	9/1/2006	5/29/2007	\$2,330,951
Haas-Anderson Construction, Ltd.	23705031	Widen to super two highway (phase 1)	10/25/2006	4/12/2009	\$7,046,838
Haas-Anderson Construction, Ltd.	25502047	Full dept pavement repair & overlay	10/6/2005	4/29/2007	\$10,206,332
Haas-Anderson Construction, Ltd.	37301037	Construct 4 lane freeway with frontage roads	10/2/2002	11/24/2009	\$25,225,353
Haas-Anderson Construction, Ltd.	37305026	Rehabilitate roadway	6/30/2005	7/20/2007	\$3,401,821
Haas-Anderson Construction, Ltd.	614606001	Flex pavement structure repair	4/20/2007	8/18/2007	\$827,002
Haas-Anderson Construction, Ltd.	98902041	Rehab roadway and add medians and traffic control devices	5/26/2005	3/11/2008	\$6,115,247
Haskell Tractor Service	615090001	Mowing highway right of way	5/28/2007	7/27/2007	\$55,810
Hassell Construction Company, Inc.	11002020	Add left turn lanes (safety bond program)	7/21/2006	9/14/2007	\$3,548,918
Hassell Construction Company, Inc.	168501082	Grade separation	1/8/2007	1/22/2010	\$18,578,271
Hassell Construction Company, Inc.	50801318	Convert 2-way frontage road to a 1-way	1/3/2006	2/16/2009	\$3,877,012
Hassell Construction Company, Inc.	614933001	Roadside mowing	5/22/2007	8/20/2007	\$101,763
Hassell Construction Company, Inc.	614934001	Roadside mowing	6/29/2007	11/26/2007	\$137,471
Hassell Construction Company, Inc.	614936001	Roadside mowing	6/28/2007	8/27/2007	\$53,620
Hassell Construction Company, Inc.	614939001	Roadside mowing	5/18/2007	9/15/2007	\$112,225
Hassell Construction Company, Inc.	616011001	Roadside mowing	6/26/2007	8/25/2007	\$79,939
Hassell Construction Company, Inc.	616012001	Roadside mowing	6/18/2007	8/17/2007	\$57,462
Hassell Construction Company, Inc.	91271641	Reconstruct & rehabilitate 4-lane roadway	10/17/2006	7/8/2008	\$9,660,370
Hassell Construction Company, Inc.	91271892	Shoulder edge repair and longitudinal joint repair	11/17/2005	12/7/2007	\$5,761,589
HC Equipment, Inc	8703026	Upgrade to 5 lane curb & gutter	2/18/2004	10/5/2006	\$2,837,659
Hilton Enterprises	613985001	Full width mowing	5/15/2006	11/11/2006	\$195,279
HJC Farms, Inc.	613361001	Emergency MBGF repair	11/17/2005	12/7/2007	\$87,266
HJC Farms, Inc.	614533001	Repair/upgrade guardrail	9/22/2006	9/11/2008	\$149,617
HJC Farms, Inc.	615061001	On demand MBGF east district contract	1/11/2007	12/31/2008	\$459,912
HJC Farms, Inc.	615663001	Topsoil and seeding	3/26/2007	5/25/2007	\$239,973
Hodges & Son Construction Company, Inc.	90328038	Replace bridge and approaches	5/14/2007	1/9/2008	\$522,403
Hollywood Garden, Inc.	613864001	Landscape maintenance	12/27/2005	8/13/2008	\$152,723
Hollywood Garden, Inc.	615850001	Landscape maintenance	3/13/2007	3/2/2009	\$131,325
Holmes Construction Co., LP	27501144	Overlay	11/30/2005	5/24/2007	\$7,091,711
Holmes Construction Co., LP	27501150	Rehab existing roadway	6/13/2007	12/10/2007	\$3,583,482
Holmes Construction Company LP	614612001	Drainage improvements	4/30/2007	7/29/2007	\$145,835
Huff Sealing Corporation	614576001	Cleaning and sealing cracks	11/24/2006	3/24/2007	\$680,123
Hunter Industries, Ltd.	112501010	Rehab and widen existing roadway, add shoulders	7/9/2007	6/3/2008	\$6,321,047
Hunter Industries, Ltd.	11309064	Overlay	5/17/2007	5/17/2007	\$188,118
Hunter Industries, Ltd.	11404048	Widen to 4 lane divided rural section	8/17/2005	12/29/2008	\$11,722,380
Hunter Industries, Ltd.	127301028	Widen narrow roadway and add shoulders	7/20/2006	12/17/2006	\$1,426,122
Hunter Industries, Ltd.	14109067	PFC and HMACP overlay	1/8/2007	10/5/2007	\$10,635,707
Hunter Industries, Ltd.	15201064	Safety treat fixed objects & construct shoulders	7/20/2006	4/16/2007	\$3,253,767
Hunter Industries, Ltd.	1604091	Upgrade to 8 lane freeway (mainlanes & frontage rds).	2/17/2004	4/26/2008	\$53,851,980
Hunter Industries, Ltd.	1605091	Upgrade frontage roads	8/19/2003	12/1/2006	\$12,823,456
Hunter Industries, Ltd.	1619020	Widen narrow roadway and add shoulders	7/20/2006	9/13/2007	\$1,612,231
Hunter Industries, Ltd.	1702069	Pavement repair, seal coat, SMA overlay & pavement markings	4/17/2007	7/16/2007	\$4,119,465
Hunter Industries, Ltd.	1710203	Add auxiliary lanes & ramp transitions	10/30/2003	2/11/2007	\$7,031,357
Hunter Industries, Ltd.	172801005	Rehab & widen narrow pavement & shoulders	11/17/2005	9/13/2006	\$2,544,224
Hunter Industries, Ltd.	21511018	Rehab existing roadway and widen shoulders	12/9/2005	8/1/2007	\$3,601,027

Contractor	Contract #	Description	Award/Completion Dates		Cost
Hunter Industries, Ltd.	21603027	Widen narrow roadway and add shoulders	7/20/2006	4/16/2007	\$660,449
Hunter Industries, Ltd.	235001031	Add 2 lanes for 4-lane divided facility	8/14/2006	7/10/2007	\$7,397,879
Hunter Industries, Ltd.	241201010	Widen structures & rehab existing roadway	10/19/2004	1/7/2007	\$3,485,989
Hunter Industries, Ltd.	244201007	Widen narrow roadway and add shoulders	7/20/2006	7/15/2007	\$3,095,336
Hunter Industries, Ltd.	2502164	Reconfiguring ramps & intersection (east- & west-bound)	9/19/2006	2/5/2009	\$18,364,962
Hunter Industries, Ltd.	2505018	Asphaltic concrete pavement	4/27/2006	9/24/2006	\$8,083,896
Hunter Industries, Ltd.	25401128	Full depth spot pave and repairs	5/17/2007	7/16/2007	\$1,920,921
Hunter Industries, Ltd.	26504053	Grade separation	4/20/2006	8/13/2007	\$11,559,373
Hunter Industries, Ltd.	26510027	Realign ramps	4/20/2007	6/19/2007	\$262,000
Hunter Industries, Ltd.	265101009	Rehab narrow pavement & widen shoulders	12/9/2005	5/3/2007	\$5,012,587
Hunter Industries, Ltd.	27004003	Widen structures and restore roadway	5/26/2006	10/23/2006	\$1,226,236
Hunter Industries, Ltd.	29110090	Operational improvements	1/8/2007	6/1/2008	\$3,908,543
Hunter Industries, Ltd.	32102012	Rehab & overlay	6/13/2006	2/8/2007	\$3,023,321
Hunter Industries, Ltd.	32804039	Ultrathin bonded wearing course & pavement markings	3/21/2007	6/19/2007	\$1,162,304
Hunter Industries, Ltd.	337901008	Construct railroad grade separation structure	1/27/2005	9/14/2007	\$5,876,975
Hunter Industries, Ltd.	36601058	Add left turn lane & construct paved shoulders (5' or greater)	1/3/2006	11/29/2006	\$1,395,096
Hunter Industries, Ltd.	36602065	Reconstruct and expand 2 to 4 line divided	10/19/2004	5/31/2008	\$16,706,168
Hunter Industries, Ltd.	36602072	Safety treat fixed objects	7/20/2006	4/5/2009	\$5,085,978
Hunter Industries, Ltd.	37001026	Add 2 lanes for 4 lane divided highway	5/16/2006	11/1/2008	\$33,466,318
Hunter Industries, Ltd.	47003017	Widen narrow roadway and add shoulders	12/28/2005	9/13/2008	\$9,578,565
Hunter Industries, Ltd.	47102036	Rehabilitate bridge & approaches	10/19/2006	8/15/2007	\$454,034
Hunter Industries, Ltd.	614288001	Milling and overlay	5/10/2007	10/7/2007	\$912,079
Hunter Industries, Ltd.	615093001	Base repair & resurfacing	5/15/2007	9/12/2007	\$712,055
Hunter Industries, Ltd.	71503012	Restore roadway	11/17/2005	2/10/2007	\$3,507,544
Hunter Industries, Ltd.	7305060	Rehabilitate and widen narrow pavement	10/13/2004	3/2/2007	\$15,595,559
Hunter Industries, Ltd.	85701022	Reconfigure intersection	2/10/2006	12/7/2006	\$2,397,463
Hunter Industries, Ltd.	8801054	Upgrade to 5 lane curb and gutter section	8/15/2005	3/2/2008	\$9,613,177
Hunter Industries, Ltd.	8801061	Add passing lanes	8/28/2006	5/19/2008	\$12,467,001
Hunter Industries, Ltd.	8803030	Construct additional 2 lanes	1/6/2006	3/16/2010	\$50,269,861
Hunter Industries, Ltd.	8906076	Asphaltic concrete pavement	4/17/2007	10/14/2007	\$14,005,327
I.H.S. Construction, Inc.	10103080	Rehab of roadway (sidewalk/landscape improvements)	4/20/2007	5/14/2008	\$3,415,890
I.H.S. Construction, Inc.	73806008	Replace bridge and approaches	4/20/2007	11/16/2007	\$1,007,299
IHS Construction, Inc.	116802013	Rehab existing roadway & add shoulders	4/27/2006	12/18/2007	\$3,489,812
IHS Construction, Inc.	29110088	Drainage structure improvements	2/27/2006	7/22/2007	\$1,580,008
IHS Construction, Inc.	615301001	Remove & replace damaged concrete riprap	5/9/2007	10/6/2007	\$453,870
Indio Construction, Inc.	615132001	Tree trimming and brush removal	10/19/2006	1/12/2008	\$95,177
Intercon Environmental, Inc.	614875001	Removal and disposal of trees and underbrush	9/6/2006	9/1/2007	\$70,912
Interstate Barricades & Markings, Inc.	18606067	Texturizing shoulders	4/17/2007	5/17/2007	\$33,064
Interstate Barricades & Markings, Inc.	612490001	Thermoplastic striping and raised pavement markers	3/13/2007	11/8/2007	\$457,592
Interstate Barricades & Markings, Inc.	613431001	Install raised pavement markers and markings	11/16/2005	1/5/2008	\$2,132,657
Interstate Barricades & Markings, Inc.	615284001	Type I reflectorized specialty pavement markings	1/25/2007	10/22/2007	\$134,470
Interstate Barricades & Markings, Inc.	615476001	Install raised pavement markers and markings	2/23/2007	10/21/2007	\$1,699,775
Interstate Barricades & Markings, Inc.	91100061	Installing raised pavement markers	7/10/2007	9/8/2007	\$105,071
Interstate Barricades & Markings, Inc.	91400230	Various on-system pavement markings	6/8/2006	7/3/2007	\$1,711,632
Interstate Barricades & Markings, Inc.	91400238	Various pavement markings	4/17/2007	7/16/2007	\$614,966
Interstate Concrete & Steel Services Inc.	615766001	Bridge and drainage channel repair	5/29/2007	9/26/2007	\$208,990
Interstate Highway Construction, Inc.	6204035	Reconstruct to 4 lane divided rural	7/19/2006	9/10/2013	\$81,735,136
ISI Contracting, Inc.	351004026	Install concrete traffic barrier in center of road	7/24/2007	9/22/2007	\$233,740
ISI Contracting, Inc.	39202075	Install a cable safety system median barrier	8/15/2007	12/13/2007	\$673,084
ISI Contracting, Inc.	50003524	Milling, asphalt overlay, reconstruct exit ramps	6/4/2004	12/16/2007	\$2,779,091
ISI Contracting, Inc.	50003539	Reconstruction of frontage roads	8/8/2006	5/5/2007	\$4,639,413
ISI Contracting, Inc.	5102087	Culvert replacement	7/20/2006	10/18/2006	\$591,987
ISI Contracting, Inc.	601037001	Cleaning and sweeping highways	8/9/2007	7/29/2009	\$920,860
ISI Contracting, Inc.	613146001	Guardrail repair	12/20/2005	11/29/2009	\$506,757
ISI Contracting, Inc.	613237001	Street sweeping	10/3/2005	9/12/2009	\$1,668,087
ISI Contracting, Inc.	613404001	Guardrail repair and upgrade	2/13/2006	1/23/2010	\$581,280
ISI Contracting, Inc.	614029001	Routine maintenance of IH45, etc.	5/1/2006	9/17/2008	\$2,452,944
ISI Contracting, Inc.	614040001	Sweeping/debris removal	7/10/2006	6/29/2008	\$600,367
ISI Contracting, Inc.	614236001	Spall repair	9/1/2006	8/21/2008	\$156,188
ISI Contracting, Inc.	614255001	Sweeping and debris removal	9/11/2006	8/26/2009	\$1,138,268
ISI Contracting, Inc.	614341001	Routine maintenance: IH610, SH25, SP548, US290, & SH288	6/25/2006	6/14/2008	\$1,416,850

Contractor	Contract #	Description	Award/Completion Dates		Cost
ISI Contracting, Inc.	614342001	Routine maintenance: US59, SH288, SP527	6/25/2006	6/14/2008	\$1,557,317
ISI Contracting, Inc.	614858001	Guardrail repair	12/1/2006	11/10/2010	\$2,169,643
ISI Contracting, Inc.	614914001	Routine maintenance of IH45, IH10, US90a, and SP5	6/7/2007	5/27/2009	\$3,048,310
ISI Contracting, Inc.	615439001	Guardrail repair	5/29/2007	5/8/2011	\$959,000
ISI Contracting, Inc.	615597001	Cleaning and sweeping highways	5/25/2007	5/4/2011	\$3,763,865
ISI Contracting, Inc.	615687001	Roadside maintenance	4/20/2007	4/9/2009	\$4,907,062
ISI Contracting, Inc.	615695001	Guardrail repair	6/27/2007	6/16/2009	\$457,625
ISI Contracting, Inc.	615717001	Sweeping/debris removal	7/10/2007	6/19/2011	\$1,404,711
ISI Contracting, Inc.	615743001	Routine maintenance: IH610, SH25, SP548, US290, & SH288	6/25/2007	6/14/2009	\$1,744,513
ISI Contracting, Inc.	615744001	Routine maintenance: US59, SH288, SP527	6/25/2007	6/14/2009	\$1,667,763
ISI Contracting, Inc.	616004001	Full depth repair of concrete pavement	8/14/2007	8/3/2009	\$139,500
ISI Contracting, Inc.	8113043	Install a wire rope median barrier	4/18/2006	6/12/2007	\$4,099,814
ISI Contracting, Inc.	91271620	Hike and bike trail along Halls Bayou	5/1/2006	7/25/2007	\$6,372,258
ISI Contracting, Inc.	91271640	Reconstruct and rehabilitate 3-lane roadway	8/4/2004	1/10/2009	\$7,873,467
ISI Contracting, Inc.	91272054	ADA curb ramp program	1/8/2007	7/1/2008	\$1,720,430
J & R Service	614912001	Vegetation management	4/11/2007	1/6/2008	\$275,612
J & S Contractors, Inc.	612746001	Dry docking, cleaning, painting and repair work on ferry boats	10/28/2005	7/20/2007	\$3,385,377
J & S Contractors, Inc.	615618001	Fender system repair as-need basis	8/29/2007	8/18/2009	\$324,650
J & V Communication Services, Inc.	1604103	Corridor traffic management	6/13/2007	6/7/2008	\$4,594,799
J & V Communication Services, Inc.	1806021	Traffic management system	8/31/2004	11/19/2006	\$2,312,702
J & V Communication Services, Inc.	237402122	Refurbishing guide signs	5/16/2006	2/10/2007	\$485,264
J & V Communication Services, Inc.	2712086	Install computerized transportation management system	3/18/2005	4/7/2007	\$1,636,451
J & V Communication Services, Inc.	615299001	Sign walkway removal	1/5/2007	12/31/2007	\$1,094,949
J & V Communication Services, Inc.	7406206	Installation of safety lighting	1/27/2006	1/17/2008	\$1,425,714
J & V Communication Services, Inc.	90400084	Install ITS equipment	5/16/2006	10/8/2007	\$1,720,858
J & V Communication Services, Inc.	90400101	Sign upgrade	10/18/2005	3/12/2007	\$1,930,685
J & V Communication Services, Inc.	90500035	Traffic signal	3/20/2006	11/10/2007	\$1,978,902
J & V Communication Services, Inc.	90500665	Dynamic message sign, fiber optic cable	1/10/2007	10/7/2007	\$1,442,665
J & V Communication Services, Inc.	92309048	Multi-region advanced traveler information system	6/13/2007	9/11/2007	\$429,356
J & V Communication Services, Inc.	92406250	Highway advisory radio system	1/4/2005	12/25/2006	\$1,222,292
J and L Janitorial	614495001	Janitorial and grounds maintenance	5/30/2006	5/9/2010	\$25,369
J and R Service	612825001	Cleaning guardrail/atten./flumes	5/9/2006	6/27/2008	\$138,775
J. Carroll Weaver, Inc.	50702045	Rehabilitate roadway	1/3/2006	10/25/2007	\$3,664,148
J. Carroll Weaver, Inc.	609791001	Blade level up & pavement markings	6/15/2007	7/15/2007	\$268,229
J. D. Abrams, LP	128101015	Replace & rework base, new surfacing	1/25/2005	11/16/2006	\$3,705,420
J. D. Abrams, LP	1507063	Widening of existing freeway from four to six lanes	8/21/2006	5/2/2010	\$81,741,260
J. D. Abrams, LP	16701081	Widen roadway by adding two inside lanes	6/5/2006	5/20/2009	\$32,729,907
J. D. Abrams, LP	17213001	Four lane divided rural highway on new location	8/29/2003	2/28/2009	\$48,812,301
J. D. Abrams, LP	17902068	Widen to 4-lane divided, widen bridges	4/23/2004	7/1/2008	\$34,321,476
J. D. Abrams, LP	17903024	Widen to 4-lane divided rural	5/17/2004	12/28/2007	\$20,468,573
J. D. Abrams, LP	212104050	Construct 2 main lane structures over iH 10	4/23/2003	11/3/2006	\$38,386,214
J. D. Abrams, LP	212104067	Reconstruct interchange	6/20/2007	6/9/2009	\$21,999,273
J. D. Abrams, LP	225001021	Widen to 6 lane divided urban	2/7/2006	7/16/2010	\$39,298,641
J. D. Abrams, LP	2708144	Widen to 8-lane divided with diamond interchange	11/23/2005	3/12/2008	\$22,867,502
J. D. Abrams, LP	296401024	Interchange extends south to Conflans Road	9/8/2004	7/14/2009	\$45,285,911
J. D. Abrams, LP	296401029	Construct 6 lane frontage road sections (phase I) (toll)	8/9/2005	5/15/2010	\$43,557,105
J. D. Abrams, LP	296401030	Construct 6 lane frontage road sections (phase I) (toll)	9/21/2005	8/6/2008	\$25,348,832
J. D. Abrams, LP	351010002	Construct 4-lane divided rural highway with interchanges	10/16/2003	4/7/2011	\$59,671,229
J. D. Abrams, LP	38911032	Replace bridges, widen to 4-lane with 2 west left turn lanes	7/14/2003	2/23/2007	\$16,682,013
J. D. Abrams, LP	615189001	Construct Austin District sample noise barrier	6/25/2007	8/24/2007	\$183,437
J. D. Abrams, LP	91271696	Construct grade separation	7/20/2005	7/4/2008	\$10,684,914
J. D. Abrams, LP	92406258	Intersection improvements, Biggs Army Air Field and Ft. Bliss	12/2/2005	1/21/2008	\$25,027,612
J. D. Ramming Paving Company Ltd.	15109135	Overlay northbound and southbound US 183	5/15/2007	6/14/2007	\$1,139,972
J. D. Ramming Paving Company Ltd.	1517019	Mill, seal and overlay	10/19/2006	4/17/2007	\$1,409,091
J. D. Ramming Paving Company Ltd.	612856001	Pavement repair, grading, base, curb and surfacing	6/4/2007	9/2/2007	\$243,962
J. D. Ramming Paving Company Ltd.	615198001	Milling and ACP surface treatment	4/4/2007	5/4/2007	\$122,228
J. D. Ramming Paving Company Ltd.	615471001	Base repair	5/22/2007	7/21/2007	\$650,341
J. D. Ramming Paving Company Ltd.	615592001	Edge repair	5/17/2007	6/16/2007	\$149,290
J. H. Strain & Sons, Inc.	14001073	Pavement overlay	3/21/2007	6/19/2007	\$3,195,619
J. H. Strain & Sons, Inc.	15703042	Rehabilitation, sidewalk, curb & gutter	11/9/2005	6/26/2008	\$4,525,153
J. H. Strain & Sons, Inc.	15709001	Relocate and reconstruct existing highway	10/14/2004	1/21/2009	\$15,157,378

Contractor	Contract #	Description	Award/Completion Dates		Cost
J. H. Strain & Sons, Inc.	3401117	Underseal and asphalt concrete pavement overlay	5/1/2006	12/27/2006	\$5,847,950
J. H. Strain & Sons, Inc.	605098	Relocate ramps and upgrade frontage roads	9/14/2006	3/2/2009	\$22,623,991
J. H. Strain & Sons, Inc.	90249049	Replace bridge and approaches	1/9/2006	4/4/2007	\$815,557
J. L. Steel, LP	1307072	Reconfigure intersection	8/21/2006	12/14/2007	\$1,815,027
J. L. Steel, LP	171807032	Facility upgrades to meet non-freeway standards	5/9/2007	10/6/2007	\$940,905
J. L. Steel, LP	246501015	Safety treat fixed objects and add left turn lane	5/9/2007	11/5/2007	\$397,780
J. L. Steel, LP	38701012	Remove existing and construct 2-lane urban section	4/17/2007	11/13/2007	\$1,967,512
J. L. Steel, LP	4309107	Concrete pavement repair	4/18/2006	2/12/2007	\$1,207,066
J. L. Steel, LP	4317023	Widen drainage structures	7/20/2006	12/17/2006	\$649,539
J. L. Steel, LP	58101126	Rehabilitation of existing roadway	8/15/2007	4/11/2008	\$2,381,899
J. L. Steel, LP	614805001	Full-depth concrete pavement repair	3/9/2007	4/8/2007	\$611,195
J. L. Steel, LP	615429001	Concrete road, illumination and entrance gate	5/23/2007	8/21/2007	\$398,439
J. L. Steel, LP	616178001	Installation of pipe and concrete boxes	4/6/2007	4/6/2007	\$550,809
J. L. Steel, LP	813208	Reconstruct frontage road from flexible pavement	9/28/2006	7/25/2007	\$1,472,710
J. L. Steel, LP	91822096	Upgrade select intersections to current ada standards	11/30/2006	11/25/2007	\$1,068,382
J. Lee Milligan, Inc.	16809145	Overlay	7/13/2007	11/10/2007	\$2,597,298
J. Lee Milligan, Inc.	200203017	Hazard elimination	2/16/2007	2/11/2008	\$2,193,635
J. Lee Milligan, Inc.	37902028	Hazard elimination	9/13/2006	3/6/2008	\$8,022,961
J. Lee Milligan, Inc.	4001029	Reconstruct and add 2 lanes	3/26/2004	1/5/2008	\$14,412,763
J. Lee Milligan, Inc.	4002019	Reconstruct and add 2 lanes	9/20/2005	12/9/2007	\$13,793,094
J. Lee Milligan, Inc.	4003043	Reconstruct and add 2 lanes	5/17/2007	10/3/2009	\$16,767,756
J. Lee Milligan, Inc.	4205029	Rehabilitate existing roadway	11/15/2005	10/6/2007	\$13,851,468
J. Lee Milligan, Inc.	4207054	Safety treat drainage structure	8/14/2006	7/10/2007	\$1,177,156
J. Lee Milligan, Inc.	612202001	General maintenance	9/12/2005	8/22/2009	\$3,046,602
J. Lee Milligan, Inc.	616040001	2" mill & fill acp	6/26/2007	8/25/2007	\$408,040
J. Lee Milligan, Inc.	92512011	Reconstruct road access and provide parking area	11/9/2006	1/8/2007	\$408,301
J. M. Construction	616169001	Removal and disposal of debris	6/28/2007	2/17/2009	\$47,006
J. M. Construction	616225001	Removing and replacing curb	8/24/2007	9/23/2007	\$19,210
J. R. Cotter, Inc.	614623001	Culvert placement	4/18/2007	5/18/2007	\$66,940
J. R. Cotter, Inc.	615128001	Slope repair	2/16/2007	4/17/2007	\$78,069
J. R. Cotter, Inc.	615138001	Painting bridge	4/25/2007	6/24/2007	\$81,980
J. R. Cotter, Inc.	615822001	Edge repair	6/11/2007	7/11/2007	\$204,032
J.J.C. Construction	615756001	On call tree removal and debris disposal	5/17/2007	1/6/2009	\$54,410
Jackson Construction, Ltd.	160502016	Replace bridge	7/24/2007	5/19/2008	\$1,782,832
Jackson Construction, Ltd.	185301030	Widen two lane to include shouldrs and turn lane	8/31/2004	2/12/2008	\$6,387,798
Jackson Construction, Ltd.	19706044	Reconstruct 2-lane roadway to 4-lane divided roadway	8/31/2004	3/19/2007	\$14,693,434
Jackson Construction, Ltd.	809418005	Widen 2-lane facility to 3-lane facility	8/14/2007	1/5/2009	\$2,139,554
Ja-Ge Farms, LP	615778001	Mowing highway right of way	8/22/2007	4/18/2008	\$167,110
Jagoe-Public Company	23905027	Widen road and extend structures	5/11/2005	11/27/2007	\$2,982,369
Jagoe-Public Company	615275001	Flexible pavement structure repair	3/19/2007	3/19/2007	\$310,500
Jagoe-Public Company	71801058	Base repair and overlay	7/12/2007	12/9/2007	\$1,578,499
Jagoe-Public Company	82302017	Widen paved surface	3/10/2006	7/3/2007	\$2,841,909
Jagoe-Public Company	9104052	Install signal and right and left turn lanes	6/14/2007	9/12/2007	\$570,980
Jamail & Smith Construction	470400586	New vehicle titles and registration building - Beaumont DHQ	6/5/2007	5/25/2009	\$964,263
James Construction Group, LLC	119104018	Widen roadway and add shoulders	9/7/2006	3/25/2009	\$9,189,440
James Construction Group, LLC	15702023	Widen & reconstruct to 4 lane divided rural	6/30/2004	12/12/2007	\$26,819,308
James Construction Group, LLC	18404025	Add frontage road and upgrade existing frontage road	9/16/2005	2/27/2009	\$27,463,668
James Construction Group, LLC	18504033	Construct 4 lane divided highway w/new bridge on Little River	8/4/2004	9/7/2009	\$26,980,849
James Construction Group, LLC	32002025	Replace bridge and approaches	10/14/2005	9/28/2008	\$7,316,560
James Construction Group, LLC	360501001	Construct new FM road	6/13/2007	12/4/2008	\$6,265,068
James Construction Group, LLC	90938019	Replace bridge and approaches	5/19/2006	10/11/2007	\$1,636,735
James Enterprise	616128001	Janitorial maintenance services	6/11/2007	5/21/2011	\$24,200
James Enterprise	616199001	Janitorial maintenance	6/11/2007	5/21/2011	\$34,144
Jameson Mowing Inc.	611019001	Full width mowing - Hardeman, Cottle, Motley, Foard counties	9/27/2005	5/20/2007	\$684,162
Jay Mills Contracting, Inc.	117902030	Add paved surface, cement treat and overlay	7/19/2006	8/13/2007	\$9,578,440
Jay Mills Contracting, Inc.	169702015	Rehab roadway - new alignment, widening, structures	8/11/2004	5/28/2007	\$3,627,072
Jay Mills Contracting, Inc.	169702018	Regrade and widen existing roadway, flex base and surface	10/31/2006	9/20/2008	\$5,426,279
Jay Mills Contracting, Inc.	25002043	Add left turn lane	5/15/2007	8/13/2007	\$430,706
Jay Mills Contracting, Inc.	38504037	Widen two lane to four lane divided	1/13/2006	11/4/2007	\$9,720,207
Jay Mills Contracting, Inc.	55002032	Widen existing roadway; add shoulders and rehab pavement	1/12/2005	11/22/2008	\$8,400,970
Jay Mills Contracting, Inc.	64902027	Add paved surface, cement treat	10/17/2006	9/12/2007	\$6,695,691

Contractor	Contract #	Description	Award/Completion Dates		Cost
Jay Mills Contracting, Inc.	803086	Rehabilitation of existing roadway	9/28/2004	10/18/2006	\$3,259,579
Jay-Reese Contractors, Inc.	91712065	Restoration of historic bridge as a pedestrian facility	2/16/2006	5/12/2007	\$1,063,596
Jet Concrete, Inc.	19603192	1 on system intersection improvement	9/26/2005	7/18/2007	\$2,885,685
Jet Concrete, Inc.	237401131	One on system intersection improvement	2/1/2006	9/29/2006	\$799,096
Jet Concrete, Inc.	35304077	Intersection improvements	5/3/2004	3/19/2007	\$5,387,087
Jet Concrete, Inc.	4606063	Safety treat fixed objects, install protection	8/8/2006	3/6/2007	\$620,859
Jet Concrete, Inc.	49508084	Concrete pavement repair, fog seal	11/10/2005	9/6/2006	\$2,407,347
Jet Concrete, Inc.	91845718	Armor joints repair, drainage, fracture critical repair	2/17/2006	4/13/2007	\$994,821
JMHP, Inc.	614730001	Guardrail repair	10/25/2006	10/14/2008	\$378,586
JMI Maintenance Inc.	614416001	Specialized excavation work	7/17/2006	7/6/2008	\$296,575
JMI Maintenance Inc.	90119129	Replace bridge and approaches	7/19/2006	10/12/2007	\$586,412
JMI Maintenance Inc.	91824044	Replace bridge and approaches	3/29/2006	11/19/2007	\$1,350,444
John Copeland Enterprises, Inc.	612860001	Guardrail, bridgerail and delineation upgrade/repair	8/23/2005	6/8/2008	\$1,546,880
John Copeland Enterprises, Inc.	615277001	Guardrail, bridgerail and delineator upgrade/repair	2/27/2007	3/23/2008	\$1,239,850
John Reed & Company, Ltd.	59801074	Construct northbound frontage roads & bridges over Clear Creek	12/30/2005	4/24/2007	\$4,993,507
John Reed & Company, Ltd.	97603093	Noise walls (in sections)	6/20/2007	3/16/2008	\$2,399,472
Jona Contracting, Inc.	505097	Replace metal beam guard fence	10/13/2006	4/11/2007	\$1,184,998
Jones Bros. Dirt & Paving Contractors, Inc.	14001074	Pavement overlay	3/13/2007	6/11/2007	\$2,158,343
Jones Bros. Dirt & Paving Contractors, Inc.	187001027	Pavement overlay	7/19/2006	1/15/2007	\$2,914,746
Jones Bros. Dirt & Paving Contractors, Inc.	222401068	Roadway rehabilitation	5/16/2006	4/11/2007	\$3,187,471
Jones Bros. Dirt & Paving Contractors, Inc.	229601045	Pavement overlay	7/9/2007	11/6/2007	\$5,337,728
Jones Bros. Dirt & Paving Contractors, Inc.	238301018	Facility upgrades to meet non-freeway standards	10/13/2006	5/11/2007	\$2,811,858
Jones Bros. Dirt & Paving Contractors, Inc.	306082	Pavement overlay	1/8/2007	6/7/2007	\$4,452,016
Jones Bros. Dirt & Paving Contractors, Inc.	404079	Facility upgrades to meet freeway standards	3/8/2006	12/3/2006	\$8,331,329
Jones Bros. Dirt & Paving Contractors, Inc.	44109036	Facility upgrades to meet freeway standards	2/12/2007	4/13/2007	\$2,437,547
Jones Bros. Dirt & Paving Contractors, Inc.	513043	New interchange	10/6/2005	11/19/2008	\$14,725,195
Jones Bros. Dirt & Paving Contractors, Inc.	514062	Upgrade to standards freeway	5/25/2007	2/19/2008	\$5,808,894
Jones Bros. Dirt & Paving Contractors, Inc.	615891001	Roadway repair	7/16/2007	8/15/2007	\$260,304
Jordan Paving Corporation	161501011	Widen paved surface, extend culverts and add shoulders	2/16/2006	5/12/2007	\$2,701,466
Jordan Paving Corporation	3009040	Rehab and widen existing roadway	7/24/2007	12/21/2007	\$2,902,946
Jordan Paving Corporation	3204023	Rehabilitation of existing roadway	3/10/2006	10/1/2007	\$7,099,777
J-W Payne Construction Company, Ltd.	1019008	Widen lanes on existing roadway	2/7/2006	9/24/2008	\$5,958,426
J-W Payne Construction Company, Ltd.	55303016	Replace bridges and approaches	5/16/2006	3/1/2009	\$7,005,713
J-W Payne Construction Company, Ltd.	615385001	Clean & seal joints, concrete structure repair	3/12/2007	2/5/2008	\$826,967
J-W Payne Construction Company, Ltd.	73402016	Widen lanes on existing roadway	4/13/2006	9/29/2008	\$9,468,807
J-W Payne Construction Company, Ltd.	74303012	Replace bridge and approaches	1/7/2005	1/27/2007	\$1,612,614
J-W Payne Construction Company, Ltd.	90330020	Replace bridge and approaches	5/16/2006	1/11/2007	\$288,056
J-W Payne Construction Company, Ltd.	91818072	Replace bridge and approaches	2/17/2006	9/10/2007	\$697,030
J-W Payne Construction Company, Ltd.	91818074	Replace bridge and approaches	5/16/2006	9/2/2008	\$1,640,571
J-W Payne Construction Company, Ltd.	93101027	Replace bridges and approaches	11/15/2005	9/30/2008	\$2,352,099
K & R Contractors	615103001	On call tree removal/debris disposal	2/2/2007	9/24/2008	\$119,150
K & R Contractors	615615001	Tree removal on an as-need basis, Yoakum district	2/12/2007	2/1/2009	\$182,000
K. K. Maintenance	615003001	Removal and disposal of brush piles	4/30/2007	5/30/2007	\$18,000
K-Bar Services, Inc.	1607112	Add northbound ramp south of Evans Road	6/12/2007	1/8/2008	\$1,196,491
K-Bar Services, Inc.	245202073	Construct turnarounds	8/17/2006	1/14/2007	\$1,109,317
K-Bar Services, Inc.	613308001	Replace culverts and install gabion mattresses	6/13/2006	11/10/2006	\$241,188
K-Bar Services, Inc.	613405001	Pump house and vacuum cleaningdrain inlets	6/12/2006	10/29/2008	\$203,180
K-Bar Services, Inc.	614832001	Guardrail repair and upgrade	8/23/2006	8/12/2008	\$440,710
K-Bar Services, Inc.	615188001	Replace riprap and approach	2/14/2007	4/15/2007	\$110,007
K-Bar Services, Inc.	615423001	Mowing highway right of way	5/4/2007	11/30/2007	\$295,674
K-Bar Services, Inc.	615751001	Hurricane evacuation contra flow ramp	3/15/2007	4/14/2007	\$141,310
K-Bar Services, Inc.	616065001	Guardrail repair	8/24/2007	8/3/2011	\$2,043,775
K-Bar Services, Inc.	616066001	Guardrail repair	8/24/2007	8/3/2011	\$1,612,075
K-Contracting, Inc.	615689001	Upgrade metal beam guard fence and bridge rail	6/5/2007	10/3/2007	\$153,495
Kenmor Electric Company, LP	91500122	Distwide refurb guide signs	11/9/2006	10/29/2008	\$1,445,850
Kiewit Texas Construction LP	14502023	Hazard elimination and safety	2/17/2006	12/28/2009	\$5,121,405
Kiewit Texas Construction LP	1806138	Road construction	9/16/2005	11/29/2008	\$15,105,891
Kiewit Texas Construction LP	2008039	Addition of passing lanes andconstruction of parking area	4/18/2006	8/11/2007	\$12,499,836
Kiewit Texas Construction LP	20104022	Rehabilitate existing roadway	8/6/2007	3/28/2009	\$3,327,493
Kiewit Texas Construction LP	2104021	Build detour and replace existing culvert	6/13/2007	10/11/2007	\$1,201,502
Kiewit Texas Construction LP	23305032	Paving and seal coat	10/13/2006	6/10/2007	\$1,279,979

Contractor	Contract #	Description	Award/Completion Dates		Cost
Kiewit Texas Construction LP	3504026	Rehabilitate and widen to 4 lane divided	8/3/2007	4/19/2010	\$31,532,079
Kiewit Texas Construction LP	54201066	Widen to super two highway (phase 1)	11/28/2006	11/23/2007	\$9,164,842
Kiewit Texas Construction LP	616180001	Bridge jacking and installation of new bearing pedestals	4/25/2007	5/25/2007	\$496,600
Kiewit Texas Construction LP	6804031	Rehabilitation of existing road	9/8/2005	5/1/2007	\$18,950,236
Kiewit Texas Construction LP	72101013	Restoration of existing road	3/29/2006	6/16/2008	\$11,621,000
Kiewit Texas Construction LP	8614022	Construction of an interchange	8/10/2006	2/20/2010	\$19,236,806
Kiewit Texas Construction LP	8614035	Install raised median	10/13/2006	10/8/2007	\$3,159,718
Kiewit Texas Construction LP	8614045	Construct an at grade intersection	4/6/2007	3/1/2008	\$5,674,901
Kiewit Texas Construction LP	92233106	Reconstruction of an existing road (Mangana-Hein Rd.)	5/2/2007	1/27/2008	\$3,178,049
Knife River Corporation	11406031	Level-up, seal, & pfc 2.31 miles portion	1/9/2007	4/9/2007	\$3,744,787
Knife River Corporation	11602027	Widen non-freeway facility	10/14/2004	12/22/2008	\$21,246,237
Knife River Corporation	1501215	Planing, seal and ACP overlay	5/14/2007	9/11/2007	\$3,635,726
Knife River Corporation	16201089	Addition of turn lanes and signals	4/13/2007	8/11/2007	\$612,412
Knife River Corporation	18503022	Addition of a left-turn lane	10/19/2006	11/13/2007	\$2,947,328
Knife River Corporation	20502049	Addition of a left-turn lane	4/13/2007	7/12/2007	\$643,374
Knife River Corporation	23103089	Add one lane in each direction	8/30/2005	8/9/2009	\$37,970,812
Knife River Corporation	23103119	Add right turn lanes, relocate ramps and add auxiliary lanes	11/9/2006	1/3/2008	\$2,717,730
Knife River Corporation	26203027	Restoration of existing road	10/17/2006	6/14/2007	\$4,543,542
Knife River Corporation	281601006	Restore roadway	5/26/2006	7/20/2007	\$4,582,234
Knife River Corporation	31508034	Addition of paved surface width	7/19/2006	9/17/2006	\$727,545
Knife River Corporation	33503039	Rehabilitation of existing road	4/22/2004	5/31/2008	\$5,175,614
Knife River Corporation	4809023	Reconstruct interchange	10/7/2003	8/31/2010	\$43,570,520
Knife River Corporation	4902009	Widen to 4 lane divided rural sect	4/28/2004	2/1/2009	\$22,479,431
Knife River Corporation	4912067	Addition and relocation of entrance and exit ramps	8/30/2005	12/18/2007	\$6,694,233
Knife River Corporation	5001060	Widening of a non-freeway facility	10/21/2004	7/27/2009	\$17,785,081
Knife River Corporation	50601088	Grading, structures, base, surfacing, pavement markings	12/5/2006	4/4/2007	\$1,076,625
Knife River Corporation	52008044	Widen to 4 lane divided rural highway with depressed median	7/27/2007	4/7/2011	\$30,181,063
Knife River Corporation	54003023	Addition of paved surface width	7/19/2006	3/16/2007	\$1,689,864
Knife River Corporation	5508105	Culvert extension	6/13/2006	12/10/2006	\$670,205
Knife River Corporation	614694001	Rehabilitation of roadway surface, FM 1155 in Washington Co.	1/22/2007	1/22/2007	\$152,316
Knife River Corporation	616538001	Bridge and culvert work	7/17/2007	8/16/2007	\$203,789
Knish Corporation	613543001	Repairing existing concrete pavement	3/8/2007	4/7/2007	\$244,314
Knish Corporation	614804001	Full-depth concrete pavement repair	5/16/2007	5/16/2007	\$459,254
Knish Corporation	615210001	Full depth concrete repair	2/27/2007	5/28/2007	\$693,608
Knish Corporation	90600119	Curb ramps	9/6/2006	2/3/2007	\$296,936
Knish Corporation	91405106	Construct streetscape project	2/15/2007	12/12/2007	\$1,423,309
Knish Corporation	91900063	Remove barriers to comply with ADA	7/24/2007	12/15/2008	\$1,396,155
Kuntz Contracting Corp.	615393001	Joint & crack sealing	3/5/2007	4/4/2007	\$98,868
Kuntz Contracting Corp.	615432001	Cleaning & sealing cracks @ various sites	1/8/2007	5/8/2007	\$279,790
Kuntz Contracting Corp.	615435001	Cleaning and sealing cracks at various sites	3/5/2007	5/4/2007	\$189,228
K-W Construction, Inc.	470400680	Remodel 3rd and 4th floors at Camp Hubbard Bldg.	8/14/2007	10/7/2008	\$1,629,000
L & L Company	612538001	Metal beam guardrail repair in El Paso County	3/8/2005	3/7/2011	\$726,148
L & L Company	614522001	Mowing right of way	5/17/2007	6/16/2007	\$103,699
L & L Company	614600001	Mowing right of way	5/3/2007	1/28/2008	\$315,642
L & L Company	614932001	Upgrade bridge rail and metal beam guard fence	7/30/2007	10/28/2007	\$155,225
L & L Company	615079001	Mowing highway right of way	5/25/2007	7/24/2007	\$72,835
L & L Company	615087001	Mowing highway right of way	6/13/2007	10/11/2007	\$117,232
L & L Company	615088001	Mowing highway right of way	6/21/2007	9/19/2007	\$110,687
L & L Company	615252001	Landscape maintenance	3/13/2007	2/20/2011	\$67,800
L & L Company	615253001	Landscape maintenance	3/13/2007	2/20/2011	\$137,200
L & L Company	615469001	Joint and crack seal in Scurry, Kent, Howard, Mitchell counties	2/6/2007	4/7/2007	\$129,540
L & M Cleaning Service	615403001	Full width r.o.w. mowing and litter removal	5/17/2007	8/15/2007	\$128,062
L & M Cleaning Service	615405001	Full width r.o.w. mowing and litter removal	5/17/2007	8/15/2007	\$114,412
L & M Cleaning Service	615781001	Remove/replace raised pavement markers	5/17/2007	3/12/2008	\$346,582
L & N Bridge, LLC	148801011	Replace bridge and approaches	9/7/2006	9/2/2007	\$464,198
L & N Bridge, LLC	169001100	Construct overpass	9/7/2006	7/23/2009	\$9,462,496
L & N Bridge, LLC	90122042	Replace bridge and approaches	1/9/2006	2/28/2008	\$1,343,332
L & N Bridge, LLC	91846100	Replace bridge and approaches	6/6/2005	2/26/2007	\$1,090,254
L. A. Fuller & Sons Construction, Ltd.	3005058	Hazard elimination	11/6/2006	5/29/2008	\$4,587,163
L. A. Sears Construction, Inc.	1302018	Replace bridge and approaches	8/4/2005	3/21/2008	\$2,166,336
L. A. Sears Construction, Inc.	17104065	Replace bridge	7/18/2006	8/12/2007	\$1,439,878

Contractor	Contract #	Description	Award/Completion Dates		Cost
L. A. Sears Construction, Inc.	90238067	Replace the culvert with a bridge	7/24/2007	1/20/2008	\$959,944
L. A. Sears Construction, Inc.	90303077	Replace bridge and approaches	4/20/2007	8/12/2008	\$857,525
L. D. Construction	36802040	Rehabilitate existing roadway	5/5/2005	11/26/2006	\$3,910,367
L. L. & F. Construction Management Inc.	26906050	Safety treat fixed objects	1/9/2006	5/4/2007	\$2,926,149
L.S. Equipment Co., Inc.	61003077	Pavement repair	4/18/2007	9/15/2007	\$2,592,491
Lagrad Enterprises LLC	614387001	Sweeping & debris removal	7/19/2006	11/25/2010	\$586,420
Lanco Turf & Seeding, Inc.	15604101	Repair embankment slopes (erosion control)	2/16/2007	6/16/2007	\$611,102
Landscape Contracting & Irrigation, Inc.	118802073	Landscape	7/24/2007	8/23/2007	\$166,040
Landscape Contracting & Irrigation, Inc.	17213002	Irrigation for permanent plantings	5/9/2007	10/6/2007	\$309,252
Landscape Contracting & Irrigation, Inc.	4306078	Landscaping	2/21/2007	4/22/2007	\$40,089
Langford Contractors	614062001	Mowing highway right of way	5/22/2006	10/3/2009	\$337,662
Langford Contractors	615175001	Mowing right of way tract 1	4/24/2007	7/23/2007	\$101,030
Langford Contractors	615182001	Mowing right of way tract 7	5/10/2007	7/9/2007	\$83,960
Langford Contractors	615187001	Mowing right of way tract 11	4/24/2007	5/24/2007	\$63,718
Larry's Electric Service, LLC	611028001	Various illumination maintenance work	4/30/2004	4/4/2009	\$340,100
Lee George Construction, Inc.	90632040	Construct a transportation museum	10/20/2006	10/9/2008	\$3,448,127
Legends Landscapes LLC	50601086	Grading, landscape, irrigation, pullout, sidewalk	8/17/2006	3/15/2007	\$132,801
Levy Company, LP	1702064	Sign refurbishment	11/15/2005	6/8/2007	\$1,758,534
Levy Company, LP	615251001	Installation/removal of signs	2/15/2007	4/16/2007	\$30,896
Levy Company, LP	91400203	Signing	3/10/2006	9/6/2006	\$513,876
Levy Company, LP	91400236	Large guide sign replacement	8/14/2007	11/12/2007	\$221,882
Levy Company, LP	91500129	Districtwide traffic control devices	2/14/2007	2/3/2009	\$667,775
Linder Construction Company, Inc.	71201037	Add left turn lane	7/19/2006	1/15/2007	\$667,664
Linder Construction Company, Inc.	90239019	Replace bridge and approaches	4/18/2006	9/15/2006	\$527,127
Lindsey Contractors, Inc.	134903012	Provide addtl paved surface width	3/20/2006	7/13/2007	\$2,656,600
Lindsey Contractors, Inc.	14803023	Restoration of existing road	4/18/2006	1/8/2008	\$7,770,712
Lindsey Contractors, Inc.	151302038	Add paved surface, treat subgrade, rehab base and add 2"acp	4/9/2007	2/3/2008	\$6,283,274
Lindsey Contractors, Inc.	241702015	Add paved surface, treat subgrade, rehab base and add 2"acp	9/13/2006	11/7/2007	\$8,010,357
Lindsey Contractors, Inc.	614069001	Cement treatment and base repair	5/12/2006	5/7/2007	\$227,850
Lindsey Contractors, Inc.	615278001	Base repair and mill/inlay	3/13/2007	7/11/2007	\$728,558
Lindsey Contractors, Inc.	615764001	Milling and overlay	8/22/2007	2/18/2008	\$492,191
Lindsey Contractors, Inc.	616002001	Base repair	7/12/2007	11/9/2007	\$1,002,029
Lindsey Contractors, Inc.	616603001	Emergency edge repair	7/12/2007	9/10/2007	\$2,367,479
Lindsey Contractors, Inc.	74705036	Repair base failures at various locations as needed	8/14/2006	9/8/2007	\$14,491,786
Lindsey Contractors, Inc.	74706011	Add 3 foot paved shoulders	9/13/2006	7/4/2008	\$7,663,880
Lindsey Contractors, Inc.	8003048	Hot mix overlay of 2 inches including shoulders	7/24/2007	10/22/2007	\$3,743,671
Lindsey Contractors, Inc.	90939108	Replace bridge and approaches	6/21/2005	12/13/2006	\$1,038,202
Lindsey Contractors, Inc.	9204067	Frontage road pavement repair	7/8/2005	3/30/2007	\$8,473,930
Lindsey Electric, LP	614331001	Illumination systems IH 10 and south of IH 10	9/11/2006	8/21/2010	\$743,204
Lipham Construction Co., Inc.	20209025	Seal coat	1/11/2007	9/8/2007	\$4,833,979
Lipham Construction Co., Inc.	30206014	Provide additional paved surface width	2/7/2006	5/27/2008	\$4,558,038
Lipham Construction Co., Inc.	5205038	Seal coat	12/4/2006	4/3/2007	\$7,951,057
Liska Construction Company, Inc.	36609025	Replace narrow bridge & approaches	6/13/2007	6/7/2008	\$1,566,992
Liska Construction Company, Inc.	44705058	Bridge replacement	3/10/2005	10/31/2006	\$2,137,935
Liska Construction Company, Inc.	615309001	Upgrade sign supports and delineators	2/22/2007	8/21/2007	\$220,904
Liska Construction Company, Inc.	615716001	Upgrade of sign supports	4/30/2007	8/28/2007	\$413,075
Liska Construction Company, Inc.	91513013	Replace narrow bridge & approaches	6/13/2007	10/11/2007	\$397,515
Liska Construction Company, Inc.	91513020	Replace narrow bridge & approaches	7/12/2007	5/7/2008	\$403,243
Liska Construction Company, Inc.	91514027	Replace narrow bridge & approaches	4/12/2007	10/9/2007	\$256,192
Liska Construction Company, Inc.	91635045	Replace bridge and approaches	8/17/2006	2/13/2007	\$376,865
Lone Star Road Construction, Ltd.	11411065	Bridge replacement and approaches	8/10/2005	11/3/2006	\$4,885,384
Lone Star Road Construction, Ltd.	33805016	Replace bridge and approaches	6/20/2007	9/12/2008	\$3,524,607
Lone Star Road Construction, Ltd.	616776001	Slope repair	8/20/2007	10/19/2007	\$343,141
Lone Star Road Construction, Ltd.	91237111	Replace bridge	5/26/2006	5/21/2007	\$1,635,571
Lone Star Road Construction, Ltd.	91271429	Construct hike and bike trail	11/2/2004	10/23/2006	\$1,918,622
Lone Star Road Construction, Ltd.	91271657	Construct railroad grade separations	5/1/2006	2/14/2009	\$15,230,384
Lone Star Road Construction, Ltd.	91271801	Columbia tap-union station trail in city of houston	7/12/2007	3/8/2008	\$793,598
Lone Star Road Construction, Ltd.	97607010	Drainage improvements to eliminate flooding conditions	5/15/2007	7/14/2007	\$240,843
Lone Star Tree Service	615318001	Tree trimming and brush removal	12/21/2006	5/20/2007	\$130,068
Longview Bridge & Road, Ltd.	101902016	Replace 2 bridges and approaches on 2 lane highway	8/30/2007	7/25/2008	\$1,592,265
Longview Bridge & Road, Ltd.	13801083	Replace bridge and approaches	1/6/2004	3/21/2007	\$6,550,605

Contractor	Contract #	Description	Award/Completion Dates		Cost
Longview Bridge & Road, Ltd.	138802008	Construct grade separation at TXU lignite haul road	4/11/2007	3/6/2008	\$2,671,763
Longview Bridge & Road, Ltd.	176302027	Replace bridge and approaches	7/9/2007	12/6/2007	\$575,019
Longview Bridge & Road, Ltd.	19003043	Reconstruct as 4 lane divided rural	3/28/2006	3/12/2009	\$42,968,872
Longview Bridge & Road, Ltd.	22204051	Safety treat fixed objects, etc.	2/16/2007	9/3/2009	\$3,983,116
Longview Bridge & Road, Ltd.	24802053	Widen existing 4-lane rural highway structures	6/8/2006	6/27/2008	\$14,739,341
Longview Bridge & Road, Ltd.	33605056	Rehabilitate/widen shoulders, add two way left turn lane	9/7/2006	1/30/2008	\$2,955,886
Longview Bridge & Road, Ltd.	34104065	Add shoulders, extend structures and safety upgrade	3/7/2007	7/29/2008	\$8,966,257
Longview Bridge & Road, Ltd.	348702001	1st phase of new location highway (potential toll road)	10/14/2005	5/1/2008	\$15,362,553
Longview Bridge & Road, Ltd.	39401056	Widen lanes on existing roadway	3/10/2006	9/1/2007	\$2,020,539
Longview Bridge & Road, Ltd.	40104025	Replace bridge and approaches	10/2/2006	12/26/2007	\$5,629,672
Longview Bridge & Road, Ltd.	40203035	Safety treat fixed objects, widen lanes, construct paved shoulder	4/11/2006	9/8/2006	\$1,182,929
Longview Bridge & Road, Ltd.	40205002	Construct 4-lane urban section with 14' flush median	9/25/2006	7/22/2007	\$4,277,173
Longview Bridge & Road, Ltd.	42401042	Rehabilitate roadway & widen for 2-way center left turn lane	8/8/2006	3/6/2007	\$2,471,809
Longview Bridge & Road, Ltd.	43101025	Provide additional paved surface width	5/17/2007	1/6/2009	\$5,182,014
Longview Bridge & Road, Ltd.	49503055	Replace bridge and approaches	4/29/2005	9/21/2006	\$2,410,788
Longview Bridge & Road, Ltd.	49505044	Clean and seal bridge joints	5/9/2007	10/6/2007	\$674,472
Longview Bridge & Road, Ltd.	5901049	Rehab existing rdwy & add 10ft shoulders	7/9/2007	9/21/2010	\$9,610,603
Longview Bridge & Road, Ltd.	5904036	Replace bridge and approaches	8/30/2007	12/17/2009	\$3,924,244
Longview Bridge & Road, Ltd.	5905033	Replace existing railroad underpass and approaches	10/14/2004	2/26/2008	\$4,392,453
Longview Bridge & Road, Ltd.	6306079	Replace bridge and approaches	12/30/2005	10/21/2007	\$2,563,194
Longview Bridge & Road, Ltd.	6311051	Add turnarounds and auxilliary lanes	6/13/2007	12/10/2007	\$1,759,711
Longview Bridge & Road, Ltd.	63305013	Safety treat drainage structures	10/14/2005	8/24/2009	\$8,396,340
Longview Bridge & Road, Ltd.	64001041	Safety treat fixed objects, etc.	8/8/2006	7/28/2008	\$4,352,948
Longview Bridge & Road, Ltd.	6405051	Replace bridge and approaches	9/21/2005	1/9/2008	\$2,783,324
Longview Bridge & Road, Ltd.	8307035	Install left turn lane	8/8/2006	2/29/2008	\$3,172,845
Longview Bridge & Road, Ltd.	91008049	Replace bridge and approaches	8/15/2007	5/11/2008	\$730,887
Longview Bridge & Road, Ltd.	91104040	Bridge replacement	3/13/2007	11/8/2007	\$540,874
Longview Bridge & Road, Ltd.	9607034	Rehab bridge and approaches	9/25/2006	7/22/2007	\$3,340,651
Lou's Construction Company Inc.	615885001	Miscellaneous concrete	3/29/2007	8/26/2007	\$112,404
Lubbock Lawn Service	615159001	Roadside mowing	5/18/2007	7/17/2007	\$61,776
Ludco, Inc.	616079001	Illumination	7/9/2007	5/29/2009	\$215,558
LVI Facility Services Inc.	616189001	Bridge asbestos abatement	7/26/2007	8/25/2007	\$88,599
M & S Concrete Co.	615297001	Raised pavement markers	3/13/2007	5/12/2007	\$266,513
M & S Concrete Co.	616083001	Install safety end treatments	6/8/2007	7/8/2007	\$47,444
M & S Concrete Co.	616084001	Riprap, curb & gutter	6/8/2007	9/6/2007	\$67,442
M & S Concrete Co.	92300049	Accessibility facilities	5/19/2006	9/16/2006	\$177,445
M. Hanna Construction Co., Inc.	1403084	Replace bridge and approaches	8/8/2007	9/1/2008	\$2,409,268
M. Hanna Construction Co., Inc.	90119110	Replace bridge and approaches	1/19/2007	8/17/2007	\$391,594
M. J. Lee Construction Company	22103048	Replace bridges and approaches with 5-lane facility	7/20/2005	2/5/2008	\$10,945,421
Maben, Benny	615084001	Mowing highway right of way	6/1/2007	11/28/2007	\$158,314
Maben, Benny	615598001	Mowing highway right of way in Taylor Co.	5/8/2007	8/6/2007	\$136,086
Madden Contracting Company, Inc.	34502046	Repair base & resurface roadway	11/29/2006	7/27/2007	\$4,225,732
Madden Contracting Company, Inc.	39203037	Resurface roadway with asphaltic concrete overlay	5/14/2007	8/12/2007	\$1,489,276
Madden Contracting Company, Inc.	49508090	Pavement repair, microsurfacing, and pavement markings	1/8/2007	5/8/2007	\$4,563,363
Madden Contracting Company, Inc.	52002050	Resurface existing 2-lane highway	8/8/2007	10/7/2007	\$855,448
Madden Contracting Company, Inc.	89002016	Widen roadway to 24'	1/3/2006	1/28/2007	\$6,943,915
Main Lane Industries, Ltd.	50004114	Pipe underdrain	2/14/2007	1/10/2008	\$4,562,430
Main Lane Industries, Ltd.	50201200	Add additional turn lane storage on frontage roads	3/21/2007	3/15/2008	\$1,189,820
Main Lane Industries, Ltd.	5104058	Left turn lanes	7/21/2006	9/19/2006	\$246,141
Main Lane Industries, Ltd.	614174001	Crack and spall repair	8/1/2006	7/11/2010	\$171,659
Main Lane Industries, Ltd.	614217001	Spall repair	6/22/2006	6/11/2008	\$205,400
Main Lane Industries, Ltd.	614455001	Curb repair/asphalt pavement repair/thin bond overlay	6/27/2006	6/16/2008	\$357,730
Main Lane Industries, Ltd.	614603001	Asphalt pavement repair	8/28/2006	8/17/2008	\$256,976
Main Lane Industries, Ltd.	614605001	Concrete structure and spall repair	1/18/2007	1/7/2009	\$269,420
Main Lane Industries, Ltd.	614609001	Full depth concrete repair	12/15/2006	12/4/2008	\$220,238
Main Lane Industries, Ltd.	614662001	Full depth concrete repair	9/1/2006	8/21/2008	\$276,770
Main Lane Industries, Ltd.	614931001	Full depth concrete repair	12/20/2006	12/9/2008	\$464,844
Main Lane Industries, Ltd.	615459001	Asphalt pavement repair	3/1/2007	2/18/2009	\$404,950
Main Lane Industries, Ltd.	615557001	Curb, inlet, manhole, sidewalk	5/29/2007	5/8/2011	\$2,080,413
Main Lane Industries, Ltd.	615999001	Asphalt and spall repair	7/25/2007	7/14/2009	\$568,650
Main Lane Industries, Ltd.	616114001	Full depth concrete repair	7/20/2007	7/9/2009	\$312,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Mann Contractors, Ltd.	1903023	Replace bridge and approaches	9/8/2006	9/3/2007	\$617,117
Mann Contractors, Ltd.	26502031	Install median barrier	5/14/2007	11/10/2007	\$860,197
Mann Contractors, Ltd.	28602027	Install left turn lane	8/10/2006	1/7/2007	\$1,064,194
Mann Contractors, Ltd.	292801005	Provide addtl paved surface width	2/17/2006	2/7/2008	\$2,621,024
Mann Contractors, Ltd.	57704018	Safety treat fixed objects	2/28/2007	8/21/2008	\$2,796,553
Mann Contractors, Ltd.	602103	Underseal, asphalt concrete pavement overlay	8/14/2007	2/10/2008	\$1,592,323
Mann Contractors, Ltd.	613548001	Metal beam guard fence upgrade	6/13/2007	12/10/2007	\$406,128
Mann Contractors, Ltd.	615158001	Repair and upgrades of concrete structures	4/23/2007	10/20/2007	\$143,408
Mann Contractors, Ltd.	615713001	Installation and upgrade of metal beam guard fence	5/2/2007	9/29/2007	\$553,034
Mann Contractors, Ltd.	75202014	Safety treat fixed objects	6/5/2006	9/28/2007	\$1,713,995
Mann Contractors, Ltd.	91824130	Retrofit high concrete curbs on existing bridges with new rails	4/11/2006	11/7/2006	\$504,213
Mann Robinson & Son, Inc.	614845001	Vegetation management	5/22/2007	12/18/2007	\$602,290
Mann Robinson & Son, Inc.	615048001	Roadside mowing	7/16/2007	1/12/2008	\$730,119
Marcom's Mowing Service, LLC	4407063	Landscaping	4/17/2007	7/16/2007	\$81,193
Marcom's Mowing Service, LLC	610951001	Repair/upgrade mbgf & post and cable	9/2/2004	3/30/2011	\$1,070,200
Marcom's Mowing Service, LLC	611557001	Vegetation management	4/10/2006	1/5/2007	\$335,890
Mario Sinacola & Sons Excavating, Inc.	354701009	Add 6 lane frwy to 6 lane frtg. Roads	1/6/2004	9/17/2007	\$31,673,832
Mario Sinacola & Sons Excavating, Inc.	36404043	Construct interchange and mainlanes at Hillcrest Rd.	9/5/2006	1/28/2008	\$22,176,248
Mario Sinacola & Sons Excavating, Inc.	4709029	Widen from 2 lane undivided to 6 lane divided	6/8/2007	5/28/2009	\$6,227,505
Mark Stavinoha Company, Inc.	615680001	Large roadside sign repair	4/4/2007	3/24/2009	\$93,265
Mastec North America, Inc.	1513244	Install conduit & detection and freeway traffic mgmt. System	9/25/2002	10/4/2006	\$3,771,139
Mathews Construction Company, Ltd.	21307051	Mill and inlay existing roadway	4/18/2007	7/17/2007	\$891,849
Mathews Construction Company, Ltd.	24402087	Rehabilitate and safety upgrade existing roadway	9/7/2006	6/4/2007	\$4,231,938
Mathews Construction Company, Ltd.	6502054	Mill and inlay existing roadway	8/15/2007	12/13/2007	\$1,606,853
McAllen Construction, Inc.	214202011	Replace bridge and approaches	4/6/2007	8/28/2008	\$1,272,503
McAllen Construction, Inc.	3806039	Construct storm drain system	2/15/2007	11/12/2007	\$4,527,156
McCarthy Building Companies, Inc.	237402110	Construct interchange @ Town East Blvd.	1/3/2006	5/17/2009	\$46,969,711
McCarthy Building Companies, Inc.	27116121	Reconstruct frontage roads and intersections	4/7/2005	2/26/2007	\$11,316,889
McCarthy Building Companies, Inc.	50802091	Add 2 new lanes	5/5/2003	2/27/2010	\$33,536,095
McCarthy Building Companies, Inc.	52104189	Upgrade to 10 lane freeway & traffic management system	3/17/2004	1/24/2014	\$39,231,713
McCarthy Building Companies, Inc.	52104210	Reconstruct and widen bridges at McCullough and US 281	8/23/2001	6/21/2013	\$20,164,179
McCarthy Building Companies, Inc.	59802019	Build four overpass structures	7/23/2004	5/3/2008	\$28,929,913
McCarthy Building Companies, Inc.	7207048	Reconfigure interchange	8/8/2006	5/14/2011	\$20,553,134
McCarthy Building Companies, Inc.	805018042	4-lane divided rural roadway to 6-lane divided urban facility	4/1/2005	11/11/2008	\$23,401,996
McMahon Contracting, LP	109101013	Reconstruct existing 2-lane roadway to 4-lanes	4/18/2005	3/9/2007	\$2,405,754
McMahon Contracting, LP	216001017	Full depth repair of concrete pavement	7/24/2007	11/21/2007	\$1,073,133
McMahon Contracting, LP	71802025	Widen to 4 lane with continuous left turn lane	9/22/2006	2/14/2008	\$7,554,464
McMahon Contracting, LP	72901032	Widening of a non-freeway facility	9/13/2006	6/10/2007	\$3,391,739
McMahon Contracting, LP	902057	Full-depth concrete repair	10/13/2006	8/9/2007	\$1,288,650
McMahon Contracting, LP	91845719	Intersection and signal improvement	9/13/2006	12/7/2007	\$1,445,075
McMahon Contracting, LP	91846124	Widen 2-lane facility to 4-lane facility	5/1/2006	12/22/2007	\$2,810,419
Mega Contractors Inc.	470400591	New vehicle shop building - Breckenridge maintenance facility	7/13/2007	3/4/2009	\$1,099,910
Mega Contractors Inc.	90632039	Construct Old Rankin Hwy. Visitors Center	6/29/2006	5/19/2008	\$1,783,141
Merkel Construction Co., Inc.	612421001	Remove/replace metal beam guard fence	5/24/2005	4/28/2010	\$199,273
Merkel Construction Co., Inc.	614200001	Repair of metal beam guard fences, Burlson County	5/12/2006	4/21/2010	\$92,940
Merkel Construction Co., Inc.	615018001	Repair and/or replace guardrail	12/4/2006	11/23/2008	\$173,443
Merkel Construction Co., Inc.	615257001-1	Guard fence repair along various roadways in Milam County	4/13/2007	4/2/2009	\$172,977
Merkel Construction Co., Inc.	615257001-2	Guard fence repair along various roadways in Milam County	4/13/2007	4/2/2009	\$133,977
Merkel Construction Co., Inc.	615697001	Guard fence repair and installation along various roadways	7/19/2007	7/8/2009	\$120,603
Metro-Tex Utilities, Inc.	613723001	Installation of delineators	9/27/2006	1/25/2007	\$108,980
Metro-Tex Utilities, Inc.	614107001	Illumination maintenance	6/15/2006	6/4/2008	\$212,190
Metro-Tex Utilities, Inc.	614271001	Mailbox installation	4/19/2007	11/15/2007	\$116,050
Metro-Tex Utilities, Inc.	614995001	Mowing highway right-of-way and litter pickup	3/23/2007	8/20/2007	\$232,104
Metro-Tex Utilities, Inc.	615407001	Full width r.o.w. mowing and litter removal	5/17/2007	11/13/2007	\$263,513
Metro-Tex Utilities, Inc.	615438001	Install reference markers & delineators	5/8/2007	8/6/2007	\$89,239
Metro-Tex Utilities, Inc.	6802043	Landscape and scenic enhancement	10/13/2006	5/11/2007	\$231,279
Mica Corporation	17204040	Guide sign refurbishing	4/17/2007	12/13/2007	\$671,224
Mica Corporation	19603244	Installation of incident, detection, and response system	7/24/2007	11/15/2008	\$2,567,698
Mica Corporation	19607025	Install sensor stations with compressed CCTV cameras	8/6/2007	1/3/2008	\$649,625
Mica Corporation	27104067	Install computerized transportation management system	10/14/2005	5/1/2008	\$3,750,599
Mica Corporation	300001017	Guide sign refurbishing	7/24/2007	4/14/2009	\$2,531,917

Contractor	Contract #	Description	Award/Completion Dates		Cost
Mica Corporation	325601081	Install computerized transportation management system	11/1/2002	10/11/2006	\$15,533,348
Mica Corporation	4706128	Continuous illumination	2/12/2007	6/12/2007	\$276,314
Mica Corporation	4804081	Installation of incident detection and response system	5/15/2007	7/14/2007	\$608,154
Mica Corporation	607451001	Maintain LCS and VMS systems	9/26/2002	8/28/2019	\$2,534,036
Mica Corporation	90248430	ATMS	7/14/2003	10/21/2007	\$2,710,750
Mica Corporation	90248431	ATMS	8/11/2004	10/30/2006	\$2,154,947
Mica Corporation	90248442	Integration of alternate detection communications network	9/21/2004	7/8/2007	\$1,958,446
Mica Corporation	91500107	Districtwide traffic signals	6/9/2004	10/27/2006	\$1,372,760
Mica Corporation	91800126	Non-site specific sign replacement	4/17/2007	4/6/2009	\$1,182,085
Midwest Foundation Corporation	226302078	Construct new ferry landings and approaches	4/19/2005	9/11/2006	\$5,091,189
Midwest Foundation Corporation	60401040	Construct new bridge	8/10/2006	9/28/2008	\$19,862,125
Midwest Foundation Corporation	614246001	Remove/replace 19 pile dolphins	5/9/2006	9/6/2006	\$448,400
Mijelum	614141001	Landscape maintenance in Brewster County	2/1/2006	1/31/2012	\$113,600
Mijelum	614406001	Mowing highway right of way in El Paso and Hudspeth counties	5/12/2006	10/9/2006	\$44,371
Mijelum	615081001	Mowing highway right of way	6/11/2007	9/9/2007	\$99,450
Mijelum	615086001	Mowing highway right of way	5/22/2007	8/20/2007	\$90,425
Mijelum	615161001	Roadside mowing	4/24/2007	12/20/2007	\$207,090
Mijelum	615162001	Roadside mowing	6/25/2007	9/23/2007	\$94,528
Mijelum	615219001	Crack seal	1/16/2007	4/16/2007	\$72,558
Mike Hooks, Inc.	615430001	Dredging at the Bolivar Ferry	2/9/2007	4/10/2007	\$1,398,000
Miko Construction	614057001	Mowing highway right of way	5/15/2006	9/26/2009	\$250,524
Mirador Enterprises, Inc.	614530001	Roadside mowing	5/22/2006	5/11/2008	\$114,854
Mirador Enterprises, Inc.	614669001	Picnic area maintenance, Dell City maintenance section	7/24/2006	7/22/2012	\$47,040
Missouri Petroleum Products Company LLC	1003013	Seal coat	12/6/2006	2/4/2007	\$1,320,055
Missouri Petroleum Products Company LLC	113501022	Resurfacing	4/2/2007	7/1/2007	\$2,694,284
Missouri Petroleum Products Company LLC	3007016	Seal coat	11/9/2006	4/8/2007	\$13,440,769
Missouri Petroleum Products Company LLC	4320016	Seal coat	11/9/2006	5/8/2007	\$10,910,926
Missouri-Texas Farms, Ltd.	614172001	Roadside mowing	5/22/2006	5/11/2008	\$124,482
Missouri-Texas Farms, Ltd.	614665001	Mowing highway right of way	5/7/2007	4/1/2008	\$442,980
Mitchell Enterprises, Ltd.	91845673	Construction of the TxDOT Dallas Central Control Center	10/4/2005	8/9/2010	\$9,344,514
MMR Service Co.	615715001	Crack sealing existing pavement	3/16/2007	4/15/2007	\$262,799
Montoya Service Company	611941001	Picnic area maintenance and mowing	3/8/2005	6/15/2009	\$40,702
Montoya Service Company	615612001	Picnic area maintenance and mowing	4/20/2007	3/30/2011	\$58,570
Moore Brothers Construction Company	17603126	Repair concrete pavement joints and resurface	9/16/2005	10/6/2007	\$7,367,069
Moore Brothers Construction Company	17604076	Improve guardrail to design standards, safety treat fixed objects	9/12/2003	12/25/2006	\$4,385,204
Moore Brothers Construction Company	187401014	Provide additional paved surface width	4/18/2006	6/6/2008	\$6,836,755
Moore Brothers Construction Company	21306037	Mill and inlay existing roadway	7/21/2006	4/17/2007	\$5,027,140
Moore Brothers Construction Company	5904042	Resurfacing	8/9/2007	10/8/2007	\$1,083,407
Moore, James Edward	613240001	Picnic area maintenance	9/6/2005	6/22/2008	\$28,810
Moore, James Edward	615224001	Sign replacement	8/2/2007	10/1/2007	\$94,149
MPB, Inc.	14205073	Safety treat fixed objects	7/19/2006	2/14/2007	\$978,484
MPB, Inc.	14803024	Rehabilitate stream crossing	4/19/2007	7/12/2008	\$1,145,567
MPB, Inc.	14904014	Install left turn lane & reconstruct intersection	9/1/2006	11/30/2006	\$708,159
MPB, Inc.	2204019	Replace bridergail, safety end treatments	2/21/2007	3/17/2008	\$3,041,349
MPB, Inc.	82901023	Rehabilitation of existing road	12/1/2006	3/25/2008	\$692,112
MSM Services, Inc.	613817001	Mowing highway right of way	7/20/2006	12/17/2006	\$48,980
Municipal Construction, Inc	5504028	Microsurfacing	3/29/2007	5/28/2007	\$1,635,468
Municipal Construction, Inc	613233001	Microsurfacing	4/16/2007	5/16/2007	\$537,543
Municipal Construction, Inc	614411001	Sealing cracks in asphaltic concrete pavement	11/28/2006	4/27/2007	\$399,730
Municipal Construction, Inc	614413001	Cleaning and sealing joints and cracks	7/6/2006	6/15/2010	\$125,000
Municipal Construction, Inc	90400121	Crack pouring	10/13/2006	2/10/2007	\$250,000
Municipal Construction, Inc.	22704016	Seal coat (microsurfacing)	8/10/2006	12/8/2006	\$797,996
Municipal Construction, Inc.	23805038	Microsurfacing	7/19/2006	10/17/2006	\$1,129,677
Municipal Construction, Inc.	614572001	Cleaning and sealing cracks	2/12/2007	2/12/2007	\$50,488
Municipal Construction, Inc.	615390001	Joint & crack sealing	3/23/2007	3/23/2007	\$24,544
Murphy's Mowing Service	613263001	Pothole repair and level up	3/15/2007	2/22/2011	\$912,000
Murphy's Mowing Service	614388001	Pothole repair	8/2/2006	7/12/2010	\$444,500
Murphy's Mowing Service	615316001	Concrete structure repair	4/25/2007	4/4/2011	\$798,000
National Fire Insurance Company of Hartford	266402001	Construct new farm to market highway	9/15/2004	10/24/2008	\$6,714,971
NBG Constructors, Inc.	616629001	Emergency repair to roadway and bridges	7/19/2007	9/17/2007	\$2,000,068
NBG Constructors, Inc.	616772001	Emergency bridge work	8/9/2007	9/8/2007	\$203,500

Contractor	Contract #	Description	Award/Completion Dates		Cost
Nelson Services, Inc.	615049001	Roadside mowing	5/21/2007	11/17/2007	\$667,328
Nelson Services, Inc.	615172001	Vegetation management	5/22/2007	12/18/2007	\$310,245
Nelson Services, Inc.	615494001	Urban mowing highway right of way	5/29/2007	10/26/2007	\$138,335
Nelson Services, Inc.	615514001	Rural mowing highway right of way	5/25/2007	8/23/2007	\$155,972
Nelson, Aubrey	616237001	Urban cleaning & sweeping highways	8/21/2007	8/10/2009	\$175,810
Newman & Keng Paving Company, Inc.	5703032	One course surface treatment and	11/17/2006	5/16/2007	\$10,163,082
Newman & Keng Paving Company, Inc.	64803055	Addition of a left-turn lane	9/7/2006	1/5/2007	\$411,428
Nixon Engineering	613972001	Guardrail repair/install/remove	5/1/2006	4/10/2010	\$435,385
Nixon Engineering	614383001	Bridge rail upgrade and box culverts	10/24/2006	7/21/2007	\$257,336
Nixon Engineering	614831001	Guardrail repair and upgrade	8/23/2006	8/12/2008	\$504,734
Nixon Engineering	616130001	Column and cap repair	7/16/2007	8/15/2007	\$22,300
N-Line Traffic Maintenance, LP	611187001	Replacement of raised pavement markers, Madison County	1/9/2006	12/30/2007	\$61,116
N-Line Traffic Maintenance, LP	613462001	Replace specialty markings on various roadways in Burleson Co.	3/30/2006	9/15/2008	\$224,824
N-Line Traffic Maintenance, LP	613591001	Replacement of raised pavement markers, Walker County	2/28/2006	2/7/2010	\$194,269
N-Line Traffic Maintenance, LP	613806001	Replacement of raised pavement markers, Brazos County	3/15/2006	4/3/2008	\$73,991
N-Line Traffic Maintenance, LP	614615001	Install small roadside sign supports and assemblies	3/19/2007	7/17/2007	\$444,400
N-Line Traffic Maintenance, LP	614861001	One way traffic control	5/3/2007	9/24/2008	\$118,000
N-Line Traffic Maintenance, LP	616176001	Removing and installing signs and mailboxes	8/14/2007	4/10/2008	\$119,976
NNA Financial & Management Co., Inc.	325601084	Reshape and stabilize erosion	11/18/2003	4/1/2007	\$323,030
NNA Financial Services Company	615668001	Replace culverts	6/13/2007	10/11/2007	\$294,128
Noriega & Noriega, Inc.	612659001	Guardrail installation and repair	7/25/2005	7/4/2009	\$186,558
Noriega & Noriega, Inc.	612662001	Guardrail installation/repair	8/4/2005	7/14/2009	\$204,180
Noriega & Noriega, Inc.	612663001	Guardrail installation/repair	8/1/2005	7/11/2009	\$902,886
Noriega & Noriega, Inc.	614800001	Pothole repair	10/3/2006	4/1/2007	\$354,225
Noriega & Noriega, Inc.	614803001-1	Full-depth concrete pavement repair	4/16/2007	4/16/2007	\$168,914
Noriega & Noriega, Inc.	614803001-2	Full-depth concrete pavement repair	4/16/2007	4/16/2007	\$185,195
Noriega & Noriega, Inc.	616055001	Guardrail installation and repair	8/28/2007	8/17/2009	\$330,245
Norman Highway Constructors, Inc.	50804137	Rehabilitate existing frontage road	4/13/2007	9/10/2007	\$1,420,927
Norman Highway Constructors, Inc.	92003061	Replace bridge and approaches	11/17/2006	1/16/2007	\$539,506
Norman Highway Constructors, Inc.	92013027	Replace bridge and approaches	8/24/2007	3/21/2008	\$297,900
Norman Highway Constructors, Inc.	92038161	Construct a boardwalk, walkways and pedestrian path	10/20/2006	11/14/2007	\$773,929
North Texas Bridge Company, Inc.	26103045	Rehabilitate bridge and approaches	8/10/2006	10/4/2007	\$736,189
North Texas Bridge Company, Inc.	4519039	Slope repair	10/17/2006	1/15/2007	\$365,582
North Texas Bridge Company, Inc.	4703064	Install concrete traffic barrier in the median	1/13/2006	5/8/2007	\$2,314,999
North Texas Bridge Company, Inc.	4714062	Construct westbound bridge	7/24/2007	3/20/2008	\$967,990
North Texas Bridge Company, Inc.	91846148	Replace bridge and approaches	8/10/2006	5/7/2007	\$491,842
North Texas Bridge Company, Inc.	91846158	Replace bridge and approaches	4/13/2006	3/9/2007	\$579,835
North Texas Bridge Company, Inc.	91846160	Replace bridge and approaches	2/17/2006	3/14/2007	\$804,720
North Texas Traffic Systems Construction	219201016	Install flashing beacon	5/15/2007	7/14/2007	\$57,079
Northstar Facility Services, Inc.	615998001	Litter pickup and disposal	8/20/2007	7/15/2008	\$126,316
Nuway International, Inc.	612745001	Cleaning & sweeping highways	5/4/2005	4/13/2009	\$204,218
Nuway International, Inc.	613520001	Illumination maintenance and repair	5/1/2006	4/20/2008	\$431,905
Nuway International, Inc.	615291001	Repair and maintenance of existing illumination systems	2/8/2007	7/2/2008	\$150,500
Nuway International, Inc.	615425001	Service pole upgrade for illumination systems	3/14/2007	7/12/2007	\$153,860
Nuway International, Inc.	615628001	Illumination maintenance and repair	5/17/2007	5/6/2009	\$405,280
Odum Services, LP	24203066	Upgrade bridge rail	1/11/2007	9/8/2007	\$1,794,333
Odum Services, LP	613755001	Callout sign installation	12/15/2005	9/6/2007	\$74,973
Odum Services, LP	615263001	Metal beam guard fence upgrade	7/18/2007	9/16/2007	\$229,433
Omega Contracting, Inc.	17301043	Construct continuous left-turn lane	3/18/2005	1/7/2007	\$2,800,864
Organized Maintenance Services, Inc.	616164001	Janitorial services	7/18/2007	6/27/2011	\$24,472
Orion Construction, LP	36706054	Construct third ferry landing	7/8/2004	1/19/2008	\$33,276,036
Orval Hall Excavating, Ltd.	105901034	Improve horizontal alignment & replace bridge	2/10/2006	12/7/2006	\$1,509,776
Orval Hall Excavating, Ltd.	118104030	Realign FM road at Lillian	10/26/2005	11/15/2007	\$2,770,474
Orval Hall Excavating, Ltd.	1403081	Ramp relocation	5/26/2006	3/16/2008	\$6,534,807
Orval Hall Excavating, Ltd.	159903012	Replace bridge and approaches	5/26/2006	6/20/2007	\$1,584,163
Orval Hall Excavating, Ltd.	226602128	Drainage improvements	4/13/2007	6/12/2007	\$181,481
Orval Hall Excavating, Ltd.	25007011	Replace bridge	8/14/2007	10/7/2008	\$1,987,421
Orval Hall Excavating, Ltd.	35307014	Widen to a 6 lane divided roadway	3/7/2005	12/22/2007	\$7,406,261
Pace Services, LP	2804067	Safety treat fixed objects	7/19/2006	11/5/2008	\$3,764,773
Pace Services, LP	95201047	Widen the deck of the existing bridges	8/30/2007	10/23/2008	\$1,425,692
Panhandle Sweeping & Maintenance, LLC	615121001	Cleaning and sweeping highways	3/5/2007	2/12/2011	\$96,485

Contractor	Contract #	Description	Award/Completion Dates		Cost
Pannell Industries, Inc.	614556001	Sweeping and debris removal	4/20/2007	3/30/2011	\$2,285,770
Pannell Industries, Inc.	614617001	Cleaning/sweeping highways	9/14/2006	8/24/2010	\$1,961,200
Park Construction	614050001	Delineator install/upgrade	5/11/2006	9/3/2007	\$215,050
Park Construction	615082001	Mowing highway right of way	4/30/2007	8/28/2007	\$126,008
Park Construction	615452001	On call MBGF repair	4/26/2007	12/16/2008	\$296,950
Park Mowing Services	615260001	Mowing highway right-of-way	3/16/2007	4/15/2007	\$113,232
Park Mowing Services	615262001	Mowing highway right-of-way	4/4/2007	7/3/2007	\$192,380
Park Mowing Services	615406001	Full width r.o.w. mowing and litter removal	5/18/2007	8/16/2007	\$129,814
Pavement Markings Inc.	612465001	Pavement markings	6/6/2006	5/26/2008	\$244,117
Pavement Markings Inc.	612466001	Pavement markings	6/6/2006	5/26/2008	\$239,306
Pavement Markings Inc.	612467001	Pavement markings	6/6/2006	5/26/2008	\$210,063
Pavement Markings Inc.	612468001	Pavement markings	6/6/2006	5/26/2008	\$293,212
Pavement Markings Inc.	613618001	Long line striping	8/21/2007	8/10/2009	\$246,366
Pavement Markings Inc.	615994001	Specialty pavement marking	8/21/2007	8/10/2009	\$80,080
PBX Corporation	615783001	Bridge end repairs	7/17/2007	10/15/2007	\$330,547
Peachtree Construction, Ltd.	351601013	Cement treat existing material	7/24/2007	12/21/2007	\$2,533,789
Peachtree Construction, Ltd.	81603015	Base repair & acp overlay	5/16/2006	5/11/2007	\$6,297,463
Peachtree Construction, Ltd.	91811060	Base repair and overlay	7/20/2005	7/10/2007	\$5,775,683
Peltier Brothers Construction, Ltd.	91234129	Construction of an automatic pumping station	1/8/2007	8/6/2007	\$1,450,673
Phillips/May Corporation	470400565	Modify/upgrade HVAC - Paris DHQ	8/30/2006	11/23/2007	\$405,105
Pierson, Sammy C.	615867001	Mowing and litter pickup	4/20/2007	6/19/2007	\$23,800
Pierson, Sammy C.	616142001	Picnic area maintenance/ litter pickup	6/21/2007	5/31/2011	\$66,326
Pinto Construction Company Inc.	17608018	Provide additional paved surface width	9/1/2006	9/10/2010	\$10,298,588
Pinto Construction Company Inc.	230001016	Provide additional paved surface width	2/17/2006	1/8/2008	\$4,636,276
Pinto Construction Company Inc.	33603061	Rehabilitation of existing roadway	8/11/2004	8/26/2007	\$5,572,973
Pinto Construction Company Inc.	55303019	Add shoulders & rehab pavement	8/14/2006	1/25/2010	\$6,719,971
Pinto Construction Company Inc.	57602058	Provide additional paved surface width	6/13/2006	1/4/2008	\$5,080,340
Plan B Construction	614944001	Concrete structure repair	3/7/2007	6/5/2007	\$77,641
Plan B Construction	615220001	Bridge joint repairs	3/26/2007	4/25/2007	\$72,935
Power Engineers, Inc.	2502173	Construct traffic signals and pedestrian ramps	9/8/2006	3/26/2009	\$1,199,192
Power Engineers, Inc.	91433036	Upgrade traffic signals	8/30/2005	7/21/2007	\$1,342,992
Power Engineers, Inc.	92233098	Install preemption signals, wireless CCTV cameras	12/1/2006	7/29/2007	\$579,595
Prater Equipment Co., Inc.	103901029	Replace bridge, widen and safety treat structures, base overlay	9/7/2006	10/2/2007	\$1,966,908
Prater Equipment Co., Inc.	14118004	Stabilize eroded embankments	11/16/2004	10/7/2006	\$2,251,612
Prater Equipment Co., Inc.	159703007	Base overlay, widen and safety treat structures	4/17/2007	2/11/2008	\$1,923,068
Prater Equipment Co., Inc.	237701032	Reconstruct urban section	8/4/2005	12/27/2006	\$2,818,698
Prater Equipment Co., Inc.	5406083	Mill, overlay, ACP, c&g, ada ramps, sidewalks	10/9/2006	5/1/2008	\$4,076,959
Prater Equipment Co., Inc.	5406087	Rehabilitate existing roadway	5/15/2007	11/5/2008	\$3,752,173
Prater Equipment Co., Inc.	77404012	Add paved surface, cement treat and overly	9/13/2006	9/2/2008	\$4,757,669
Prater Equipment Co., Inc.	7902035	Construct railroad overpass and approaches	8/30/2007	12/17/2009	\$14,808,429
Premier Fiberglass, Inc.	615163001	Bridge cleaning, paint and painting	12/21/2006	2/19/2007	\$48,530
Presidio Cement Plant	615229001	Install valley gutters	5/7/2007	10/4/2007	\$147,485
Price Construction, Ltd.	1805062	Upgrade to a 3 lane rural section each direction	10/13/2003	11/15/2008	\$42,744,797
Price Construction, Ltd.	1806153	Frontage road with exit and entrance ramps	11/30/2006	6/28/2007	\$3,884,407
Price Construction, Ltd.	215004038	Installation of raised median	8/4/2005	5/26/2007	\$5,068,324
Price Construction, Ltd.	2208019	Mill and inlay	5/16/2006	5/11/2007	\$1,950,470
Price Construction, Ltd.	2303042	Add left turn lane	5/16/2006	3/12/2007	\$2,797,355
Price Construction, Ltd.	29903044	Rehabilitation of existing roadway	11/1/2005	7/24/2007	\$7,206,178
Price Construction, Ltd.	3801033	Realign and grade separate intersection	11/1/2005	5/9/2010	\$31,605,386
Price Construction, Ltd.	3801049	Construction of hazard eliminations	7/19/2006	6/14/2007	\$5,225,159
Price Construction, Ltd.	506108	Planning, flex base repair, underseal	10/26/2006	6/23/2007	\$7,468,917
Price Construction, Ltd.	602100	Planing, underseal, hot mix asphaltic concrete pavement	9/15/2006	6/6/2008	\$18,586,634
Price Construction, Ltd.	615169001	Backfill pavement edge	4/30/2007	7/29/2007	\$70,260
Price Construction, Ltd.	96902004	Restoration of existing roadway	11/10/2005	6/3/2007	\$11,485,471
Professional Maid Service	615507001	Mowing - Orange	5/17/2007	12/13/2007	\$172,502
P-Ville, Inc.	613027001	Mowing highway right of way	5/30/2006	1/25/2007	\$405,817
P-Ville, Inc.	613029001	Mowing highway right of way	6/1/2006	12/28/2006	\$390,020
P-Ville, Inc.	613823001	Mowing highway right of way	10/25/2006	3/24/2007	\$329,968
P-Ville, Inc.	614165001	Roadside mowing on various roadways in Brazos County	6/1/2006	12/28/2006	\$506,859
P-Ville, Inc.	615504001	Mowing - Jasper	6/18/2007	5/13/2008	\$309,532
P-Ville, Inc.	615505001	Mowing - Liberty	5/15/2007	5/4/2009	\$649,790

Contractor	Contract #	Description	Award/Completion Dates		Cost
P-Ville, Inc.	615509001	Mowing - Kountze	6/4/2007	4/29/2008	\$308,379
P-Ville, Inc.	615808001	Roadside mowing along various roadways in Grimes County	5/24/2007	7/23/2007	\$182,999
R & M Inc.	614079001	Mowing highway right-of-way and litter removal	5/4/2006	9/1/2006	\$198,581
R & M Inc.	615481001	Mowing highway rights of way	5/16/2007	9/13/2007	\$200,831
R & M Inc.	615489001	Mowing highway rights of way	5/22/2007	12/18/2007	\$313,584
R & M Inc.	615554001	Mowing highway right-of-way and litter pickup	5/25/2007	10/22/2007	\$187,509
R & M Inc.	615760001	One-year roadside mowing contract, Milam County	5/4/2007	9/1/2007	\$224,304
R. K. Hall Construction, Ltd.	10803029	Add shoulders, overlay existing pavement & add safety features	6/15/2007	7/4/2009	\$7,268,903
R. K. Hall Construction, Ltd.	112401008	Replace bridge and approaches	6/8/2006	1/4/2007	\$499,236
R. K. Hall Construction, Ltd.	13506017	Upgrading of a 2-lane facility to a 4-lane divided road	2/12/2007	5/27/2010	\$23,399,618
R. K. Hall Construction, Ltd.	146301004	Replace bridge and approaches	4/11/2007	8/9/2007	\$312,515
R. K. Hall Construction, Ltd.	20606024	Add left turn lane	5/26/2006	11/17/2007	\$12,208,704
R. K. Hall Construction, Ltd.	207502055	Resurface roadway, improve signals & safety	4/20/2007	3/10/2009	\$8,094,558
R. K. Hall Construction, Ltd.	21804076	Reconstruct to 4 lane divided urban section	4/22/2004	9/28/2008	\$17,375,716
R. K. Hall Construction, Ltd.	314801004	Install intersection flashing beacon & add left turn lane	3/10/2006	10/6/2006	\$759,638
R. K. Hall Construction, Ltd.	4516008	Replace bridge and approaches	9/28/2006	1/21/2008	\$2,159,839
R. K. Hall Construction, Ltd.	4718061	Reverse existing ramp configuration	10/13/2006	5/11/2007	\$1,008,534
R. K. Hall Construction, Ltd.	49501053	Restoration of westbound travel lanes	3/19/2007	10/15/2007	\$4,428,732
R. K. Hall Construction, Ltd.	614581001	Mill and asphalt overlay	4/6/2007	6/5/2007	\$352,694
R. K. Hall Construction, Ltd.	614713001	Construct right turn lane	4/18/2007	6/17/2007	\$134,402
R. K. Hall Construction, Ltd.	614877001	2" overlay, concrete pavement repair & pavement markings	7/18/2007	9/16/2007	\$809,071
R. K. Hall Construction, Ltd.	69702028	Widen to 4 lane divided urban section (flush median)	10/26/2006	2/7/2010	\$12,640,349
R. K. Hall Construction, Ltd.	90132022	Bridge replacement	11/30/2006	7/22/2008	\$2,041,350
R. K. Hall Construction, Ltd.	91036119	Replace bridge and approaches	6/8/2006	12/5/2006	\$272,287
R. K. Hall Construction, Ltd.	94504025	Rehabilitate and widen existing urban highway	1/4/2005	9/15/2008	\$5,858,362
R. Response Delivery Service	615954001	Sweeping and aggregate removal	8/24/2007	8/13/2009	\$231,966
R.G.M. Constructors LP	70003087	Widen roadway	5/1/2006	6/25/2007	\$6,519,930
Ray Electric Company	611291001	Maintenance of heated bridge system	7/15/2005	7/12/2017	\$41,976
Ray Faris, Inc.	174101009	Rehab/widen narrow roadway, add shoulders	8/22/2006	12/15/2007	\$3,234,689
Ray Faris, Inc.	2405079	Reconstruct & expand 2 to 4 lane w/continuous left turn lane	10/14/2005	3/2/2008	\$4,720,058
Ray Faris, Inc.	335201007	Widen narrow roadway and add shoulders	2/17/2006	12/9/2007	\$4,578,855
Ray Faris, Inc.	3701036	Construct left turn lanes	9/29/2005	9/24/2006	\$4,496,485
Ray Faris, Inc.	42104028	Rehabilitate and widen narrow pavement and shoulder	1/5/2004	11/20/2006	\$5,232,054
Ray Faris, Inc.	42107013	Rehab existing roadway & widen shoulders	1/8/2007	6/1/2008	\$4,544,810
Ray Faris, Inc.	7201046	Add left turn lane	3/7/2007	12/2/2007	\$2,093,613
Ray Faris, Inc.	82902017	Widen to construct shoulders and turn lanes	11/9/2006	2/2/2008	\$4,203,295
Ray Faris, Inc.	85602009	Widen narrow roadway and add shoulders	5/9/2007	1/4/2008	\$1,311,368
RBR Construction, Inc.	470400672	New area engineer/maintenance facility	8/21/2007	8/10/2009	\$3,260,000
RDV, Inc.	109001021	Replace bridge and approaches	9/5/2006	8/1/2007	\$2,872,426
RDV, Inc.	21303091	Install traffic signals	2/7/2007	8/6/2007	\$243,886
RDV, Inc.	224202012	Replace bridge and approaches	7/12/2007	12/9/2007	\$696,808
RDV, Inc.	2802080	Ditch clearing	2/7/2006	1/3/2007	\$291,760
RDV, Inc.	294102047	Box culver and deepen ditches in upper seals gully watershed	5/21/2007	7/20/2007	\$507,125
RDV, Inc.	304901026	Grade separation	5/26/2006	9/23/2006	\$2,509,762
RDV, Inc.	34611007	Rehabilitate concrete roadway	4/17/2007	8/15/2007	\$2,141,448
RDV, Inc.	614423001	Ditch cleaning	5/24/2006	11/20/2006	\$145,000
RDV, Inc.	615482001	Mowing highway rights of way	5/23/2007	11/19/2007	\$219,272
RDV, Inc.	91271861	Grading, concrete pavement, and structures	5/1/2006	1/26/2007	\$1,681,536
RDV, Inc.	91273125	County wide ditch clearing	11/30/2006	4/29/2007	\$330,224
Rebcon, Inc.	109801016	Bridge repl	9/15/2006	10/10/2007	\$2,082,668
Rebcon, Inc.	1403075	Replace bridge	7/19/2006	12/11/2007	\$1,072,187
Rebcon, Inc.	4706124	Add lane for dual exit from northbound US 75	4/13/2007	11/9/2007	\$706,734
Rebcon, Inc.	9105045	1 on-system intersection improvement	9/28/2005	10/23/2006	\$733,247
Rebcon, Inc.	9106040	1 on system intersection improvement	9/29/2005	8/20/2007	\$2,497,134
Rebcon, Inc.	9106041	1 on system intersection improvement	10/6/2005	12/30/2006	\$1,302,310
Rebcon, Inc.	91845323	4 off system intersection improvements	9/29/2005	2/21/2007	\$1,126,695
Rebcon, Inc.	91845344	7 off system intersection improvements	9/29/2005	5/16/2008	\$2,248,445
Rebcon, Inc.	91845355	5 off system intersection improvements	9/29/2005	2/21/2007	\$1,226,088
Rebcon, Inc.	91845397	2 off system intersection improvements	9/29/2005	1/17/2008	\$1,303,901
Rebcon, Inc.	9503078	Relocate existing exit ramp	6/13/2006	10/11/2006	\$474,465
RECKA, Inc.	614056001	Mowing highway right of way	5/23/2006	10/4/2009	\$371,875

Contractor	Contract #	Description	Award/Completion Dates		Cost
Reece Albert, Inc.	2207027	Add left turn lane	6/13/2007	10/11/2007	\$986,272
Reece Albert, Inc.	26407025	Construct interchange	3/29/2005	9/15/2007	\$12,158,575
Reece Albert, Inc.	3406010	Restore and resurface road	9/13/2006	5/11/2007	\$2,521,048
Reece Albert, Inc.	35801024	Mill and inlay of existing roadway	8/15/2007	3/12/2008	\$3,602,687
Reece Albert, Inc.	503056	Roadway rehabilitation	4/13/2006	4/8/2007	\$3,973,219
Reece Albert, Inc.	55505018	Rehabilitate existing roadway	11/3/2005	5/27/2007	\$5,741,022
Reece Albert, Inc.	7101042	Construct urban curb and gutter section	9/13/2005	7/5/2007	\$4,977,459
Reece Albert, Inc.	7501020	Addition of passing lanes and culvert widening	5/19/2006	9/11/2007	\$12,210,742
Reece Albert, Inc.	7706079	Rehabilitate & widen existing roadway	9/13/2006	5/5/2008	\$15,542,100
Reece Albert, Inc.	7706084	ACP overlay	7/19/2006	11/16/2006	\$6,125,581
Reece Albert, Inc.	90606045	Construct interchange	10/20/2006	5/7/2009	\$23,851,311
Reece Construction Company Inc.	90249059	Replace bridge and approaches	1/11/2007	8/9/2007	\$567,218
Reese Contracting, Inc.	91512036	Construct pavement bus pads & turnouts in San Antonio	2/12/2007	10/10/2007	\$1,277,777
Rekca, Inc.	613260001	Roadside mowing	10/18/2005	1/30/2009	\$191,554
Reliant Sand & Construction, Inc.	614896001	Ditch cleaning	2/13/2007	2/2/2009	\$220,332
Reliant Sand & Construction, Inc.	615798001	Ditch cleaning	5/23/2007	5/12/2009	\$67,663
Relmco, Inc.	29903043	Replace bridge and approaches	8/22/2006	10/16/2007	\$2,266,330
Relmco, Inc.	616208001	Replacement of low water crossing	5/10/2007	9/7/2007	\$443,678
Relmco, Inc.	90712006	Replace bridge and approaches	9/13/2006	6/10/2007	\$607,818
Relmco, Inc.	91511015	Replace bridge and approaches	3/24/2005	4/13/2007	\$1,075,462
Relmco, Inc.	91511017	Replace bridge and approaches	7/24/2007	11/21/2007	\$461,390
Relmco, Inc.	91545038	Replace narrow bridge & approaches	6/26/2007	1/22/2008	\$1,244,531
Relmco, Inc.	91545039	Replace narrow bridge & approaches	6/26/2007	11/17/2008	\$1,542,548
Relmco, Inc.	91545041	Replace narrow bridge & approaches	6/13/2007	12/10/2007	\$617,888
Republic Intelligent Transportation Services, Inc.	614745001	Illumination	2/5/2007	1/15/2011	\$334,875
Republic Intelligent Transportation Services, Inc.	614980001	Illumination maintenance	1/12/2007	4/26/2010	\$278,585
Republic Intelligent Transportation Services, Inc.	616325001	Maintenance of illumination systems	8/21/2007	8/10/2009	\$122,265
Rexco Construction Services, Inc.	26902058	Construct left turn lane	8/15/2007	12/13/2007	\$1,358,510
Rexco Construction Services, Inc.	317101008	Widen roadway	6/13/2007	10/11/2007	\$1,144,846
Reynolds & Kay, Ltd.	176303031	Widen to 6 lanes divided w/ channelized intersection	9/30/2004	4/18/2007	\$4,071,931
Reynolds & Kay, Ltd.	19103009	Reconstruct as 4 lane divided urban w/flush median	1/18/2006	3/3/2009	\$15,618,426
Reynolds & Kay, Ltd.	49204020	Reconstruct as 4 lane divided urban street with flush median	7/21/2006	8/4/2009	\$17,762,757
Reynolds & Kay, Ltd.	49507065	Bridge preventative maintenance program	4/11/2006	9/8/2006	\$545,985
Reynolds & Kay, Ltd.	52005036	Safety treat fixed objects	6/15/2004	9/3/2006	\$2,274,173
Reynolds & Kay, Ltd.	64006035	Safety treat fixed objects & widen lanes	6/30/2005	12/22/2006	\$6,133,493
Reynolds & Kay, Ltd.	89201017	Repair base & resurface roadway	11/30/2006	5/29/2007	\$1,279,323
Reynolds & Kay, Ltd.	91000071	District-wide metal beam guard fence upgrade	10/14/2005	11/8/2006	\$1,924,724
Reynolds Asphalt & Construction Company	9402088	Widen from 4 lane to 6 lane divided	9/15/2003	9/29/2006	\$6,941,921
Rios Tree Service, Inc.	613229001	Tree/brush trimming & tree removal on various roadways	9/1/2005	3/25/2007	\$150,797
Rios Tree Service, Inc.	613495001	Removal/disposal of trees and limbs	12/14/2005	10/10/2006	\$235,500
Rios Tree Service, Inc.	615335001	Tree trimming and brush removal	2/27/2007	7/21/2008	\$303,633
RKM Utility Services, Inc.	612673001	Drainage system cleaning	7/16/2007	6/25/2011	\$197,800
Roadway Solutions, Inc.	226602120	Installation of a full traffic-actuated traffic signal on frontage roads	8/14/2006	2/10/2007	\$119,832
Roadway Solutions, Inc.	226602124	Installation of a full traffic actuated traffic signal	6/8/2007	9/6/2007	\$106,750
Robert Jentsch Construction, Inc.	177601024	Construct left turn lane	8/24/2006	10/23/2006	\$324,353
Robert Jentsch Construction, Inc.	80504021	Roadway improvements	2/8/2007	5/9/2007	\$451,418
Ronald R. Wagner & Company LP	502100	Seal coat	12/19/2006	4/18/2007	\$10,978,313
Ronald R. Wagner & Company LP	615705001	Seal coat type work	8/21/2007	8/21/2007	\$402,767
Rosiek Construction Company Inc.	215004034	Construction of railroad grade separation str & approaches	9/27/2005	11/5/2009	\$32,994,616
Rosiek Construction Company Inc.	32601036	Build multi - level interchange	6/22/2001	2/10/2009	\$63,673,195
Roth Construction, Inc.	470400511	New area engineer/maintenance, bridge inspection facility	8/17/2006	11/4/2008	\$994,000
Royal Bridge, Inc.	10106096	Clean and paint harbor bridge	6/15/2004	1/20/2009	\$8,052,500
Rozco Contracting, Inc.	17706078	Realign south u-turn, construct parking lots	7/24/2007	1/20/2008	\$1,586,045
Rozco Contracting, Inc.	2709092	Construct detention ponds	2/14/2007	10/12/2007	\$1,977,635
Rozco Contracting, Inc.	91271544	Columbia tap rail to trail bikeway	3/21/2007	4/14/2008	\$2,665,859
Rushing Paving Company, Ltd.	13106049	Overlay	7/24/2007	9/22/2007	\$2,124,965
Rushing Paving Company, Ltd.	13203029	New location non-freeway facility	9/13/2005	10/3/2007	\$17,326,943
Rushing Paving Company, Ltd.	20208048	Rehabilitate existing roadway and add turn lanes	12/20/2006	7/18/2007	\$1,391,087
Rushing Paving Company, Ltd.	4503039	Reconstruct interchange	3/7/2007	7/29/2008	\$5,969,425
Rushing Paving Company, Ltd.	4703050	Construct new interchange at Shepherd Drive	2/19/2003	7/28/2007	\$14,602,201
Rushing Paving Company, Ltd.	91824131	Base repair and hot mix level-up	5/16/2006	10/13/2006	\$5,420,402

Contractor	Contract #	Description	Award/Completion Dates		Cost
Ryan Materials, Inc.	25301043	Install intersection flashing beacon, add deceleration lane	4/11/2006	2/5/2007	\$1,180,168
Ryan Materials, Inc.	28903021	Grading, base, and surface	8/14/2006	11/7/2007	\$1,343,669
Ryan Materials, Inc.	29106041	Widen to provide turn/speed change lanes	4/18/2006	6/12/2007	\$1,480,661
Ryan Materials, Inc.	70001030	Add left turn lane	6/13/2006	12/5/2007	\$2,289,421
Ryan Materials, Inc.	92310015	Safety end treatment and guardrail replacement	7/9/2007	6/3/2008	\$1,907,605
S & B Contracting Services	614792001	On demand MGBF - western half of district	8/1/2006	7/21/2008	\$216,839
Saeco Electric & Utility, Ltd.	614588001	Traffic signal maintenance and repair	12/6/2006	11/15/2010	\$624,201
Salinas Construction Technologies, Ltd.	100901032	Rehab and widen existing roadway	11/15/2005	11/10/2006	\$1,699,589
Salinas Construction Technologies, Ltd.	143702011	Reconstruct & widen existing roadway	3/20/2006	4/8/2008	\$3,653,987
Salinas Construction Technologies, Ltd.	42104029	Widen narrow pavement & shoulders	12/7/2006	1/25/2009	\$5,949,433
Salinas Construction Technologies, Ltd.	48302019	Restoration of existing roadway	6/21/2006	11/13/2007	\$6,189,299
Salinas Construction Technologies, Ltd.	52102037	Operational improvements	8/15/2007	3/12/2008	\$1,125,409
Salinas Construction Technologies, Ltd.	61302046	Rehabilitate and widen narrow pavement and shoulder	3/16/2004	10/27/2007	\$4,386,730
Salinas Construction Technologies, Ltd.	615746001	Base repair and surfacing	5/14/2007	8/12/2007	\$464,431
Salinas Construction Technologies, Ltd.	91518017	Replace 2 bridges & approaches	7/24/2007	12/21/2007	\$388,765
Salinas Construction Technologies, Ltd.	91545019	Rehab & widen narrow pavement & shoulders	5/26/2006	10/18/2007	\$1,370,537
Sammy Gist Enterprises, Inc.	18903032	Widen existing from 20 ft to 24 ft.	7/24/2007	2/13/2009	\$1,670,107
Sammy Gist Enterprises, Inc.	205001019	Widen existing 2-lane road to provide turn lane in front of school	5/15/2007	9/12/2007	\$423,714
Sammy Gist Enterprises, Inc.	613553001	Base rehabilitation	8/29/2006	8/24/2007	\$1,348,524
Sammy Gist Enterprises, Inc.	614362001	One way traffic control	5/9/2006	12/30/2007	\$77,640
Scodeller Construction, Inc.	615468001	Joint and crack seal in Shackelford, Haskell and Jones counties	2/26/2007	7/26/2007	\$216,828
SCR Construction Co., Inc.	125802029	Concrete bridge deck rehabilitation	11/9/2006	3/9/2007	\$1,733,843
SCR Construction Co., Inc.	14202026	Install median barrier (wire rope/cable safety system)	4/17/2007	10/8/2008	\$3,893,677
SCR Construction Co., Inc.	1710228	Barrier repair/replacement	7/20/2006	8/8/2008	\$4,183,579
SCR Construction Co., Inc.	1805066	Install raised barrier	10/19/2006	12/13/2007	\$4,154,899
SCR Construction Co., Inc.	212101072	Bridge joint repair	5/16/2006	9/13/2006	\$609,510
SCR Construction Co., Inc.	2805047	Upgrade bridge rail	9/16/2005	5/9/2007	\$3,759,359
SCR Construction Co., Inc.	2813127	Clean and seal joints	7/24/2007	10/22/2007	\$499,811
SCR Construction Co., Inc.	49501052	Install wire rope median barrier	5/16/2006	11/7/2007	\$3,004,772
SCR Construction Co., Inc.	601179001	Emergency repair to roadway and bridges	5/16/2007	5/16/2007	\$307,843
SCR Construction Co., Inc.	613753001	Bridge deck repair	2/1/2006	1/11/2010	\$322,370
SCR Construction Co., Inc.	615077001	Bridge deck repair	1/20/2007	1/9/2009	\$209,335
SCR Construction Co., Inc.	615129001	Clean and seal bridge joints	3/29/2007	5/28/2007	\$162,990
SCR Construction Co., Inc.	615387001	Concrete structure repair	8/8/2007	9/7/2007	\$110,750
SCR Construction Co., Inc.	615573001	Install/upgrade bridge rail	5/25/2007	7/24/2007	\$532,530
SCR Construction Co., Inc.	615606001	Bridge joint repair and concrete structure repair	4/23/2007	11/19/2007	\$231,150
SCR Construction Co., Inc.	615619001	Bridge joint cleaning and sealing	3/21/2007	4/20/2007	\$171,897
SCR Construction Co., Inc.	615816001	Routine maintenance of bridge joints.	5/2/2007	7/1/2007	\$108,470
SCR Construction Co., Inc.	615875001	Cleaning & sealing bridge joints	6/11/2007	8/10/2007	\$180,849
SCR Construction Co., Inc.	616108001	Bridge repairs	8/9/2007	10/8/2007	\$171,115
SCR Construction Co., Inc.	67507080	Installation of a median barrier	1/4/2006	5/29/2007	\$1,247,793
SCR Construction Co., Inc.	90200103	Crash & web walls; bearing, deck, weld, beams, deck joints	7/24/2007	3/20/2008	\$1,561,868
SCR Construction Co., Inc.	911209	Rehab bridge, replace bridge deck	1/4/2006	10/31/2006	\$1,214,521
SCR Construction Co., Inc.	91273124	County wide crack sealing	11/30/2006	4/29/2007	\$130,249
SCR Construction Co., Inc.	91512247	Widen bridge for left turn lane to Mission Parkway	3/24/2005	11/14/2006	\$703,702
SCR Construction Co., Inc.	92038096	Construct bike/pedestrian routes	5/4/2007	9/1/2007	\$393,554
SCR Construction Co., Inc.	9405058	Install raised median	6/13/2006	6/8/2007	\$1,204,755
Servin Mowing	615404001	Full width r.o.w. mowing and litter removal	5/17/2007	9/14/2007	\$167,929
Servin Mowing	615497001	Mowing highway right of way	5/23/2007	10/20/2007	\$185,822
Sharrock Electric, Inc.	133002039	Install traffic signal	5/16/2006	9/13/2006	\$56,669
Sharrock Electric, Inc.	226602121	Installation of full traffic actuated traffic signal	5/15/2007	9/12/2007	\$76,051
Sharrock Electric, Inc.	36503037	Installation of traffic signal	3/13/2007	5/12/2007	\$79,205
She-Company Inc., of Houston, Harris County, Texas	614809001	Pump station & drainage system cleaning	10/25/2006	10/14/2008	\$234,700
Sig-Op Systems, Inc.	611402001	Loop detector repair and/or replace	3/10/2005	2/17/2009	\$282,690
Sig-Op Systems, Inc.	611574001	Signal loop detector install, repair, replace	12/10/2004	3/19/2009	\$130,596
Sig-Op Systems, Inc.	615207001	Signal loop install, repair, replace	7/10/2007	6/29/2009	\$188,373
Sig-Op Systems, Inc.	615657001	Loop detector repair	3/12/2007	2/19/2011	\$287,650
Silva Contracting Company, Inc.	100401051	Install right turn lane and flashing beacon traffic signal	2/7/2007	4/8/2007	\$377,754
Silva Contracting Company, Inc.	141203033	Widen roadway and add turn lanes	6/5/2007	11/2/2007	\$1,466,296
Silva Contracting Company, Inc.	289601007	Restore roadway	4/6/2007	11/2/2007	\$3,172,135
Silva Contracting Company, Inc.	54303061	Flatten horizontal curve	8/9/2007	11/7/2007	\$668,251

Contractor	Contract #	Description	Award/Completion Dates		Cost
Silva, Inc.	126001023	Restore roadway	11/1/2005	9/27/2006	\$4,131,317
Silva, Inc.	126003011	Widen roadway	3/8/2006	11/3/2006	\$3,669,530
Silva, Inc.	175601017	Restore roadway	11/6/2006	1/5/2007	\$493,169
Silva, Inc.	27104081	Base repair, planing, asphalt overlay & pavement markings	8/8/2006	11/6/2006	\$1,619,082
Silva, Inc.	2712131	Base repair, surface treatment, overlay and joint repair	9/7/2006	3/6/2007	\$2,791,931
Silva, Inc.	294101019	Install left turn lane, widen sub grade	9/7/2006	11/6/2006	\$442,195
Silver Creek Construction, Inc.	4714061	Install median barrier	1/3/2006	12/29/2006	\$1,397,838
Silver Creek Construction, Inc.	615521001	Expansion joint repairs & clean & seal existing joint	1/23/2007	3/24/2007	\$305,217
Silver Creek Construction, Inc.	615883001	Bridge expansion joint repair	7/22/2007	9/20/2007	\$223,579
Silver Creek Construction, Inc.	911217	Full depth concrete repair	6/20/2007	3/16/2008	\$2,400,357
Silver Creek Construction, Inc.	9207054	Rehabilitation of existing roadway	6/13/2006	6/8/2007	\$2,809,452
Simon Traylor & Sons, Inc.	108001011	Rehabilitation and widening of existing roadway	9/20/2005	9/4/2008	\$5,286,016
Simon Traylor & Sons, Inc.	132503018	Restoration of existing road	10/13/2006	1/6/2008	\$2,242,633
Simon Traylor & Sons, Inc.	42405021	Expand drainage culvert 100% funded by TXU	8/14/2007	10/13/2007	\$115,781
Simon Traylor & Sons, Inc.	615989001	Miscellaneous structure work	8/9/2007	9/8/2007	\$169,399
Sims, Lawrence W.	614163001	Roadside mowing on various roadways in Freestone County	5/22/2006	2/16/2007	\$560,196
Sims, Lawrence W.	615408001	Full width r.o.w. mowing and litter removal	5/17/2007	9/14/2007	\$159,419
Sims, Lawrence W.	615409001	Full width r.o.w. mowing and litter removal	5/17/2007	8/15/2007	\$141,149
Sims, Lawrence W.	615548001	Mowing highway right of way	5/11/2007	9/8/2007	\$112,386
Sims, Lawrence W.	615807001	Full width mowing mowing on various roadways, Robertson Co.	5/15/2007	7/14/2007	\$178,422
Site Concrete, Inc.	13407044	Reconstruct 2 lanes to four lanes divided rural	5/13/2004	1/23/2008	\$31,996,752
Site Concrete, Inc.	17202056	Widen 2 lane to 4 lane with continuous left turn lane	7/2/2002	1/2/2008	\$13,917,043
Site Concrete, Inc.	28102048	Widen to 4 lane divided urban	12/6/2001	1/9/2007	\$12,405,885
Site Concrete, Inc.	36101025	Add shoulders, replace bridge and approaches	2/15/2005	9/3/2007	\$5,863,410
Site Concrete, Inc.	91845495	Rehabilitate city street	1/6/2004	1/15/2008	\$6,274,372
Smallwood, Sammy G.	613957001	On call MBGF repair	2/28/2006	10/21/2007	\$247,626
Smith & Company Architects	187601026	Safety treat fixed objects & improve horizontal alignment	8/10/2005	10/4/2006	\$1,776,222
Smith & Company Architects	198601015	Widen from 2 lanes to 4-lane divided	2/15/2005	6/5/2007	\$11,297,934
Smith & Company Architects	21202017	Construct a four lane divided highway	2/25/2005	11/12/2007	\$8,058,533
Smith & Company Architects	38802061	Overlay existing roadway	5/16/2006	11/12/2006	\$3,163,623
Smith & Company Architects	39502026	Add shoulders & rehab pavement	9/13/2006	10/2/2008	\$10,608,139
Smith & Company Architects	39502032	Install traffic signals and modify intersection alignment	1/11/2007	7/10/2007	\$417,949
Smith & Company Architects	40302016	Widen and rehabilitate roadway	4/13/2006	2/2/2008	\$4,237,270
Smith & Company Architects	613781001	Grading, structures, base and surface treatment and markings	2/16/2007	6/16/2007	\$657,194
Smith & Company Architects	67508095	Base repair, asphalt overlay and pavement markings	2/7/2007	6/7/2007	\$2,134,177
Smith & Company Architects	91107035	Replace bridges and approaches	7/24/2007	2/19/2008	\$569,494
Smith & Company Architects	93905017	Widen pavement to 24 ft.	7/12/2007	5/2/2009	\$5,201,697
Smith & Company Architects	95101057	Rehabilitate existing roadway and add shoulders	1/9/2006	9/1/2007	\$8,822,900
Smith & Company Architects	95101061	Rehabilitate pavement, add shoulders, safety treat fixed objects	7/24/2007	8/12/2009	\$14,615,985
South Coast Construction, Inc.	11101085	Replace bridge	2/14/2007	1/10/2008	\$1,757,164
South Coast Construction, Inc.	27104079	Construct interchange	11/2/2006	6/24/2008	\$2,368,467
South Coast Construction, Inc.	325601083	Ramp reversal, shoulders to standard, improvements, striping	11/6/2006	11/1/2007	\$4,954,721
South Coast Construction, Inc.	91271532	Construct grade separation consisting of 4 lanes	7/23/2004	12/10/2006	\$8,714,891
South Plains Contracting	614526001	Mowing the right of way	6/4/2007	11/1/2007	\$198,997
South Texas Maintenance, Inc.	612385001	Mowing highway right of way	4/29/2005	9/21/2006	\$247,020
South Texas Maintenance, Inc.	613032001	Mowing highway right of way	6/1/2006	12/28/2006	\$369,339
South Texas Maintenance, Inc.	615420001	Mowing highway right of way	7/25/2007	6/19/2008	\$445,549
South Texas Maintenance, Inc.	615422001	Mowing highway right of way	6/15/2007	4/10/2008	\$410,463
South Texas Maintenance, Inc.	615442001	Mowing highway right of way	5/15/2007	10/6/2008	\$641,192
South Texas Maintenance, Inc.	615450001	Mowing highway right of way	5/29/2007	2/23/2008	\$350,495
Southern Landscapes	92106201	Landscape improvements	2/14/2007	4/15/2007	\$208,671
Southwest G.C., Inc.	90403010	Transportation enhancement	7/18/2005	10/11/2006	\$1,225,864
Specialized Maintenance Services, Inc.	615218001	Culvert cleaning	4/23/2007	7/22/2007	\$40,364
Spicewood Enterprises, Inc.	613639001	Litter removal	11/28/2005	3/12/2009	\$441,674
Spicewood Enterprises, Inc.	614527001	Litter pickup and disposal	10/17/2006	6/3/2009	\$419,543
Spicewood Enterprises, Inc.	616167001	Litter removal	8/8/2007	4/4/2008	\$91,720
Spigener Corporation	91273084	Restoration of GH&H railroad depot	3/24/2005	9/10/2007	\$1,022,992
Square G., Inc.	614503001	Mowing highway right of way	5/22/2007	10/19/2007	\$235,894
Square G., Inc.	614505001	Mowing highway right of way	5/31/2007	3/26/2008	\$318,130
St. Paul Fire & Marine Insurance Company	98101086	Construct 4-lane divided, access controlled facility	8/5/2004	8/13/2014	\$41,220,412
Star Operations, Inc.	1808018	Improve & interconnect traffic signals	4/13/2007	9/10/2007	\$506,844

Contractor	Contract #	Description	Award/Completion Dates		Cost
Star Operations, Inc.	52105128	Install continuous freeway illumination	5/19/2006	9/11/2007	\$2,610,320
Star Operations, Inc.	612871001	Install traffic signals and beacons	2/22/2006	2/12/2008	\$554,490
Star Operations, Inc.	613525001	Install traffic signals and beacons	6/22/2006	7/11/2008	\$361,985
Star Operations, Inc.	616146001	Illumination & perm. traffic counter installation	8/17/2007	10/16/2007	\$67,731
Star Operations, Inc.	92200040	Non-site specific traffic signals	5/16/2006	12/31/2008	\$1,035,196
Statewide Traffic Signal Company	615447001	Installation and replacement of traffic signals	2/14/2007	12/11/2007	\$855,440
Statewide Traffic Signal Company	91200246	Upgrade traffic signals	4/11/2006	6/5/2007	\$920,923
Statewide Traffic Signal Company	91200276	Install traffic signals (non-site specific)	11/12/2004	11/2/2006	\$1,670,739
Statewide Traffic Signal Company	91200279	Upgrade traffic signals	2/7/2006	4/3/2007	\$850,785
Statewide Traffic Signal Company	91237161	Control facility & components	8/24/2007	6/14/2009	\$3,345,035
Statewide Traffic Signal Company	91272009	City of Houston RCTSS/CMAQ Program phase 2	8/15/2005	8/5/2007	\$2,206,421
Stavco	613076001	Guardrail repair	8/26/2005	8/14/2013	\$637,645
Stavco	615692001	Upgrade bridge rail	8/2/2007	10/31/2007	\$186,341
Stavco	615791001	Remove and upgrade attenuators	6/4/2007	9/2/2007	\$288,000
Stavco	615831001	Repair/upgrade of metal beam guard fence	6/20/2007	2/15/2008	\$69,870
Stavco	616233001	Repair/upgrade of metal beam guard fence	8/15/2007	4/11/2008	\$151,580
Stevens Martin Paving, LP	1101029	Planing, underseal, and asphalt concrete pavement overlay	4/13/2006	12/9/2006	\$2,124,816
Stevens Martin Paving, LP	152903007	Planing existing asphalt	5/9/2007	7/8/2007	\$1,113,885
Stevens Martin Paving, LP	43703016	Replace existing railroad underpass and approaches	11/23/2005	11/7/2008	\$4,375,236
Stevens Martin Paving, LP	5309062	Replace bridge and approaches	5/24/2007	3/14/2009	\$7,034,150
Stevens Martin Paving, LP	606088	Rehab frontage roads	9/5/2006	1/3/2007	\$1,306,600
Stevens Martin Paving, LP	606089	Mill, underseal, ACP and MBGF	5/16/2006	6/10/2007	\$6,953,235
Stevens Martin Paving, LP	606090	Milling, underseal, asphalt concrete pavement	8/6/2007	3/3/2008	\$3,764,875
Stevens Martin Paving, LP	607068	Plane asphalt concrete pavement	5/23/2007	11/19/2007	\$5,520,442
Stevens Martin Paving, LP	615028	Plane asphalt pavement	1/7/2005	12/28/2006	\$3,668,103
Stoneridge Construction, Inc.	19704074	Landscape development	6/13/2007	9/11/2007	\$189,520
Stoneridge Construction, Inc.	31904075	Improve aesthetics, place trees behind retaining wall	3/19/2007	10/15/2007	\$393,213
Stoneridge Construction, Inc.	613883001	Remove asbestos and clean and paint arbors	8/6/2007	11/4/2007	\$133,562
Stoneridge Construction, Inc.	614464001	Concrete barrier finishing	5/8/2007	11/4/2007	\$211,061
Stoneridge Construction, Inc.	911212	Landscape development	10/20/2006	6/17/2007	\$519,061
Stoneridge Construction, Inc.	9301083	Landscape development	4/11/2007	9/8/2007	\$574,104
Stripe-A-Zone, Inc.	3506030	Retrace pavement markings	1/8/2007	7/7/2007	\$1,485,328
Stripe-A-Zone, Inc.	612629001	On call raised pavement marker installation	5/8/2006	12/29/2007	\$238,500
Stripe-A-Zone, Inc.	613965001	On call refl. pavement markings	5/1/2006	2/20/2008	\$275,749
Stripe-A-Zone, Inc.	614786001	Installation of pavement markings	2/15/2007	9/13/2007	\$1,678,910
Stripe-A-Zone, Inc.	615876001	Exit number gore pavement markings	4/26/2007	5/26/2007	\$28,765
Stripe-A-Zone, Inc.	616035001	Mobile retroreflectivity data collection of stripes	6/28/2007	8/27/2007	\$95,733
Striping Systems, Inc.	614232001	On call reflective pavement markings	5/8/2006	12/29/2007	\$74,400
Striping Technology, LP	611513001	Illumination maintenance	3/14/2005	6/26/2008	\$302,193
Striping Technology, LP	614386001	Installation of traffic signals	1/18/2007	9/9/2008	\$339,722
Striping Technology, LP	614807001	On call reflective pavement markings	10/2/2006	2/24/2008	\$226,200
Striping Technology, LP	614930001	On call pavement markings	6/22/2007	11/13/2008	\$247,702
Striping Technology, LP	615265001	Reflective pavement markings	7/5/2007	8/4/2007	\$219,232
Striping Technology, LP	615314001	Callout pavement markings	3/12/2007	7/4/2008	\$354,157
Striping Technology, LP	615782001	Remove/replace raised pavement markers	5/10/2007	1/5/2008	\$261,709
Striping Technology, LP	615839001	On call type II striping	5/10/2007	3/5/2008	\$41,250
Striping Technology, LP	616075001	Installation of thermoplastic striping	7/17/2007	7/11/2008	\$154,650
Striping Technology, LP	616076001	Installation of waterbase striping	8/10/2007	8/4/2008	\$151,550
Structure Management, LLC	14002034	Shoulder texturing	3/21/2007	5/20/2007	\$114,457
Structure Management, LLC	17703089	Install landscaping	1/8/2007	4/8/2007	\$53,828
Structure Management, LLC	25401129	Landscape	3/21/2007	5/20/2007	\$44,270
Structure Management, LLC	4408059	Landscaping	4/18/2007	8/16/2007	\$56,646
Structure Management, LLC	614006001	Concrete pavement repair and spall repair in concrete	2/22/2007	11/19/2007	\$106,400
Structure Management, LLC	614940001	Upgrade bridge rail and metal beam guard fence	8/14/2007	10/13/2007	\$93,895
Structure Management, LLC	615017001	Repair culverts and end treatments	11/30/2006	1/29/2007	\$139,918
Structure Management, LLC	615587001	Shoulder texturing	8/15/2007	9/14/2007	\$27,522
Structure Management, LLC	615984001	Rip rap structure repair/culvert extension	6/4/2007	8/3/2007	\$31,710
Structure Management, LLC	712005	Landscape improvements	3/21/2007	6/19/2007	\$55,001
Summit Contracting, Ltd.	105701013	Replace bridge and approaches	9/8/2006	5/6/2007	\$2,565,506
Summit Contracting, Ltd.	614350001	Guardrail repair & upgrade	5/8/2006	4/22/2009	\$353,800
Summit Services	615669001	Picnic area maintenance	2/13/2007	1/23/2011	\$35,860

Contractor	Contract #	Description	Award/Completion Dates		Cost
Sunmount Corporation	1416257	Full depth repair and hot mix overlay of 2"	4/13/2007	10/10/2007	\$4,741,342
Sunmount Corporation	19601088	Widen from 4 to 6 mainlanes	9/13/2005	3/7/2007	\$4,636,836
Sunmount Corporation	8102045	Reconstruct to 4 lane divided urban	2/27/2006	2/17/2008	\$13,728,516
Sunmount Corporation	81602063	Replace bridge and approaches	7/18/2006	10/11/2007	\$1,028,104
Sunmount Corporation	81602065	Base repair of various locations on FM 455	10/13/2006	3/12/2007	\$1,447,159
Sunmount Corporation	90248305	Intersection improvements	8/31/2004	4/7/2009	\$12,402,862
Suretec Insurance Company	101801023	Safety treat fixed objects	2/15/2005	7/5/2007	\$770,618
Surface Preparation Technologies, Inc.	613421001	Shoulder texturing	5/21/2007	6/20/2007	\$76,958
Surface Preparation Technologies, Inc.	615849001	Shoulder texturing on various highways in the Abilene district	5/7/2007	7/6/2007	\$184,145
Sweeping Services of Texas - Operating, LP	613735001	Sweeping & debris removal	4/25/2006	6/13/2008	\$510,163
Sweeping Services of Texas - Operating, LP	614697001	Cleaning and sweeping highways	8/24/2006	8/13/2008	\$294,540
Sweeping Services of Texas - Operating, LP	614771001	Cleaning and sweeping highways	10/6/2006	9/25/2008	\$548,609
Sweeping Services of Texas - Operating, LP	615465001	Clean & sweep highways	7/2/2007	6/21/2009	\$628,888
Sweeping Services of Texas - Operating, LP	615794001	Cleaning and sweeping highways	8/9/2007	7/29/2009	\$508,990
T & G Farms	616455001	Tree trimming and tree & brush removal along various roadways	8/29/2007	1/26/2008	\$104,842
T & L Cleaning Services	610894001	Metal beam guard fence repair	8/6/2004	2/6/2010	\$85,270
T & L Cleaning Services	614197001	Repair of metal beam guard fences, Brazos County	7/1/2006	6/10/2010	\$153,376
T & L Cleaning Services	614198001	Repair of metal beam guard fences, Walker County	5/17/2006	4/26/2010	\$152,687
T & L Cleaning Services	614199001	Repair of metal beam guard fences, Madison County	5/30/2006	5/9/2010	\$88,594
T & L Cleaning Services	614837001	Repair metal beam guard fence	10/10/2006	10/5/2007	\$123,274
T & L Cleaning Services	615400001	Metal beam guard fence & bridge rail upgrade/repair	2/23/2007	5/18/2008	\$658,260
T & L Cleaning Services	615570001	Upgrade delineation	2/20/2007	7/20/2007	\$128,781
T & L Cleaning Services	615583001	Guardrail repair	2/26/2007	2/5/2011	\$34,500
T. J. Lambrecht Construction, Inc.	15605045	Upgrade to 4 lane divided facility	6/5/2007	8/23/2009	\$16,490,614
T. J. Lambrecht Construction, Inc.	4904052	Widen roadway to four lanes	8/24/2007	10/2/2011	\$43,829,592
T. J. Lambrecht Construction, Inc.	5002055	Construct rural freeway and frontage roads	2/10/2006	1/10/2012	\$100,824,527
T. R. Remixer, Inc.	25407002	Mill and overlay	6/12/2007	9/10/2007	\$2,485,490
Tahari Enterprises, Inc.	91800078	Non-site specific traffic signal contract	9/17/2004	9/2/2007	\$796,826
TCB Construction, Inc	230402033	Add right turn lane at commercial drive	7/24/2007	9/22/2007	\$110,638
TCB Construction, Inc	614427001	Extend drainage structure	3/13/2007	4/12/2007	\$107,587
Tejas USA Builders LLC	616009001	Roadside mowing	8/22/2007	11/20/2007	\$68,722
Tenpenny Construction, Inc.	505096	Landscape development	4/18/2006	10/15/2006	\$130,092
Terry Enterprises	613267001	Tree trimming	11/22/2006	7/20/2007	\$109,348
Terry Enterprises	615177001	Mowing right of way tract 3	5/4/2007	8/2/2007	\$101,307
Terry Enterprises	615178001	Mowing right of way tract 4	5/4/2007	7/3/2007	\$73,303
Terry Enterprises	615179001	Mowing right of way tract 5	5/4/2007	9/1/2007	\$101,661
Terry Enterprises	615180001	Mowing right of way tract 6	4/30/2007	7/29/2007	\$83,270
Terry Jones Services, Inc.	613298001	Vegetation management	4/27/2006	1/22/2007	\$264,963
Terry Jones Services, Inc.	613479001	Vegetation management	5/9/2006	12/5/2006	\$237,837
Terry Jones Services, Inc.	614252001	Vegetation management	5/15/2006	12/11/2006	\$268,118
Tex Op Construction, LP	13510047	Landscape development	8/20/2007	2/16/2008	\$355,450
Tex Op Construction, LP	614401001	Milling and planing	6/29/2006	6/8/2010	\$124,750
Tex Op Construction, LP	91800129	Mailboxes and delineation	2/12/2007	8/11/2007	\$485,682
Texana Land & Asphalt	17306038	Traffic signal	9/19/2006	10/19/2006	\$193,381
Texana Land & Asphalt	615757001	Fog seal	4/26/2007	5/26/2007	\$91,707
Texana Land & Asphalt	615824001	Fog seal	5/10/2007	7/9/2007	\$173,518
Texas Concrete & Asphalt, Inc.	16702043	Landscaping work	9/13/2005	2/5/2007	\$1,007,765
Texas Concrete & Asphalt, Inc.	614788001	Sweeping and litter disposal for El Paso County	11/6/2006	10/16/2010	\$1,766,230
Texas Drainage Inc.	614602001	Cleaning and reshaping ditches	4/18/2007	4/7/2009	\$117,000
Texas Drainage Inc.	614925001	Ditch cleaning	6/4/2007	10/2/2007	\$279,878
Texas Drainage Inc.	615653001	Ditch cleaning	8/23/2007	11/21/2007	\$188,200
Texas Drainage Inc.	615767001	Ditch cleaning	5/3/2007	8/1/2007	\$273,071
Texas Drainage Inc.	616198001	Ditch cleaning	8/22/2007	8/11/2009	\$280,800
Texas Environmental Management - San Antonio, Inc.	61903053	Landscape development	5/19/2006	9/16/2006	\$195,992
Texas Gulf Construction Company, Inc.	613077001	Remove timber dolphins & install monopile w/fender	12/1/2005	11/15/2008	\$592,168
Texas Gulf Construction Company, Inc.	614443001	Ferry fender system upgrade/repair	1/10/2007	12/30/2008	\$2,487,250
Texas Gulf Construction Company, Inc.	616617001	Fender system repair	7/18/2007	8/17/2007	\$115,200
Texas Highway Markings, LLC	611726001	Reflectorized pavement markings	8/17/2005	11/24/2009	\$274,322
Texas Highway Markings, LLC	612897001	Reflectorized pavement markings	2/27/2006	2/6/2010	\$338,864
Texas Highway Markings, LLC	613020001	Thermoplastic striping	12/6/2005	1/25/2008	\$1,340,530
Texas Highway Markings, LLC	615062001	On call raised pavement markers	2/12/2007	10/4/2008	\$97,500

Contractor	Contract #	Description	Award/Completion Dates		Cost
Texas Highway Markings, LLC	615463001	Long line thermo striping	2/12/2007	7/6/2008	\$1,526,900
Texas Highway Markings, LLC	90500044	Raised pavement markers and speciality markers	1/8/2007	5/8/2007	\$518,761
Texas Highway Markings, LLC	90800064	Thermoplastic pavement markings and raised pavement markers	5/7/2007	10/4/2007	\$1,041,887
Texas Mowing Service	613820001	Mowing highway right of way	5/22/2006	9/19/2006	\$128,027
Texas Mowing Service	615110001	Litter pickup & disposal	4/9/2007	12/5/2007	\$83,515
Texas Mowing Service	615120001	Cleaning and sweeping of highways	2/8/2007	8/7/2007	\$98,200
Texas Mowing Service	615338001	Sweeping highways	2/15/2007	7/15/2007	\$44,000
Texas Mowing Service	615427001	Cleaning and sweeping highways	2/23/2007	9/21/2007	\$157,580
Texas Mowing Service	615470001	Mowing highway right of way	7/18/2007	10/16/2007	\$157,945
Texas Mowing Service	615477001	Litter removal	2/14/2007	11/11/2007	\$107,287
Texas Mowing Service	615495001	Litter pickup and mowing of highway right of way	4/25/2007	10/22/2007	\$209,549
Texas Mowing Service	615496001	Litter pickup and mowing of highway right of way	6/12/2007	10/10/2007	\$140,854
Texas Mowing Service	615581001	Litter removal	4/9/2007	7/8/2007	\$34,737
Texas Sterling Construction, LP	106804115	Construct 5 level interchange-phase 1 (toll)	5/16/2006	7/29/2009	\$28,145,846
Texas Sterling Construction, LP	118601054	Extend 5-lane section	10/5/2004	8/15/2008	\$8,486,474
Texas Sterling Construction, LP	17104067	Construct frontage roads	5/3/2007	10/14/2010	\$31,837,002
Texas Sterling Construction, LP	17705055	Widen to 8 main lanes	1/3/2005	10/20/2007	\$59,861,381
Texas Sterling Construction, LP	17705057	Widen to 8 main lanes and two 3-lane frontage roads	9/8/2006	1/15/2011	\$90,544,266
Texas Sterling Construction, LP	19606017	Existing 4-lane roadway to 6-lane dividedurban facility	5/1/2006	12/16/2008	\$21,228,754
Texas Sterling Construction, LP	2708143	Widen to 8-lane divided with curb and gutter	7/28/2006	6/12/2009	\$39,387,358
Texas Sterling Construction, LP	2708145	Widen to 8-lane divided with FM 1092 main lane depressed	10/12/2005	11/20/2009	\$69,319,961
Texas Sterling Construction, LP	50003544	Widen to 10 main lanes, 2 3-lane frontage road	6/26/2007	7/10/2010	\$36,186,822
Texas Sterling Construction, LP	5006068	Construct 4 mainlanes and 2-2 lane frontage roads	9/8/2005	10/22/2008	\$33,152,700
Texas Sterling Construction, LP	52106124	Rehab existing mainlanes and reconstruct shoulders	1/3/2006	4/22/2008	\$13,516,580
Texas Sterling Construction, LP	800412003	Construct 4-ln divided (raised median) urban street facility	11/2/2006	8/23/2008	\$16,167,787
Texas Sterling Construction, LP	84901033	Reconstruct & expand 2 to 4 lane w/continuous left turn lane	6/29/2006	10/16/2008	\$12,284,648
Texas Sterling Construction, LP	91271659	Rehabilitate street	8/4/2005	5/26/2007	\$5,297,163
Texas Sterling Construction, LP	91512257	Enhance roadways,trails,markers that lead to the missions	10/8/2003	1/20/2007	\$10,399,376
Texas Sterling Construction, LP	91512299	Rehab & widen for continuous left turn lane	4/11/2005	2/25/2008	\$12,723,876
Texas Sterling Construction, LP	91512364	Rehab & widen narrow pavement w/turn lane	11/22/2005	4/16/2007	\$2,715,934
Texas Sterling Construction, LP	91845543	Widen existing facility from 2 lanes to 4 lanes divided	3/29/2007	12/3/2011	\$28,636,108
Texas Sterling Construction, LP	91845579	Roadway widening to accommodate increased truck traffic	1/27/2005	10/8/2008	\$7,931,945
Texas Sterling Construction, LP	9502071	Reconstruct eastbound ramps, add eastbound exit ramp	1/24/2006	2/13/2008	\$6,937,118
Texas Sterling Construction, LP	97603049	Widen to 4-lane divided curb & gutter	9/20/2005	7/31/2009	\$24,009,284
Texas Traffic Control Systems, Inc.	4604054	Upgrade existing traffic signals	10/17/2006	2/9/2008	\$1,274,373
Texas Traffic Control Systems, Inc.	6207078	Install safety lighting	3/20/2006	12/15/2006	\$812,967
Texas Traffic Control Systems, Inc.	91900062	Installation of low-visibility detection and warning system	2/10/2006	11/7/2006	\$689,717
Texas Tree & Landscape	613822001	Mowing highway right of way	5/30/2006	10/27/2006	\$201,980
Texas Tree & Landscape, Ltd.	12003025	Upgrade bridge rail, upgrade guardrail	6/28/2005	11/15/2007	\$4,543,577
Texas Tree & Landscape, Ltd.	25808027	Improve guardrail and safety treat fixed objects	1/18/2006	3/14/2007	\$1,458,263
Texas Tree & Landscape, Ltd.	4707211	Landscape development	2/20/2007	11/6/2009	\$1,197,665
Texas Tree & Landscape, Ltd.	612354001	Cleaning and sweeping highways	5/25/2005	5/4/2009	\$3,002,448
Texas Tree & Landscape, Ltd.	612933001	Illumination maintenance	10/3/2005	9/21/2013	\$351,565
Texas Tree & Landscape, Ltd.	613028001	Mowing highway right of way	5/15/2006	1/10/2007	\$380,538
Texas Tree & Landscape, Ltd.	613031001	Mowing highway right of way	5/25/2006	11/21/2006	\$372,466
Texas Tree & Landscape, Ltd.	613498001	Maintenance of illumination systems	2/9/2006	1/19/2010	\$184,351
Texas Tree & Landscape, Ltd.	613510001	Vegetation management	5/17/2006	2/11/2007	\$244,417
Texas Tree & Landscape, Ltd.	613819001	Mowing highway right of way	5/25/2006	4/20/2007	\$416,170
Texas Tree & Landscape, Ltd.	614139001	Slope repair	1/22/2007	4/22/2007	\$71,154
Texas Tree & Landscape, Ltd.	615107001	Tree trimming, tree and brush removal	1/4/2007	3/5/2007	\$148,280
Texas Tree & Landscape, Ltd.	615281001	Mowing highway right of way (rural)	5/17/2007	11/13/2007	\$211,517
Texas Tree & Landscape, Ltd.	615524001	Concrete pavement repair	5/18/2007	7/17/2007	\$65,100
Texas Tree & Landscape, Ltd.	615569001	Shoring and slope stabilization using gabions and riprap	6/18/2007	7/18/2007	\$125,070
Texas Tree & Landscape, Ltd.	615599001	Mowing highway right of way in Taylor Co.	5/8/2007	9/5/2007	\$213,783
Texas Tree & Landscape, Ltd.	616031001	Safety treating structures along RM 2502 in Washington County	7/24/2007	8/23/2007	\$251,605
Tex-Pro Builders, LLC	613674001	Guardrail repair	12/29/2005	12/13/2008	\$199,852
Tex-Pro Builders, LLC	614620001	Guardrail repair	8/16/2006	8/5/2008	\$273,263
Tex-Pro Builders, LLC	615133001	Guard rail repair	1/17/2007	1/6/2009	\$149,571
Tex-Pro Builders, LLC	616234001	Guardrail repair	8/24/2007	8/13/2009	\$169,705
Thel 'E' Construction	614695001	Tree & brush removal, tree trimming, landscape maintenance	11/2/2006	8/29/2007	\$94,753
Third Coast Services, LLC	351004025	Install safety lighting	4/13/2007	12/9/2007	\$489,808

Contractor	Contract #	Description	Award/Completion Dates		Cost
Third Coast Services, LLC	50803086	Upgrade object marker & delineators	8/14/2007	10/13/2007	\$115,054
Third Coast Services, LLC	612679001	Installation/upgrade of traffic signals	5/19/2005	4/28/2009	\$182,233
Third Coast Services, LLC	613976001	Traffic signal maintenance	5/15/2006	5/4/2008	\$297,190
Third Coast Services, LLC	614927001	Small roadside sign, object marker foundation upgrade	11/1/2006	4/30/2007	\$205,200
Third Coast Services, LLC	615426001	Signal maintenance (district wide)	2/28/2007	2/17/2009	\$303,300
Third Coast Services, LLC	80902062	Upgrade of signalized intersection	8/14/2007	11/12/2007	\$174,550
Third Coast Services, LLC	91104042	Install county road advance signing	7/19/2006	12/16/2006	\$325,606
Third Coast Services, LLC	92002067	County road sign replacement	1/3/2006	10/30/2006	\$298,647
Thomason, Kenneth	613664001	Right of way mowing in Scurry Co.	5/24/2006	9/21/2006	\$117,501
Thomason, Kenneth	615080001	Mowing highway right of way	5/21/2007	9/18/2007	\$150,913
Thomason, Kenneth	615085001	Mowing highway right of way	6/25/2007	8/24/2007	\$67,068
TIBH Industries, Inc.	613069001	Picnic area maintenance	7/5/2005	6/14/2009	\$17,451
TIBH Industries, Inc.	613340001	Picnic area maintenance	1/20/2006	12/30/2009	\$64,355
TIBH Industries, Inc.	613374001	Litter removal	8/26/2005	8/5/2009	\$141,605
TIBH Industries, Inc.	613571001	Litter removal	10/17/2005	9/26/2009	\$313,250
TIBH Industries, Inc.	613572001	Litter removal	10/17/2005	9/26/2009	\$248,736
TIBH Industries, Inc.	613574001	Litter removal	10/10/2005	9/19/2009	\$238,826
TIBH Industries, Inc.	613732001	Litter removal	8/31/2005	8/10/2009	\$262,815
TIBH Industries, Inc.	613845001	Litter removal	10/17/2005	9/26/2009	\$176,286
TIBH Industries, Inc.	613846001	Litter removal	10/17/2005	9/26/2009	\$108,961
TIBH Industries, Inc.	614047001	Janitorial and grounds maintenance	1/26/2006	1/5/2010	\$79,557
TIBH Industries, Inc.	614102001	Building janitorial services	5/15/2006	5/4/2008	\$33,700
TIBH Industries, Inc.	614273001	Litter pickup and disposal	1/1/2006	11/27/2006	\$153,535
TIBH Industries, Inc.	614438001	Landscape maintenance	4/1/2006	3/21/2008	\$28,316
TIBH Industries, Inc.	614490001	Litter pickup and disposal	9/17/2006	8/7/2008	\$374,754
TIBH Industries, Inc.	614613001	Litter pickup & disposal, Walker County	5/15/2006	5/4/2008	\$165,075
TIBH Industries, Inc.	614659001	Litter pickup and disposal, Madison County	5/25/2006	5/14/2008	\$86,717
TIBH Industries, Inc.	614693001	Litter removal	11/25/2006	11/14/2008	\$366,939
TIBH Industries, Inc.	614696001	Litter pickup and disposal	8/28/2006	8/17/2008	\$175,581
TIBH Industries, Inc.	614718001	Litter pickup	8/17/2006	8/6/2008	\$34,228
TIBH Industries, Inc.	614726001	Litter pickup	8/8/2006	7/28/2008	\$23,883
TIBH Industries, Inc.	614727001	Litter pickup	8/22/2006	8/11/2008	\$58,686
TIBH Industries, Inc.	614734001	Landscape maintenance - Polk County	5/10/2006	5/5/2007	\$25,816
TIBH Industries, Inc.	614742001	Picnic/grounds maintenance	5/11/2006	3/7/2007	\$43,876
TIBH Industries, Inc.	614746001	Picnic area maintenance	5/11/2006	3/7/2007	\$22,725
TIBH Industries, Inc.	614749001	Picnic area maintenance	5/11/2006	3/7/2007	\$22,654
TIBH Industries, Inc.	614756001	Janitorial maintenance	7/3/2006	6/22/2008	\$21,761
TIBH Industries, Inc.	614763001	Picnic area maintenance	5/15/2006	3/11/2007	\$28,086
TIBH Industries, Inc.	614764001	Picnic area maintenance	5/15/2006	3/11/2007	\$14,134
TIBH Industries, Inc.	614767001	Landscape maintenance - Nacogdoches County	5/15/2006	10/12/2006	\$19,467
TIBH Industries, Inc.	614790001	Installation of mailboxes & repair/upgrade	5/16/2006	5/11/2007	\$40,000
TIBH Industries, Inc.	614794001	Picnic area maintenance	5/17/2006	3/13/2007	\$28,850
TIBH Industries, Inc.	614808001	Edging and trimming curbs and gutters	5/18/2006	10/15/2006	\$14,000
TIBH Industries, Inc.	614810001	Edging & trimming curbs and gutters	5/18/2006	5/13/2007	\$30,000
TIBH Industries, Inc.	614909001	Litter pickup	12/11/2006	11/30/2008	\$47,523
TIBH Industries, Inc.	614910001	Litter pickup	11/22/2006	11/11/2008	\$56,042
TIBH Industries, Inc.	615118001	Litter pick up	8/31/2006	10/19/2008	\$287,565
TIBH Industries, Inc.	615124001	Litter removal	11/29/2006	11/18/2008	\$258,836
TIBH Industries, Inc.	615201001	Landscape maintenance	2/13/2007	2/27/2010	\$103,429
TIBH Industries, Inc.	615388001	Janitorial maintenance and mowing	9/13/2006	9/2/2008	\$25,472
TIBH Industries, Inc.	615444001	Picnic area maintenance (Toyah)	2/8/2007	1/18/2011	\$15,528
TIBH Industries, Inc.	615500001	Litter pickup and disposal	11/1/2006	10/21/2008	\$52,069
TIBH Industries, Inc.	615513001	Landscape maintenance	3/19/2007	2/26/2011	\$65,489
TIBH Industries, Inc.	615516001	Litter removal	12/19/2006	12/8/2008	\$236,837
TIBH Industries, Inc.	615678001	Litter removal	2/28/2007	2/17/2009	\$239,621
TIBH Industries, Inc.	615787001	Large debris removal	2/7/2007	1/27/2009	\$32,802
TIBH Industries, Inc.	615788001	Debris removal	2/7/2007	1/27/2009	\$43,909
TIBH Industries, Inc.	615877001	Picnic area maintenance	5/17/2007	4/26/2011	\$93,271
TIBH Industries, Inc.	615900001	Litter pickup maintenance	2/15/2007	2/4/2009	\$36,078
TIBH Industries, Inc.	615902001	Landscape maintenance (yard)	5/24/2007	5/13/2009	\$25,485
TIBH Industries, Inc.	615903001	Litter pickup maintenance	2/15/2007	2/4/2009	\$48,502

Contractor	Contract #	Description	Award/Completion Dates		Cost
TIBH Industries, Inc.	615907001	Litter pickup maintenance	2/15/2007	2/4/2009	\$81,072
TIBH Industries, Inc.	615911001	Litter pickup and disposal	2/27/2007	2/16/2009	\$26,240
TIBH Industries, Inc.	615938001	Firebreak maintenance	4/2/2007	3/12/2011	\$43,434
TIBH Industries, Inc.	615946001	Landscape maintenance	5/17/2007	5/6/2009	\$33,189
TIBH Industries, Inc.	615956001	Landscape maintenance	5/17/2007	5/6/2009	\$32,429
TIBH Industries, Inc.	615965001	Janitorial maintenance	3/15/2007	3/4/2009	\$62,863
TIBH Industries, Inc.	616005001	Litter removal	5/25/2007	5/14/2009	\$121,776
TIBH Industries, Inc.	616022001	Janitorial and grounds maintenance - Pearsall section	3/12/2007	3/1/2009	\$30,936
TIBH Industries, Inc.	616025001	Litter removal	8/7/2007	6/27/2009	\$472,872
TIBH Industries, Inc.	616061001	Litter pickup and disposal	4/2/2007	3/12/2011	\$73,777
TIBH Industries, Inc.	616064001	Janitorial maintenance	6/28/2007	6/17/2009	\$22,845
TIBH Industries, Inc.	616098001	Janitorial services for Cuero TxDOT site	3/22/2007	3/1/2011	\$17,479
TIBH Industries, Inc.	616099001	Grounds and janitorial maintenance of picnic areas	6/27/2007	6/6/2011	\$41,122
TIBH Industries, Inc.	616101001	Yard services at Gonzales TxDOT site	3/22/2007	3/1/2011	\$14,100
TIBH Industries, Inc.	616141001	District complex janitorial state use contract	4/20/2007	4/9/2009	\$102,637
TIBH Industries, Inc.	616190001	Janitorial services	5/9/2007	4/18/2011	\$52,256
TIBH Industries, Inc.	616205001	Picnic area maintenance	7/17/2007	7/6/2009	\$40,028
TIBH Industries, Inc.	616206001	Janitorial maintenance	7/2/2007	6/21/2009	\$18,261
TIBH Industries, Inc.	616252001	Semiweekly services and mowing and trimming	5/15/2007	5/4/2009	\$24,600
TIBH Industries, Inc.	616253001	Picnic area maintenance for Washington County	5/15/2007	5/4/2009	\$23,607
TIBH Industries, Inc.	616261001	Picnic area maintenance	4/16/2007	3/26/2011	\$98,604
TIBH Industries, Inc.	616268001	Litter pickup & disposal	6/20/2007	6/9/2009	\$165,075
TIBH Industries, Inc.	616270001	Picnic area maintenance	5/29/2007	5/18/2009	\$82,478
TIBH Industries, Inc.	616277001	Picnic area maintenance	5/29/2007	5/18/2009	\$98,771
TIBH Industries, Inc.	616308001	Litter pickup	8/22/2007	8/11/2009	\$28,083
TIBH Industries, Inc.	616309001	Litter pickup	8/10/2007	7/30/2009	\$23,900
TIBH Industries, Inc.	616310001	Litter pickup	8/14/2007	8/3/2009	\$72,867
TIBH Industries, Inc.	616314001	Litter pickup	8/30/2007	8/19/2009	\$63,236
TIBH Industries, Inc.	616315001	Litter pickup in the canton maintenance section	8/29/2007	8/18/2009	\$34,372
TIBH Industries, Inc.	616316001	Litter pickup in the longview maintenance section	8/30/2007	8/19/2009	\$89,365
TIBH Industries, Inc.	616317001	North Tyler litter pickup	8/29/2007	8/18/2009	\$76,786
TIBH Industries, Inc.	616318001	Litter pickup in the athens maintenance section	8/30/2007	8/19/2009	\$59,438
TIBH Industries, Inc.	616320001	Litter pickup in the south tyler maintenance section	8/29/2007	8/8/2011	\$93,227
TIBH Industries, Inc.	616321001	Janitorial maintenance	8/30/2007	8/19/2009	\$119,426
TIBH Industries, Inc.	616333001	Janitorial maintenance	6/8/2007	5/28/2009	\$167,237
TIBH Industries, Inc.	616340001	Litter removal	7/2/2007	6/21/2009	\$171,238
TIBH Industries, Inc.	616362001	Picnic area maintenance	6/28/2007	6/17/2009	\$35,828
TIBH Industries, Inc.	616370001	Picnic area maintenance	6/29/2007	6/18/2009	\$23,285
TIBH Industries, Inc.	616375001	Edging and trimming curbs and gutters	5/16/2007	10/13/2007	\$18,667
TIBH Industries, Inc.	616376001	Edging and trimming curbs and gutters	5/16/2007	5/10/2008	\$38,500
TIBH Industries, Inc.	616378001	Litter removal	7/9/2007	6/28/2009	\$113,443
TIBH Industries, Inc.	616404001	Picnic area maintenance	8/30/2007	8/9/2011	\$63,324
TIBH Industries, Inc.	616411001	Lawn maintenance	8/29/2007	8/8/2011	\$35,200
TIBH Industries, Inc.	616506001	Litter pickup maintenance	6/12/2007	6/6/2008	\$57,089
TIBH Industries, Inc.	616507001	Litter pickup maintenance	6/20/2007	6/14/2008	\$50,176
TIBH Industries, Inc.	616508001	Litter pickup maintenance	6/13/2007	6/7/2008	\$51,598
TIBH Industries, Inc.	616509001	Litter pickup maintenance	6/14/2007	6/8/2008	\$37,494
TIBH Industries, Inc.	616510001	Litter pickup maintenance	6/12/2007	6/6/2008	\$29,494
TIBH Industries, Inc.	616517001	Litter pickup maintenance	6/14/2007	6/8/2008	\$68,152
TIBH Industries, Inc.	616518001	Litter pickup maintenance	6/22/2007	6/16/2008	\$76,313
TIBH Industries, Inc.	616523001	Janitorial and grounds maintenance	8/29/2007	8/18/2009	\$25,464
TIBH Industries, Inc.	616547001	Yard maintenance at Port Lavaca TxDOT site	6/27/2007	6/6/2011	\$16,500
TIBH Industries, Inc.	616555001	Litter pickup maintenance	6/22/2007	6/16/2008	\$69,712
TIBH Industries, Inc.	616556001	Litter pickup maintenance	6/22/2007	6/16/2008	\$43,631
TIBH Industries, Inc.	616570001	Janitorial and grounds maintenance, Bexar Metro	7/2/2007	6/21/2009	\$60,142
TIBH Industries, Inc.	616581001	Picnic area maintenance	7/15/2007	7/4/2009	\$18,083
TIBH Industries, Inc.	616591001	Litter removal	7/23/2007	7/12/2009	\$43,015
TIBH Industries, Inc.	616593001	Litter removal	7/23/2007	7/12/2009	\$158,636
TIBH Industries, Inc.	616594001	Litter removal	7/23/2007	7/12/2009	\$184,720
TIBH Industries, Inc.	616595001	Litter removal	7/23/2007	7/12/2009	\$179,851
TIBH Industries, Inc.	616596001	Litter removal	7/23/2007	7/12/2009	\$112,370

Contractor	Contract #	Description	Award/Completion Dates		Cost
TIBH Industries, Inc.	616597001	Litter removal	7/23/2007	7/12/2009	\$149,069
TIBH Industries, Inc.	616600001	Litter removal	7/23/2007	7/12/2009	\$218,402
TIBH Industries, Inc.	616601001	Litter removal	7/23/2007	7/12/2009	\$139,641
TIBH Industries, Inc.	616602001	Litter removal	7/23/2007	7/12/2009	\$94,868
TIBH Industries, Inc.	616604001	Litter removal	7/23/2007	7/12/2009	\$112,844
TIBH Industries, Inc.	616605001	Litter removal	7/23/2007	7/12/2009	\$259,567
TIBH Industries, Inc.	616606001	Litter removal	7/23/2007	7/12/2009	\$114,462
TIBH Industries, Inc.	616650001	Litter removal	8/2/2007	7/22/2009	\$180,523
TIBH Industries, Inc.	616671001	Janitorial maintenance	7/16/2007	11/7/2008	\$14,294
TIBH Industries, Inc.	616696001	Lynn County picnic area maintenance	8/29/2007	11/21/2008	\$96,862
TIBH Industries, Inc.	616706001	Litter removal	7/30/2007	7/19/2009	\$307,649
TIBH Industries, Inc.	616713001	Litter removal	7/27/2007	7/16/2009	\$364,178
TIBH Industries, Inc.	616714001	Technical assistance	8/29/2007	8/18/2009	\$142,058
TIBH Industries, Inc.	616720001	Picnic area maintenance	8/28/2007	8/17/2009	\$41,924
TIBH Industries, Inc.	616742001	Delineators	8/30/2007	4/26/2008	\$69,888
TIBH Industries, Inc.	616790001	Remove/replace delineators/object marks/mailboxes	7/30/2007	11/21/2008	\$80,000
TIBH Industries, Inc.	616826001	Grounds maintenance	8/15/2007	7/25/2011	\$18,926
TIBH Industries, Inc.	616839001	Pickup of large debris	8/7/2007	8/1/2008	\$194,877
TIBH Industries, Inc.	616846001	Roadside mowing	8/29/2007	8/8/2011	\$191,018
TIBH Industries, Inc.	616881001	Picnic/grounds/landscape maintenance	8/16/2007	6/11/2008	\$57,310
Time Striping, Inc.	19702096	Guide sign refurbishing	4/17/2007	7/16/2007	\$237,843
Time Striping, Inc.	614943001	Remove and replace small signs	7/17/2007	10/15/2007	\$91,013
Time Striping, Inc.	615168001	Sign replacement	4/3/2007	6/2/2007	\$91,737
Time Striping, Inc.	615535001	Callout large sign installation	2/23/2007	6/17/2008	\$73,045
Time Striping, Inc.	615797001	On call MBGF repair	5/8/2007	6/1/2008	\$133,778
Time Striping, Inc.	90300056	Sign upgrade	1/5/2007	3/6/2007	\$234,215
Tiseo Paving Co.	4706129	Relocation and reversal of several ramps	1/3/2006	3/23/2008	\$8,669,726
Tiseo Paving Co.	4801057	Reconstruct existing pavement	3/28/2006	4/16/2008	\$3,777,031
Tiseo Paving Co.	9105049	Widen from 6 lane divided to 8 lane divided	6/13/2006	6/8/2007	\$1,197,128
Tiseo Paving Co.	91846084	3 off system intersection improvements	10/14/2005	11/8/2006	\$1,200,725
Tiseo Paving Co.	9510042	Reconfiguration, frontage roads, flood relief	7/21/2006	4/1/2010	\$9,897,503
Tommy L. Johnson, Inc.	90723002	Landscape establishment	7/27/2006	3/24/2007	\$1,471,569
Topcor Services, Inc.	613183001	Clean and seal joints and cracks	4/6/2007	9/3/2007	\$481,189
Traffic Systems Construction, Inc.	610297001	Maintenance of illumination system, IH 10 & north of IH 10	8/21/2006	7/31/2010	\$966,371
Traf-Tex, Inc.	91200287	Install traffic signals (non-site specific)	2/18/2005	2/8/2007	\$1,496,408
Traf-Tex, Inc.	91200310	New traffic signals (generic 1)	2/16/2006	10/9/2007	\$1,391,444
Traf-Tex, Inc.	91200322	Upgrade/reconstruct traffic signals	2/12/2007	2/7/2008	\$1,144,777
Trans Tech Electric, LP	1513234	Install conduit & detection and freeway traffic management	3/29/2005	1/7/2009	\$6,092,193
Traylor Bros., Inc.	50001117	Replace bridges	7/22/2003	10/13/2010	\$162,053,093
Tri State Electric, Ltd.	103054	Improve traffic signal	5/15/2007	11/11/2007	\$1,549,584
Tri State Electric, Ltd.	214028	Intersection signalization	8/17/2006	6/13/2007	\$660,110
Tri State Electric, Ltd.	214030	Traffic signal installation	8/15/2007	6/10/2008	\$840,476
Tri State Electric, Ltd.	37402083	Safety lighting	5/15/2007	12/11/2007	\$407,922
Tri State Electric, Ltd.	612161001	Traffic management system maintenance	10/6/2005	9/15/2009	\$767,759
Tri State Electric, Ltd.	612945001	Traffic signals maintenance in El Paso district	10/19/2005	9/9/2007	\$169,687
Tri State Electric, Ltd.	616039001	Illumination and fiber optic lighting system maintenance/repair	8/29/2007	8/18/2009	\$166,350
Tri State Electric, Ltd.	92406273	Traffic light synchronization	7/10/2007	2/5/2008	\$315,175
Triple B Services, LLP	141603014	Widen shoulders, one course surface treatment	10/19/2006	12/13/2007	\$7,018,645
Triple B Services, LLP	17706079	Replacement of embankment	4/18/2007	8/16/2007	\$272,020
Triple B Services, LLP	17904087	Upgrade storm sewer	1/9/2007	4/9/2007	\$529,205
Triple B Services, LLP	40901029	Construct left turn lane	8/15/2007	10/14/2007	\$761,402
Triple R Contracting, LLC	613197001	Guardrail repair and installation	10/24/2005	10/3/2009	\$170,556
Triple R Contracting, LLC	614928001	Cleaning and sealing cracks	10/9/2006	12/8/2006	\$225,884
TTG Utilities, LP	12005021	Improve guardrail and safety treat fixed objects	5/16/2006	11/12/2006	\$781,960
TTG Utilities, LP	25101053	Add left turn lane	5/16/2006	7/10/2007	\$1,770,878
TTG Utilities, LP	612861001	Repair & upgrades of concrete structures	6/23/2005	2/13/2007	\$341,665
TTG Utilities, LP	72402023	Improve guardrail and safety treat fixed objects	6/15/2007	1/11/2008	\$1,070,903
TTG Utilities, LP	83603049	Safety treat fixed objects and add left turn lane	5/16/2006	8/9/2007	\$1,436,304
TTG Utilities, LP	90939105	Construct an alternate transportation route	10/2/2006	7/23/2008	\$4,665,773
Turner, Boyd Wesley	613101001	Picnic area maintenance in Mitchell & Howard counties	7/18/2005	6/27/2009	\$24,079
Turner, Boyd Wesley	613765001	Picnic area maintenance	5/19/2006	9/30/2009	\$20,248

Contractor	Contract #	Description	Award/Completion Dates		Cost
Turner, Boyd Wesley	615975001	Picnic area maintenance in Mitchell & Howard counties	7/17/2007	7/6/2009	\$23,334
Twin Mountain Fence Co.	615523001-1	Remove and replace wire fence	4/10/2007	7/9/2007	\$63,043
Twin Mountain Fence Co.	615523001-2	Remove and replace wire fence	4/10/2007	8/8/2007	\$63,043
United Rentals Highway Technologies, LP	2713197	Replace pavement markings with multipolymer	8/9/2007	10/8/2007	\$270,930
United Rentals Highway Technologies, LP	5009072	Replace pavement markings with multipolymer	8/10/2006	12/8/2006	\$448,691
United Rentals Highway Technologies, LP	610531001	Long line striping	6/26/2007	6/15/2009	\$227,926
United Rentals Highway Technologies, LP	610781001	Specialty pavement markings	6/26/2007	6/15/2009	\$137,471
United Rentals Highway Technologies, LP	614471001	Reflectorized pavement markings	3/21/2007	9/17/2007	\$696,524
United Rentals Highway Technologies, LP	614614001	Reflective pavement markings (graphics)	8/22/2006	8/11/2008	\$152,421
United Rentals Highway Technologies, LP	615258001	Sign replacement	7/20/2007	9/18/2007	\$69,829
United Rentals Highway Technologies, LP	615296001	Raised pavement markers	3/19/2007	4/18/2007	\$180,676
United Rentals Highway Technologies, LP	615421001	Reflective pavement markings (graphics)	4/24/2007	4/13/2009	\$456,000
United Rentals Highway Technologies, LP	615451001	Reflectorized pavement markings	5/16/2007	4/25/2011	\$592,111
United Rentals Highway Technologies, LP	615472001	Installation of small roadside sign supports and assemblies	4/20/2007	6/19/2007	\$99,497
United Rentals Highway Technologies, LP	615693001	On call striping	8/29/2007	4/20/2009	\$381,850
United Rentals Highway Technologies, LP	615696001	Reflective pavement markings (graphics)	5/17/2007	5/6/2009	\$85,950
United Rentals Highway Technologies, LP	615711001	Reflective pavement markings	5/15/2007	7/14/2007	\$189,784
United Rentals Highway Technologies, LP	615995001	Long line striping	8/17/2007	8/6/2009	\$266,213
United Rentals Highway Technologies, LP	615996001	Specialty pavement markings	8/17/2007	8/6/2009	\$101,835
United Rentals Highway Technologies, LP	616023001	Thermoplastic pavement markings on roadways in Bryan district	6/25/2007	7/25/2007	\$289,133
United Rentals Highway Technologies, LP	616115001	Reflective pavement markings	8/30/2007	8/9/2011	\$620,206
United Rentals Highway Technologies, LP	616138001	Traffic control	8/20/2007	7/30/2011	\$362,685
United Rentals Highway Technologies, LP	616248001	Sweeping & debris removal	7/26/2007	7/5/2011	\$1,025,052
United Rentals Highway Technologies, LP	6207079	Install a cable safety system median barrier	8/15/2007	12/13/2007	\$693,352
United Rentals Highway Technologies, LP	90200099	Crack seal, full depth concrete repair, striping, markers	7/20/2005	6/29/2009	\$9,407,999
United Rentals Highway Technologies, LP	90500043	Miscellaneous construction	4/18/2007	8/16/2007	\$1,564,257
United Rentals Highway Technologies, LP	91231210	Sign upgrades in Brazoria County	2/12/2007	6/12/2007	\$335,588
United Rentals Highway Technologies, LP	91272081	Replace pavement markings, install raised reflective markers	7/19/2006	12/16/2006	\$793,900
United Rentals Highway Technologies, LP	91272119	Replace pavement markings, install raised reflective markers	5/17/2007	10/14/2007	\$523,376
United Rentals Highway Technologies, LP	91846200	Thermoplastic striping, eliminate marks, sealer, and installation	7/21/2006	1/12/2008	\$2,843,329
United Rentals Highway Technologies, LP	92406266	2006 striping	3/20/2006	9/16/2006	\$1,467,589
United Rentals Highway Technologies, LP	92406290	2007 striping	5/21/2007	11/17/2007	\$480,292
Urettek USA, Inc.	615772001	Raising and undersealing concrete slabs	3/7/2007	5/6/2007	\$128,936
Urettek USA, Inc.	616043001	Raising and undersealing concrete slabs	8/16/2007	8/16/2007	\$35,550
Vann/Elli, Inc.	611375001	Repair/upgrade metal beam guard fence	8/27/2004	8/15/2012	\$1,522,700
Vann/Elli, Inc.	612660001	Guardrail installation/repair	9/1/2005	8/11/2009	\$143,550
Vann/Elli, Inc.	612661001	Guardrail installation/repair	8/1/2005	7/11/2009	\$722,652
Vann/Elli, Inc.	613199001	Guardrail repair "on call"	1/27/2006	1/6/2010	\$549,975
Vann/Elli, Inc.	615250001	Repair bridge rail damage	7/9/2007	8/8/2007	\$34,685
Vann/Elli, Inc.	616057001	Guardrail installation and repair	7/25/2007	7/14/2009	\$323,520
Viking Construction, Inc.	1423028	Seal coat, microsurface and pavement markers	8/14/2007	11/12/2007	\$2,747,911
Viking Construction, Inc.	607071	Microsurfacing	5/9/2007	9/6/2007	\$2,276,929
Viking Construction, Inc.	612360001	Microsurfacing overlay	9/26/2006	12/25/2006	\$1,527,431
Viking Construction, Inc.	616247001	Microsurfacing	7/16/2007	8/15/2007	\$319,444
Viking Construction, Inc.	616298001	Microsurfacing	7/16/2007	8/15/2007	\$268,511
Viking Construction, Inc.	6406045	Microsurfacing	5/9/2007	11/5/2007	\$3,498,402
Viking Construction, Inc.	91846208	Microsurfacing and striping	4/4/2007	8/2/2007	\$1,071,870
Villa & Sons Construction	613996001	Sign replacement	5/11/2006	4/30/2008	\$60,000
Vistacon, Inc.	92400032	Zaragoza port of entry border safety inspection facility	9/26/2005	6/18/2007	\$15,795,551
Vizcaino, LP	614477001	Thermoplastic striping and prefabricated markings	4/16/2007	6/15/2007	\$361,812
Vizcaino, LP	90400123	Pavement markings	3/21/2007	10/17/2007	\$213,338
Vizcaino, LP	90600121	Pavement markings	8/15/2007	5/11/2008	\$1,835,434
VMS Maintenance Systems, Inc.	611426001	Total maintenance and operation of highway	11/1/2004	10/10/2014	\$29,583,571
W. W. Webber Inc.	104703049	Construct railroad grade separation structure	3/20/2006	10/5/2008	\$11,127,300
W. W. Webber Inc.	104703060	Replace bridge and approaches	1/24/2006	9/16/2007	\$4,476,177
W. W. Webber Inc.	104802027	Replace bridge and approaches	10/4/2005	4/27/2007	\$1,071,669
W. W. Webber Inc.	106804126	Construct managed lanes	2/14/2007	8/7/2008	\$6,382,701
W. W. Webber Inc.	12203025	Miscellaneous construction	7/9/2003	2/18/2007	\$8,852,963
W. W. Webber Inc.	1424049	Widen roadway from four to six lanes	11/30/2005	3/9/2010	\$65,186,771
W. W. Webber Inc.	143301025	Expand 2 to 4 lane divided	8/15/2007	6/5/2009	\$12,442,773
W. W. Webber Inc.	152401065	Widen to 4-lane divided and new location	8/15/2007	11/11/2013	\$45,553,741

Contractor	Contract #	Description	Award/Completion Dates		Cost
W. W. Webber Inc.	1620404	Widen bridges and approaches	8/28/2006	7/24/2007	\$1,987,552
W. W. Webber Inc.	1710230	Install concrete median barrier and illumination	8/8/2006	7/23/2009	\$12,117,464
W. W. Webber Inc.	1710240	Reconfigure northbound ramps	6/12/2007	4/27/2010	\$9,566,414
W. W. Webber Inc.	19602101	Add northbound and southbound auxiliary lanes	8/28/2006	12/21/2007	\$4,056,023
W. W. Webber Inc.	2708103	Widen to 8 mainlanes with 2-level interchange	9/28/2005	6/9/2009	\$24,155,338
W. W. Webber Inc.	2708108	Widen to 8-lane divided with improvements at ditch "h"	10/27/2004	9/12/2007	\$40,627,429
W. W. Webber Inc.	27114196	Bonded concrete overlay and reconstruction of bridge slabs	6/8/2005	11/9/2010	\$35,520,540
W. W. Webber Inc.	27114197	Bonded concrete overlay and reconstruction of bridge slabs	10/13/2006	5/9/2013	\$76,486,590
W. W. Webber Inc.	2809087	Widening of a freeway facility	6/3/2003	7/6/2008	\$39,756,083
W. W. Webber Inc.	2811182	Reconstruct main lanes of existing four lane freeway	5/16/2003	7/8/2010	\$83,652,916
W. W. Webber Inc.	31401072	Hot mix overlay and concrete overlay	10/14/2005	11/27/2008	\$27,431,839
W. W. Webber Inc.	31403049	Rehabilitation of roadway	4/4/2007	7/27/2008	\$16,542,102
W. W. Webber Inc.	31404032	Rehabilitation of the existing main lanes and shoulders	9/15/2004	8/31/2007	\$25,140,681
W. W. Webber Inc.	38501018	Add paved surface, cement treat	9/13/2006	8/9/2007	\$5,660,770
W. W. Webber Inc.	4706115	Construct 2 concurrent HOV lanes	7/19/2006	5/9/2008	\$17,658,386
W. W. Webber Inc.	4808037	Rehabilitate freeway mainlanes	10/16/2003	3/13/2010	\$63,769,405
W. W. Webber Inc.	4808040	Rehabilitate freeway interchanges	2/7/2007	1/17/2011	\$62,330,173
W. W. Webber Inc.	50003475	Construct 3-level interchange	11/9/2005	4/17/2010	\$55,231,691
W. W. Webber Inc.	50004118	Construct overpass on new location	8/23/2007	9/6/2010	\$21,481,472
W. W. Webber Inc.	50201184	Bonded concrete overlay of mainlanes	8/4/2004	5/15/2008	\$20,465,507
W. W. Webber Inc.	50802086	Reconstruct and widen existing four lane to six lane	8/18/2005	6/18/2011	\$64,947,334
W. W. Webber Inc.	59604037	Replace bridge and approaches	10/14/2005	1/7/2007	\$929,964
W. W. Webber Inc.	67508096	Replace FM 3083 bridge over IH 45 and approaches	4/17/2007	4/11/2008	\$6,074,769
W. W. Webber Inc.	706073	PCC overlay	8/21/2006	12/14/2007	\$5,569,733
W. W. Webber Inc.	71902025	Asphaltic concrete pavement overlay	6/21/2006	12/13/2007	\$6,757,447
W. W. Webber Inc.	72003084	Construct 2 3-lane frontage roads	8/17/2005	11/29/2008	\$52,285,738
W. W. Webber Inc.	7208119	Operational improvements and grade separation at Camp Bullis	6/12/2007	12/23/2010	\$34,312,934
W. W. Webber Inc.	74704058	Install raised median	9/13/2006	1/6/2008	\$2,690,634
W. W. Webber Inc.	74705022	Replace bridge	10/13/2006	4/25/2010	\$2,646,137
W. W. Webber Inc.	813203	Install median barrier	9/13/2006	2/10/2007	\$5,398,821
W. W. Webber Inc.	911202	Extend contraflow HOV lane with movable barriers	4/11/2006	5/25/2009	\$14,143,977
W. W. Webber Inc.	91231158	Widen to 4 lanes	7/18/2006	6/2/2009	\$21,307,573
W. W. Webber Inc.	9206075	Reconstruct and add 2 main lanes	9/10/2004	7/16/2009	\$41,584,764
W. W. Webber Inc.	9301076	Rehabilitation of roadway	10/27/2003	6/8/2007	\$22,095,502
Waldrop Construction Company Inc.	92306049	Construction of a transportation museum	1/4/2005	2/23/2007	\$1,824,312
Walker, Roy Lee	613675001	Removal of trees along state right-of-way	1/13/2006	3/3/2008	\$85,085
Walker, Roy Lee	613993001	Mowing highway right-of-way and litter removal	5/11/2006	11/7/2006	\$203,895
Walker, Roy Lee	614168001	Roadside mowing on various roadways in Walker County	5/17/2006	1/12/2007	\$317,022
Walker, Roy Lee	614440001	Tree and brush removal and tree trimming	8/29/2006	6/25/2007	\$94,658
Walker, Roy Lee	615579001	Mowing highway right-of-way and litter pickup	5/14/2007	11/10/2007	\$196,079
Walker, Roy Lee	615580001	Mowing highway right-of-way and litter pickup	5/16/2007	8/14/2007	\$111,314
Wayne Yancey, Inc.	613778001	Mowing highway right of way	5/8/2006	10/30/2007	\$1,021,595
Wayne Yancey, Inc.	615480001	Mowing highway rights of way	6/4/2007	11/1/2007	\$230,432
Wayne Yancey, Inc.	615511001	Mowing - Anahuac	5/7/2007	9/28/2008	\$378,301
Wellmann Enterprises	613619001	Roadside mowing on various roadways in Burleson County	2/23/2006	9/21/2006	\$203,035
Wellmann Enterprises	615806001	Full width mowing along various roadways in Washington County	5/21/2007	9/18/2007	\$130,852
West Texas Greenscapes	3304060	Landscape improvements	1/8/2007	4/8/2007	\$94,434
West Texas Greenscapes	3901065	Landscape and irrigation improvements	1/11/2007	2/10/2007	\$37,177
West Texas Mowing Services	614431001	Mowing highway right of way	5/18/2006	9/15/2006	\$142,760
Westco Grounds Maintenance Co., Inc.	27106113	Landscaping	8/10/2006	4/7/2007	\$1,247,779
Westco Grounds Maintenance Co., Inc.	91272128	Landscaping along freeways & interchanges	12/22/2006	7/20/2007	\$776,352
Whitaker, Bert	611020001	Full width mowing - Dickens, King and Knox counties	10/17/2005	11/11/2006	\$464,228
White, Delcie L.	615852001	Traffic island landscape and maintenance	5/17/2007	3/2/2010	\$14,998
White, Francine P.	613861001	Picnic area/litter barrel maintenance, Brewster County	3/1/2006	2/28/2012	\$109,472
White's Tree Service, Inc.	615740001	Tree and stump removal-south	2/21/2007	9/13/2008	\$143,900
Widgeon Construction, Inc.	615857001	Repair culvert damaged by erosion	5/3/2007	6/2/2007	\$75,690
Widgeon Construction, Inc.	93201105	Upgrade drainage crossing	1/9/2007	2/8/2007	\$160,704
Wiley Construction Company, Inc.	73002042	Install traffic signal	7/27/2006	9/25/2006	\$96,485
Williams Brothers Construction Co., Inc.	17705090	Widen to 8 main lanes, widen Roman Forest Overpass	7/19/2006	7/23/2011	\$59,743,870
Williams Brothers Construction Co., Inc.	17705091	Widen to 6 mainlanes & construct southbound frontage road	5/3/2007	2/6/2012	\$57,447,129
Williams Brothers Construction Co., Inc.	19607026	Construct new 6 lane bridge over Trinity River	1/31/2007	11/11/2010	\$69,674,666

Contractor	Contract #	Description	Award/Completion Dates		Cost
Williams Brothers Construction Co., Inc.	2709066	Widen to 8-lane divided roadway	7/5/2001	11/20/2009	\$54,780,117
Williams Brothers Construction Co., Inc.	27106088	Reconstruct & widen to 8 mainlanes, 2 managed lanes	6/4/2003	7/7/2008	\$218,758,188
Williams Brothers Construction Co., Inc.	27107245	Reconstruct & widen to 8 mainlanes, 4 managed lanes	3/8/2005	9/3/2011	\$159,918,075
Williams Brothers Construction Co., Inc.	27107247	Reconstruct & widen to 8 mainlanes, 4 managed lanes	2/7/2005	8/5/2011	\$205,914,706
Williams Brothers Construction Co., Inc.	27107248	Reconstruct & widen to 8 mainlanes	8/4/2004	4/14/2014	\$258,928,279
Williams Brothers Construction Co., Inc.	27107249	Reconstruct & widen to 8 mainlanes, 4 managed lanes	4/7/2005	3/1/2012	\$153,797,488
Williams Brothers Construction Co., Inc.	271117127	Reconstruct 8-lane freeway, provision for future HOV	8/28/2003	1/18/2011	\$268,944,736
Williams Brothers Construction Co., Inc.	271117138	Extend frontage roads under US 59 and connect Westpark	10/19/2001	12/22/2006	\$37,796,150
Williams Brothers Construction Co., Inc.	2712062	Construct 8 mainlanes w/2-way HOV lanes	8/4/2004	1/5/2010	\$153,987,118
Williams Brothers Construction Co., Inc.	2712121	Construct interchange for US 59 and SH 99	3/8/2006	3/17/2010	\$42,986,613
Williams Brothers Construction Co., Inc.	2713171	Reconstruct roadway and extend HOV lane	9/12/2002	10/16/2007	\$75,935,835
Williams Brothers Construction Co., Inc.	2802044	Construct interim grade separation (phase 2) on new location	8/2/2006	8/6/2011	\$45,941,006
Williams Brothers Construction Co., Inc.	2802054	Construct 6 main lanes	8/2/2006	12/28/2012	\$67,426,989
Williams Brothers Construction Co., Inc.	2809100	Widen freeway from 4 to 6 lanes	2/1/2006	8/9/2010	\$79,152,681
Williams Brothers Construction Co., Inc.	29110079	Expand roadway to 6 lane urban divided	4/27/2007	1/20/2014	\$74,634,662
Williams Brothers Construction Co., Inc.	3918086	Widen to 6 lanes	10/13/2004	9/17/2009	\$74,255,768
Williams Brothers Construction Co., Inc.	50801166	Widen from 6 to 8 lanes; complete IH 10-IH 610-US 90 interchg.	10/13/2006	8/23/2010	\$44,907,856
Williams Brothers Construction Co., Inc.	50802085	Replace existing bridge with twin bridges and approaches	10/13/2006	4/9/2013	\$62,861,185
Williams Brothers Construction Co., Inc.	52104223	Construct connectors	1/7/2005	11/12/2009	\$155,950,732
Williams Brothers Construction Co., Inc.	67508052	Widen to 8 main lanes w/2-3 lane frontage roads	8/28/2007	2/22/2014	\$175,524,734
Williams Brothers Construction Co., Inc.	7212159	Reconstruct IH 10-410 interchange	9/12/2002	8/6/2009	\$83,881,547
Williams Brothers Construction Co., Inc.	7308148	Reconfigure Loop 13 interchange	7/24/2007	5/4/2011	\$30,284,302
Willis Electric Co., LP	182201024	Elimination of roadway hazards	12/6/2006	3/6/2007	\$141,848
Willis Electric Co., LP	29202037	Traffic signals	2/14/2007	6/14/2007	\$317,051
Willis Electric Co., LP	29204056	Traffic signals	8/14/2007	10/13/2007	\$272,210
Willis Electric Co., LP	615424001	Upgrade signals with vivds detection	6/5/2007	12/2/2007	\$54,885
Willis Electric Co., LP	90800065	Traffic signal upgrades	8/14/2007	11/12/2007	\$209,314
WIMSCO, Inc.	613659001	Right of way mowing in Howard Co.	5/22/2006	9/19/2006	\$150,471
Winding Road Construction, Inc.	615046001	Full depth concrete repair	5/8/2007	8/6/2007	\$184,026
Work Zone Products, Inc.	615620001	Install/removal of rpm's and shortline markings, Bryan district	6/21/2007	9/19/2007	\$246,911
Xpert Road Construction Inc.	614610001	Illumination and fiber optic lighting system maintenance/repair	8/18/2006	8/7/2008	\$182,575
Yonima Construction, Inc.	615024001	Curb and gutter	2/7/2007	7/7/2007	\$130,820
Young Contractors, Inc.	1407092	Asphalt concrete pavement overlay	7/20/2005	12/12/2006	\$11,542,651
Young Contractors, Inc.	41301027	Rehabilitation of existing road	9/15/2003	8/19/2008	\$4,606,615
Zachry Construction Corporation	10108001	Construct 4 lane divided highway on new location	10/25/2005	10/9/2008	\$44,482,880
Zachry Construction Corporation	106802128	Bridge over IH 30	3/14/2007	11/3/2008	\$18,678,593
Zachry Construction Corporation	109402009	Reconstruct from 2 lane to 4 lane divided urban	9/29/2005	9/19/2007	\$16,402,767
Zachry Construction Corporation	1402014	Intersection improvements	5/1/2006	2/14/2009	\$13,141,823
Zachry Construction Corporation	15105081	Construct turnpike facility with intermittent frontage roads	1/5/2004	9/5/2009	\$36,391,506
Zachry Construction Corporation	1514112	Loop 363 interchange reconstruction	2/10/2006	9/22/2009	\$69,239,615
Zachry Construction Corporation	15606040	Upgrade to 4 lane divided facility	3/3/2006	4/11/2010	\$44,278,292
Zachry Construction Corporation	1602103	Replace bridge and approaches and reconstruct frontage roads	2/8/2005	8/27/2007	\$20,857,586
Zachry Construction Corporation	160702016	Widening from 2 lanes to 4 lanes	11/23/2004	3/13/2007	\$16,712,688
Zachry Construction Corporation	17901028	Widen to 4-lane divided, widen bridges & install new bridges	2/26/2004	12/26/2009	\$12,618,797
Zachry Construction Corporation	17902063	Widen to 4-lane divided rural	1/30/2004	3/15/2007	\$10,376,400
Zachry Construction Corporation	226602114	Construct grade separation (main lanes at intersection)	9/8/2005	12/27/2007	\$17,146,331
Zachry Construction Corporation	237401069	Construction of interchange	6/28/2001	5/7/2011	\$271,635,765
Zachry Construction Corporation	237401153	Add 1 concrete HOV Lane	5/26/2006	7/14/2008	\$48,837,004
Zachry Construction Corporation	25508094	Widen to 6 lanes	3/29/2004	6/12/2007	\$31,240,101
Zachry Construction Corporation	313601126	Construct turnpike facility with intermittent frontage roads	7/23/2003	10/24/2008	\$125,656,812
Zachry Construction Corporation	3907186	Widen to 6 lanes	2/13/2003	6/16/2008	\$67,780,884
Zachry Construction Corporation	4309110	Replace concrete pavement	4/26/2007	9/17/2008	\$9,221,314
Zachry Construction Corporation	4401080	Construct direct connect interchange	9/21/2005	7/7/2008	\$33,454,837
Zachry Construction Corporation	4707189	Construction and widening of churchill way	12/3/2004	2/16/2008	\$7,746,040
Zachry Construction Corporation	52104187	Expand to 10 lane freeway	9/25/2006	7/25/2012	\$116,894,419
Zachry Construction Corporation	52105123	Reconstruct intersection	8/4/2004	4/21/2007	\$13,849,046
Zachry Construction Corporation	612752001	Emergency repair to bridge	3/9/2007	9/5/2007	\$711,995
Zachry Construction Corporation	68306014	Construct Loop 1 interchange phase I (toll)	1/2/2003	3/31/2009	\$84,132,843
Zachry Construction Corporation	68306024	Construct turnpike facility with intermittent frontage roads	2/18/2004	6/21/2009	\$39,529,565
Zachry Construction Corporation	8909064	Construct grade separations	8/9/2005	12/27/2007	\$39,231,929
Zack Burkett Co.	12502028	Add paved shoulders, widen structures, and surfacing	7/3/2007	1/18/2010	\$7,677,739

Contractor	Contract #	Description	Award/Completion Dates		Cost
Zack Burkett Co.	24908039	Fabric underseal and 2" hot mix overlay	5/15/2007	8/13/2007	\$3,345,879
Zack Burkett Co.	283902013	Restore pavement structure with fabric underseal	5/15/2007	8/13/2007	\$3,104,722
Zack Burkett Co.	9101041	Overlay existing pavement with hot mixed asphaltic concrete	3/21/2007	8/18/2007	\$3,193,481
Construction Total:					\$15,533,901,756
Consulting					
Aguirre & Fields	645P5007	Engineering (registered)	6/11/2007	10/30/2008	\$2,000,000
Aguirre & Fields	648P5007	Engineering (registered)	6/20/2007	10/30/2008	\$2,000,000
Aguirre & Fields	648P5040	Engineering (registered)	6/1/2007	10/31/2008	\$2,000,000
AIA Engineers Ltd.	345P5005	Engineering (registered)	1/28/2004	10/31/2008	\$3,616,555
AIA Engineers Ltd.	345P5005-2	Engineering (registered)	1/28/2004	10/31/2008	\$3,385,595
AIA Engineers Ltd.	648P5016-1	Engineering (registered)	11/30/2006	11/30/2008	\$2,000,000
AIA Engineers Ltd.	648P5039	Engineering (registered)	5/23/2007	11/30/2008	\$2,000,000
AIA Engineers Ltd.	748P5006	Engineering (registered)	8/7/2007	7/19/2009	\$1,500,000
Alan C. McClure Associates Inc.	648P5028	Engineering (registered)	4/17/2006	11/30/2008	\$1,262,906
Albert H. Halff & Associates	045P5027	Engineering (registered)	4/6/2001	9/30/2007	\$3,678,511
American Acquisition Group LLC	401P6001	Management	4/20/2005	3/31/2007	\$401,069
American Acquisition Group LLC	402P6001	Management	10/14/2005	6/30/2007	\$913,480
American Acquisition Group LLC	4XXP6001	Management	11/22/2004	3/31/2007	\$1,360,000
American Acquisition Group LLC	601P6001	Management	2/8/2007	11/1/2007	\$53,597
American Acquisition Group LLC	602P6001	Management	2/8/2007	1/11/2008	\$495,685
American Acquisition Group LLC	603P6001	Management	5/24/2007	4/11/2009	\$1,397,765
American Acquisition Group LLC	6XXP6001	Management	2/8/2007	4/11/2009	\$2,000,000
Arcadis U.S., Inc.	748P5002-2	Engineering (registered)	6/21/2007	12/31/2009	\$600,785
Arcadis U.S., Inc.	845P5005	Engineering (registered)	10/9/1998	9/30/2008	\$1,490,703
Arredondo, Brunz & Associates	545P5012	Engineering (registered)	4/19/1996	12/31/2007	\$4,757,443
Associated Right of Way Services Inc.	601P6002	Management	6/27/2006	1/8/2008	\$148,900
Associated Right of Way Services Inc.	602P6002	Management	6/27/2006	1/8/2008	\$333,000
Associated Right of Way Services Inc.	603P6002	Management	6/27/2006	1/8/2008	\$761,770
Associated Right of Way Services Inc.	604P6002	Management	6/27/2006	1/8/2008	\$243,800
Associated Right of Way Services Inc.	605P6002	Management	7/14/2006	9/27/2007	\$134,300
Associated Right of Way Services Inc.	606P6002	Management	7/14/2006	9/27/2007	\$268,340
Associated Right of Way Services Inc.	607P6002	Management	1/24/2007	1/3/2008	\$247,250
Associated Right of Way Services Inc.	608P6002	Management	1/24/2007	1/3/2008	\$450,787
Associated Right of Way Services Inc.	609P6002	Management	5/31/2007	1/29/2008	\$260,100
Associated Right of Way Services Inc.	6XXP6002	Management	5/8/2006	3/14/2008	\$3,028,050
Bain Medina Bain Inc.	748P5017	Engineering (registered)	6/29/2007	4/15/2009	\$1,000,000
Barnhart Engineering Inc.	648P5041	Engineering (registered)	2/23/2007	10/31/2008	\$2,000,000
Barton-Aschman Associates Inc.	945P5002	Engineering (registered)	5/26/1999	6/30/2007	\$1,071,907
Bridgefarmer & Associates	145P5004	Engineering (registered)	2/20/2002	5/30/2008	\$2,436,184
Bridgefarmer & Associates	748P5001-2	Engineering (registered)	6/20/2007	11/30/2012	\$12,599,989
Brown & Gay Engineers Inc.	648P5017-1	Engineering (registered)	11/30/2006	11/30/2008	\$2,000,000
Bucher, Willis & Ratliff Corporation	745P5003	Engineering (registered)	5/7/1997	7/31/2008	\$2,466,526
Camacho-Hernandez & Assoc. LLC	748P5013	Engineering (registered)	5/14/2007	4/15/2009	\$2,000,000
Carter & Burgess, Inc.	345P5001	Engineering (registered)	2/11/2004	11/30/2007	\$3,513,483
Carter & Burgess, Inc.	448P5017	Engineering (registered)	9/1/2004	5/31/2008	\$2,099,956
Carter & Burgess, Inc.	648P5001	Engineering (registered)	6/23/2006	11/30/2012	\$1,915,553
Carter & Burgess, Inc.	648P5025-2	Engineering (registered)	11/30/2006	11/30/2008	\$2,000,000
Carter & Burgess, Inc.	945P5005	Engineering (registered)	5/27/1999	8/31/2008	\$1,786,999
CH2M Hill Inc.	648P5019-1	Engineering (registered)	11/30/2006	11/30/2008	\$2,000,000
Chiang, Patel & Yerby, Inc.	045P5001	Engineering (registered)	4/6/2000	1/31/2008	\$2,312,303
Chica & Associates	448P5004	Engineering (registered)	8/5/2004	4/30/2008	\$1,049,721
Chica & Associates	748P5008-2	Engineering (registered)	8/7/2007	7/19/2009	\$1,500,000
City of Houston Public Works & Engineering	748P5030	Engineering (registered)	6/14/2007	12/31/2010	\$222,504
City of Sugarland	748P5045	Engineering (registered)	7/11/2007	7/31/2007	\$112,495
Civil Associates Inc.	648P5002-2	Engineering (registered)	5/18/2006	3/31/2008	\$3,000,000
Cobb, Fendley & Associates Inc.	404P6003	Management	2/9/2006	1/3/2008	\$732,150
Cobb, Fendley & Associates Inc.	4XXP6003	Management	11/18/2004	1/25/2008	\$2,850,000
Cobb, Fendley & Associates Inc.	548P5021	Engineering (registered)	11/17/2006	4/30/2008	\$1,000,000
Cobb, Fendley & Associates Inc.	748P5010	Engineering (registered)	8/7/2007	7/19/2009	\$1,500,000
Contract Land Staff Inc.	602P6004	Management	9/5/2006	1/11/2008	\$313,810

Contractor	Contract #	Description	Award/Completion Dates		Cost
Contract Land Staff Inc.	604P6004	Management	12/5/2006	11/17/2007	\$179,400
Contract Land Staff Inc.	605P6004	Management	12/5/2006	11/17/2007	\$421,425
Crossland Acquisition Inc.	408P6005	Management	10/14/2005	9/30/2007	\$807,337
Crossland Acquisition Inc.	604P6005	Management	8/7/2006	1/6/2008	\$414,970
Crossland Acquisition Inc.	606P6005	Management	8/7/2006	1/11/2008	\$1,314,826
Crossland Acquisition Inc.	607P6005	Management	12/5/2006	1/3/2008	\$665,600
Crossland Acquisition Inc.	608P6005	Management	1/24/2007	6/19/2008	\$1,710,943
Dannenbaum Engineering Corporation	045P5007	Engineering (registered)	2/8/2000	12/31/2007	\$6,455,180
Dannenbaum Engineering Corporation	045P5031	Engineering (registered)	3/24/2000	4/1/2008	\$4,894,890
Dannenbaum Engineering Corporation	145P5006	Engineering (registered)	10/9/2001	3/31/2007	\$1,585,772
Deloitte Consulting LLP	6XXPA001	Unclassified consulting services	11/13/2006	12/31/2008	\$197,500
Earth Tech E & I	145P5003	Engineering (registered)	12/13/2000	1/31/2008	\$2,641,165
Earth Tech E & I	245P5011	Engineering (registered)	3/6/1992	9/30/2008	\$1,444,449
Earth Tech E & I	748P5018	Engineering (registered)	5/30/2007	4/15/2009	\$2,000,000
Earth Tech Inc.	748P5003-2	Engineering (registered)	6/29/2007	4/15/2009	\$2,000,000
Edwards & Kelcey Inc.	345P5004	Engineering (registered)	2/13/1995	9/30/2009	\$2,601,779
Entech Civil Engineers Inc.	648P5023	Engineering (registered)	8/23/2007	9/30/2009	\$2,000,000
Gorrondona & Associates Inc.	648P5013	Engineering (registered)	6/27/2007	2/25/2009	\$2,000,000
Gunda Corporation	748P5022	Engineering (registered)	6/21/2007	6/1/2009	\$200,000
Halff Associates Inc.	402P6007	Management	5/5/2004	6/15/2007	\$314,853
Halff Associates Inc.	403P6007	Management	11/30/2004	1/6/2008	\$846,860
Halff Associates Inc.	407P6007	Management	5/23/2006	2/24/2008	\$808,860
Halff Associates Inc.	408P6007	Management	5/23/2006	1/3/2008	\$540,340
Halff Associates Inc.	409P6007	Management	5/23/2006	9/15/2007	\$646,133
Halff Associates Inc.	410P6007	Management	5/23/2006	1/14/2008	\$152,590
Halff Associates Inc.	411P6007	Management	5/23/2006	9/20/2007	\$389,383
Halff Associates Inc.	413P6007	Management	8/7/2006	3/14/2008	\$290,822
Halff Associates Inc.	4XXP6007	Management	11/18/2004	3/15/2008	\$5,000,000
Halff Associates Inc.	648P5012	Engineering (registered)	6/27/2007	2/25/2009	\$2,000,000
Halff Associates Inc.	648P5020-1	Engineering (registered)	11/30/2006	11/30/2008	\$2,000,000
HDR Architecture Inc.	648P5005	Engineering (registered)	5/18/2006	3/31/2008	\$3,000,000
HDR Architecture Inc.	745P5010	Engineering (registered)	9/3/1998	3/31/2008	\$3,593,822
HNTB Corporation	345P5005-1	Engineering (registered)	1/27/2003	10/15/2008	\$3,500,000
HNTB Corporation	648P5021	Engineering (registered)	11/30/2006	11/30/2008	\$2,000,000
HNTB Corporation	745P5002	Engineering (registered)	11/10/1997	11/30/2008	\$14,901,839
HNTB Corporation	748P5007	Engineering (registered)	8/7/2007	7/19/2009	\$1,500,000
HNTB Corporation	748P5015	Engineering (registered)	5/14/2007	4/15/2009	\$2,000,000
HRM Consultants Inc.	601P6007	Management	9/5/2006	1/11/2008	\$449,225
HRM Consultants Inc.	602P6007	Management	1/24/2007	12/18/2007	\$182,785
Huggins/Seiler & Associates, LP	648P5003	Engineering (registered)	7/2/2007	9/30/2008	\$2,000,000
Huitt-Zollars Inc.	648P5002-1	Engineering (registered)	7/16/2007	9/26/2008	\$714,989
Infrastructure Associates Inc.	748P5012-2	Engineering (registered)	5/14/2007	4/15/2009	\$2,000,000
James Daniels and Associates Inc.	401P6010	Management	4/20/2005	9/7/2007	\$483,325
James Daniels and Associates Inc.	4XXP6010	Management	11/18/2004	1/6/2008	\$1,000,000
Jim West Engineering	748P5012-3	Engineering (registered)	5/14/2007	2/28/2009	\$930,000
JMP Land Services LLC	602P6008	Management	8/15/2006	11/16/2007	\$528,550
JMP Land Services LLC	603P6008	Management	2/8/2007	5/1/2007	\$48,800
Kellogg Brown & Root, Inc.	045P5036	Engineering (registered)	8/16/2000	8/31/2008	\$3,779,688
Kellogg Brown & Root, Inc.	445P5005	Engineering (registered)	7/21/1994	9/30/2008	\$3,198,276
Kellogg Brown & Root, Inc.	548P5001-2	Engineering (registered)	3/25/2005	3/15/2008	\$4,500,000
Kennedy Consulting Ltd.	648P5024-1	Engineering (registered)	11/1/2006	9/30/2008	\$2,000,000
Kimley-Horn & Associates	548P5002	Engineering (registered)	5/9/2006	10/31/2008	\$563,511
Kimley-Horn & Associates	648P5019-2	Engineering (registered)	11/2/2006	7/31/2008	\$500,000
Kimley-Horn & Associates	648P5022	Engineering (registered)	11/30/2006	11/30/2008	\$2,000,000
Kimley-Horn & Associates	648P5031	Engineering (registered)	11/27/2006	10/31/2010	\$1,500,000
Kimley-Horn & Associates	748P5024	Engineering (registered)	5/30/2007	4/30/2009	\$2,000,000
Klotz Associates Inc.	648P5043	Engineering (registered)	6/13/2007	11/30/2008	\$2,000,000
Klotz Associates Inc.	748P5003	Engineering (registered)	7/20/2007	7/31/2009	\$750,000
Landtech Consultants, Inc.	448P5003	Engineering (registered)	8/5/2004	5/30/2008	\$1,215,697
Landtech Consultants, Inc.	748P5005	Engineering (registered)	8/17/2007	6/15/2009	\$2,000,000
Lina T. Ramey & Associates Inc.	548P5003	Engineering (registered)	6/10/2005	11/30/2010	\$4,500,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
LJA Land Development Engineering & Surveying Inc.	648P5044	Engineering (registered)	5/30/2007	11/30/2008	\$2,000,000
LMB Engineering Inc.	548P5014	Engineering (registered)	3/1/2005	7/31/2007	\$1,035,000
Lockwood, Andrews, & Newnam, Inc.	345P5009	Engineering (registered)	1/7/2003	5/30/2008	\$5,337,134
Lockwood, Andrews, & Newnam, Inc.	409P6012	Management	1/26/2006	1/7/2008	\$655,410
Lockwood, Andrews, & Newnam, Inc.	410P6012	Management	2/9/2006	1/7/2008	\$168,052
Lockwood, Andrews, & Newnam, Inc.	412P6012	Management	2/9/2006	1/2/2008	\$325,562
Lockwood, Andrews, & Newnam, Inc.	4XXP6012	Management	11/18/2004	1/31/2008	\$2,008,640
Lockwood, Andrews, & Newnam, Inc.	548P5004	Engineering (registered)	6/10/2005	11/30/2010	\$3,500,000
Lockwood, Andrews, & Newnam, Inc.	601P6009	Management	6/15/2006	3/20/2008	\$812,407
Lockwood, Andrews, & Newnam, Inc.	602P6009	Management	6/15/2006	3/20/2008	\$545,090
Lockwood, Andrews, & Newnam, Inc.	603P6009	Management	6/15/2006	1/10/2008	\$113,200
Lockwood, Andrews, & Newnam, Inc.	604P6009	Management	8/16/2007	1/9/2009	\$1,000,500
Lockwood, Andrews, & Newnam, Inc.	648P5016	Engineering (registered)	8/27/2007	6/30/2009	\$2,000,000
Lockwood, Andrews, & Newnam, Inc.	6XXP6009	Management	3/10/2006	1/10/2009	\$2,700,000
Lone Star Right of Way Services Inc.	410P6013	Management	2/9/2006	12/7/2007	\$446,295
Lone Star Right of Way Services Inc.	4XXP6013	Management	11/18/2004	12/31/2007	\$2,130,000
Lone Star Right of Way Services Inc.	601P6010	Management	1/24/2007	12/8/2007	\$144,160
Lone Star Right of Way Services Inc.	603P6010	Management	6/11/2007	1/6/2008	\$77,045
Lone Star Right of Way Services Inc.	604P6010	Management	6/21/2007	1/11/2008	\$74,500
Lone Star Right of Way Services Inc.	605P6010	Management	8/16/2007	2/9/2009	\$612,520
Lone Star Right of Way Services Inc.	6XXP6010	Management	6/11/2007	2/9/2009	\$2,000,000
LopezGarcia Group, Inc.	645P5002	Engineering (registered)	4/29/1996	12/31/2007	\$1,730,834
MACTEC Engineering & Consulting Inc.	407P6014	Management	2/9/2006	2/8/2007	\$293,230
MACTEC Engineering & Consulting Inc.	4XXP6014	Management	11/18/2004	2/8/2007	\$1,350,000
MACTEC Engineering & Consulting Inc.	602P6011	Management	1/24/2007	1/11/2008	\$436,475
MACTEC Engineering & Consulting Inc.	648P5023-2	Engineering (registered)	11/30/2006	11/30/2008	\$2,000,000
MACTEC Engineering & Consulting Inc.	748P5003-1	Engineering (registered)	6/5/2007	5/31/2009	\$1,000,000
Montgomery County	748P5050	Engineering (registered)	5/31/2007	12/31/2020	\$33,080,000
Nathelyne A. Kennedy & Associates	445P5039	Engineering (registered)	11/14/1994	9/30/2008	\$1,832,543
O. R. Colan Associates of Illinois LLC	601P6012	Management	6/21/2007	5/29/2009	\$1,724,640
O. R. Colan Associates of Illinois LLC	6XXP6012	Management	6/21/2007	5/30/2009	\$2,000,000
Parkhill, Smith & Cooper, Inc.	345P5003	Engineering (registered)	4/7/2003	7/31/2009	\$1,389,047
Parkhill, Smith & Cooper, Inc.	548P5001-1	Engineering (registered)	2/13/2006	7/31/2007	\$585,408
Parkhill, Smith & Cooper, Inc.	648P5024-2	Engineering (registered)	11/30/2006	11/30/2008	\$2,000,000
Parsons Brinckerhoff Americas Inc.	245P5006	Engineering (registered)	5/2/2002	3/31/2009	\$5,000,000
Parsons Brinckerhoff Americas Inc.	645P5004	Engineering (registered)	5/30/1997	12/22/2008	\$6,631,486
Parsons Brinckerhoff Americas Inc.	645P5010	Engineering (registered)	6/16/1998	4/30/2009	\$3,163,807
Parsons Brinckerhoff Americas Inc.	648P5009	Engineering (registered)	6/27/2007	10/30/2008	\$2,000,000
Parsons Transportation Group Inc.	648P5016-2	Engineering (registered)	11/2/2006	7/31/2008	\$1,000,000
Pas Property Acquisition Services Inc.	402P6016	Management	2/9/2006	10/14/2007	\$678,587
Pas Property Acquisition Services Inc.	4XXP6016	Management	11/18/2004	10/15/2007	\$1,300,000
Pate Engineers Inc.	748P5019	Engineering (registered)	5/30/2007	4/15/2009	\$1,000,000
PBS&J Architects	401P6017	Management	11/12/2004	6/30/2007	\$991,385
PBS&J Architects	403P6017	Management	6/22/2006	12/20/2007	\$300,370
PBS&J Architects	404P6017	Management	12/5/2006	12/4/2007	\$447,920
PBS&J Architects	4XXP6017	Management	11/18/2004	12/20/2007	\$1,961,750
PBS&J Architects	648P5006	Engineering (registered)	7/13/2007	6/30/2010	\$14,783,480
PBS&J Architects	648P5036	Engineering (registered)	5/23/2007	3/31/2010	\$3,433,603
PBS&J Architects	745P5004	Engineering (registered)	6/26/1997	7/31/2008	\$3,528,120
PBS&J Architects	748P5001-1	Engineering (registered)	6/11/2007	5/31/2009	\$1,000,000
PBS&J Architects	748P5012-1	Engineering (registered)	5/22/2007	4/30/2012	\$28,363,811
Pharos Corporation	404P6018	Management	2/9/2006	1/15/2008	\$339,375
Pharos Corporation	405P6018	Management	2/9/2006	1/15/2008	\$831,353
Pharos Corporation	4XXP6018	Management	11/22/2004	1/21/2008	\$1,375,000
Pharos Corporation	601P6014	Management	10/2/2006	1/14/2008	\$1,194,135
Pinnacle Consulting Management Group Inc.	403P6019	Management	4/20/2005	1/6/2008	\$738,225
Pinnacle Consulting Management Group Inc.	406P6019	Management	2/9/2006	1/6/2008	\$145,291
Pinnacle Consulting Management Group Inc.	407P6019	Management	2/9/2006	1/6/2008	\$545,996
Reynolds Smith & Hill Inc.	045P5043	Engineering (registered)	2/13/2001	6/30/2008	\$9,573,299
RJ Rivera Associates Inc.	648P5023-1	Engineering (registered)	11/1/2006	9/30/2008	\$2,000,000
RJ Rivera Associates Inc.	748P5001-4	Engineering (registered)	5/14/2007	4/15/2009	\$2,000,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Rodriguez Transportation Group	648P5025-1	Engineering (registered)	11/1/2006	9/30/2008	\$2,000,000
Rodriguez Transportation Group	748P5009	Engineering (registered)	8/7/2007	7/19/2009	\$1,500,000
S & B Infrastructure Ltd.	245P5003	Engineering (registered)	5/7/2002	3/31/2009	\$3,055,000
S & B Infrastructure Ltd.	548P5007	Engineering (registered)	7/10/2007	6/30/2010	\$1,199,954
S & B Infrastructure Ltd.	648P5004	Engineering (registered)	10/2/2006	6/30/2008	\$866,835
S & B Infrastructure Ltd.	748P5011	Engineering (registered)	7/30/2007	7/19/2009	\$15,000
S & B Infrastructure Ltd.	945P5023	Engineering (registered)	4/6/1999	8/31/2007	\$2,217,084
Siemens ITS	648P5033	Engineering (registered)	11/27/2006	10/31/2008	\$1,500,000
Spitzer & Associates	401P6022	Management	4/27/2005	7/7/2008	\$406,500
Spitzer & Associates	402P6022	Management	8/18/2006	2/13/2008	\$560,590
Spitzer & Associates	4XXP6022	Management	11/22/2004	9/6/2008	\$1,000,000
SRLS Texas LLC	408P6023	Management	3/24/2005	2/7/2008	\$473,550
SRLS Texas LLC	410P6023	Management	1/26/2006	2/7/2008	\$1,159,050
SRLS Texas LLC	412P6023	Management	6/15/2006	6/9/2007	\$220,270
SRLS Texas LLC	413P6023	Management	9/5/2006	2/7/2008	\$531,300
SRLS Texas LLC	4XXP6023	Management	11/18/2004	2/7/2008	\$4,990,000
SRLS Texas LLC	601P6006	Management	6/4/2007	9/16/2007	\$51,717
SRLS Texas LLC	602P6006	Management	7/16/2007	6/15/2009	\$1,954,457
SRLS Texas LLC	603P6006	Management	7/24/2007	1/12/2009	\$851,114
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	748P5002-1	Engineering (registered)	6/11/2007	5/31/2009	\$1,000,000
Street Smarts	648P5020-2	Engineering (registered)	11/10/2006	7/31/2008	\$500,000
TBE Group Inc.	602P6016	Management	2/13/2007	1/11/2008	\$212,120
TBE Group Inc.	603P6016	Management	2/13/2007	1/11/2008	\$122,520
TEDSI Infrastructure Group Inc.	748P5021	Engineering (registered)	6/21/2007	6/1/2009	\$200,000
TEDSI Infrastructure Group Inc.	945P5022	Engineering (registered)	4/7/1999	12/31/2007	\$4,053,472
Telvent Farradyne Inc.	648P5032	Engineering (registered)	11/27/2006	9/30/2008	\$1,500,000
Texas Land Professionals Inc.	600P6017	Management	5/18/2007	6/7/2007	\$60,100
Texas Land Professionals Inc.	602P6017	Management	9/5/2006	9/30/2007	\$193,200
Texas Land Professionals Inc.	603P6017	Management	10/23/2006	1/11/2008	\$740,000
Texas Land Professionals Inc.	604P6017	Management	2/6/2007	9/1/2007	\$25,800
Texas Land Professionals Inc.	605P6017	Management	2/6/2007	9/1/2007	\$19,450
Texas Land Professionals Inc.	606P6017	Management	2/6/2007	9/1/2007	\$119,350
Texas Land Professionals Inc.	607P6017	Management	2/6/2007	9/1/2007	\$19,450
Texas Land Professionals Inc.	608P6017	Management	2/6/2007	9/1/2007	\$19,450
Texas Land Professionals Inc.	609P6017	Management	2/8/2007	11/30/2007	\$71,550
Texas Land Professionals Inc.	611P6017	Management	5/21/2007	10/7/2007	\$60,100
Texas Land Professionals Inc.	613P6017	Management	8/23/2007	12/17/2007	\$1,432,900
Texas Land Professionals Inc.	6XXP6017	Management	3/22/2006	1/11/2008	\$3,400,000
THC Advisors J. V.	401P6024	Management	7/13/2005	12/17/2007	\$1,118,530
THC Advisors J. V.	4XXP6024	Management	11/29/2004	1/18/2008	\$1,850,000
Traffic Engineer Inc.	748P5020	Engineering (registered)	6/21/2007	6/1/2009	\$200,000
Transsystems Corporation	548P5001	Engineering (registered)	4/26/2005	3/31/2008	\$390,301
Transsystems Corporation	648P5008	Engineering (registered)	6/27/2007	10/30/2008	\$2,000,000
Transsystems Corporation	648P5046	Engineering (registered)	6/1/2007	11/30/2008	\$2,000,000
Transsystems Corporation	648P5052	Engineering (registered)	2/22/2007	1/31/2009	\$2,000,000
TSC Engineering Company	045P5004	Engineering (registered)	1/18/2000	7/31/2009	\$1,244,885
TSC Engineering Company	445P5048	Engineering (registered)	8/3/2005	7/31/2008	\$1,568,117
Turner Collie & Braden Inc.	245P5004	Engineering (registered)	4/17/2003	3/31/2008	\$2,632,486
Turner Collie & Braden Inc.	345P5008	Engineering (registered)	8/14/2003	7/31/2008	\$2,185,782
Turner Collie & Braden Inc.	448P5002	Engineering (registered)	1/27/2004	1/31/2008	\$2,840,519
Turner Collie & Braden Inc.	748P5001-3	Engineering (registered)	5/22/2007	5/15/2009	\$2,000,000
Turner Collie & Braden Inc.	748P5012	Engineering (registered)	7/31/2007	7/19/2009	\$15,000
Turner Collie & Braden Inc.	748P5016	Engineering (registered)	5/14/2007	4/15/2009	\$2,000,000
United States Right of Way Acquisition Company Inc.	601P6019	Management	6/26/2006	10/27/2007	\$1,992,350
United States Right of Way Acquisition Company Inc.	6XXP6019	Management	3/10/2006	1/14/2008	\$2,000,000
Universal Field Services Inc.	403P6025	Management	8/20/2004	3/15/2007	\$557,265
Universal Field Services Inc.	601P6018	Management	7/14/2006	6/15/2008	\$388,550
Universal Field Services Inc.	602P6018	Management	7/14/2006	6/15/2008	\$106,900
Universal Field Services Inc.	603P6018	Management	12/5/2006	1/1/2008	\$1,028,045

Contractor	Contract #	Description	Award/Completion Dates		Cost
Universal Field Services Inc.	6XXP6018	Management	3/10/2006	6/15/2008	\$2,500,000
URS Corporation	548P5044	Engineering (registered)	4/18/2005	5/19/2008	\$1,610,000
URS Corporation	648P5010	Engineering (registered)	11/8/2006	10/31/2008	\$5,000,000
URS Corporation	748P5004	Engineering (registered)	8/3/2007	7/31/2009	\$5,000,000
Walter P. Moore & Associates, Inc.	648P5017-2	Engineering (registered)	11/22/2006	7/31/2008	\$1,000,000
Walter P. Moore & Associates, Inc.	648P5018	Engineering (registered)	8/27/2007	6/30/2009	\$2,000,000
Wilbur Smith Associates Inc.	404P6030	Management	9/5/2006	12/30/2007	\$325,500
Wilbur Smith Associates Inc.	405P6030	Management	9/5/2006	12/30/2007	\$509,900
Wilbur Smith Associates Inc.	406P6030	Management	8/1/2007	12/31/2007	\$206,800
Wilbur Smith Associates Inc.	4XXP6030	Management	11/22/2004	12/30/2007	\$2,275,000
Wilbur Smith Associates Inc.	748P5008-1	Engineering (registered)	8/16/2007	6/15/2009	\$2,000,000
Wilbur Smith Associates Inc.	748P5014	Engineering (registered)	5/14/2007	4/15/2009	\$2,000,000
Wilson & Company Inc., Engineers & Architects	6XXP6020	Management	11/16/2006	1/15/2008	\$2,000,000
Consulting Total:					\$483,422,053

Professional Services

A. A. Applicators Inc.	707B3001	Remodeling state owned bulidings	8/16/2007	8/31/2008	\$219,227
A. K. Gillis & Sons Inc	7X2AV062	Aeronautical facilities	6/27/2007	12/31/2011	\$3,538,222
A. L. Helmcamp, Inc.	7X3AV051	Aeronautical facilities	6/27/2007	12/31/2011	\$324,645
Aaron Concrete Contractors, LP	7XEM0003	Other routine maintenance	2/21/2007	3/10/2007	\$205,100
ABD Group Inc.	5X2AV067	Aeronautical facilities	7/11/2007	12/31/2011	\$672,744
Abengineering LLC	701SS027	Technical r.o.w. expert	11/15/2006	8/31/2008	\$24,000
Abengineering LLC	704SS027	Technical r.o.w. expert	8/27/2007	8/31/2008	\$20,000
ABS Aviation Consultancy Inc.	7X1AV048	Aeronautical facilities	6/14/2007	12/31/2011	\$73,515
Accident Reconstruction Engineers	3XXC1013	Witness fees & expenses	6/30/2003	12/31/2007	\$14,000
Accident Reconstruction Engineers	7XXC1007	Witness fees & expenses	2/5/2007	12/31/2010	\$14,000
Acme Electric Company	6X2AV076	Aeronautical facilities	8/25/2006	12/31/2010	\$164,396
Action Cleaning Systems Inc.	711B3003	Remodeling state owned bulidings	2/15/2007	8/31/2007	\$36,030
Aerial Data Service of Texas LLC	6XXP4001	Aerial surveys	11/8/2006	9/27/2008	\$2,000,000
Alamo Area Council of Governments	7XXF7001-2	Other political subdivisions	5/9/2007	8/31/2008	\$60,000
Alamo Landscape	6XXR1004	Buildings	11/1/2006	2/1/2007	\$18,500
Alamo Landscape	6XXR1008	Buildings	11/1/2006	12/31/2006	\$14,250
Alief Electro Mechanical Inc	6XXR1001	Buildings	11/10/2006	11/5/2006	\$32,000
Alief Electro Mechanical Inc	6XXR1002	Buildings	11/10/2006	11/5/2006	\$35,000
Allen Keller Company	2X3AV071	Aeronautical facilities	11/29/2006	12/31/2010	\$254,200
Allen Williford & Seale/Brian Watts	301P7024	Appraisal	10/31/2002	8/31/2008	\$30,900
Alliance Geotechnical Group Inc.	7XXP0003	Commercial testing ('inspections')	5/9/2007	3/31/2009	\$275,000
Alliance Geotechnical Group Inc.	7XXP0006	Commercial testing ('inspections')	5/9/2007	3/31/2009	\$275,000
Alliance Geotechnical Group Inc.	7XXP0017	Commercial testing ('inspections')	5/9/2007	3/31/2009	\$350,000
Allstate Tower Inc.	705B3002	Remodeling state owned bulidings	8/30/2007	8/31/2008	\$158,050
Alshall Construction Company	2X2AV018	Aeronautical facilities	2/14/2007	12/31/2010	\$1,376,641
Ameriseal of Ohio Inc.	6X2AV029	Aeronautical facilities	7/24/2007	12/31/2011	\$130,946
Ameriseal of Ohio Inc.	6X2AV033	Aeronautical facilities	7/3/2007	12/31/2011	\$132,372
Ameriseal of Ohio Inc.	6X4AV084	Aeronautical facilities	7/31/2007	12/31/2011	\$160,052
Ameriseal of Ohio Inc.	7X3AV078	Aeronautical facilities	6/27/2007	12/31/2010	\$236,184
Apex Geoscience Inc.	6XXP0007	Commercial testing ('inspections')	8/4/2006	8/1/2008	\$500,000
Appraisal Resource Group Inc.	601P7016	Appraisal	9/1/2006	8/31/2007	\$67,200
Appraisal Resource Group Inc.	701P7016	Appraisal	11/9/2006	8/31/2007	\$22,800
Appraisal Source Inc.	601P7132	Appraisal	2/7/2006	8/31/2008	\$383,550
Aransas County	6XXAV078	Aeronautical facilities	1/11/2006	12/31/2009	\$471,555
Aransas County	7XXAV054	Aeronautical facilities	11/3/2006	12/31/2010	\$196,065
Aransas County	7XXAV076	Aeronautical facilities	6/11/2007	12/31/2011	\$3,300,000
ARC Abatement Inc.	717B3001	Remodeling state owned bulidings	7/9/2007	8/31/2007	\$32,425
Arcadis U.S., Inc.	5XXSG001	Geologists	10/3/2005	9/19/2009	\$900,000
Arredondo, Brunz & Associates	6XXP1001	Registered professional land surveys	11/8/2006	10/18/2008	\$2,000,000
Atrium Real Estate Services	601P7247	Appraisal	2/7/2006	8/31/2008	\$258,000
Atrium Real Estate Services	701P7247	Appraisal	10/5/2006	8/31/2008	\$120,875
Automatic Gates, Cameras & More	7XXR1002	Buildings	6/29/2007	7/20/2007	\$24,999
Bainbridge Bainbridge McGary & Wade Inc.	701SS168	Technical r.o.w. expert	8/22/2007	8/31/2008	\$20,000
Bank of America N. A.	5XXP2016	Financial & accounting	1/27/2006	9/30/2008	\$1,010,800
Barlow Partners	601P7250	Appraisal	1/25/2006	8/31/2008	\$84,550

Contractor	Contract #	Description	Award/Completion Dates		Cost
Barlow Partners	701P7250	Appraisal	9/25/2006	8/31/2008	\$76,350
Barnes & Thornburg	6XXP9001	Legal counsel agreements	11/8/2005	9/14/2007	\$150,000
Barnwell Industries	719B3001	Remodeling state owned bulidings	6/25/2007	8/31/2008	\$191,627
Bay Ltd.	6X2AV078	Aeronautical facilities	7/12/2006	12/31/2009	\$2,432,640
Bay Ltd.	6X2AV083	Aeronautical facilities	10/17/2006	12/31/2010	\$666,291
Baylor College of Medicine	7XXF8008	Community action groups	11/8/2006	9/30/2007	\$50,000
B-C Company	3X4AV091	Aeronautical facilities	6/27/2006	12/31/2010	\$34,469
B-C Company	6X2AV006	Aeronautical facilities	10/23/2006	12/31/2010	\$253,014
B-C Company	6X3AV064	Aeronautical facilities	12/12/2006	12/31/2010	\$105,890
B-C Company	7X2AV051	Aeronautical facilities	6/27/2007	12/31/2011	\$228,691
Beefco Engineering Inc.	5X2AV069	Aeronautical facilities	9/7/2006	12/31/2010	\$16,353
Benz & Klumb LBR Company, Inc.	715B3001	Remodeling state owned bulidings	8/17/2007	8/31/2008	\$143,000
Bexar County Sheriff's Office	7XXF5047	Counties-grants/financial assistance	5/30/2007	6/30/2007	\$19,991
Bierschwale, Paul E.	701P7200	Appraisal	8/22/2007	8/31/2008	\$20,100
Bilicek Company	701P7120	Appraisal	12/13/2006	8/31/2008	\$21,000
Bland Appraisal & Review/Todd L. Bland	601P7194	Appraisal	6/19/2006	8/31/2007	\$222,450
Bland Appraisal & Review/Todd L. Bland	701P7194	Appraisal	9/15/2006	8/31/2008	\$386,450
BLS Construction Inc.	6X2AV106	Aeronautical facilities	6/15/2007	12/31/2010	\$522,682
Bohannon Huston Inc.	6XXP1002-2	Registered professional land surveys	11/8/2006	10/15/2008	\$2,000,000
Bohannon Huston Inc.	6XXP4002	Aerial surveys	11/8/2006	9/26/2008	\$2,000,000
Brad Drake Construction LLC	7XXR1009	Buildings	7/20/2007	8/31/2007	\$24,950
Brammer Construction Inc.	720B3002	Remodeling state owned bulidings	7/20/2007	8/31/2008	\$184,532
Brandt Engineers Group Ltd.	6X1AV020	Aeronautical facilities	4/17/2006	12/31/2009	\$37,090
Brandt Engineers Group Ltd.	6X1AV021	Aeronautical facilities	4/13/2006	12/31/2011	\$153,089
Brandt Engineers Group Ltd.	6X1AV113	Aeronautical facilities	5/21/2007	12/31/2010	\$60,355
Brazoria County	5XXAV094	Aeronautical facilities	5/23/2005	12/31/2010	\$28,838
Brazos County Treasurer	7XXF0024	MPOS	11/1/2006	9/30/2007	\$50,876
Brazos County Treasurer	7XXF5002	Counties-grants/financial assistance	11/28/2006	9/30/2007	\$42,900
Brazos River Authority	7XXAV056	Aeronautical facilities	11/1/2006	12/31/2010	\$84,000
Brimhall, William C.	701P7018	Appraisal	6/13/2007	8/31/2008	\$140,100
Bryan E. Humphries Inc.	501P7234	Appraisal	11/10/2004	8/31/2008	\$102,775
Bryan E. Humphries Inc.	701P7234	Appraisal	2/20/2007	8/31/2008	\$45,750
Bucher, Willis & Ratliff Corporation	5X1AV103	Aeronautical facilities	3/3/2006	12/31/2009	\$349,250
Bucher, Willis & Ratliff Corporation	5X2AV055	Aeronautical facilities	11/13/2006	12/31/2010	\$58,897
Bucher, Willis & Ratliff Corporation	6X2AV005	Aeronautical facilities	6/22/2006	12/31/2009	\$55,270
Bucher, Willis & Ratliff Corporation	7X1AV086	Aeronautical facilities	6/25/2007	12/31/2010	\$84,000
Bucher, Willis & Ratliff Corporation	7X1AV088	Aeronautical facilities	7/23/2007	12/31/2011	\$127,231
BW2 Engineers	6XXP1003	Registered professional land surveys	11/8/2006	10/16/2008	\$2,000,000
C. T. Brannon Corporation	6X1AV109	Aeronautical facilities	2/28/2007	12/31/2011	\$67,445
C. T. Brannon Corporation	6X2AV084	Aeronautical facilities	5/11/2007	12/31/2010	\$93,371
C. T. Brannon Corporation	7X1AV034	Aeronautical facilities	2/28/2007	12/31/2011	\$94,012
C. T. Brannon Corporation	7X1AV043	Aeronautical facilities	5/22/2007	12/31/2010	\$90,435
C. T. Brannon Corporation	7X1AV054	Aeronautical facilities	7/11/2007	12/31/2011	\$175,935
C. T. Brannon Corporation	7X1AV070	Aeronautical facilities	7/13/2007	12/31/2011	\$162,944
C. T. Brannon Corporation	7X1AV078	Aeronautical facilities	6/20/2007	12/31/2010	\$156,531
Cameron County Regional Mobility Authority	7XXF7002	Other political subdivisions	8/8/2007	6/13/2008	\$1,471,763
Cameron County Regional Mobility Authority	7XXF7003	Other political subdivisions	8/8/2007	11/30/2007	\$186,468
Capital Survey Company Inc.	7XXP1001-2	Registered professional land surveys	5/14/2007	3/12/2009	\$2,000,000
Capsync Inc./Robert R. Snyder	701C1045	Witness fees & expenses	11/1/2006	8/31/2007	\$50,000
Carroll & Blackman Inc.	0XXP0001	Commercial testing ('inspections')	11/2/2000	12/31/2008	\$628,421
Carson Planners/William T. Carson	702SS006	Technical r.o.w. expert	11/2/2006	8/31/2007	\$15,000
Carson Planners/William T. Carson	705SS006	Technical r.o.w. expert	11/10/2006	8/31/2007	\$36,000
Carson Planners/William T. Carson	711SS006	Technical r.o.w. expert	8/28/2007	8/31/2008	\$20,000
Carter & Burgess, Inc.	3X4AV059	Aeronautical facilities	11/12/2004	12/31/2007	\$211,091
Carter & Burgess, Inc.	4X1AV074	Aeronautical facilities	3/5/2004	12/31/2009	\$106,553
Carter & Burgess, Inc.	6XXP1008	Registered professional land surveys	5/1/2007	4/27/2009	\$1,000,000
Carter & Burgess, Inc.	701SS144	Technical r.o.w. expert	10/4/2006	8/31/2008	\$40,000
Carter & Burgess, Inc.	701SS167	Technical r.o.w. expert	5/11/2007	8/31/2008	\$20,000
CB Richard Ellis Inc.	501P7045	Appraisal	4/15/2005	8/31/2008	\$64,525
CC Electric	705B3003	Remodeling state owned bulidings	6/7/2007	12/31/2007	\$175,000
CDS/Muery Services	5XXP1002	Registered professional land surveys	1/31/2005	11/30/2007	\$800,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
CDS/Muery Services	7XXP1002	Registered professional land surveys	8/29/2007	11/15/2008	\$750,000
Central Texas Appraisal Company	701P7035	Appraisal	9/22/2006	8/31/2007	\$69,700
Central Texas Clean Cities-City of Austin	7XXF0008	MPOS	11/1/2006	9/30/2007	\$346,308
Central Texas Council of Governments	7XXF0025	MPOS	11/1/2006	9/30/2007	\$551,565
Centurion Industries Inc.	705B3006	Remodeling state owned bulidings	8/17/2007	8/31/2008	\$308,460
Chambers County	2XXAV037	Aeronautical facilities	11/9/2001	12/31/2009	\$317,308
City of Abilene	7XXF0013	MPOS	11/1/2006	9/30/2007	\$41,101
City of Albany	7XXAV052	Aeronautical facilities	11/1/2006	12/31/2010	\$210,000
City of Alice	5XXAV067	Aeronautical facilities	2/24/2005	12/31/2007	\$204,476
City of Allen	5XXM5004	Traffic control devices	3/10/2005	8/31/2008	\$41,391
City of Amarillo	7XXF0012	MPOS	11/1/2006	9/30/2007	\$68,850
City of Amarillo	7XXF6143	Cities-grants/financial assistance	5/11/2007	6/30/2007	\$15,000
City of Arlington	7XXAV053	Aeronautical facilities	11/1/2006	12/31/2010	\$118,660
City of Athens	6XXAV005	Aeronautical facilities	8/18/2005	12/31/2009	\$21,040
City of Atlanta	6XXAV006	Aeronautical facilities	6/21/2006	12/31/2009	\$32,697
City of Austin	7XXF0001-2	MPOS	11/13/2006	10/1/2008	\$104,000
City of Austin	7XXF0002-1	MPOS	11/13/2006	10/1/2008	\$80,000
City of Austin	7XXF0003-1	MPOS	11/13/2006	10/1/2008	\$624,000
City of Austin	7XXF0004-2	MPOS	11/13/2006	10/1/2008	\$96,000
City of Austin	7XXF0006-2	MPOS	11/13/2006	10/1/2008	\$40,000
City of Austin	7XXF6148	Cities-grants/financial assistance	7/16/2007	6/30/2007	\$60,000
City of Austin	7XXF7004	Other political subdivisions	5/9/2007	8/31/2008	\$60,000
City of Bedford	7XXF6034	Cities-grants/financial assistance	11/28/2006	9/30/2007	\$43,923
City of Beeville	6XXAV109	Aeronautical facilities	1/12/2007	12/31/2010	\$32,555
City of Bishop	7XXAV055	Aeronautical facilities	11/3/2006	12/31/2010	\$105,600
City of Bonham	8XXAV006	Aeronautical facilities	7/26/2007	12/31/2011	\$481,482
City of Bowie	6XXAV011	Aeronautical facilities	9/28/2005	12/31/2009	\$29,658
City of Brenham	7XXAV004	Aeronautical facilities	8/1/2006	12/31/2010	\$278,436
City of Brownsville	7XXF0021	MPOS	11/1/2006	9/30/2007	\$63,653
City of Brownsville	7XXF6201	Cities-grants/financial assistance	7/23/2007	9/30/2007	\$15,196
City of Bryan	7XXF6033	Cities-grants/financial assistance	11/28/2006	9/30/2007	\$24,996
City of Burnet	5XXAV082	Aeronautical facilities	4/7/2005	12/31/2009	\$90,760
City of Burnet	7XXAV006	Aeronautical facilities	8/1/2006	12/31/2010	\$210,850
City of Carrollton	5XXM5009	Traffic control devices	1/4/1995	8/31/2008	\$331,150
City of Castroville	5XXAV051	Aeronautical facilities	12/3/2004	12/31/2010	\$481,642
City of Childress	7XXAV072	Aeronautical facilities	5/8/2007	12/31/2011	\$43,707
City of Cleburne	7XXAV057	Aeronautical facilities	11/1/2006	12/31/2010	\$126,000
City of Clifton	6XXAV062	Aeronautical facilities	11/3/2005	12/31/2009	\$400,950
City of Coleman	2XXAV071	Aeronautical facilities	2/8/2002	12/31/2010	\$146,935
City of College Station	7XXF6011	Cities-grants/financial assistance	11/29/2006	9/30/2007	\$38,720
City of Comanche	6XXAV111	Aeronautical facilities	6/9/2006	12/31/2010	\$164,051
City of Corpus Christi	6XXF6200	Cities-grants/financial assistance	11/8/2006	9/30/2006	\$24,999
City of Corpus Christi	7XXF6119	Cities-grants/financial assistance	2/14/2007	9/30/2007	\$35,000
City of Corpus Christi	7XXF6154	Cities-grants/financial assistance	6/26/2007	6/30/2007	\$25,000
City of Corsicana	7XXAV011	Aeronautical facilities	12/11/2006	12/31/2010	\$48,897
City of Dalhart	6XXAV020	Aeronautical facilities	8/16/2005	12/31/2009	\$18,180
City of Dalhart	6XXAV021	Aeronautical facilities	8/16/2005	12/31/2009	\$46,911
City of Dallas	3XXM5004	Traffic control devices	10/14/1992	8/31/2008	\$6,456,656
City of Dallas	6XXF6193	Cities-grants/financial assistance	11/22/2006	9/30/2006	\$30,000
City of Dallas	7XXF6120	Cities-grants/financial assistance	2/20/2007	9/30/2007	\$60,000
City of Dallas	7XXF6156	Cities-grants/financial assistance	6/18/2007	6/30/2007	\$90,000
City of Dallas	7XXH7004	City & county force account	11/22/2006	11/30/2008	\$46,535
City of Dallas	7XXH7009	City & county force account	5/22/2007	5/31/2009	\$29,891
City of Deer Park	7XXF6106	Cities-grants/financial assistance	11/8/2006	9/30/2007	\$70,000
City of Denton	2XXAV018	Aeronautical facilities	8/24/2001	12/31/2010	\$600,839
City of Denton	2XXM5013	Traffic control devices	5/20/1992	8/31/2008	\$333,554
City of Denton	5XXAV084	Aeronautical facilities	4/7/2005	12/31/2006	\$281,290
City of Dimmitt	8XXAV013	Aeronautical facilities	7/24/2007	12/31/2011	\$166,667
City of Eastland	7XXAV016	Aeronautical facilities	2/23/2007	12/31/2011	\$523,334
City of Edinburg	7XXAV017	Aeronautical facilities	8/1/2006	12/31/2010	\$35,710
City of El Paso	7XXF0004-1	MPOS	11/1/2006	9/30/2007	\$248,990

Contractor	Contract #	Description	Award/Completion Dates		Cost
City of El Paso	7XXF6174	Cities-grants/financial assistance	5/2/2007	6/30/2007	\$50,000
City of Eules	7XXF6059	Cities-grants/financial assistance	11/28/2006	9/30/2007	\$70,000
City of Farmers Branch	2XXM5015	Traffic control devices	6/9/1992	8/31/2008	\$134,964
City of Floydada	6XXAV079	Aeronautical facilities	1/9/2006	12/31/2009	\$377,555
City of Fort Worth	5XXAV054	Aeronautical facilities	12/3/2004	12/31/2010	\$563,989
City of Fort Worth	7XXAV094	Aeronautical facilities	7/18/2007	12/31/2011	\$1,333,333
City of Fort Worth	7XXF6176	Cities-grants/financial assistance	6/27/2007	5/1/2007	\$50,000
City of Friendswood Police Department	7XXF6102	Cities-grants/financial assistance	11/8/2006	9/30/2007	\$29,596
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	\$67,000
City of Galveston	7XXAV020	Aeronautical facilities	8/1/2006	12/31/2010	\$308,269
City of Galveston	7XXAV059	Aeronautical facilities	11/3/2006	12/31/2010	\$166,667
City of Garland	2XXM5011	Traffic control devices	6/5/2002	8/31/2008	\$305,175
City of Garland	7XXF6122	Cities-grants/financial assistance	2/20/2007	9/30/2007	\$20,000
City of Garland	7XXF6157	Cities-grants/financial assistance	6/18/2007	6/30/2007	\$30,000
City of Georgetown	3XXAV091	Aeronautical facilities	6/12/2003	12/31/2010	\$47,244
City of Georgetown	7XXF6012	Cities-grants/financial assistance	11/30/2006	9/30/2007	\$24,540
City of Gladewater	7XXAV022	Aeronautical facilities	8/1/2006	12/31/2010	\$1,858,883
City of Goldthwaite	7XXAV069	Aeronautical facilities	5/23/2007	12/31/2010	\$750,000
City of Graham	6XXAV063	Aeronautical facilities	11/3/2005	12/31/2009	\$141,109
City of Grand Prairie	4XXM5008	Traffic control devices	4/4/1994	12/31/2007	\$303,211
City of Grand Prairie	4XXM5014	Traffic control devices	12/13/1993	8/31/2008	\$230,646
City of Grand Prairie	7XXF6124	Cities-grants/financial assistance	2/20/2007	9/30/2007	\$51,500
City of Grand Prairie	7XXF6159	Cities-grants/financial assistance	6/18/2007	6/30/2007	\$16,000
City of Grand Prairie	8XXAV015	Aeronautical facilities	7/26/2007	12/31/2011	\$100,000
City of Greenville	7XXAV088	Aeronautical facilities	6/25/2007	12/31/2010	\$1,406,287
City of Groesbeck	7XXF6061	Cities-grants/financial assistance	6/22/2007	9/30/2007	\$19,992
City of Harlingen	7XXF0018	MPOS	11/1/2006	9/30/2007	\$239,820
City of Hereford	6XXAV101	Aeronautical facilities	10/26/2006	12/31/2010	\$311,111
City of Houston Police Department	6XXF6192	Cities-grants/financial assistance	11/8/2006	9/30/2006	\$70,000
City of Houston Police Department	6XXM5002	Traffic control devices	11/6/2006	6/18/2008	\$1,050,000
City of Houston Police Department	7XXF6016	Cities-grants/financial assistance	11/8/2006	9/30/2007	\$843,500
City of Houston Police Department	7XXF6063	Cities-grants/financial assistance	11/8/2006	9/30/2007	\$356,500
City of Houston Police Department	7XXF6188	Cities-grants/financial assistance	8/2/2007	6/30/2007	\$125,000
City of Irving	3XXM5014	Traffic control devices	3/23/1993	8/31/2008	\$523,642
City of Jacinto	7XXF6060	Cities-grants/financial assistance	11/8/2006	9/30/2007	\$39,980
City of Kerrville	4X1AV089	Aeronautical facilities	5/18/2006	12/31/2010	\$923,816
City of Kerrville	4XXAV089	Aeronautical facilities	3/1/2004	12/31/2010	\$95,209
City of Kerrville	5XXAV103	Aeronautical facilities	6/6/2005	12/31/2010	\$170,261
City of Kerrville	7XXAV048	Aeronautical facilities	11/3/2006	12/31/2010	\$80,000
City of Killeen	7XXF6098	Cities-grants/financial assistance	11/15/2006	9/30/2007	\$81,775
City of Knox City	6XXAV030	Aeronautical facilities	5/15/2007	12/31/2011	\$87,911
City of La Porte	7XXAV078	Aeronautical facilities	4/25/2007	12/31/2010	\$133,753
City of Lancaster	6XXAV108	Aeronautical facilities	5/3/2006	12/31/2010	\$100,000
City of Laredo	7XXF0011	MPOS	11/1/2006	9/30/2007	\$510,039
City of Laredo	7XXF6199	Cities-grants/financial assistance	5/11/2007	6/30/2007	\$20,000
City of Levelland	6XXAV082	Aeronautical facilities	1/9/2006	12/31/2009	\$120,274
City of Lewisville	0XXM5003	Traffic control devices	11/16/1999	8/31/2008	\$514,669
City of Lewisville	7XXM5010	Traffic control devices	4/4/1997	8/31/2008	\$182,693
City of Liberty	3XXAV058	Aeronautical facilities	2/3/2003	12/31/2010	\$151,326
City of Livingston	6XXAV084	Aeronautical facilities	2/14/2006	12/31/2009	\$117,058
City of Lockhart	7XXF6015	Cities-grants/financial assistance	11/30/2006	9/30/2007	\$28,358
City of Longview	7XXF0022	MPOS	11/1/2006	9/30/2007	\$29,976
City of Lubbock	7XXF6197	Cities-grants/financial assistance	5/2/2007	6/30/2007	\$24,716
City of Lubbock	7XXF7005	Other political subdivisions	7/18/2007	8/31/2008	\$60,000
City of McAllen	6XXF6178	Cities-grants/financial assistance	11/7/2006	9/30/2006	\$15,985
City of McAllen	7XXF6202	Cities-grants/financial assistance	7/25/2007	9/30/2007	\$15,964
City of McGregor	7XXAV070	Aeronautical facilities	5/21/2007	12/31/2011	\$907,299
City of McKinney	1XXM5012	Traffic control devices	6/11/2001	8/31/2008	\$92,916
City of McKinney	3XXAV059	Aeronautical facilities	2/3/2003	12/31/2007	\$39,811
City of McKinney	3XXH7013	City & county force account	11/10/2004	10/31/2008	\$509,184

Contractor	Contract #	Description	Award/Completion Dates		Cost
City of Mercedes	6XXF6118	Cities-grants/financial assistance	11/28/2006	9/30/2006	\$15,000
City of Mesquite	0XXM5017	Traffic control devices	6/15/2000	8/31/2008	\$656,714
City of Mesquite	6XXH7008	City & county force account	11/8/2006	10/31/2008	\$56,950
City of Mount Pleasant	7XXAV062	Aeronautical facilities	5/21/2007	12/31/2011	\$342,647
City of Munday	6XXAV033	Aeronautical facilities	9/19/2005	12/31/2011	\$21,842
City of Nacogdoches	7XXAV026	Aeronautical facilities	8/1/2006	12/31/2010	\$74,835
City of Nacogdoches	7XXF6090	Cities-grants/financial assistance	11/8/2006	9/30/2007	\$15,000
City of Odessa	7XXF0003-2	MPOS	11/1/2006	9/30/2007	\$80,870
City of Odessa	7XXF7019	Other political subdivisions	6/6/2007	8/31/2008	\$60,000
City of Pasadena	7XXF6007	Cities-grants/financial assistance	11/10/2006	9/30/2007	\$93,750
City of Pasadena	7XXF6189	Cities-grants/financial assistance	8/2/2007	6/30/2007	\$15,890
City of Pittsburg	7XXF6095	Cities-grants/financial assistance	11/17/2006	9/30/2007	\$14,587
City of Plano	7XXF6121	Cities-grants/financial assistance	2/20/2007	9/30/2007	\$20,000
City of Plano	7XXF6158	Cities-grants/financial assistance	6/18/2007	6/30/2007	\$20,000
City of Richardson	2XXM5014	Traffic control devices	5/20/1992	8/31/2008	\$379,960
City of Rowlett	7XXH7003	City & county force account	11/8/2006	10/31/2008	\$120,000
City of San Angelo	7XXF0014	MPOS	11/1/2006	9/30/2007	\$33,777
City of San Antonio	6XXAV075	Aeronautical facilities	2/14/2006	12/31/2009	\$139,975
City of San Antonio	6XXH7004	City & county force account	8/8/2007	8/31/2009	\$66,220
City of San Antonio	7XXF6002	Cities-grants/financial assistance	11/1/2006	9/30/2007	\$500,000
City of San Antonio	7XXF6209	Cities-grants/financial assistance	6/5/2007	6/30/2007	\$90,000
City of San Antonio	7XXH7005	City & county force account	5/14/2007	5/1/2008	\$18,750
City of San Antonio	7XXH7006	City & county force account	5/14/2007	5/1/2009	\$82,745
City of San Antonio	7XXH7007	City & county force account	7/6/2007	1/31/2008	\$124,620
City of San Augustine	7XXAV051	Aeronautical facilities	11/3/2006	12/31/2010	\$118,651
City of San Marcos	7XXAV037	Aeronautical facilities	8/9/2006	12/31/2010	\$64,332
City of San Marcos	7XXAV038	Aeronautical facilities	8/1/2006	12/31/2010	\$1,473,446
City of Stephenville	5XXAV019	Aeronautical facilities	7/27/2004	12/31/2009	\$18,062
City of Sugar Land Police Department	7XXF6026	Cities-grants/financial assistance	11/10/2006	9/30/2007	\$99,000
City of Sugarland	4XXAV114	Aeronautical facilities	6/7/2004	12/31/2009	\$50,039
City of Sugarland	5XXAV064	Aeronautical facilities	12/3/2004	12/31/2010	\$10,065,678
City of Sugarland	7XXAV096	Aeronautical facilities	7/18/2007	12/31/2011	\$350,000
City of Sulphur Springs	6XXAV039	Aeronautical facilities	8/18/2005	12/31/2009	\$191,880
City of Taylor	1XXFA109	Aviation division contracts	7/3/2001	12/31/2009	\$373,528
City of Taylor	6XXAV041	Aeronautical facilities	9/19/2005	12/31/2009	\$61,705
City of Taylor	7XXAV041	Aeronautical facilities	8/3/2006	12/31/2010	\$40,400
City of Temple	5XXAV034	Aeronautical facilities	10/19/2004	12/31/2010	\$184,607
City of Temple	5XXAV087	Aeronautical facilities	4/7/2005	12/31/2007	\$69,241
City of Temple	7XXAV098	Aeronautical facilities	7/18/2007	12/31/2011	\$320,270
City of Temple	7XXF6141	Cities-grants/financial assistance	2/27/2007	9/30/2007	\$14,004
City of Terrell	7XXAV081	Aeronautical facilities	4/26/2007	12/31/2010	\$159,105
City of Texarkana	7XXF0017	MPOS	11/1/2006	9/30/2007	\$20,000
City of Texarkana	7XXF6041	Cities-grants/financial assistance	11/17/2006	6/30/2007	\$29,285
City of Texas City Police Department	7XXF6005	Cities-grants/financial assistance	11/10/2006	9/30/2007	\$69,998
City of Tyler	7XXF0016	MPOS	11/1/2006	9/30/2007	\$38,970
City of Tyler Police Department	7XXF6020	Cities-grants/financial assistance	2/9/2007	9/30/2007	\$39,360
City of Tyler Police Department	7XXF6215	Cities-grants/financial assistance	11/7/2006	6/30/2007	\$15,958
City of Victoria	7XXF0023	MPOS	11/1/2006	9/30/2007	\$23,625
City of Waco	7XXF0007	MPOS	11/1/2006	9/30/2007	\$340,517
City of Waco	7XXF6216	Cities-grants/financial assistance	7/11/2007	9/30/2007	\$16,000
City of Waskom	7XXF6103	Cities-grants/financial assistance	11/17/2006	6/30/2007	\$19,987
City of Waxahachie	5XXAV036	Aeronautical facilities	10/19/2004	12/31/2010	\$50,000
City of Webster Police Department	7XXF6037	Cities-grants/financial assistance	11/8/2006	9/30/2007	\$38,928
City of Wellington	7XXAV044	Aeronautical facilities	8/3/2006	12/31/2010	\$648,149
City of Weslaco	2XXAV090	Aeronautical facilities	5/1/2002	12/31/2010	\$153,420
City of Weslaco	8XXAV021	Aeronautical facilities	7/24/2007	12/31/2011	\$100,000
City of Wharton	6XXAV106	Aeronautical facilities	5/3/2006	12/31/2010	\$526,598
City of Wichita Falls	7XXF0010	MPOS	11/1/2006	9/30/2007	\$38,165
City of Wichita Falls	7XXF6047	Cities-grants/financial assistance	2/9/2007	9/30/2007	\$109,420
City of Willis	7XXF6068	Cities-grants/financial assistance	11/8/2006	9/30/2007	\$15,000
City of Winters	7XXAV082	Aeronautical facilities	4/25/2007	12/31/2010	\$51,050

Contractor	Contract #	Description	Award/Completion Dates		Cost
City of Woodway	7XXF6051	Cities-grants/financial assistance	11/15/2006	9/30/2007	\$50,785
Clerk of the 83rd District Court Presidio County	7XXAV050	Aeronautical facilities	9/25/2006	12/31/2010	\$118,445
Clover Acquisition Corp.	5XXAV025	Aeronautical facilities	9/8/2004	12/31/2009	\$591,122
Clover Acquisition Corp.	7XXAV058	Aeronautical facilities	11/1/2006	12/31/2010	\$1,052,632
Coast to Coast Construction Inc.	729B3014	Remodeling state owned bulidings	6/7/2007	12/31/2007	\$48,185
Coast to Coast Construction Inc.	747B3001	Remodeling state owned bulidings	6/12/2007	12/31/2007	\$22,500
Coast to Coast Construction Inc.	747B6001	Remodeling leased bulidings	7/19/2007	8/31/2008	\$29,424
Coastal Bend Council of Governments	7XXF7006	Other political subdivisions	5/9/2007	8/31/2008	\$60,000
Coastal Environments Inc.	3XXSA008	Archeologists/archeology	5/22/2003	8/31/2008	\$1,150,000
Cobb, Fendley & Associates Inc.	7XXP1002-2	Registered professional land surveys	5/14/2007	3/12/2009	\$2,000,000
Coe Construction Company	7XXR1006	Buildings	3/20/2007	8/31/2007	\$28,826
Coffman Associates Inc.	6X1AV004	Aeronautical facilities	3/17/2006	12/31/2010	\$164,088
Coker Building Company, Inc.	719B3002	Remodeling state owned bulidings	8/21/2007	8/31/2008	\$293,425
Coleman, William C.	501P7101	Appraisal	11/1/2004	8/31/2008	\$38,600
Coleman, William C.	601P7101	Appraisal	10/26/2005	8/31/2008	\$218,800
Collin County Sheriff	7XXF5038	Counties-grants/financial assistance	6/18/2007	6/30/2007	\$15,000
Community Council of Southwest Texas, Inc.	7XXF7007	Other political subdivisions	6/25/2007	8/31/2008	\$60,000
Concho Valley Council of Governments	7XXF7008	Other political subdivisions	5/9/2007	8/31/2008	\$60,000
Constructors, Inc.	4X2AV107	Aeronautical facilities	4/28/2005	12/31/2009	\$2,109,362
Cook, Ralph L.	701P7161	Appraisal	2/8/2007	8/31/2008	\$20,450
Corrigan Consulting	5XXSG002	Geologists	10/17/2005	9/19/2009	\$950,000
Cottrell, J. L.	701P7079	Appraisal	11/6/2006	8/31/2008	\$31,350
County Clerk of Wilbarger County	5XXAV081	Aeronautical facilities	2/25/2005	12/31/2010	\$16,470
County Court at Law Number 2/Grayson County,Texas	6XXAV051	Aeronautical facilities	9/26/2005	12/31/2010	\$202,347
Coym Rehmet & Gutierrez Engineering Inc.	5X1AV067	Aeronautical facilities	7/11/2007	12/31/2011	\$133,921
Crane County	5XXAV052	Aeronautical facilities	12/3/2004	12/31/2010	\$31,801
Cravens Partners Ltd.	6X2AV100	Aeronautical facilities	7/19/2006	12/31/2010	\$576,930
Cravens Partners Ltd.	6X3AV084	Aeronautical facilities	6/21/2007	12/31/2011	\$1,196,185
Cravens Partners Ltd.	7X2AV020	Aeronautical facilities	7/11/2007	12/31/2011	\$1,691,730
Cravens Partners Ltd.	7X2AV070	Aeronautical facilities	7/19/2007	12/31/2011	\$1,691,730
Crockett County Courthouse	7XXAV112	Aeronautical facilities	7/16/2007	12/31/2010	\$103,333
Crowder Corporation	701SS146	Technical r.o.w. expert	10/20/2006	8/31/2008	\$40,000
Culberson County	8XXAV012	Aeronautical facilities	7/24/2007	12/31/2011	\$85,140
Dallas County	7XXF5027	Counties-grants/financial assistance	2/20/2007	9/30/2007	\$50,000
Dal-Tech Engineering, Inc.	6XXP1004	Registered professional land surveys	11/8/2006	10/22/2008	\$2,000,000
Dean, John M.	501P7041	Appraisal	9/30/2004	8/31/2008	\$315,850
Deep East Texas Council of Governments	7XXF7010	Other political subdivisions	5/9/2007	8/31/2008	\$60,000
Douphrate & Associates Inc.	6XXP1005	Registered professional land surveys	11/8/2006	10/15/2008	\$2,000,000
Dugger, Richard L.	501P7110	Appraisal	11/19/2004	8/31/2008	\$102,025
Duininck Bros., Inc.	5X3AV016	Aeronautical facilities	7/20/2006	12/31/2010	\$906,773
Duininck Bros., Inc.	6X2AV063	Aeronautical facilities	6/27/2006	12/31/2010	\$2,787,088
Duininck Bros., Inc.	6X2AV082	Aeronautical facilities	8/11/2006	12/31/2010	\$841,344
Dunn, James B.	601P7153	Appraisal	10/28/2005	8/31/2007	\$40,800
Dunn, James B.	701P7153	Appraisal	11/22/2006	8/31/2008	\$57,000
Dycor Inc.	5X4AV094	Aeronautical facilities	12/13/2006	12/31/2010	\$631,987
Dyess, Ben	601P7083	Appraisal	2/13/2006	8/31/2008	\$486,825
Dyess, Ben	701P7083	Appraisal	6/13/2007	8/31/2008	\$29,850
E. D. Baker, Ltd.	6X2AV045	Aeronautical facilities	6/27/2006	12/31/2010	\$359,247
E. Nelson Bowes Mai	701SS151	Technical r.o.w. expert	12/14/2006	8/31/2008	\$20,000
East Texas Center For Independent Living	751F7276	Other political subdivisions	7/30/2007	3/31/2008	\$22,500
Eckmann Groll Inc.	701P7052	Appraisal	10/30/2006	8/31/2008	\$62,825
Ector County	6XXAV112	Aeronautical facilities	6/9/2006	12/31/2010	\$492,364
Ector County	9XXFA026	Aviation division contracts	2/3/1999	12/31/2006	\$14,184
El Paso County	3XXAV100	Aeronautical facilities	8/18/2003	12/31/2010	\$57,947
El Paso County	7XXF7009	Other political subdivisions	6/6/2007	8/31/2008	\$60,000
ESC Polytech Consultants, Inc.	5X1AV104	Aeronautical facilities	2/9/2007	12/31/2010	\$23,362
F & W Electrical Contractors, Inc.	4X4AV051	Aeronautical facilities	4/20/2007	12/31/2011	\$35,322
F & W Electrical Contractors, Inc.	5X2AV054	Aeronautical facilities	11/9/2006	12/31/2010	\$15,060
F & W Electrical Contractors, Inc.	5X3AV067	Aeronautical facilities	7/11/2007	12/31/2011	\$127,000
F & W Electrical Contractors, Inc.	5X3AV087	Aeronautical facilities	4/27/2006	12/31/2010	\$988,350
F & W Electrical Contractors, Inc.	6X2AV109	Aeronautical facilities	5/30/2007	12/31/2011	\$205,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Fanning & Associates	601SS041	Technical r.o.w. expert	1/19/2006	8/31/2008	\$40,000
Fanning & Associates	607SS041	Technical r.o.w. expert	4/5/2006	8/31/2008	\$100,000
Fanning & Associates	611SS041	Technical r.o.w. expert	4/28/2006	8/31/2008	\$40,000
Fanning & Associates	612SS041	Technical r.o.w. expert	4/28/2006	8/31/2008	\$40,000
Fayette County	5XXAV069	Aeronautical facilities	2/24/2005	12/31/2010	\$47,697
Fitch Inc.	5XXP2006	Financial & accounting	8/22/2005	8/31/2008	\$300,000
Forde Construction Company, Inc.	7X2AV078	Aeronautical facilities	6/27/2007	12/31/2010	\$1,179,895
Fox & Hearn Inc.	729B3003	Remodeling state owned bulidings	7/27/2007	8/31/2008	\$26,463
Fox & Hearn Inc.	729B3004	Remodeling state owned bulidings	7/27/2007	8/31/2008	\$52,780
Frost Construction Co. Inc.	5X3AV015	Aeronautical facilities	6/26/2007	12/31/2011	\$2,255,528
Fugro Consultants LP	6XXP0003	Commercial testing ('inspections')	1/8/2007	10/31/2008	\$250,000
G. R. Birdwell Construction Services LP	5X3AV077	Aeronautical facilities	3/13/2007	12/31/2010	\$405,021
G. R. Birdwell Construction Services LP	7X2AV075	Aeronautical facilities	7/20/2007	12/31/2011	\$2,946,283
Garrett, Daniel J.	601P7159	Appraisal	3/17/2006	8/31/2007	\$65,550
Garver Engineers LLC	6X2AV039	Aeronautical facilities	6/21/2007	12/31/2011	\$200,840
Geomatrix Consultants Inc.	5XXSG004	Geologists	10/3/2005	9/19/2009	\$950,000
Gerald A. Teel Company, Inc./Gerald A. Teel	301P7076	Appraisal	10/31/2002	8/31/2008	\$550,450
Gerald A. Teel Company, Inc./Gerald A. Teel	401P7076	Appraisal	10/8/2003	8/31/2008	\$229,425
Gerald A. Teel Company, Inc./Gerald A. Teel	501P7076	Appraisal	12/6/2004	8/31/2007	\$117,750
Gerald A. Teel Company, Inc./Gerald A. Teel	601P7076	Appraisal	9/15/2005	8/31/2008	\$60,575
Gerald A. Teel Company, Inc./Gerald A. Teel	701P7076	Appraisal	1/11/2007	8/31/2008	\$42,300
Gillespie County Clerk	7XXAV021	Aeronautical facilities	8/3/2006	12/31/2010	\$16,091
Global International Construction Inc.	7XXR2002-2	Landscaping & grounds	7/2/2007	8/31/2008	\$52,528
Golden Crescent Regional Planning Commission	7XXF7011	Other political subdivisions	5/9/2007	8/31/2008	\$60,000
Goodrich Schechter & Associates LLC/Nicole Schechter	701P7092	Appraisal	10/30/2006	8/31/2008	\$89,750
Gray County	8XXAV016	Aeronautical facilities	7/26/2007	12/31/2011	\$466,149
Grayson County	7XXAV023	Aeronautical facilities	8/1/2006	12/31/2010	\$214,980
Grayson County	7XXAV060	Aeronautical facilities	12/14/2006	12/31/2010	\$153,225
GRW Willis Inc.	1X3FA108	Aviation division contracts	2/5/2003	12/31/2010	\$53,778
GRW Willis Inc.	5X2AV081	Aeronautical facilities	10/26/2006	12/31/2010	\$37,420
GRW Willis Inc.	7X1AV063	Aeronautical facilities	7/11/2007	12/31/2011	\$129,411
GRW Willis Inc.	7X1AV072	Aeronautical facilities	7/9/2007	12/31/2011	\$59,778
Half Associates Inc.	6XXP1006	Registered professional land surveys	11/9/2006	10/15/2008	\$2,000,000
Half Associates Inc./Jeffrey R. Christiansen	602SS128	Technical r.o.w. expert	5/25/2006	8/31/2008	\$47,500
Hanes, James S.	601P7057	Appraisal	1/6/2006	8/31/2007	\$65,500
Hanes, James S.	701P7057	Appraisal	11/2/2006	8/31/2008	\$38,850
Hanes, Thomas S.	601P7067	Appraisal	2/7/2006	8/31/2008	\$141,900
Harris County Treasurer	7XXF5003	Counties-grants/financial assistance	11/10/2006	9/30/2007	\$195,741
Harris County Treasurer	7XXF5007	Counties-grants/financial assistance	11/8/2006	9/30/2007	\$194,717
Harris County Treasurer	7XXF5015	Counties-grants/financial assistance	11/8/2006	9/30/2007	\$79,580
Harrison County Sheriff	7XXF5020	Counties-grants/financial assistance	11/17/2006	9/30/2007	\$50,030
Har-Vest Free Trade Partnership Ltd.	2XXL4001	Rent or lease of land	6/26/2002	6/19/2008	\$589,680
Heart of Texas Council of Governments	7XXF7012	Other political subdivisions	5/9/2007	8/31/2008	\$60,000
Hemphill County Treasurer	5XXAV055	Aeronautical facilities	12/6/2004	12/31/2010	\$51,076
Henderson, Jim	701P7007	Appraisal	10/9/2006	8/31/2007	\$43,050
Hibbs & Todd Inc.	2X2AV071	Aeronautical facilities	11/29/2006	12/31/2010	\$51,577
Hidalgo County	7XXF5030	Counties-grants/financial assistance	6/7/2007	9/30/2007	\$29,985
Hi-Lite Markings, Inc.	6X2AV028	Aeronautical facilities	7/26/2006	12/31/2009	\$38,424
Hill Country Community Action Agency	7XXF7013	Other political subdivisions	5/9/2007	8/31/2008	\$60,000
Hirschy, John Gideon	501P7042	Appraisal	12/6/2004	8/31/2007	\$101,075
Hodges, John C.	701P7280	Appraisal	7/23/2007	8/31/2008	\$44,500
Horn & Associates Inc.	7XXP2006	Financial & accounting	10/20/2006	8/31/2007	\$100,000
Houston RE Income Properties XVI Ltd.	7XXL5001	Space in office buliding	5/24/2007	6/30/2008	\$230,443
Houston-Galveston Area Council	7XXF0003	MPOS	5/9/2007	9/1/2008	\$250,000
Houston-Galveston Area Council	7XXF0005	MPOS	8/28/2007	1/31/2010	\$441,805
Houston-Galveston Area Council	7XXF0015	MPOS	11/1/2006	9/30/2007	\$9,262,885
Houston-Galveston Area Council	7XXF7014	Other political subdivisions	5/9/2007	8/31/2008	\$60,000
Howard Hutchison	501P7225	Appraisal	7/14/2005	8/31/2008	\$27,975
Howard Hutchison	601P7225	Appraisal	3/21/2006	8/31/2008	\$334,950
HRV Conformance Verification Associates, Inc.	7XXP0007	Commercial testing ('inspections')	5/11/2007	3/31/2009	\$275,000
Huitz-Zollars Inc.	6XXP1007	Registered professional land surveys	11/9/2006	10/18/2008	\$2,000,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Hutchinson County Airport	6XXAV064	Aeronautical facilities	11/3/2005	12/31/2009	\$175,711
Hutchinson County Airport	6XXAV113	Aeronautical facilities	6/9/2006	12/31/2010	\$134,645
Inland Geodetics LP	7XXP1003	Registered professional land surveys	5/14/2007	3/12/2009	\$2,000,000
Integra Realty Resources Austin	602P7030	Appraisal	5/12/2006	8/31/2007	\$38,550
Integra Realty Resources DFW	501P7210	Appraisal	2/28/2005	8/31/2008	\$327,350
Integra Realty Resources DFW	601P7210	Appraisal	11/28/2005	8/31/2008	\$864,175
Integra Realty Resources DFW	701P7040	Appraisal	11/2/2006	8/31/2007	\$22,500
Integra Realty Resources DFW	701P7210	Appraisal	11/10/2006	8/31/2008	\$187,450
Integra Realty Resources Houston	207P7074	Appraisal	6/12/2002	8/31/2008	\$308,475
Integra Realty Resources Houston	501P7074	Appraisal	11/2/2004	8/31/2008	\$438,125
Integra Realty Resources Houston	601P7074	Appraisal	10/31/2005	8/31/2008	\$329,925
Integra Realty Resources Houston	701P7074	Appraisal	11/9/2006	8/31/2008	\$99,450
Integra Realty Resources Houston	701P7089	Appraisal	1/29/2007	8/31/2008	\$558,900
Integra Realty Resources Houston	701SS157	Technical r.o.w. expert	2/16/2007	8/31/2007	\$20,000
Integra Realty Resources/Dennis D. Pilkington	201P7113	Appraisal	1/16/2002	8/31/2008	\$25,200
Integra Realty Resources/Dennis D. Pilkington	401P7113	Appraisal	11/13/2003	8/31/2008	\$293,300
Integra Realty Resources/Dennis D. Pilkington	601P7113	Appraisal	10/26/2005	8/31/2008	\$321,250
Integra Realty Resources/Dennis D. Pilkington	701P7113	Appraisal	9/19/2006	8/31/2008	\$362,900
J. Carroll Weaver, Inc.	7X2AV055	Aeronautical facilities	6/14/2007	12/31/2011	\$1,056,259
J. Lee Milligan Inc.	6X3AV020	Aeronautical facilities	5/15/2007	12/31/2010	\$252,799
J. Mikeska & Company/Joann M. Sette	701P7037	Appraisal	8/28/2007	8/31/2008	\$29,250
Jay Mills Contracting, Inc.	5X4AV019	Aeronautical facilities	7/23/2007	12/31/2011	\$294,610
Jones Bros. Dirt & Paving Contractors, Inc.	5X2AV052	Aeronautical facilities	4/25/2007	12/31/2010	\$522,797
Jones Bros. Dirt & Paving Contractors, Inc.	6X2AV112	Aeronautical facilities	7/25/2007	12/31/2011	\$5,525,804
Jordan Paving Corporation	7X2AV053	Aeronautical facilities	3/29/2007	12/31/2010	\$2,701,109
Jordan Paving Corporation	7X3AV072	Aeronautical facilities	7/9/2007	12/31/2011	\$709,514
Julian III, James L.	601P7217	Appraisal	11/4/2005	8/31/2008	\$37,950
K S A Engineers	1X2FA109	Aviation division contracts	3/23/2007	12/31/2010	\$45,888
K S A Engineers	4X1AV114	Aeronautical facilities	6/16/2004	12/31/2009	\$431,128
K S A Engineers	5X1AV064	Aeronautical facilities	3/13/2006	12/31/2010	\$621,361
K S A Engineers	5X2AV019	Aeronautical facilities	2/28/2006	12/31/2009	\$110,119
K S A Engineers	5X3AV076	Aeronautical facilities	6/23/2006	12/31/2010	\$151,373
K S A Engineers	6X1AV032	Aeronautical facilities	11/21/2005	12/31/2009	\$115,821
K S A Engineers	6X4AV051	Aeronautical facilities	5/21/2007	12/31/2011	\$15,359
K S A Engineers	7X1AV011	Aeronautical facilities	6/25/2007	12/31/2011	\$47,770
K S A Engineers	7X1AV022	Aeronautical facilities	5/30/2007	12/31/2011	\$141,114
K S A Engineers	7X1AV023	Aeronautical facilities	10/31/2006	12/31/2010	\$675,799
K S A Engineers	7X1AV026	Aeronautical facilities	2/28/2007	12/31/2011	\$245,165
K S A Engineers	7X1AV062	Aeronautical facilities	6/27/2007	12/31/2011	\$322,734
K S A Engineers	7X1AV064	Aeronautical facilities	5/30/2007	12/31/2011	\$141,114
K S A Engineers	7X1AV065	Aeronautical facilities	5/22/2007	12/31/2012	\$59,826
K S A Engineers	7X1AV075	Aeronautical facilities	7/20/2007	12/31/2011	\$303,912
K S A Engineers	7X1AV081	Aeronautical facilities	7/17/2007	12/31/2012	\$40,895
Kent County	6XXAV029	Aeronautical facilities	5/15/2007	12/31/2011	\$133,054
Ketchum, Tim	601P7043	Appraisal	1/19/2006	8/31/2008	\$48,900
Kiewit Texas Construction LP	7X2AV050	Aeronautical facilities	4/4/2007	12/31/2010	\$1,200,375
Klotz Associates Inc.	5X1AV005	Aeronautical facilities	2/15/2005	12/31/2009	\$144,471
Klotz Associates Inc.	5X2AV077	Aeronautical facilities	2/22/2007	12/31/2010	\$80,210
Klotz Associates Inc.	6X1AV063	Aeronautical facilities	4/27/2006	12/31/2010	\$209,907
Klotz Associates Inc.	7X1AV007	Aeronautical facilities	2/28/2007	12/31/2011	\$76,000
Klotz Associates Inc.	7X1AV020	Aeronautical facilities	7/11/2007	12/31/2011	\$183,399
Klotz Associates Inc.	7X1AV037	Aeronautical facilities	6/20/2007	12/31/2011	\$105,668
KTA Tator Associates	7XXP0014	Commercial testing ('inspections')	5/9/2007	3/31/2009	\$275,000
KTA Tator Associates	7XXP0018	Commercial testing ('inspections')	7/20/2007	3/31/2009	\$350,000
Kvinta, W. D.	601P7020	Appraisal	10/31/2005	8/31/2008	\$25,050
Kyser, Thomas H.	601P7006	Appraisal	11/21/2005	8/31/2007	\$103,350
Kyser, Thomas H.	701P7006	Appraisal	1/10/2007	8/31/2008	\$101,900
L. L. & F. Construction Management Inc.	714B3001	Remodeling state owned bulidings	7/31/2007	8/31/2008	\$269,900
Landtech Consultants, Inc.	7XXP1004-1	Registered professional land surveys	5/14/2007	11/15/2008	\$750,000
Lansford Company Inc.	5X2AV082	Aeronautical facilities	4/25/2006	12/31/2009	\$600,000
Lansford Company Inc.	5X3AV069	Aeronautical facilities	9/7/2006	12/31/2010	\$377,783

Contractor	Contract #	Description	Award/Completion Dates		Cost
Lansford Company Inc.	6X2AV061	Aeronautical facilities	5/11/2006	12/31/2009	\$287,190
Lansford Company Inc.	6X3AV041	Aeronautical facilities	1/25/2007	12/31/2010	\$481,491
LBL Architects Inc.	703SS032	Technical r.o.w. expert	3/16/2007	8/31/2008	\$21,000
LBL Architects Inc.	705SS032	Technical r.o.w. expert	7/23/2007	8/31/2008	\$42,000
LBL Architects Inc.	706SS032	Technical r.o.w. expert	7/23/2007	8/31/2008	\$57,000
LBL Architects Inc.	707SS032	Technical r.o.w. expert	7/23/2007	8/31/2008	\$180,000
LBL Architects Inc.	708SS032	Technical r.o.w. expert	7/23/2007	8/31/2008	\$20,000
LBL Architects Inc.	709SS032	Technical r.o.w. expert	7/23/2007	8/31/2008	\$32,000
LBL Architects Inc.	710SS032	Technical r.o.w. expert	8/21/2007	8/31/2008	\$73,000
Leonel Garza Jr. & Associates LLC	601P7048	Appraisal	5/31/2006	8/31/2008	\$44,850
Leonel Garza Jr. & Associates LLC	701P7048	Appraisal	1/25/2007	8/31/2008	\$218,400
Limestone County	7XXAV075	Aeronautical facilities	5/21/2007	12/31/2011	\$382,804
Lina T. Ramey & Associates Inc.	6XXP1009	Registered professional land surveys	11/9/2006	10/15/2008	\$2,000,000
Lipscomb County	5XXAV056	Aeronautical facilities	12/6/2004	12/31/2010	\$196,029
Little MFG Company of Abilene	6X2AV011	Aeronautical facilities	7/27/2007	12/31/2011	\$297,505
Little MFG Company of Abilene	6X2AV030	Aeronautical facilities	7/24/2007	12/31/2011	\$54,089
Live Oak County District Clerk	6XXAV083	Aeronautical facilities	1/11/2006	12/31/2009	\$706,292
Los Tomates	2XXL4002	Rent or lease of land	6/25/2002	6/19/2008	\$1,134,000
Lower Rio Grande Valley Development Council	7XXF0019	MPOS	11/1/2006	9/30/2007	\$1,187,000
Lower Rio Grande Valley Development Council	7XXF7015	Other political subdivisions	5/9/2007	8/31/2008	\$60,000
Malcolm Willey/Alliance Realty Advisors	701P7139	Appraisal	11/7/2006	8/31/2008	\$287,650
Mark W. Whiteley & Associates	7XXP1002-1	Registered professional land surveys	5/23/2007	5/9/2009	\$350,000
Marlin M. Blake & Associates Inc.	501P7038	Appraisal	11/1/2004	8/31/2008	\$175,225
Marlin M. Blake & Associates Inc.	701P7038	Appraisal	8/10/2007	8/31/2008	\$103,500
Martinez & Wright Engineers Inc.	7XXP1004-2	Registered professional land surveys	5/14/2007	3/12/2009	\$2,000,000
Maverick Engineering Inc.	7XXP1005-2	Registered professional land surveys	5/31/2007	11/15/2008	\$750,000
McClellan, W. M.	601P7085	Appraisal	3/27/2006	8/31/2008	\$88,300
McClellan, W. M.	701P7085	Appraisal	12/11/2006	8/31/2008	\$67,550
McClusky & Associates Inc.	701P7215	Appraisal	1/11/2007	8/31/2008	\$99,750
McGray & McGray Land Surveyors Inc.	7XXP1005-1	Registered professional land surveys	5/14/2007	3/12/2009	\$2,000,000
McInturff, Mike	601SS053	Technical r.o.w. expert	11/23/2005	8/31/2007	\$60,000
McMullan, Ashby, PE	601SS139	Technical r.o.w. expert	5/25/2006	8/31/2008	\$50,000
Michalski Appraisal Services/Richard Michalski	601P7032	Appraisal	12/12/2005	8/31/2007	\$159,300
Midland County Auditor	7XXF5032	Counties-grants/financial assistance	1/23/2007	9/30/2007	\$79,016
Midway Regional Airport	8XXAV018	Aeronautical facilities	7/24/2007	12/31/2010	\$600,000
Mijares-Mora Architects Inc.	701SS158	Technical r.o.w. expert	2/20/2007	8/31/2007	\$40,000
Mike Staas Services Inc.	709B3001	Remodeling state owned bulidings	6/7/2007	12/31/2007	\$96,380
Minnix Commercial Partners Ltd.	705B3004	Remodeling state owned bulidings	6/15/2007	12/31/2008	\$289,400
Minnix Commercial Partners Ltd.	705B3005	Remodeling state owned bulidings	8/14/2007	8/31/2008	\$289,700
Minnix Commercial Partners Ltd.	7XXB2001	Construction of bulidings	8/20/2007	2/15/2008	\$289,400
Misty Goodrich of Goodrich Schechter & Associates LLC	701P7002	Appraisal	10/30/2006	8/31/2008	\$62,850
Montgomery County	4XXAV074	Aeronautical facilities	12/10/2003	12/31/2010	\$23,065
Montgomery County	5XXAV077	Aeronautical facilities	2/25/2005	12/31/2007	\$37,786
Montgomery County	7XXAV066	Aeronautical facilities	12/12/2006	12/31/2011	\$810,348
Montgomery County	7XXF5022	Counties-grants/financial assistance	11/10/2006	9/30/2007	\$158,643
Montgomery County	7XXF5029	Counties-grants/financial assistance	11/8/2006	9/30/2007	\$34,883
Moody's Investors Service	5XXP2003	Financial & accounting	8/8/2005	8/31/2008	\$423,500
Moore County	7XXAV090	Aeronautical facilities	6/18/2007	12/31/2010	\$481,482
Morrison, Galen F.	601P7001	Appraisal	11/4/2005	8/31/2007	\$194,875
Morrison, Galen F.	702P7001	Appraisal	10/30/2006	8/31/2008	\$87,850
National Valuation Group Inc.	702SS162	Technical r.o.w. expert	6/8/2007	8/31/2008	\$15,000
National Valuation Group Inc.	705SS162	Technical r.o.w. expert	7/11/2007	8/31/2008	\$15,000
Neel-Schaffer, Inc.	5X1AV023	Aeronautical facilities	12/16/2004	12/31/2010	\$112,350
Neel-Schaffer, Inc.	7X1AV055	Aeronautical facilities	5/30/2007	12/31/2011	\$149,850
Nortex Regional Planning Commission	7XXF7016	Other political subdivisions	5/9/2007	8/31/2008	\$60,000
North Central Texas Council of Governments	7XXF0006	MPOS	11/1/2006	9/30/2007	\$10,354,004
North Central Texas Council of Governments	7XXF0006-1	MPOS	11/1/2006	9/30/2007	\$1,727,856
North Central Texas Council of Governments	7XXF7017	Other political subdivisions	5/9/2007	8/31/2008	\$60,000
Northwest Airport Management LP	7XXAV018	Aeronautical facilities	5/23/2007	12/31/2010	\$316,667
Nueces County Clerk-Treasury Section	7XXF0001-1	MPOS	11/1/2006	9/30/2007	\$112,858
Nueces County Sheriffs	7XXF5037	Counties-grants/financial assistance	6/26/2007	6/30/2007	\$15,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Oberrender, David	601P7095	Appraisal	4/5/2006	8/31/2007	\$40,550
Oberrender, David	701P7095	Appraisal	9/26/2006	8/31/2008	\$17,350
Ochiltree County	5XXAV016	Aeronautical facilities	7/27/2004	12/31/2010	\$100,020
OJD Engineering, Inc.	6XXP1003-2	Registered professional land surveys	2/9/2007	2/2/2009	\$500,000
O'Malley Engineers LLP	6X1AV100	Aeronautical facilities	7/13/2006	12/31/2009	\$74,930
O'Malley Engineers LLP	6X1AV106	Aeronautical facilities	10/3/2006	12/31/2010	\$38,500
O'Malley Engineers LLP	6X1AV110	Aeronautical facilities	9/1/2006	12/31/2010	\$37,291
O'Malley Engineers LLP	7X1AV004	Aeronautical facilities	2/28/2007	12/31/2011	\$108,564
O'Malley Engineers LLP	7X1AV028	Aeronautical facilities	7/2/2007	12/31/2011	\$41,065
Ouachita Electric Service Inc.	5X3AV057	Aeronautical facilities	11/13/2006	12/31/2010	\$632,301
Pacheco Koch Consulting Engineers, Inc.	6XXP1010	Registered professional land surveys	11/9/2006	10/22/2008	\$2,000,000
Panhandle Regional Planning Commission	7XXF7018	Other political subdivisions	5/9/2007	8/31/2008	\$60,000
Parkhill, Smith & Cooper, Inc.	5X2AV100	Aeronautical facilities	4/25/2006	12/31/2009	\$41,143
Parkhill, Smith & Cooper, Inc.	6X1AV079	Aeronautical facilities	11/1/2006	12/31/2010	\$29,852
Parkhill, Smith & Cooper, Inc.	6X1AV098	Aeronautical facilities	11/16/2006	12/31/2010	\$27,323
Parkhill, Smith & Cooper, Inc.	6X1AV112	Aeronautical facilities	5/22/2007	12/31/2010	\$281,832
Parkhill, Smith & Cooper, Inc.	9X1FA026	Aviation division contracts	8/29/2000	12/31/2006	\$273,096
Paul Hornsby & Company	701P7027	Appraisal	9/26/2006	8/31/2008	\$107,400
Paul Hornsby & Company	704SS145	Technical r.o.w. expert	8/22/2007	8/31/2008	\$20,000
Paul Smith & Associates/Paul Smith	201P7138	Appraisal	1/16/2002	8/31/2007	\$27,300
Paul Smith & Associates/Paul Smith	401P7138	Appraisal	9/14/2004	8/31/2008	\$104,720
Pave Tex Engineering & Testing	4XXP0004	Commercial testing ('inspections')	8/17/2004	11/30/2006	\$900,000
Pave Tex Engineering & Testing	6XXP0001	Commercial testing ('inspections')	11/27/2006	10/31/2008	\$1,500,000
Pave Tex Engineering & Testing	6XXP0006	Commercial testing ('inspections')	11/27/2006	10/31/2008	\$500,000
PBS&J Architects	5X1AV025	Aeronautical facilities	10/17/2005	12/31/2010	\$296,646
PBS&J Architects	5X1AV105	Aeronautical facilities	12/14/2005	12/31/2009	\$489,325
PBS&J Architects	5X2AV015	Aeronautical facilities	6/26/2007	12/31/2011	\$156,857
PBS&J Architects	6XXP1002-1	Registered professional land surveys	11/2/2006	2/8/2008	\$1,500,000
PBS&J Architects	7X1AV019	Aeronautical facilities	6/21/2007	12/31/2011	\$186,338
PBS&J Architects	7X1AV066	Aeronautical facilities	7/23/2007	12/31/2010	\$333,653
PBS&J Architects	7XXC1003	Witness fees & expenses	8/21/2007	8/20/2009	\$15,000
PBS&J Architects	7XXP0004	Commercial testing ('inspections')	5/9/2007	3/31/2009	\$275,000
PBS&J Architects	7XXP0005	Commercial testing ('inspections')	5/9/2007	3/31/2009	\$275,000
PBS&J Architects	7XXP0008	Commercial testing ('inspections')	5/9/2007	3/31/2009	\$275,000
PBS&J Architects	7XXP0019	Commercial testing ('inspections')	5/9/2007	3/31/2009	\$350,000
Perspectiva	504SS114	Technical r.o.w. expert	7/27/2007	8/31/2008	\$15,000
Perspectiva	701SS114	Technical r.o.w. expert	7/30/2007	8/31/2008	\$30,000
Pinnacle Consulting Management Group Inc./Lisa Harrison	702SS141	Technical r.o.w. expert	7/10/2007	8/31/2008	\$15,000
Piper Surveying Company	7XXP1001-1	Registered professional land surveys	5/1/2007	4/26/2009	\$1,000,000
Plains Builders	704B3001	Remodeling state owned bulidings	8/30/2007	8/31/2008	\$162,349
Plains Builders	804B3001	Remodeling state owned bulidings	8/30/2007	8/31/2008	\$203,306
Porter, Charles R. Jr.	701C1053	Witness fees & expenses	7/10/2007	8/31/2008	\$30,000
Premiere Builders, Inc.	7XXR1003	Buildings	11/20/2006	6/1/2007	\$20,295
Prewitt & Associates Inc.	548SA006	Archeologists/archeology	10/10/2006	8/15/2007	\$241,235
Prewitt & Associates Inc.	553SA006	Archeologists/archeology	10/6/2006	3/6/2009	\$1,562,919
Prism Development, Inc.	729B3007	Remodeling state owned bulidings	8/17/2007	8/31/2008	\$18,176
Prism Development, Inc.	729B3008	Remodeling state owned bulidings	7/12/2007	8/31/2007	\$16,925
Professional Service Industries, Inc.	7XXP0011	Commercial testing ('inspections')	5/9/2007	3/31/2009	\$345,000
Progressive Services Inc.	7XXR1001	Buildings	5/22/2007	6/30/2007	\$26,750
Pyles-Whatley Corporation	501P7133	Appraisal	11/19/2004	8/31/2008	\$451,650
Pyles-Whatley Corporation	601P7126	Appraisal	2/27/2006	8/31/2007	\$179,850
Pyles-Whatley Corporation	701P7126	Appraisal	12/13/2006	8/31/2008	\$63,000
Pyles-Whatley Corporation	701P7133	Appraisal	10/20/2006	8/31/2008	\$73,650
R. K. Hall Construction, Ltd.	7X2AV088	Aeronautical facilities	7/23/2007	12/31/2011	\$3,526,481
Raba-Kistner Consultants, Inc.	7XXP0001	Commercial testing ('inspections')	5/14/2007	3/1/2009	\$750,000
Randall County Tax Office	7XXAV086	Aeronautical facilities	5/14/2007	12/31/2010	\$80,000
Real Estate Appraisers/Alan L. Dominy	401P7066	Appraisal	3/22/2004	8/31/2008	\$52,200
Reid, Martha Gayle	701P7069	Appraisal	1/26/2007	8/31/2008	\$24,300
Resun Leasing Inc.	710B3002	Remodeling state owned bulidings	5/1/2007	8/31/2007	\$206,875
Reynolds & Kay, Ltd.	7X2AV064	Aeronautical facilities	6/20/2007	12/31/2011	\$1,155,087
Reynolds Smith & Hill Inc.	6X1AV091	Aeronautical facilities	6/22/2006	12/31/2009	\$71,765

Contractor	Contract #	Description	Award/Completion Dates		Cost
Reynolds Smith & Hill Inc.	7X1AV027	Aeronautical facilities	7/11/2007	12/31/2011	\$125,769
Reynolds Smith & Hill Inc.	7X1AV051	Aeronautical facilities	6/21/2007	12/31/2011	\$90,513
Richard McGee & Associates Inc.	601P7203	Appraisal	1/9/2006	8/31/2008	\$95,400
Richard McGee & Associates Inc.	701P7203	Appraisal	1/29/2007	8/31/2008	\$19,950
Robert M. Love, Inc.	6X2AV091	Aeronautical facilities	10/25/2006	12/31/2010	\$406,454
Robinson & Associates	701P7082	Appraisal	10/13/2006	8/31/2007	\$61,100
Rodriguez Engineering	4XXP0002	Commercial testing ('inspections')	8/17/2004	7/31/2007	\$550,000
Rodriguez Engineering	4XXP0003	Commercial testing ('inspections')	8/17/2004	2/28/2007	\$800,000
Rodriguez Engineering	5X1AV052	Aeronautical facilities	11/9/2006	12/31/2010	\$37,668
Rodriguez Engineering	6XXP0002	Commercial testing ('inspections')	11/27/2006	10/31/2008	\$1,500,000
Rodriguez Engineering	7XXP0002	Commercial testing ('inspections')	5/14/2007	3/1/2009	\$750,000
Rone Engineering	6XXP0008	Commercial testing ('inspections')	8/4/2006	8/1/2008	\$500,000
Rusk County	6XXAV091	Aeronautical facilities	3/15/2006	12/31/2010	\$42,487
Rusk County	6XXAV092	Aeronautical facilities	7/3/2007	12/31/2010	\$60,000
Rusk County	6XXAV093	Aeronautical facilities	3/17/2006	12/31/2010	\$150,000
Rutherford, Jeffrey L.	601P7233	Appraisal	11/28/2005	8/31/2007	\$55,400
Rutherford, Jeffrey L.	702P7233	Appraisal	10/20/2006	8/31/2008	\$48,700
S. Ransom Teague & Associates/Sammie R. Teague	604SS109	Technical r.o.w. expert	6/20/2006	8/31/2008	\$30,000
S. T. Lovett & Associates	701P7034	Appraisal	3/19/2007	8/31/2008	\$24,150
Sahni, Llewelyn Davies	509SS016	Technical r.o.w. expert	8/11/2005	8/31/2008	\$35,000
Sahni, Llewelyn Davies	701SS172	Technical r.o.w. expert	8/28/2007	8/31/2008	\$15,000
San Antonio Bexar County Metropolitan Planning Org.	7XXF0009	MPOS	11/1/2006	9/30/2007	\$509,738
Sanders, Heywood T.	701SS156	Technical r.o.w. expert	2/16/2007	8/31/2007	\$20,000
Scott Stephens & Associates Inc./Scott Stephens	301P7172	Appraisal	7/17/2003	8/31/2008	\$34,800
Scott Stephens & Associates Inc./Scott Stephens	601P7172	Appraisal	11/21/2005	8/31/2008	\$37,900
Scurry County Auditor	5XXAV100	Aeronautical facilities	5/23/2005	12/31/2009	\$14,635
Separation Systems Consultants Inc.	7X1AV061	Aeronautical facilities	5/2/2007	12/31/2011	\$190,695
Shackelford, Arthur R.	501P7088	Appraisal	4/15/2005	8/31/2008	\$56,550
Shackelford, Arthur R.	601P7088	Appraisal	11/4/2005	8/31/2008	\$28,375
Shine & Associates	6XXC1001	Witness fees & expenses	11/13/2006	8/31/2007	\$15,000
Site Specifics	702SS007	Technical r.o.w. expert	11/16/2006	8/31/2007	\$15,000
Site Specifics	714SS008	Technical r.o.w. expert	7/19/2007	8/31/2008	\$15,000
Site Specifics	715SS008	Technical r.o.w. expert	8/29/2007	8/31/2008	\$15,000
Site Specifics	716SS008	Technical r.o.w. expert	8/29/2007	8/31/2008	\$20,000
Site Specifics	718SS008	Technical r.o.w. expert	8/29/2007	8/31/2008	\$15,000
Site Specifics	719SS008	Technical r.o.w. expert	8/29/2007	8/31/2008	\$15,000
Slone Construction Company	6X3AV005	Aeronautical facilities	5/17/2007	12/31/2011	\$469,422
South Texas Development Council	7XXF7021	Other political subdivisions	5/9/2007	8/31/2008	\$60,000
Southeast Texas Regional Planning Commission	7XXF0002	MPOS	11/1/2006	9/30/2007	\$720,370
Southeast Texas Regional Planning Commission	7XXF0002-2	MPOS	11/1/2006	9/30/2007	\$97,512
Southeast Texas Regional Planning Commission	7XXF7020	Other political subdivisions	5/9/2007	8/31/2008	\$60,000
Southwest Realty Consultants/Steven H. Clegg	601P7023	Appraisal	10/31/2005	8/31/2008	\$23,925
Southwest Realty Consultants/Steven H. Clegg	701P7023	Appraisal	11/7/2006	8/31/2008	\$31,500
Southwest Valuation LLC/Rick J. Muenks and J.D. Mai	702SS152	Technical r.o.w. expert	8/28/2007	8/31/2008	\$15,000
Standard & Poor's	5XXP2004	Financial & accounting	7/26/2005	8/31/2008	\$425,000
Standard & Poor's	5XXP2011	Financial & accounting	10/26/2005	10/31/2008	\$80,000
Steen Construction Company Ltd.	7XXR2002-1	Landscaping & grounds	7/17/2007	7/31/2007	\$14,995
Stelco Industries Inc.	7XXR1007	Buildings	7/18/2007	10/30/2007	\$68,860
Stelco Industries Inc.	7XXR1008	Buildings	7/18/2007	10/30/2007	\$57,830
Stewart Advisors Inc./Sheila F. Stewart	501P7060	Appraisal	3/11/2005	8/31/2007	\$94,450
Stoneridge Construction, Inc.	7XXR1005	Buildings	8/17/2007	10/15/2007	\$17,500
Structural Systems Technology Inc.	899B3002	Remodeling state owned bulidings	8/30/2007	8/31/2008	\$161,665
Sunmount Corporation	5X4AV084	Aeronautical facilities	6/8/2006	12/31/2010	\$3,471,511
Survcon Inc.	6XXP1011	Registered professional land surveys	11/9/2006	10/22/2008	\$2,000,000
Surveying and Mapping Inc.	7XXP1006	Registered professional land surveys	5/14/2007	3/12/2009	\$2,000,000
Surveying and Mapping Inc.	7XXP1007	Registered professional land surveys	6/4/2007	11/15/2008	\$750,000
T. Morales Company L.L.C	729B3016	Remodeling state owned bulidings	8/14/2007	8/31/2008	\$69,800
T. Morales Company LLC	709B3003	Remodeling state owned bulidings	8/30/2007	8/31/2008	\$149,349
TCB Construction Inc.	729B3006	Remodeling state owned bulidings	5/10/2007	8/31/2007	\$22,705
TCB Construction Inc.	729B3010	Remodeling state owned bulidings	6/7/2007	7/31/2007	\$20,464
TCB Construction Inc.	729B3012	Remodeling state owned bulidings	8/6/2007	8/31/2008	\$17,200

Contractor	Contract #	Description	Award/Completion Dates		Cost
TCB Construction Inc.	729B3013	Remodeling state owned bulidings	8/6/2007	8/31/2008	\$17,020
Teague Nall & Perkins	6XXP1012	Registered professional land surveys	11/8/2006	10/22/2008	\$2,000,000
Tejas Avco Inc.	5XXAV057	Aeronautical facilities	4/19/2005	12/31/2010	\$295,267
Tejas Avco Inc.	7XXAV063	Aeronautical facilities	11/1/2006	12/31/2010	\$1,081,115
Terry County	6XXAV076	Aeronautical facilities	12/12/2005	12/31/2009	\$50,326
Tetra Tech Nus, Inc.	5XXSG005	Geologists	10/3/2005	9/19/2009	\$1,000,000
Texas District & County Attorneys Association	6XXF7001	Other political subdivisions	10/3/2005	9/30/2007	\$479,535
Texas District & County Attorneys Association	7XXF7001-1	Other political subdivisions	10/6/2006	9/30/2007	\$479,517
Texas Gas Service	3XXD1001	Transportation natural gas in accordance with GLO	1/8/2003	8/31/2009	\$260,000
Texas Industries for the Blind & Handicapped	7XXS1002	Janitorial/grounds	11/16/2006	9/30/2008	\$235,620
Texas Industries for the Blind & Handicapped	7XXS2001	Litter pickup	2/7/2007	1/31/2008	\$191,450
Texoma Council of Governments	7XXF0020	MPOS	11/1/2006	9/30/2007	\$21,570
Texoma Council of Governments	7XXF7022	Other political subdivisions	5/9/2007	8/31/2008	\$60,000
Thompson & Knight LLP	7XXP9001	Legal counsel agreements	8/24/2007	6/9/2008	\$325,000
TIBH Assignee for Austin Task Inc.	7AAS1001	Janitorial/grounds	11/9/2006	10/31/2007	\$970,000
TIBH Assignee for Concho Resource Center	6XXS1002	Janitorial/grounds	3/20/2006	9/30/2007	\$33,348
TIBH Assignee for PCSI Inc.	5XXS1002	Janitorial/grounds	8/4/2005	7/31/2007	\$455,664
TIBH Industries, Inc.	5XXS1003	Janitorial/grounds	2/8/2005	1/31/2007	\$30,260
TIBH Industries, Inc.	7XXS1001	Janitorial/grounds	11/17/2006	12/31/2008	\$39,810
TIBH Industries, Inc.	7XXS1007	Janitorial/grounds	7/24/2007	7/31/2009	\$155,496
TIBH Industries, Inc.	7XXS1008	Janitorial/grounds	6/18/2007	7/31/2009	\$72,262
TIBH Industries, Inc.	7XXS1009	Janitorial/grounds	6/20/2007	8/31/2009	\$21,280
TIBH Industries, Inc.	7XXS1010	Janitorial/grounds	7/12/2007	8/31/2009	\$48,120
TIBH Industries, Inc.	7XXS1011	Janitorial/grounds	8/29/2007	10/31/2009	\$46,268
TIBH Industries, Inc.	7XXS1012	Janitorial/grounds	8/28/2007	10/31/2009	\$22,540
TIBH Industries, Inc.	7XXS6001	Other	8/3/2007	5/31/2009	\$38,957
Tillman, Jeff	701P7003	Appraisal	10/13/2006	8/31/2008	\$113,250
Tommy Cantrell Appraisal Company	701P7072	Appraisal	4/27/2007	8/31/2008	\$48,500
Town of Pecos City	7XXAV028	Aeronautical facilities	7/2/2007	12/31/2010	\$125,602
Travis R. Cooper & Associates	601P7191	Appraisal	8/21/2006	8/31/2008	\$16,400
TRC Corporation/Mark A. Robbins	701SS173	Technical r.o.w. expert	8/28/2007	8/31/2008	\$150,187
TRC Environmental Corporation	5XXSG006	Geologists	10/3/2005	9/19/2009	\$1,000,000
TSTI Business Office	7XXAV042	Aeronautical facilities	8/3/2006	12/31/2010	\$178,020
Twin Mountain Supply Company	701SS102	Technical r.o.w. expert	8/28/2007	8/31/2008	\$50,000
U S Laboratories Inc.	7XXP0013	Commercial testing ('inspections')	5/9/2007	3/31/2009	\$275,000
U S Laboratories Inc.	7XXP0015	Commercial testing ('inspections')	5/9/2007	3/31/2009	\$275,000
U S Laboratories Inc.	7XXP0016	Commercial testing ('inspections')	5/9/2007	3/31/2009	\$275,000
U S Laboratories Inc.	7XXP0020	Commercial testing ('inspections')	5/9/2007	3/31/2009	\$350,000
Unified Building Sciences & Engineering Inc.	701C1052	Witness fees & expenses	6/4/2007	8/31/2008	\$20,000
V & R Drywall Inc.	709B3002	Remodeling state owned bulidings	7/2/2007	8/31/2008	\$224,755
Vaisala Inc.	7X1AV087	Aeronautical facilities	7/16/2007	12/31/2011	\$85,139
Van Zandt County Sheriff's Office	7XXF5009	Counties-grants/financial assistance	2/9/2007	9/30/2007	\$69,983
Veteto, Patrick D., PE	701SS171	Technical r.o.w. expert	8/28/2007	8/31/2008	\$15,000
Veteto, Patrick D., PE	702SS171	Technical r.o.w. expert	8/28/2007	8/31/2008	\$15,000
Villarreal, Frances P.	701P7183	Appraisal	9/22/2006	8/31/2008	\$162,900
Vintage Beatrice Cove LP	6XXL5001	Space in office buliding	5/17/2006	10/31/2011	\$470,421
W. P. Electric	712B3001	Remodeling state owned bulidings	8/16/2007	8/31/2008	\$123,148
W. T. Appraisal Inc.	601P7055	Appraisal	7/18/2006	8/31/2008	\$27,600
W. T. Appraisal Inc.	701P7055	Appraisal	11/2/2006	8/31/2008	\$32,100
W. W. Webber Inc.	5X2AV064	Aeronautical facilities	4/4/2006	12/31/2009	\$9,918,094
W. W. Webber Inc.	7X2AV066	Aeronautical facilities	5/18/2007	12/31/2010	\$7,255,998
Wall, W. M. Grant	501P7077	Appraisal	9/30/2004	8/31/2008	\$143,475
Watts Group	701P7024	Appraisal	9/15/2006	8/31/2008	\$415,400
West Central Texas Council of Governments	7XXF7023	Other political subdivisions	5/9/2007	8/31/2008	\$60,000
Western Towers	699B3001	Remodeling state owned bulidings	2/1/2007	8/31/2007	\$269,085
Western Towers	7XXL1004	Rental of radio towers & land	5/1/2007	4/30/2012	\$14,700
Western Towers	899B3001	Remodeling state owned bulidings	8/30/2007	8/31/2008	\$231,875
Wilbur Smith Associates Inc.	5X1AV022	Aeronautical facilities	5/4/2005	12/31/2009	\$285,345
Wilbur Smith Associates Inc.	7X1AV041	Aeronautical facilities	2/20/2007	12/31/2010	\$25,690
Wilkening, Cheryl	601P7075	Appraisal	11/17/2005	8/31/2008	\$80,500
Willacy County	6XXAV046	Aeronautical facilities	8/18/2005	12/31/2009	\$46,800

Contractor	Contract #	Description	Award/Completion Dates		Cost
William C. Cook & Associates Inc.	701P7062	Appraisal	2/16/2007	8/31/2008	\$64,350
William E. Payne & Associates, Inc.	7X1AV038	Aeronautical facilities	12/20/2006	12/31/2010	\$193,221
Wood County	7XXAV064	Aeronautical facilities	11/3/2006	12/31/2010	\$1,424,886
Wright, Larry T.	701SS155	Technical r.o.w. expert	12/14/2006	8/31/2008	\$50,000
Wright, Randall K.	601P7253	Appraisal	4/17/2006	8/31/2008	\$31,000
Yoakum County	4XXAV107	Aeronautical facilities	5/14/2004	12/31/2009	\$349,840
Z & Z Environmental	7XXR1004	Buildings	6/7/2007	7/19/2007	\$135,178
Zamora-Warrick & Associates LLC	6XXP1003-1	Registered professional land surveys	2/23/2007	2/8/2008	\$1,500,000
Zamora-Warrick & Associates LLC	7XXP1008	Registered professional land surveys	5/14/2007	3/12/2009	\$2,000,000
				Professional Services Total:	\$283,042,447

Department of Transportation Total: \$16,300,366,256

Workforce Commission

Construction

Crawford Roofing, Inc.	3207600366	Roofing system at TWC office in Grande Prairie	4/23/2007	7/24/2007	\$110,238
Crawford Roofing, Inc.	3207600367	Roofing system at TWC office in San Antonio	4/24/2007	8/9/2007	\$133,929
Kahn Air Conditioning & Heating	3208000013	Install chilled water and hot water pumps	8/6/2007	12/31/2007	\$304,856
Plainecello, Inc.	3206600360	Labor and materials to replace HVAC	8/15/2006	12/18/2006	\$149,559
Total Systems Contracting	3206600353	Labor and materials	6/22/2006	4/7/2007	\$469,073
				Construction Total:	\$1,167,655

Major Information Systems

Allied Consultants	3207600117	Staffing Services, PeopleSoft	9/6/2006	8/31/2007	\$164,734
Allied Consultants, Inc.	3207600289	Staffing Services, PeopleSoft	11/20/2006	8/31/2007	\$158,988
Allied Consultants, Inc.	3207600305	Staffing Services, PeopleSoft	12/4/2006	8/31/2007	\$136,012
Allied Consultants, Inc.	3207600306	Staffing Services, PeopleSoft	12/4/2006	8/31/2007	\$115,051
AVAYA, Inc.	3204600130	Tele-Center Phone Network for the Avaya phone system	10/31/2003	8/31/2008	\$1,277,820
C & T Consulting LLP	3207600096	TWIST Project, Developer Analyst	9/1/2006	8/31/2007	\$165,065
C & T Consulting LLP	3207600107	Benefit Payment Control Project	9/1/2006	8/31/2007	\$156,160
Fidelitech, Inc.	3207600095	TWIST Project	9/1/2006	8/31/2007	\$248,411
Incircuit Development Corp.	3203502404	Develop and Implement Asset Mgmt.	2/5/2003	8/31/2007	\$488,454
Inter-Tel Technologies Inc	3205600067	PBX and Key Tel System Lease	9/24/2004	8/31/2007	\$320,067
INX, Inc.	3207600208	Cisco Smartnet Maintenance	9/11/2006	8/31/2007	\$189,940
INX, Inc.	3207600369	Cisco NAC appliance 3350 Manager Failover Bundle	4/26/2007	8/31/2007	\$510,464
Key Government Finance, Inc.	3204600117	Desktop PC and Laptop Lease	10/10/2003	11/30/2007	\$3,221,615
N. F. Consulting Services	3207600093	E-Infrastructure Project	9/1/2006	8/31/2007	\$176,000
Neos Consulting Group	3207600103	Staffing Services, PeopleSoft	11/1/2006	8/31/2007	\$193,029
Neos Consulting Group	3207600235	Staffing Services, PeopleSoft	11/17/2006	8/31/2007	\$131,894
Nortel Networks	3203600297	Hardware, software, and application	9/1/2002	8/31/2007	\$1,149,303
Precision Task Group	320000138	Work In Texas Enhancement	8/24/2007	8/31/2008	\$159,504
QA Systems, Inc.	3206600199	Lexmark Toner Cartridges	9/1/2005	8/31/2008	\$621,196
Seagull Software Systems, Inc.	3205600175	Terminal Emulator Software, (Blue)	7/26/2005	8/31/2007	\$119,000
SHI Government Solutions Inc.	3206600287	Microsoft Enterprise Software Maintenance	12/15/2005	12/30/2007	\$1,690,362
Software AG	3203600185	Mainframe Software Maintenance	9/8/2002	8/31/2008	\$2,149,962
Travis Voice and Data	3205600070	Conference Bridge Fees	9/29/2004	8/31/2008	\$2,283,560
Unisys Corporation	3204600151	Help Desk, Technical Dispatch	10/1/2003	11/1/2007	\$2,099,089
				Major Information Systems Total:	\$17,925,680

Other

AAA Spanish Translation Service	3207600149	Spanish Interpretation/Translation Services	8/31/2006	8/31/2008	\$91,030
Access Language Center LLC	3207600148	Translation/Interpretation Services	8/31/2006	8/31/2008	\$117,435
Accuvant	3206600363	Enterprise Security System Appliance with Support	8/28/2006	8/31/2007	\$89,750
Alliance Work Partners	3205600018	Employee Assistance Program Services	9/1/2004	8/31/2008	\$198,367
Allied Barton Security	3206600003	Armed Security Guard service for TWC	9/21/2005	8/31/2008	\$885,115
Amer Trans Company	3207600163	Translation/Interpretation Services	9/1/2006	8/31/2008	\$89,943
Arce, Guadalupe (Lupita)	3207600150	Translation/Interpretation Services	9/1/2006	8/31/2008	\$95,508
Archer Professional Services, Inc.	3203600002	Interpretation/Translation Services	9/4/2002	8/31/2007	\$224,744
Assured Civil Process	3207600053	Process Server Services	8/15/2006	8/31/2008	\$119,064
Assured Civil Process	3207600055	Estimated cost for Process Server Services	8/21/2006	8/31/2008	\$71,049
Barbara A. Langham& Louise Parks	3202102240	Texas Child Care Market Rate Survey	3/14/2002	3/14/2008	\$1,727,888
Brucia, Maria	3207600151	Translation/Interpretation Services	9/1/2006	8/31/2008	\$133,790

Contractor	Contract #	Description	Award/Completion Dates		Cost
Cervantes, Cecilia	3204600054	Janitorial Services	8/27/2003	8/31/2007	\$54,226
Communications Specialists	3206600282	Updating/printing/mailing Commissioner's quarterly newsletter	12/1/2005	8/31/2007	\$124,797
Conduit Language Specialists	3207600240	Multi-Language Interpretation/Translation Services	11/1/2006	8/31/2008	\$113,606
Cooke, Kathy	3207600153	Translation/Interpretation Services	9/1/2006	8/31/2008	\$167,422
Cooper Consulting Company	3207600097	Program Integrity Workflow Project	9/1/2006	2/28/2007	\$77,179
Favela, Alberto	3207600156	Translation/Interpretation Services	9/1/2006	8/31/2008	\$135,253
Genesis 21	3206600335	Service Improvement to Workers with LEP	4/26/2006	4/25/2008	\$294,989
Greiner Consulting	3207600349	PI Workflow Project	3/12/2007	8/31/2007	\$58,534
IEX Corporation	3204600028	Annual Maintenance, IEX Total View Basic Scheduling Package	9/1/2003	8/31/2007	\$221,699
Kennedy Reporting Svcs	3207600064	Court Reporting Services	9/1/2006	8/31/2008	\$90,000
N F Consulting Services	3207600098	UI Tax Service (ETIO Redesign) Project	9/1/2006	6/30/2007	\$76,755
Nance, Ricardo	3207600161	Translation/Interpretation Services	9/1/2006	8/31/2008	\$101,263
Neubus, Inc.	3205600098	Software Services and Hardware	12/10/2004	11/30/2007	\$130,710
Precision Task Group	3207600104	UI Support Services Project	9/1/2006	8/31/2007	\$93,672
Precision Task Group	3207600109	WorkinTexas Phase 2 Project	9/1/2006	8/31/2007	\$96,089
Quaternity Corporation	3207600308	IBPR Project	12/11/2006	8/31/2007	\$67,652
RDR Language Service	3207600162	Spanish Interpretation/Translation Services	9/1/2006	8/31/2008	\$90,038
Reliable Couriers	3207600167	Courier Delivery Service for daily	9/1/2006	8/31/2007	\$55,815
SRC	3205600003	Subscription Service License fee	8/2/2004	8/31/2008	\$1,445,777
Tidy Enterprise	3206600002	Janitorial Services	9/1/2005	8/31/2007	\$633,674
Trachter, Ana	3207600164	Translation/Interpretation Services	9/1/2006	8/31/2008	\$124,175
Underwood Software Association, Inc.	3207600099	IBPR Project	9/1/2006	8/31/2007	\$77,772
Underwood Software Association, Inc.	3207600100	IBPR Project	9/1/2006	8/31/2007	\$76,560
Weinfeld, Daniel	3207600165	Translation/Interpretation Services	9/1/2006	8/31/2008	\$110,935
				Other Total:	\$8,362,275
Professional Services					
Honesty Environmental Services, Inc.	3203610176	ACM Ambient Air Testing and Visual	2/7/2002	8/31/2007	\$2,039,294
Honesty Environmental Services, Inc.	3207600405	ACM Abatement Air Testing/buildback, San Antonio Telecenter	8/27/2007	12/30/2007	\$228,181
Mayse & Associates Inc.	3205600090	Detailed Inspections and Structural	11/17/2004	8/31/2007	\$458,594
				Professional Services Total:	\$2,726,069
				Workforce Commission Total:	\$30,181,679

Contractor	Contract #	Description	Award/Completion Dates		Cost
ARTICLE 8 - Regulatory					
Board of Public Accountancy					
<u>Consulting</u>					
Andres, John Mason, CPA	07-009	Quality Review Oversight Board	9/1/2006	8/31/2007	\$15,270
Guest, Ike, CPA	07-003	Outside Counsel	9/1/2006	8/31/2007	\$131,500
Harden, Stuart H., CPA	07-005	Outside Counsel	9/1/2006	8/31/2007	\$500,000
Hillier, Paul W. Jr., CPA	07-011	Quality Review Oversight Board	9/1/2006	8/31/2007	\$15,270
Hoffman, Gary S., CPA	07-010	Quality Review Oversight Board	9/1/2006	8/31/2007	\$21,040
Lorenz, Wanda R., CPA	07-004	Outside Counsel	9/1/2006	8/31/2007	\$67,000
Milano, P. Vincent, CPA	07-007	Consultant to Board Committees	9/1/2006	8/31/2007	\$25,000
Renaissance Systems, Inc.	07-015	Computer Consulting	9/1/2006	8/31/2007	\$50,000
Renaissance Systems, Inc.	07-017	Computer Consulting	3/5/2007	8/31/2007	\$17,300
Renaissance Systems, Inc.	07-018	Computer Consulting	12/8/2006	8/31/2007	\$24,300
Renaissance Systems, Inc.	07-019	Computer Consulting	9/1/2006	8/31/2007	\$48,205
Skrabanek, Kenneth, CPA	07-008	Consultant to Board Committees	9/1/2006	8/31/2007	\$25,000
				Consulting Total:	\$939,885
<u>Professional Services</u>					
Emery Wang Graphics	07-012	Printing of CPA Certificates	9/1/2006	8/31/2007	\$16,608
Precision Micrographics	07-013	Microfilming Services	9/1/2006	8/31/2007	\$25,000
Renaissance Systems, Inc.	07-014	Maintenance & Repair Computer Equipment	9/1/2006	8/31/2007	\$15,117
Rufus, Monday N., PC	07-016	Internal Auditor	9/1/2006	8/31/2007	\$20,000
				Professional Services Total:	\$76,725
				Board of Public Accountancy Total:	\$1,016,610
Department of Banking					
<u>Professional Services</u>					
Strickler & Prieto, LLP	451-6-001	Internal Auditing Services	9/1/2006	8/31/2007	\$27,330
				Professional Services Total:	\$27,330
				Department of Banking Total:	\$27,330
Board of Professional Engineers					
<u>Other</u>					
ELSES - Engineering & Land Surveying Exam Services	460700043	Administer professional engineering exams October 2006	4/21/2005	12/28/2006	\$184,925
ELSES - Engineering & Land Surveying Exam Services	460700044	Administer professional engineering exams April 2007	4/21/2005	6/28/2007	\$193,895
ELSES - Engineering & Land Surveying Exam Services	460700045	Grade professional engineering exams/exam books, Oct. 2006	4/21/2005	1/26/2007	\$212,535
ELSES - Engineering & Land Surveying Exam Services	460700046	Grade professional engineering exams/exam books, April 2007	4/21/2005	7/20/2007	\$211,930
				Other Total:	\$803,285
				Board of Professional Engineers Total:	\$803,285
Board of Professional Geoscientists					
<u>Major Information Systems</u>					
Versa Management Systems	DIR-VPC-02-041	LicenseEase Software & Services	8/29/2003	8/31/2008	\$131,210
Vintage	DIR-VPC-02-028	Hardware/software/installation services/ongoing support services	8/27/2003	8/31/2008	\$178,430
				Major Information Systems Total:	\$309,640
				Board of Professional Geoscientists Total:	\$309,640
Department of Insurance					
<u>Major Information Systems</u>					
Bearing Point, Inc.	08-5804	Processing Fees	8/27/2007	8/31/2008	\$152,388
Lenovo (United States) Inc.	07-0120	Desktops for Obsolescence	9/1/2006	8/31/2009	\$446,550
Northrop Grumman Technical Services Inc.	07-5728	Mainframe processing, network connectivity, data management	9/1/2006	8/31/2007	\$15,132,612
Oracle Corporation	07-0073	Software Renewal - Oracle	9/1/2006	8/31/2007	\$204,398
Principal Integration Solutions, Inc.	07-0207	DWC Temp - Scott Soutdarany FY07 contract	9/1/2006	8/31/2007	\$139,360
Quaternity Corporation	07-0208	DWC Temp - Luis Murgas FY07 Contract	9/1/2006	8/31/2007	\$187,200
SHI Government Solutions Inc.	07-0100	Software Maintenance for various softwares	9/1/2006	8/31/2007	\$214,721
SHI Government Solutions Inc.	07-1831	Software	8/22/2007	8/22/2008	\$246,709
Slrcon Corporation	08-5816	Software Maintenance	8/30/2007	8/31/2008	\$372,000

Contractor	Contract #	Description	Award/Completion Dates		Cost
Software AG Inc.	07-1027	Mainframe Application Migration	3/31/2007	8/31/2010	\$293,467
Software AG Inc.	07-1028	Software Maintenance	2/22/2007	8/31/2007	\$1,432,840
			Major Information Systems Total:		\$18,822,245
Other					
Anacomp Inc.	07-5710	Maintenance for Xerox Printers	9/1/2006	8/31/2007	\$138,167
ARC-Wilson Plaza Associates	07-5720	Leased Office Space - Corpus Christi	9/1/2006	8/31/2007	\$74,361
Arthur J. Gallagher and Co.	07-5719	Public Officials' Liability Insurance	9/1/2006	8/31/2007	\$548,094
Arthur J. Gallagher and Co.	08-5831	Insurance	8/30/2007	8/31/2008	\$508,551
Atrium Associates Limited Partnership	07-0019	Leased Office Space - Houston West	9/1/2006	8/31/2007	\$213,946
Bearing Point, Inc.	07-5738	Attorney Fee Process Service	9/1/2006	8/31/2007	\$50,796
City of Austin	07-0056	Water usage for DWC Central Office	9/1/2006	8/31/2007	\$175,399
City of Austin	08-0206	Utility Service	8/27/2007	8/31/2008	\$168,000
ComData Corp./TransMontaigne Product Services	07-0149	Fuel Account	9/1/2006	8/31/2007	\$83,460
ComData Corp./TransMontaigne Product Services	08-0096	Fuel	8/8/2007	8/7/2008	\$72,000
Commonwealth Computer Co.	07-1903	Computer Equipment	8/29/2007	8/28/2008	\$96,901
Daniec, Adam and Marion Janik	07-0026	Leased Office Space - DWC Weslaco	9/1/2006	8/31/2007	\$153,563
Daniec, Adam and Marion Janik	08-0819	Office Lease	7/17/2007	8/31/2008	\$232,156
Dime Circle Ltd.	07-0004	Leased Office Space - DWC Austin Records Center	9/1/2006	8/31/2007	\$471,145
Dime Circle Ltd.	08-0802	Office Lease	7/13/2007	8/31/2008	\$761,424
Doubletree Hotel Austin	07-0076	TDI 2006 Compliance Conference	7/28/2006	12/31/2006	\$94,369
Genecov Investments Ltd.	07-0025	Leased Office Space - DWC Tyler	9/1/2006	4/30/2007	\$63,774
Genecov Investments Ltd.	08-0817	Office Lease	7/17/2007	8/31/2008	\$64,635
Gillett Properties Ltd.	07-0020	Leased Office Space - Missouri City	9/1/2006	8/31/2007	\$151,934
Gillett Properties Ltd.	08-0814	Office Lease	7/17/2007	8/31/2008	\$80,002
IBM Corporation	07-1670	IT Technical Assistance	7/19/2007	8/31/2007	\$88,200
Imagistics International Inc.	07-0078	Copier Rental	9/1/2006	8/31/2007	\$133,314
Kennedy Reporting Service, Inc.	07-5706	Court Reporting Services	9/1/2006	8/31/2007	\$98,500
LUI Dallas Exchange Park LP	07-0013	Leased Office Space - Dallas	9/1/2006	6/30/2007	\$247,813
LUI Dallas Exchange Park LP	08-0827	Office Lease	8/10/2007	8/31/2008	\$144,693
Madison Consulting Group, Inc.	07-5727	Actuarial Services	9/1/2006	8/31/2007	\$269,435
Madison Consulting Group, Inc.	08-5802	Actuarial Services	8/22/2007	8/31/2008	\$170,642
Madison Consulting Group, Inc.	08-5815	Actuarial Services	8/13/2007	8/31/2008	\$252,122
Madison Consulting Group, Inc.	08-5832	Actuarial Services	8/30/2007	8/31/2008	\$56,471
MasterWord Services, Inc.	07-0199	Spanish Interpreter Services	9/1/2006	8/31/2007	\$118,187
MasterWord Services, Inc.	08-5823	Interpreter Services	8/27/2007	10/31/2007	\$183,447
Milliman USA	07-1556	Actuarial Services	7/9/2007	8/31/2007	\$120,000
Milliman USA	08-5833	Actuarial Services	8/31/2007	8/31/2008	\$120,000
NNN Met Center 10 LLC	07-5721	Leased Office Space - Austin Central	9/1/2006	8/31/2007	\$2,944,715
NNN Met Center 10 LLC	08-0803	Office Lease	7/16/2007	8/31/2008	\$4,581,712
Northrop Grumman Technical Services Inc.	07-5712	GFAS contract for FY 2007	9/1/2006	8/31/2007	\$437,891
Philpott Motors Inc.	07-1066	Vehicles	3/5/2007	3/4/2008	\$158,080
Randol Asset Management	07-0015	Leased Office Space - Ft. Worth	9/1/2006	8/31/2007	\$234,591
Randol Asset Management	08-0809	Office Lease	7/16/2007	8/31/2008	\$440,862
S & C Advertising & Public Relations	07-5735	Marketing Services	9/1/2006	2/1/2007	\$99,864
SIrcon Corporation	07-5729	Software Maintenance - COSMOS	9/1/2006	8/31/2007	\$279,000
Software AG Inc.	07-1679	Software and Services	8/16/2007	8/31/2008	\$56,667
Sonora Properties Ltd.	07-0023	Leased Office Space - San Antonio	9/1/2006	8/31/2007	\$174,277
Sonora Properties Ltd.	08-0816	Office Lease	7/17/2007	8/31/2008	\$726,890
Technical Services Associates, Inc.	08-5817	Software Maintenance	8/30/2007	8/31/2008	\$66,845
TIBH	07-0476	Temporary Services	10/23/2006	8/31/2007	\$56,480
TIBH	07-1645	Temporary Services	7/6/2007	8/31/2007	\$80,854
TIBH	07-1646	Temporary Services	7/6/2007	8/31/2007	\$74,651
U.S. Postmaster	07-0048	USPS BRM contract	9/1/2006	8/31/2007	\$1,516,853
U.S. Postmaster	07-0699	Neopost Postage Meter	12/7/2006	8/31/2007	\$90,000
U.S. Postmaster	07-1613	Postage	7/9/2007	7/1/2008	\$50,000
U.S. Postmaster	08-0160	Postage	8/22/2007	8/31/2008	\$288,750
United Parcel Service	07-5705	Overnight and second day delivery	9/1/2006	8/31/2007	\$283,512
United Parcel Service	08-5830	Mailing Service	8/29/2007	8/31/2008	\$119,756
WB Ind HP Ltd.	07-5722	Leased Office Space - Austin Field	9/1/2006	8/31/2007	\$114,591
Xerox Corporation	07-0077	Copier Lease - 2004-2008	9/1/2006	8/31/2007	\$100,014

Contractor	Contract #	Description	Award/Completion Dates		Cost
Xerox Corporation	08-0067	Copier Lease	8/28/2007	8/31/2007	\$101,700
Xerox Corporation	08-5811	Copier Lease	8/26/2007	9/30/2008	\$383,441
Youngblood, Richard	07-0018	Leased Office Space - DWC Lufkin	9/1/2006	8/31/2007	\$76,249
				Other Total:	\$19,743,748
Professional Services					
Madison Consulting Group, Inc.	07-0714	Actuarial Services, Assessment of the Subsequent Injury Fund	12/18/2006	8/31/2008	\$25,000
Madison Consulting Group, Inc.	07-5701	Actuarial Services	9/1/2006	8/31/2007	\$40,000
Milliman USA	07-0547	Actuarial Services	9/1/2006	8/31/2007	\$59,000
Taylor, Marc T.	08-4532	Professional Services - Medical	8/20/2007	8/31/2008	\$20,100
				Professional Services Total:	\$144,100
Department of Insurance Total:					\$38,710,093
Department of Licensing and Regulation					
<u>Other</u>					
Ampco System Parking	452-7-062	Parking Garage	9/1/2006	8/31/2007	\$54,000
Neubus	452-7-099	Imaging Services	9/1/2006	8/31/2007	\$90,208
Northrop Grumman Information Technology	452-7-039	Custom software and data Processing services	9/1/2006	8/31/2007	\$64,000
Psychological Services Inc.	452-7-022	Examination development	9/1/2006	8/31/2007	\$170,000
Psychological Services Inc.	452-7-057	Examination delivery and administration	9/1/2006	8/31/2007	\$160,000
Signature Card, LP	452-7-029	Plastic license identification cards	9/1/2006	8/31/2007	\$150,000
				Other Total:	\$688,208
<u>Professional Services</u>					
Rufus, Monday N., PC	452-6-267	Internal Audit Services	11/1/2005	10/31/2006	\$35,000
Rufus, Monday N., PC	452-7-309	Internal Audit Services	11/1/2006	10/31/2007	\$35,123
				Professional Services Total:	\$70,123
Department of Licensing and Regulation Total:					\$758,331
Board of Pharmacy					
<u>Major Information Systems</u>					
Northrop Grumman Information Technology Inc	515-7-11	Custom Software development	9/1/2006	8/31/2007	\$145,203
				Major Information Systems Total:	\$145,203
<u>Other</u>					
Texas Pharmacy Association	515-4-01	Peer Assistance	9/1/2005	8/31/2007	\$189,000
				Other Total:	\$189,000
Board of Pharmacy Total:					\$334,203
Racing Commission					
<u>Professional Services</u>					
Rufus, Monday N.	4765013	External Audit	12/1/2004	8/31/2007	\$20,000
				Professional Services Total:	\$20,000
Racing Commission Total:					\$20,000
Real Estate Commission					
<u>Major Information Systems</u>					
Unisys Corp.	329-6-5010	Computer hardware & software maintenance	9/1/2005	8/31/2010	\$100,590
				Major Information Systems Total:	\$100,590
<u>Professional Services</u>					
Garza/Gonzalez& Associates	329-7-5012	Financial reviews of residential service companies	9/19/2006	8/31/2009	\$20,800
				Professional Services Total:	\$20,800
Real Estate Commission Total:					\$121,390
Residential Construction Commission					
<u>Other</u>					
Bearing Point	370-5-00055	Electronic Processing Of Revenues and Expenditures	2/24/2005	8/31/2007	\$1,049,830
Vintage Computer Brokers	370-6-00776	Seat Management Contract	6/12/2006	8/31/2007	\$413,276
				Other Total:	\$1,463,106

Contractor	Contract #	Description	Award/Completion Dates		Cost
Residential Construction Commission Total:					\$1,463,106
Public Utility Commission					
<u>Consulting</u>					
Beck, R.W.	4730700217	ERCOT Management Review	6/22/2007	8/31/2008	\$125,000
Boston Pacific	473-07-00311	Consulting	8/31/2007	8/31/2008	\$325,000
Boston Pacific Company, Inc.	4730700311	Review Acquisition of TXU by KKR	7/5/2007	12/15/2007	\$475,272
Oren, Shmuel S., PhD	4-473-0005	Conduct Electric Market Monitoring Activities	9/25/2003	8/31/2007	\$282,900
Consulting Total:					\$1,208,172
<u>Major Information Systems</u>					
Dell Marketing LP	4730510332	Computer Lease	5/11/2005	5/31/2008	\$370,516
Nexus Energy Software	4730600031	Finder Service for Residential Electric Rate Comparison Tool	8/17/2005	11/30/2007	\$181,500
SHI Government Solutions Inc.	4730410142	MS Full Platform Enterprise Agreement	5/1/2004	4/30/2007	\$190,948
SHI Government Solutions Inc.	4730700309	MS Full Platform Enterprise Agreement	5/9/2007	4/30/2010	\$227,636
Xerox Corporation	4730700186	Lease-Xerox Workcentre Print/Copy/Scan High Capacity	3/1/2007	3/31/2010	\$442,242
Xerox Corporation	473-3-6021	Lease-Xerox Workcentre Print/Copy/Scan High Capacity	3/5/2003	3/31/2007	\$853,692
Major Information Systems Total:					\$2,266,534
<u>Other</u>					
Xerox Corporation	473-07-00186	Copier Lease	3/1/2007	3/31/2010	\$63,498
Other Total:					\$63,498
<u>Professional Services</u>					
Beck, R. W.	473-07-00217	Management Review of ERCOT	12/15/2005	5/13/2007	\$125,000
Harte-Hanks Inc.	4730600025	Call Center & Fulfillment Services	3/6/2006	8/31/2008	\$795,807
Sherry Matthews, Inc	4730600041	Customer Education Services	12/16/2005	8/31/2008	\$925,000
Solix, Inc.	04-473-0010	Administration of Low Income Discount Program	2/2/2004	8/31/2008	\$6,462,822
Professional Services Total:					\$8,308,629
Public Utility Commission Total:					\$11,846,833
GRAND TOTAL:					\$43,267,164,674

Note: This report covers contracts awarded, completed, and/or open during FY 2007. Contract information maintained by the LBB and included in this report is from information submitted by each state agency. Although every effort was made to correct obvious errors and to avoid duplicate entries, this information has not been verified by the LBB, and some inaccuracies may exist.

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

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

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
ARTICLE 1 - General Government					
Office of the Attorney General					
ABC Legal Services Inc.	2005--0003	Legal Process Service for Out of State	7/15/2006	8/31/2007	\$903,100
ACS State & Local Solutions	2006-0005	State Disbursement Services for Child Support	1/25/2005	8/31/2011	\$66,734,290
AG Building Ltd.	2007-2962	PO issued for Building Lease	9/1/2006	8/31/2007	\$1,215,478
Bexar County Probation Department	06-C0022	Community Supervision services on Title IV-D cases	9/1/2005	8/31/2007	\$1,106,099
Dallas Computer Services	2006-0008	Locate Skip/Trace Services for Child Support	10/30/2006	8/31/2007	\$1,999,999
Dallas County	06-C0041	Automated enforcement process	11/16/2006	8/31/2007	\$570,495
Deloitte & Touche USA, LLP	07-C0254	Business Processing ReDesign:	1/22/2007	8/31/2007	\$1,790,000
Department of Information Resources	07-C0257	Voice and data communications network	2/16/2007	2/14/2012	\$35,693,282
Harris County	07-C0069	State Case Registry and Local Customer Service	9/19/2006	8/31/2008	\$606,116
Harris County Community Supervision Services	06-C0024	Community Supervision services on Title IV-D cases	8/31/2007	11/30/2007	\$987,612
Internal Control Systems	2004-0237	Statewide maintenance and modificaitons for Building security	8/21/2003	8/31/2007	\$1,597,000
Laboratory Corporation of America, Inc.	2006-2628	Genetic testing services to establish paternity	6/9/2006	8/31/2008	\$4,964,646
Maximus Inc.	2006-4749	Verification/Maintenance of Employer Records, Child Support	5/31/2006	8/31/2009	\$6,965,203
Medical Business Management	2007-0166	Med Cost Containment Services/Crime Victims Compensation	8/16/2006	8/31/2007	\$531,925
Northrop Grumman Technical Services	03-C0059	Mainframe Operations Outsource	12/11/2006	8/31/2007	\$58,036,077
Policy Studies Inc.	2006-0007	Data Management Services	7/25/2005	8/31/2009	\$2,610,750
Public Consulting Group	2005-1974	Dependant Health Insurance Coverage Services	11/30/2006	8/31/2009	\$4,440,250
QDRO Consultants Company	2007-1073	Qualified Domestic Relations Order Services	11/29/2006	8/31/2007	\$600,000
State of Rhode Island and Providence Plantations	05-C0054	Asset matching and to intercept insurance	8/31/2007	8/31/2008	\$1,050,000
Tarrant County	06-C0039	Automated enforcement process	9/29/2006	8/31/2007	\$2,430,949
Tarrant County Community Supervision Services	06-C0025	Community Supervision services on Title IV-D cases	9/6/2006	11/30/2007	\$1,424,509
TSTC - Texas State Technical College	03-C0019	Provide Student Interns to the OAG	8/7/2006	8/31/2007	\$1,056,200
University of North Texas - Health Science Center	2006-4967	Genetic testing services to establish paternity	6/9/2006	8/31/2008	\$562,924
Verizon Select Services, Inc.	2006-0054	Maintenance of statewide Child Support phone network	12/16/2005	12/31/2007	\$3,373,741
World Marketing	2005-2550	Outgoing Mail Services	6/30/2006	8/31/2007	\$2,700,000
Comptroller of Public Accounts					
ACS Inc.	7-0936	IT Services	10/6/2006	8/31/2007	\$1,911,428
ACS State & Local Solutions Inc.	7-0935	ISAS Statewide Technical Programming	9/22/2006	8/31/2007	\$1,882,800
Affiliated Computer Services	7-0804	IT Services	9/1/2006	8/31/2007	\$1,947,347
Arlington ISD	CL209	LoanSTAR Loan	6/3/2006	11/18/2011	\$1,887,614
Austin ISD	CL148	LoanSTAR Loan	11/11/2000	11/28/2008	\$2,295,062
Austin ISD	CL185	LoanSTAR Loan	11/11/2003	11/1/2013	\$4,498,298
Burkburnett ISD	CL134	LoanSTAR Loan	3/15/1999	2/28/2009	\$717,100
Carrizo Springs ISD	CL178	LoanSTAR Loan	8/5/2003	8/15/2015	\$860,930
City of Austin-Austin Energy	CL151	LoanSTAR Loan	4/1/2002	8/31/2008	\$3,358,000
City of Dallas	CL192	LoanSTAR Loan	6/30/2004	5/31/2013	\$3,468,570
City of DeSoto	CL195	LoanSTAR Loan	7/25/2004	1/31/2012	\$1,991,584
City Of Mesquite	CL205	LoanSTAR Loan	10/12/2005	7/11/2015	\$559,730
City of Richardson	CL154	LoanSTAR Loan	6/5/2002	4/30/2012	\$539,848
City of San Antonio	CL197	LoanSTAR Loan	8/5/2004	7/1/2009	\$1,663,770
City of Temple	CL156	LoanSTAR Loan	7/26/2002	10/26/2011	\$1,599,805
Cogdell Memorial Hospital	CL196	LoanSTAR Loan	7/25/2004	7/31/2013	\$681,952
Collin County Auditor	CL203	LoanSTAR Loan	5/9/2005	4/15/2016	\$4,672,520
Cox Texas Newspaper	7-1466	Printing of Unclaimed Property	9/1/2006	8/31/2007	\$592,790
Del Mar College	CL096	LoanSTAR Loan	3/11/1997	8/31/2008	\$1,839,919
Department of Information Resources	7-0579	Telecom-Other Service Charge	11/6/2007	8/31/2007	\$672,294
DeSoto ISD	CL092	LoanSTAR Loan	8/28/1996	8/31/2008	\$920,935
El Paso Community College	CL152	LoanSTAR Loan	4/30/2002	5/1/2012	\$1,289,314
El Paso ISD	CL202	LoanSTAR Loan	3/8/2005	11/15/2014	\$1,742,549
Galveston ISD	CL198	LoanSTAR Loan	8/24/2004	2/24/2015	\$5,000,000
Harlingen ISD	CL103	LoanSTAR Loan	6/11/1997	8/31/2008	\$562,027
Huffman ISD	CL182	LoanSTAR Loan	8/18/2003	8/18/2013	\$1,193,862

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Humble ISD	CL097	LoanSTAR Loan	8/28/1996	8/31/2008	\$675,566
Iowa Park CISD	CL175	LoanSTAR Loan	6/11/2003	3/11/2013	\$678,506
Jefferson County	CL174	LoanSTAR Loan	5/31/2003	5/12/2008	\$3,328,357
Johns Community Hospital	CL211	LoanSTAR Loan	11/10/2006	5/1/2016	\$577,277
Kermit ISD	CL102	LoanSTAR Loan	5/1/1997	8/31/2008	\$839,033
La Joya ISD	CL149	LoanSTAR Loan	10/1/2000	11/1/2008	\$1,235,667
Los Fresnos CISD	CL215	LoanSTAR Loan	4/18/2007	9/10/2016	\$2,743,508
Lubbock County	CL140	LoanSTAR Loan	12/27/1999	8/31/2008	\$1,768,895
Lubbock County	CL207	LoanSTAR Loan	12/21/2005	9/20/2010	\$704,016
Meyercord Revenue Division of Illinois	7-0843	Reproduction/Printing Services	9/1/2006	8/31/2007	\$597,400
North Lake College	CL138	LoanSTAR Loan	11/1/1999	8/31/2008	\$1,155,249
Northrop Grumman Technical Services	7-0240	Maint/Repair Computer Software	9/1/2006	8/31/2007	\$1,125,149
Northside ISD	CL106	LoanSTAR Loan	6/20/1997	8/31/2008	\$1,000,000
Nueces County	CL189	LoanSTAR Loan	4/13/2004	11/13/2013	\$1,548,630
PrintMPro Ltd.	7-0448	Outsourced Mailroom Services	9/1/2006	8/31/2007	\$555,000
Round Rock ISD	CL160	LoanSTAR Loan	8/1/2002	5/1/2012	\$3,352,494
San Jacinto Community College	CL093	LoanSTAR Loan	2/27/1998	8/31/2008	\$2,989,192
Shannon Medical Center	CL141	LoanSTAR Loan	2/1/2000	8/8/2008	\$660,042
Shannon Medical Center	CL155	LoanSTAR Loan	6/5/2002	6/5/2012	\$1,486,503
Shannon Medical Center	CL214	LoanSTAR Loan	1/18/2007	3/21/2012	\$1,824,204
Sprint	7-0369	Telecom - Dedicated Data Circuits	9/1/2006	8/31/2007	\$507,180
Sprint	7-0369	Telecom Dedicated Data Circuit	9/1/2006	8/31/2007	\$507,180
Texas A&M	CL187	LoanSTAR Loan	12/31/2004	7/31/2008	\$1,260,752
Texas A&M at Kingsville	CL137	LoanSTAR Loan	3/1/1998	8/31/2008	\$2,072,144
Texas A&M University	CL105	LoanSTAR Loan	6/11/1997	8/31/2008	\$3,153,984
Texas A&M University	CL176	LoanSTAR Loan	6/19/2003	1/31/2009	\$1,713,211
Texas Alcoholic Beverage Commission	2857CH	Cigarette tax stamps	9/1/2006	8/31/2007	\$3,939,024
Texas Building and Procurement Commission	CL135	LoanSTAR Loan	6/23/1999	6/23/2007	\$1,121,832
Texas Department of MHMR	CL098	LoanSTAR Loan	5/1/1997	8/31/2008	\$3,996,988
Texas State Technical College - Waco	CL123	LoanSTAR Loan	4/1/1998	2/29/2008	\$659,096
Texas Tech University	CL129	LoanSTAR Loan	7/1/1998	2/28/2009	\$927,960
Texas Tech University	CL157	LoanSTAR Loan	7/26/2002	9/26/2009	\$1,591,565
Tyler ISD	CL116	LoanSTAR Loan	10/20/1997	8/31/2008	\$1,000,000
Tyler Junior College	CL089	LoanSTAR Loan	9/1/1996	8/31/2008	\$952,267
United ISD	CL107	LoanSTAR Loan	9/23/1997	8/31/2008	\$847,003
United ISD	CL146	LoanSTAR Loan	7/1/2000	9/15/2008	\$1,367,632
University of Texas at Austin	CL101	LoanSTAR Loan	4/24/1997	8/31/2008	\$4,538,525
Walker County	Grant # SF-06-A10-1491	Criminal Prosecution	9/1/2007	8/31/2008	\$1,418,791
Webb County	CL094	LoanSTAR Loan	4/6/1998	9/24/2007	\$1,197,256

Commission on State Emergency Communications

Alamo Area Council of Governments	AY06-07	Implementation/Operations of Regional 911 Communications	9/1/2006	8/31/2007	\$1,114,208
Ark-Tex Council of Governments	AY06-07	Implementation/Operations of Regional 911 Communications	9/1/2006	8/31/2007	\$1,521,974
Brazos Valley Council of Governments	AY06-07	Implementation/Operations of Regional 911 Communications	9/1/2006	8/31/2007	\$1,031,139
Capital Area Council of Governments	AY06-07	Implementation/Operations of Regional 911 Communications	9/1/2006	8/31/2007	\$8,406,707
Central Texas Council of Governments	AY06-07	Implementation/Operations of Regional 911 Communications	9/1/2006	8/31/2007	\$2,226,733
City of Laredo	AY06-07	Implementation/Operations of Regional 911 Communications	9/1/2006	8/31/2007	\$1,281,937
Coastal Bend Council of Governments	AY06-07	Implementation/Operations of Regional 911 Communications	9/1/2006	8/31/2007	\$2,023,782
Concho Valley Council of Governments	AY06-07	Implementation/Operations of Regional 911 Communications	9/1/2006	8/31/2007	\$1,659,546
Deep East Texas Council of Governments	AY06-07	Implementation/Operations of Regional 911 Communications	9/1/2006	8/31/2007	\$2,017,820
Department of State Health Services	5015015015 2007-01	Operation of Six Regional Poison Control Centers	9/1/2006	8/31/2007	\$6,275,899
East Texas Council of Governments	AY06-07	Implementation/Operations of Regional 911 Communications	9/1/2006	8/31/2007	\$2,455,937
Golden Crescent Regional Planning Commission	AY06-07	Implementation/Operations of Regional 911 Communications	9/1/2006	8/31/2007	\$1,540,880
Heart of Texas Council of Governments	AY06-07	Implementation/Operations of Regional 911 Communications	9/1/2006	8/31/2007	\$752,862
Houston-Galveston Area Council	AY06-07	Implementation/Operations of Regional 911 Communications	9/1/2006	8/31/2007	\$3,303,141
Lower Rio Grande Development Council	AY06-07	Implementation/Operations of Regional 911 Communications	9/1/2006	8/31/2007	\$2,840,014
Middle Rio Grande Development Council	AY06-07	Implementation/Operations of Regional 911 Communications	9/1/2006	8/31/2007	\$1,451,744
Nortex Regional Planning Commission	AY06-07	Implementation/Operations of Regional 911 Communications	9/1/2006	8/31/2007	\$915,341
North Central Texas Council of Governments	AY06-07	Implementation/Operations of Regional 911 Communications	9/1/2006	8/31/2007	\$5,610,528
Panhandle Regional Planning Commission	AY06-07	Implementation/Operations of Regional 911 Communications	9/1/2006	8/31/2007	\$1,496,249
Permian Basin Regional Planning Commission	AY06-07	Implementation/Operations of Regional 911 Communications	9/1/2006	8/31/2007	\$943,730

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
South East Texas Regional Planning Commission	AY06-07	Implementation/Operations of Regional 911 Communications	9/1/2006	8/31/2007	\$2,115,617
South Plains Association of Governments	AY06-07	Implementation/Operations of Regional 911 Communications	9/1/2006	8/31/2007	\$902,221
Texoma Council of Governments	AY06-07	Implementation/Operations of Regional 911 Communications	9/1/2006	8/31/2007	\$836,112
West Central Texas Council of Governments	AY06-07	Implementation/Operations of Regional 911 Communications	9/1/2006	8/31/2007	\$1,549,205
Employees Retirement System					
Aetna	Aetna	Insurance Claims	9/1/2006	8/31/2007	\$13,534,710
AIG Global Investment Group	3277300372	Investment advisory management services	10/16/2006	9/30/2007	\$1,800,000
Alliance Bernstein LP	327700388	Investment advisory management services	11/6/2006	9/30/2007	\$1,942,854
Battery March Financial Mgt.	3277400663	Small cap equity advisory services	10/1/2006	5/31/2007	\$571,815
BlueCross/BlueShield	BCBS	Insurance Claims	9/1/2006	8/31/2007	\$1,336,887,902
Buck Consultants	3277000149	Actuarial consulting services	9/1/2006	8/31/2007	\$825,000
Community	Community	Insurance Claims (HMO)	9/1/2006	8/31/2007	\$18,798,806
Cortina Asset Management	3277100504	Investment advisory management services	10/1/2006	8/31/2007	\$1,000,000
Eagle Investment Systems	3277200431	Subscription to investment software	9/1/2006	8/31/2007	\$587,800
FactSet Research System	3277000490	Subscription service fee	5/29/2007	8/31/2007	\$555,125
First Care	FirstCare	Insurance Claims (HMO)	9/1/2006	8/31/2007	\$74,796,664
Fisher Investments	3277100425	Investment advisory management services	10/1/2006	9/30/2007	\$1,950,000
Fountain Capital Management	3277700540	Investment advisory management services	10/1/2006	9/30/2007	\$985,000
GEHA	GEHA	Insurance Claims	9/1/2006	8/31/2007	\$33,383,303
Medco	Medco	Insurance Claims	9/1/2006	8/31/2007	\$307,752,081
Mercy	Mercy	Insurance Claims (HMO)	9/1/2006	8/31/2007	\$2,147,714
PayFlex Systems USA Inc.	PayFlex	Other Operating Expenses	9/1/2006	8/31/2007	\$1,406,963
PayFlex Systems USA Inc.	PayFlex	Benefit expenses	9/1/2006	8/31/2007	\$67,134,333
Scott & White	Scott&White	Insurance Claims (HMO)	9/1/2006	8/31/2007	\$70,916,341
Templeton Investment	3277400376	Investment advisory management services	10/1/2006	9/30/2007	\$3,708,897
UBS Global Asset Mgt.	3277100429	Investment advisory management services	10/1/2006	9/30/2007	\$773,511
Valley	Valley	Insurance Claims (HMO)	9/1/2006	8/31/2007	\$9,768,753
Office of the Governor					
TM Advertising, LP	300-7-0207	Advertising Services	9/1/2006	8/31/2007	\$16,500,000
Trendec Corporation	300-7-0211	Programming Services	9/1/2006	8/31/2007	\$519,055
Vollmer Public Relations	300-7-0206	Tourism Public Relations	9/1/2006	8/31/2007	\$1,887,400
Department of Information Resources					
AT&T Datacomm	P7488	Voice & data circuits	9/1/2006	8/31/2008	\$19,376,539
AT&T Datacomm	P9258	Regulated Services	10/17/2006	8/31/2008	\$1,980,702
AT&T Datacomm	P9629	Security Operations	8/1/2007	8/31/2008	\$7,131,162
Education Service Center - Region X	49526	Texan Services	9/1/2006	8/31/2007	\$1,437,014
Eloyalty Corporation	P8269	Managed Services	9/1/2006	8/31/2008	\$5,156,912
Gartner, Inc.	P9179	Advisor Seats	9/22/2006	8/31/2008	\$930,000
HBMG. Inc.	P9251	Smartnet Maintenance	10/13/2006	8/31/2008	\$772,975
IBM Corporation	P9608	Data Center	4/11/2007	3/31/2014	\$25,160,394
Oracle Corporation	J9145	Enterprise Maintenance	9/1/2006	8/31/2008	\$944,627
Qwest Communication Corp.	P7481	Internet Services	9/1/2006	8/31/2008	\$1,278,795
Software AG, Inc.	P9395	Sourcing	12/21/2006	8/31/2008	\$5,698,928
Southwestern Bell	P7490	Intra-state services	9/1/2006	8/31/2008	\$10,385,194
Southwestern Bell	P7667	Local Services	9/1/2006	8/31/2008	\$616,188
Southwestern Bell	P8544	Regulated Services	9/1/2006	8/31/2008	\$4,714,025
Southwestern Bell	P8612	Regulated Services	9/1/2006	8/31/2008	\$1,466,467
Technology Partners, Inc.	P8396	Data Center	9/1/2006	8/31/2008	\$1,811,593
Verizon Select Services	P7492	Circuits	9/1/2006	8/31/2008	\$921,367
Library and Archives Commission					
Amigos Library Services	306-07-8583	Communication Services	7/1/2007	6/30/2008	\$915,200
EBSCO Subscription Service	306-07-8507	Communication Services	7/1/2007	6/30/2008	\$2,394,344
Proquest-CSA-LLC	306-07-8509	Communication Services	8/1/2007	7/31/2008	\$523,475
Texas Building and Procurement Commission	306-07-6600	Rental of Space	8/1/2007	12/31/2009	\$500,000
Thomson Gale	306-07-8506	Communication Services	7/1/2007	6/30/2008	\$2,100,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
State Office of Risk Management					
CorVel Corporation	479-5-0210	Medical cost containment services to review medical bills	8/5/2005	8/31/2009	\$800,000
Forté Inc.	479-5-0001	Medical cost containment services to review medical bills	8/15/2005	8/31/2009	\$1,500,000
Secretary of State					
Burson-Marsteller	307-6-00191	Voter Education Project	10/2/2005	10/18/2007	\$6,477,000
HAVA Partners	307-6-00456	Online Election Worker Training System	4/13/2006	7/11/2011	\$747,800
IBM Corporation	307-5-00192	Voter Registration/Election Mgmt./Jury Mgmt. System	10/22/2004	8/31/2009	\$13,858,910

ARTICLE 2 - Health and Human Services

Department of Aging and Disability Services

3M Support Services LLC	1007966	Home and Community-Based Services	8/30/2005	12/31/2199	\$573,044
A & E Health Services Inc.	124000	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/1996	12/31/2199	\$2,138,301
A & E Health Services Inc.	690500	CBA Home and Community Support Services	6/1/1998	12/31/2199	\$1,360,334
A Better Choice Home Health Services Inc.	1003868	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/2002	12/31/2199	\$553,114
A Pineywoods Home Services Inc.	1001621	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/2000	12/31/2199	\$2,300,007
A Pineywoods Home Services Inc.	1001622	CBA Home and Community Support Services	11/1/2000	12/31/2199	\$2,461,041
A Plus Family Care LLC	1003883	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/2002	12/31/2199	\$1,825,169
A Plus Family Care LLC	1003884	CBA Home and Community Support Services	5/1/2002	12/31/2199	\$684,863
A Special Kind of TLC Inc.	1007230	Home and Community-Based Services	9/1/2003	12/31/2199	\$698,301
A Touch Primary Health Care LLC	1014576	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/2006	10/31/2009	\$1,891,020
A Touch Primary Health Care LLC	1014577	CBA Home and Community Support Services	11/1/2006	10/31/2009	\$585,287
Abilene Helping Hands Inc.	1014984	Nursing Facility	4/4/2007	12/31/2199	\$576,254
Ability House Ltd.	1007502	Home and Community-Based Services	9/1/2003	12/31/2199	\$854,582
Abundant Health Care Inc.	110200	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/1997	12/31/2199	\$3,661,739
Abundant Health Care Inc.	959000	CBA Home and Community Support Services	6/30/1998	12/31/2199	\$1,829,459
Abundant Life Hcs Company	1007791	Home and Community-Based Services	8/3/2004	12/31/2199	\$1,065,487
Abundant Life Home Health Inc.	1000792	CBA Home and Community Support Services	10/1/1999	12/31/2199	\$2,084,198
Abundant Life Home Health Inc.	19200	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/1998	12/31/2199	\$10,411,131
Acclaim Health Services Inc.	1004277	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/2002	12/31/2199	\$1,185,614
Acm Home Health Services	112900	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/1998	12/31/2199	\$901,388
Activity & Health Centers Inc.	338300	Day Activity and Health Services	3/1/1999	12/31/2199	\$575,370
Ada Light Home Health Care LLC	1012748	Living Assistance/Support Services - Direct Services	11/1/2004	10/31/2007	\$698,781
ADL Services Inc.	1012414	CBA Home and Community Support Services	4/1/2004	12/31/2199	\$997,480
ADL Services Inc.	116400	Primary Home Care/Family Care/Community Attendant Svcs.	6/30/1998	12/31/2199	\$5,275,984
Advance D Temporaries Inc.	1604000008	Sitter Services	10/1/2003	8/31/2007	\$600,000
Advance Hi Tech Nursing Inc.	82000	Primary Home Care/Family Care/Community Attendant Svcs.	7/11/1999	12/31/2199	\$722,586
Advanced Home Health Services Inc.	1004505	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2003	1/31/2008	\$570,089
Advanced Living Technologies Inc.	427703	Nursing Facility	5/1/1988	12/31/2199	\$1,161,273
Advanced Living Technologies Inc.	450102	Nursing Facility	12/16/1988	12/31/2199	\$1,551,082
Advanced Living Technologies Inc.	455204	Nursing Facility	5/1/1988	12/31/2199	\$1,991,365
Advanced Living Technologies Inc.	477503	Nursing Facility	5/1/1988	12/31/2199	\$967,577
Advanced Living Technologies Inc.	496303	Nursing Facility	5/1/1988	12/31/2199	\$1,283,964
Advanced Living Technologies Inc.	520902	Nursing Facility	5/1/1988	12/31/2199	\$2,369,189
Advantage Community Services Inc.	1007635	Home and Community-Based Services	9/1/2003	12/31/2199	\$878,998
Advantage Community Services Inc.	1007636	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,665,164
Advantage Community Services Inc.	1007637	Home and Community-Based Services	9/1/2003	12/31/2199	\$593,499
Advantage Usaa Inc.	397CC6007	Construction Contract	5/15/2007	2/8/2008	\$764,000
Advo Companies Inc.	1007000	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,204,450
Affordable Elder Care Inc.	1003276	CBA Home and Community Support Services	11/1/2002	10/31/2008	\$1,096,816
Affordable Elder Care Inc.	1003796	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/2002	12/31/2199	\$1,450,988
Agape Group Inc.	34900	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/1997	12/31/2199	\$4,641,880
Agape Group Inc.	854100	CBA Home and Community Support Services	9/1/1997	12/31/2199	\$4,375,954
Agnes Dent	1007001	Home and Community-Based Services	9/1/2003	12/31/2199	\$646,279
Alamo Area Council of Governments	539-07-0045-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$4,897,997
Alamo Area Council of Governments	539-07-0150-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$1,680,769
Alamo Area Council of Governments	539-07-0152-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$3,956,968
Alamo Area Council of Governments	90Q0001	Area Agencies on Aging	10/1/2005	9/30/2006	\$2,395,456
Alamo Area Council of Governments	90Q0003	Area Agencies on Aging	10/1/2005	9/30/2006	\$5,427,917

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Aleita Healthcare Capital LLC	1013848	Hospice	12/1/2005 12/31/2199	\$868,705
Alice Primary Services Inc.	111200	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1998 12/31/2199	\$1,142,377
All Home Care Inc.	118800	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/1993 12/31/2199	\$1,463,356
All Home Care Inc.	698100	CBA Home and Community Support Services	6/1/1998 12/31/2199	\$1,272,806
All Texas Health Care Inc.	870300	CBA Home and Community Support Services	12/1/1998 12/31/2199	\$1,550,771
All the Little Things Count LC	1007409	Home and Community-Based Services	8/1/2005 12/31/2199	\$1,938,242
All Valley Primary Home Care Inc.	129500	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/1997 12/31/2199	\$2,979,849
Allied Consultants	DIR-SDD-303	Contracted IT Staffing Services	9/1/2006 8/31/2007	\$636,112
Allied Consultants	DIR-SDD-303-08	Staff Augmentation Services	7/6/2007 8/31/2008	\$592,560
Allied Primary Home Care Services Inc.	119000	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/1994 12/31/2199	\$2,598,649
Allied Primary Home Care Services Inc.	665600	CBA Home and Community Support Services	10/21/1994 12/31/2199	\$2,048,900
Allied Primary Home Care Services Inc.	668300	CBA Home and Community Support Services	10/25/1994 12/31/2199	\$1,758,870
Allied Primary Home Care Services Inc.	86800	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/1994 12/31/2199	\$1,469,502
All-Valley Home Health Inc.	901100	CBA Home and Community Support Services	6/1/1999 12/31/2199	\$1,820,172
Almama Health Services Inc.	1003999	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/2002 12/31/2199	\$722,630
Alpha Omega Hospice LP	1012983	Hospice	1/1/2005 12/31/2199	\$1,196,780
Alto Nursing Center Inc.	1001652	Nursing Facility	8/1/2000 12/31/2199	\$965,603
Alvarado Ltc Partners Inc.	1014519	Nursing Facility	9/1/2006 12/31/2199	\$1,571,752
Alvin Health Care Center Ltd Co	470504	Nursing Facility	2/1/1963 12/31/2199	\$1,661,009
Always Caring Health Care Services Inc.	104300	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/1995 12/31/2199	\$3,295,096
Always Caring Health Care Services Inc.	621100	CBA Home and Community Support Services	1/16/1996 12/31/2199	\$2,768,601
Amana Rose LLC	1014980	Nursing Facility	4/4/2007 12/31/2199	\$514,188
Amarillo Multiservice Ctr Aging Inc.	1012340	Program of All-inclusive Care for the Elderly	3/1/2004 2/29/2008	\$3,426,463
Amarillo Nursing Center Inc.	1014443	Nursing Facility	7/27/2006 12/31/2199	\$2,006,634
Amazing Arc Angels Inc.	1007765	Home and Community-Based Services	8/3/2004 12/31/2199	\$530,033
Ambassador Healthcare of Brady Inc.	1004101	Nursing Facility	7/3/2002 12/31/2006	\$781,928
Ambassador Healthcare of Brady Inc.	1004102	Nursing Facility	7/3/2002 12/31/2006	\$646,366
Ambassador Healthcare of Brady Inc.	1004103	Nursing Facility	7/3/2002 12/31/2006	\$867,395
Ambassador Medical Supply of Texas Inc.	1014216	Nursing Facility	5/1/2006 12/31/2199	\$784,076
Amed Home Health Inc.	1004559	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/2003 3/31/2008	\$1,940,217
Amed-Health Inc.	1000625	Hospice	5/17/1999 12/31/2199	\$3,296,659
American Eagle Nursing Home Company	1013514	Nursing Facility	9/1/2005 12/31/2199	\$2,412,852
American Habilitation Services Inc.	1007002	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,388,404
American Habilitation Services Inc.	1007030	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,066,129
American Habilitation Services Inc.	1007080	Home and Community-Based Services	9/1/2003 12/31/2199	\$858,492
American Habilitation Services Inc.	1007138	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,620,107
American Habilitation Services Inc.	1007232	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,110,810
American Habilitation Services Inc.	1007503	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,339,047
American Habilitation Services Inc.	370302	Intermediate Care Facilities/MR Non-State Operated	1/1/1984 12/31/2199	\$1,704,664
American Habilitation Services Inc.	370902	Intermediate Care Facilities/MR Non-State Operated	1/1/1984 12/31/2199	\$1,684,242
American Habilitation Services Inc.	371902	Intermediate Care Facilities/MR Non-State Operated	3/6/1985 12/31/2199	\$2,791,112
American Habilitation Services Inc.	372202	Intermediate Care Facilities/MR Non-State Operated	1/1/1984 12/31/2199	\$1,160,883
American Habilitation Services Inc.	372502	Intermediate Care Facilities/MR Non-State Operated	1/1/1984 12/31/2199	\$2,492,917
American Habilitation Services Inc.	374802	Intermediate Care Facilities/MR Non-State Operated	1/1/1984 12/31/2199	\$1,847,891
American Habilitation Services Inc.	375102	Intermediate Care Facilities/MR Non-State Operated	10/22/1999 12/31/2199	\$3,383,164
American Habilitation Services Inc.	376002	Intermediate Care Facilities/MR Non-State Operated	8/16/2000 12/31/2199	\$1,893,267
American Habilitation Services Inc.	376702	Intermediate Care Facilities/MR Non-State Operated	7/11/1984 12/31/2199	\$1,555,946
American Habilitation Services Inc.	602400	Living Assistance/Support Services-Case Management	6/1/1998 10/31/2008	\$862,237
American Habilitation Services Inc.	613200	Living Assistance/Support Services - Direct Services	12/15/2000 10/31/2007	\$2,928,437
American Habilitation Services Inc.	613400	Living Assistance/Support Services - Direct Services	12/15/2000 10/31/2008	\$6,215,278
American Habilitation Services Inc.	613500	Living Assistance/Support Services - Direct Services	12/15/2000 10/31/2008	\$1,388,978
American Habilitation Services Inc.	614300	Living Assistance/Support Services - Direct Services	12/15/2000 10/31/2008	\$1,177,736
American Home Health Care Inc.	110100	Primary Home Care/Family Care/Community Attendant Svcs.	11/21/1988 12/31/2199	\$768,970
American Hospice Inc.	1003024	Hospice	7/1/2001 12/31/2199	\$3,253,392
American Hospice Inc.	207200	Hospice	11/1/1993 12/31/2199	\$3,134,354
American Hospice Inc.	217700	Hospice	1/1/1998 12/31/2199	\$1,401,365
American Medical Home Resources LLC	1001765	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/2001 12/31/2199	\$1,283,386
Amistad Nursing Home Inc.	1014291	Nursing Facility	5/16/2006 12/31/2199	\$2,519,632
Amity Fellowship of Karnes City Inc.	1003358	Nursing Facility	9/18/2001 12/31/2199	\$1,182,476
Amor Health Services Inc.	1001208	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/2000 12/31/2199	\$3,575,181
Anderson Cherokee Community Enrichment Services	539-07-0004-00001	MRA Performance Contract	9/1/2006 8/31/2007	\$1,446,370

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Andrews Center	1007140	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,151,512
Andrews Center	539-07-0007-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$1,979,803
Andrews County Hospital District	1004526	Nursing Facility	2/12/2003	12/31/2199	\$1,071,019
Angel Bright Home Health Inc.	1012540	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2004	12/31/2199	\$1,263,243
Angel Heart Hospice LLC	1013622	Hospice	9/1/2005	12/31/2199	\$720,606
Angeles Home Health Inc.	1000930	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1999	12/31/2199	\$820,426
Angelina & Neches River Authority	5390001724	Interlocal Sewer Contract Lfs	9/1/2005	12/1/2021	\$3,000,000
Angeline Home & Community Support Services	58700	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/1998	12/31/2199	\$1,286,633
Angeline Home & Community Support Services	681200	CBA Home and Community Support Services	5/1/1998	12/31/2199	\$2,323,062
Angelitos Health Care Inc.	1013517	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/2005	7/2/2007	\$506,318
Angelitos Primary Home Care Inc.	112800	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/1998	12/31/2199	\$2,490,399
Angels of Hands Home Health Agency Corp.	1013074	CBA Home and Community Support Services	2/1/2005	1/31/2009	\$632,723
Angels st Home Inc.	864500	CBA Home and Community Support Services	9/1/1998	12/31/2199	\$509,236
Aniol Inc.	381102	Intermediate Care Facilities/MR Non-State Operated	4/1/1989	12/31/2199	\$4,739,854
Anson General Hospital Home Health Agency	671200	CBA Home and Community Support Services	5/15/1996	12/31/2199	\$619,166
A-One-Plus Home Health Care Agency LLC	37600	Primary Home Care/Family Care/Community Attendant Svcs.	6/30/1998	12/31/2199	\$915,944
A-One-Plus Home Health Care Agency LLC	628300	CBA Home and Community Support Services	6/30/1998	12/31/2199	\$850,115
APC Home Health Services	104200	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/1995	12/31/2199	\$1,769,937
APC Home Health Services	614000	Living Assistance/Support Services-Case Management	11/1/1998	12/31/2199	\$501,431
APC Home Health Services	638300	CBA Home and Community Support Services	9/15/1995	12/31/2199	\$727,858
APC Home Health Services	641200	CBA Home and Community Support Services	10/19/1995	12/31/2199	\$1,147,173
APC Home Health Services	653000	CBA Home and Community Support Services	3/24/1994	12/31/2199	\$8,299,731
APC Home Health Services	81000	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984	12/31/2199	\$7,601,101
APC Home Health Services	90800	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984	12/31/2199	\$1,316,156
Apex Primary Care Inc.	1000826	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1999	12/31/2199	\$10,677,056
Approved Quality Care Texas Inc.	1007873	Home and Community-Based Services	4/22/2005	12/31/2199	\$1,324,578
Arboretum Group Inc.	1012474	Nursing Facility	5/1/2004	12/31/2199	\$3,840,157
Arboretum Nursing & Rehab Ctr. of Winnie	1000433	Nursing Facility	6/3/1999	12/31/2199	\$2,283,981
Arc of the Capital Area	600000	Living Assistance/Support Services-Case Management	9/1/1996	10/31/2007	\$910,565
Arcil Inc.	60P8917	Relocation Contracts	3/1/2004	2/28/2007	\$1,246,220
Arise Home Health Care Inc.	123800	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/1996	12/31/2199	\$839,680
Arise Home Health Care Inc.	642500	CBA Home and Community Support Services	4/1/1998	12/31/2199	\$861,075
Ark Tex Council of Governments	539-07-0151-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$1,189,159
Ark Tex Council of Governments	90Q0002	Area Agencies on Aging	10/1/2005	9/30/2006	\$1,764,269
Ashford Hall Inc.	442609	Nursing Facility	7/1/1989	12/31/2199	\$3,637,106
Ashford Health Care Center Ltd. Co.	1013027	Nursing Facility	1/1/2005	12/31/2199	\$3,992,146
Aspen Living Centers Inc.	1012393	Intermediate Care Facilities/MR Non-State Operated	4/1/2004	12/31/2199	\$2,142,107
Assist-Med Inc.	106600	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/1999	12/31/2199	\$1,280,653
Associates Health Inc.	116800	Primary Home Care/Family Care/Community Attendant Svcs.	1/20/1989	12/31/2199	\$1,592,391
Astrocare Class Inc.	1003156	Consumer Directed Services	9/1/2001	12/31/2199	\$904,954
Astrocare Class Inc.	611200	Living Assistance/Support Services-Case Management	10/1/1995	9/30/2008	\$4,436,099
ATHC Provider Services Inc.	1000918	Primary Home Care/Family Care/Community Attendant Svcs.	10/16/1999	12/31/2199	\$1,287,559
Atlanta Nursing Homes Inc.	437602	Nursing Facility	11/1/1981	12/31/2199	\$2,307,693
Atlanta Nursing Homes Inc.	479802	Nursing Facility	11/1/1981	12/31/2199	\$1,150,560
Atlantis Foundation	1007321	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,527,993
Atlantis Foundation	1007462	Home and Community-Based Services	9/1/2003	12/31/2199	\$744,795
Augustin Estrada III	1004434	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/2003	12/31/2007	\$978,343
Austin Comprehensive Hospice Program	200000	Hospice	5/1/1988	12/31/2199	\$1,138,969
Austin Ribbon & Computer Supplies Inc.	5390607224	Blanket Contract for Leasing	9/26/2005	9/30/2010	\$2,119,440
Austin Travis County MHMR	1012000	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,441,225
Austin Travis County MHMR	539-07-0006-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$3,954,759
Autistic Treatment Center Inc.	1000737	Deaf-Blind with Multiple Disabilities	9/1/1999	1/31/2008	\$933,669
Auto-Chlor System of West Texas Inc.	5390000904	Laundry Chemicals	12/9/2004	8/31/2008	\$515,350
Autumn Care Retirement Center of Hempstead	1014662	Nursing Facility	11/1/2006	12/31/2199	\$620,116
Autumn Leaves Nursing and Rehab Inc.	449901	Nursing Facility	2/1/1975	12/31/2199	\$1,162,178
Azalea Place Operating Company LLC	1012641	Nursing Facility	7/1/2004	12/31/2199	\$1,868,622
Azle Manor Inc.	498401	Nursing Facility	5/31/1991	12/31/2199	\$1,759,008
B T Health Care Inc. Dba Bender Terrace	407202	Nursing Facility	1/1/1992	12/31/2199	\$1,854,975
Balch Springs Nursing Home LP	1004146	Nursing Facility	8/1/2002	12/31/2199	\$2,324,731
Balmoral Ltd.	418305	Nursing Facility	10/1/1998	12/31/2199	\$1,908,058
Baptist Community Affordable Housing	1013684	Nursing Facility	2/1/2006	12/31/2199	\$1,307,600

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Baptist Memorials Health Care Services	1000551	Nursing Facility	2/1/1999 12/31/2199	\$2,965,179
Basel Mission Home Health Services LLC	1012763	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/2004 10/31/2008	\$512,323
Bay Oaks Health Care Center LP	1004246	Nursing Facility	10/1/2002 12/31/2199	\$2,364,222
Baybrooke Snf Operations LLC	1014382	Nursing Facility	7/1/2006 12/31/2199	\$732,175
Baywind Village Inc.	517503	Nursing Facility	9/1/1988 12/31/2199	\$1,155,831
Beaumont Home Health Services Inc.	102600	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1986 12/31/2199	\$3,397,586
Beaumont Home Health Services Inc.	696900	CBA Home and Community Support Services	8/23/1995 12/31/2199	\$1,656,752
Beaumont Nursing and Rehabilitation LP	1004053	Nursing Facility	7/1/2002 12/31/2199	\$1,013,646
Bell County Nursing & Rehab Ctr. of Temple	1013677	Nursing Facility	10/1/2005 5/22/2007	\$1,970,069
Bell Tech Enterprises	1007236	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,116,409
Bell Tech Enterprises	106900	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1998 12/31/2199	\$1,711,983
Bellmire Health Care Facilities LP	1004207	Nursing Facility	10/1/2002 12/31/2199	\$2,492,766
Beloved Home Health Services Inc.	69600	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/1995 12/31/2199	\$540,858
Benbrook Nursing & Rehabilitation Center	1013113	Nursing Facility	2/1/2005 12/31/2199	\$1,773,315
Berry Family Services Inc.	1007929	Home and Community-Based Services	4/22/2005 12/31/2199	\$2,696,193
Bertram Development Company Inc.	452202	Nursing Facility	10/1/1972 12/31/2199	\$854,051
Bessie Goudeau	126400	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/1996 12/31/2199	\$500,643
Bethany Hospice LLC	1013978	Hospice	2/1/2006 12/31/2199	\$1,588,468
Bethesda Lutheran Homes & Services Inc.	1007237	Home and Community-Based Services	9/1/2003 12/31/2199	\$2,176,160
Betty Hardwick Center	1007028	Home and Community-Based Services	9/1/2003 12/31/2199	\$2,768,511
Betty Hardwick Center	539-07-0005-00001	MRA Performance Contract	9/1/2006 8/31/2007	\$1,133,002
Bienville Holdings Inc.	1001161	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2000 12/31/2199	\$1,630,326
Bienville Holdings Inc.	1001162	CBA Home and Community Support Services	2/1/2000 12/31/2199	\$3,821,876
Bienvivir Sr. Health Services	999817	Program of All-inclusive Care for the Elderly	2/2/1992 5/31/2008	\$22,161,444
Billingsgate Limited Partnership	1013647	Nursing Facility	9/16/2005 12/31/2199	\$1,173,346
Birchwood Nursing and Rehabilitation LP	1004854	Nursing Facility	8/1/2003 12/31/2199	\$1,811,938
Birmingham Health Care Center LP	1004138	Nursing Facility	8/1/2002 12/31/2199	\$1,237,344
Bishop Healthcare LLC	1003700	Nursing Facility	6/28/2002 12/31/2199	\$1,358,906
Blanco Villa Nursing and Rehabilitation	1004850	Nursing Facility	8/1/2003 12/31/2199	\$2,346,854
Blended Health LLC	1012145	Nursing Facility	11/13/2003 12/31/2199	\$2,086,572
Bluebonnet Home Health Care of Texas	643900	CBA Home and Community Support Services	5/1/1998 12/31/2199	\$868,187
Bluebonnet Home Health Care of Texas	77300	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1998 12/31/2199	\$809,665
Bluebonnet Nursing & Rehabilitation LP	1004052	Nursing Facility	7/1/2002 12/31/2199	\$1,419,332
Bluebonnet Trails Community MHMR Center	1007341	Home and Community-Based Services	9/1/2003 12/31/2199	\$4,734,044
Bluebonnet Trails Community MHMR Center	539-07-0003-00001	MRA Performance Contract	9/1/2006 8/31/2007	\$3,811,836
BMW Healthcare Inc.	437105	Nursing Facility	3/1/1999 10/31/2006	\$546,833
BMW Healthcare Inc.	461005	Nursing Facility	3/1/1999 10/31/2006	\$677,844
BMW Healthcare Inc.	461105	Nursing Facility	3/1/1999 10/31/2006	\$685,957
Bob & Nick Enterprises Inc.	447604	Nursing Facility	10/1/1986 12/31/2199	\$967,954
Bolanle Mustapha	1001296	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/2000 12/31/2199	\$621,304
Bolanle Mustapha	1001297	CBA Home and Community Support Services	4/1/2000 12/31/2199	\$882,183
Bonham Nursing and Rehabilitation LP	1004488	Nursing Facility	1/1/2003 12/31/2199	\$834,837
Booker Hospital District	524601	Nursing Facility	4/15/1988 12/31/2199	\$618,727
Border Region MHMR Community Center	1001566	Intermediate Care Facilities/MR State-Operated Community	9/1/2000 12/31/2199	\$583,866
Border Region MHMR Community Center	539-07-0008-00001	MRA Performance Contract	9/1/2006 8/31/2007	\$2,104,554
Bravo Adult Day Care Inc.	1012743	Day Activity and Health Services	10/1/2004 12/31/2199	\$569,803
Brazos Valley Community Action Agency	61700	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984 12/31/2199	\$814,118
Brazos Valley Community Action Agency	639700	CBA Home and Community Support Services	10/19/1995 12/31/2199	\$844,510
Brenham Health Care Ltd.	415302	Nursing Facility	7/1/1994 12/31/2199	\$1,254,330
Brenham Outreach Advisory Council Inc.	1007581	Home and Community-Based Services	9/1/2003 12/31/2199	\$912,351
Brevell Enterprises Inc.	397CC06006	Construction Contract	4/30/2007 11/11/2007	\$840,726
BRI Roofing & Sheet Metal Inc.	397CC06020	Construction Contract	12/11/2006 9/6/2007	\$1,129,750
Briarcliff Health Center of Greenville	528401	Nursing Facility	2/22/1997 12/31/2199	\$634,268
Briarcliff Nursing and Rehab Center LP	1013921	Nursing Facility	12/27/2005 12/31/2199	\$4,754,476
Bridgeport Care Center Inc.	1004308	Nursing Facility	10/29/2002 12/31/2199	\$1,398,184
Bridgeway Health Services Inc.	34100	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1996 12/31/2199	\$900,138
Bridgeway Health Services Inc.	634900	CBA Home and Community Support Services	8/23/1995 12/31/2199	\$744,681
Broadway Convalescent Center LP	1012293	Nursing Facility	2/1/2004 12/31/2199	\$1,833,203
Brown & Brown Resources Inc.	662900	CBA Home and Community Support Services	9/16/1994 12/31/2199	\$1,156,172
Brown & Brown Resources Inc.	90700	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984 12/31/2199	\$1,483,651
Brown Consultants and Associates	1007086	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,696,791

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Brownwood Nursing and Rehabilitation LP	1004851	Nursing Facility	8/1/2003 12/31/2199	\$1,465,527
Buena Vida Health Services Inc.	1014688	Nursing Facility	1/2/2007 12/31/2199	\$2,419,854
Buena Vida Health Services Inc.	1014689	Nursing Facility	1/2/2007 12/31/2199	\$847,441
Burke Center	1007146	Home and Community-Based Services	9/1/2003 12/31/2199	\$2,143,479
Burke Center	539-07-0013-00001	MRA Performance Contract	9/1/2006 8/31/2007	\$1,391,473
Burleson Nursing & Rehab Center Inc.	1014815	Nursing Facility	1/1/2007 12/31/2199	\$1,778,046
Burleson St. Joseph Mannor	1000513	Nursing Facility	6/21/1999 12/31/2199	\$2,299,401
C & C Managed Care LLC	1014863	Nursing Facility	2/16/2007 12/31/2199	\$1,094,769
C & L Esparanza Home Health Inc.	34500	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/1996 12/31/2199	\$758,606
C B Sealy Nursing Home Inc.	1003328	Nursing Facility	12/18/2001 12/31/2199	\$1,504,998
C C Young Memorial Home	464001	Nursing Facility	9/1/1971 12/31/2199	\$804,903
C F & H Corp.	460703	Nursing Facility	1/1/1977 12/31/2199	\$1,829,451
Cage's Medical Services Inc.	118000	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/1993 12/31/2199	\$1,136,661
Calab Inc.	1007035	Home and Community-Based Services	9/1/2003 12/31/2199	\$2,137,956
Calab Inc.	1007087	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,609,083
Calab Inc.	1007415	Home and Community-Based Services	9/1/2003 12/31/2199	\$2,848,451
Calence, LLC	18533	Network Cabeling	1/9/2007 7/31/2007	\$1,563,052
Cam-Col General Partnership	414003	Nursing Facility	8/1/1988 12/31/2199	\$1,158,841
Camino Real Community MHMR Center	1007416	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,642,483
Camino Real Community MHMR Center	539-07-0014-00001	MRA Performance Contract	9/1/2006 8/31/2007	\$2,075,998
Cancino Corporation	1007510	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,283,339
Canterbury Villa of Deleon LP	1003827	Nursing Facility	4/1/2002 12/31/2199	\$979,790
Capital Area Planning Council	539-07-0154-00001	Area Agencies on Aging	10/1/2006 9/30/2007	\$2,526,591
Capital Area Planning Council	90Q0005	Area Agencies on Aging	10/1/2005 9/30/2006	\$3,712,187
Caprock Home Health Services Inc.	1004853	Deaf-Blind with Multiple Disabilities	7/24/2003 11/30/2007	\$552,955
Caprock Home Health Services Inc.	11000	Primary Home Care/Family Care/Community Attendant Svcs.	8/21/1987 12/31/2199	\$2,403,040
Caprock Home Health Services Inc.	31100	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/1991 12/31/2199	\$4,926,349
Caprock Home Health Services Inc.	44100	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/1991 12/31/2199	\$823,331
Caprock Home Health Services Inc.	613100	Living Assistance/Support Services - Direct Services	11/3/1997 10/31/2008	\$1,020,201
Caprock Home Health Services Inc.	653400	CBA Home and Community Support Services	3/25/1994 12/31/2199	\$2,190,205
Caprock Home Health Services Inc.	661800	CBA Home and Community Support Services	10/1/1994 12/31/2199	\$843,773
Caprock Home Health Services Inc.	662000	CBA Home and Community Support Services	9/15/1994 12/31/2199	\$565,966
Caprock Home Health Services Inc.	662100	CBA Home and Community Support Services	9/9/1994 12/31/2199	\$1,759,324
Caprock Home Health Services Inc.	86500	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1993 12/31/2199	\$765,708
Care Inn of Gladewater LLC	1014449	Nursing Facility	7/27/2006 12/31/2199	\$852,497
Care Inn of Plainview LLC	1014444	Nursing Facility	7/27/2006 12/31/2199	\$859,479
Care Inn of San Marcos LLC	1014448	Nursing Facility	7/27/2006 12/31/2199	\$2,387,220
Care Inn of Seguin	1014928	Nursing Facility	3/6/2007 12/31/2199	\$566,039
Care Inn of Waco LLC	1014450	Nursing Facility	7/27/2006 12/31/2199	\$1,251,631
Care Inn Properties Inc.	1004100	Nursing Facility	8/1/2002 12/31/2199	\$1,344,251
Care Inn Properties Inc.	1014341	Nursing Facility	7/12/2006 12/31/2199	\$541,288
Care Inn Properties Inc.	474302	Nursing Facility	10/1/1995 12/31/2199	\$1,385,326
Care Inn Properties Inc.	513304	Nursing Facility	10/1/1998 12/31/2199	\$1,532,043
Carechoice Management LLC	1004886	Nursing Facility	8/1/2003 12/31/2199	\$637,363
Caregivers Home Health Texas Inc.	1012734	Living Assistance/Support Services - Direct Services	10/1/2004 3/31/2008	\$4,032,688
Caregivers Home Health Texas Inc.	1012735	Living Assistance/Support Services - Direct Services	10/1/2004 2/29/2008	\$2,353,949
Caregivers Home Health Texas Inc.	1012736	Living Assistance/Support Services - Direct Services	10/1/2004 2/29/2008	\$4,396,604
Caregivers Home Health Texas Inc.	1012737	Living Assistance/Support Services - Direct Services	10/1/2004 9/30/2007	\$3,926,975
Caregivers Home Health Texas Inc.	1012761	Consumer Directed Services	10/1/2004 12/31/2199	\$6,896,373
Carestat LLC	1000698	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/1999 12/31/2199	\$1,189,765
Carestat LLC	1000699	CBA Home and Community Support Services	9/1/1999 12/31/2199	\$585,275
Caring for You Home Health Inc.	117700	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/1996 12/31/2199	\$11,583,537
Caring for You Home Health Inc.	651300	CBA Home and Community Support Services	7/7/1994 12/31/2199	\$5,179,351
Caring Health Services Inc.	63600	Primary Home Care/Family Care/Community Attendant Svcs.	3/13/1985 12/31/2199	\$1,079,414
Caring Health Services Inc.	640900	CBA Home and Community Support Services	10/19/1995 1/31/2007	\$910,215
Carl Cunningham	1007242	Home and Community-Based Services	9/1/2003 12/31/2199	\$880,724
Carriage House Manor Inc.	1001701	Nursing Facility	1/1/2001 12/31/2199	\$1,845,306
Carrizo Springs Nursing and Rehabilitation	1004350	Nursing Facility	11/1/2002 12/31/2199	\$1,679,803
Carrollton Heights Healthcare Inc.	1014741	Nursing Facility	12/1/2006 12/31/2199	\$1,409,477
Carthage Snf LP	1013193	Nursing Facility	2/18/2005 12/31/2199	\$1,240,461
Cartmell Home for Aged Inc.	536001	Nursing Facility	4/1/1997 12/31/2199	\$2,524,584

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Cartwheel Gonzales Real Estate Partnership	1013300	Nursing Facility	6/1/2005 7/20/2007	\$1,630,347
Casa Linda Homecare Inc.	1001263	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/2000 12/31/2199	\$1,606,899
Casa Linda Homecare Inc.	1001264	CBA Home and Community Support Services	4/1/2000 12/31/2199	\$669,741
Cascade Health Services Ltd.	1000976	Nursing Facility	11/1/1999 12/31/2199	\$2,182,307
Cascade Medina Health Services Ltd.	1004702	Nursing Facility	6/1/2003 12/31/2199	\$2,044,707
Cascade Nueces Health Services Ltd.	1013564	Nursing Facility	2/1/2006 12/31/2199	\$1,236,606
Castro Roofing of Texas LP	395CC04041	Construction Contract	10/14/2004 4/23/2007	\$648,912
CC Home Health Lubbock LLC	1002958	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/2002 12/31/2199	\$969,871
CCCFW LLC	1013803	Nursing Facility	11/1/2005 12/31/2199	\$2,133,355
CCI Enterprise Inc.	1007243	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,361,355
Cedar Creek Nursing and Rehabilitation Center	1012682	Nursing Facility	9/1/2004 12/31/2199	\$890,925
Cedar Lake Nursing Home Inc.	436301	Nursing Facility	9/1/1971 12/31/2199	\$1,825,144
Cedar Manor Nursing and Rehab Center LLC	1013499	Nursing Facility	6/1/2005 12/31/2199	\$1,836,774
Cedar Senior Services LP	1013638	Nursing Facility	9/1/2005 12/31/2199	\$1,576,353
Center for Health Care Services	1007414	Home and Community-Based Services	9/1/2003 12/31/2199	\$4,703,456
Center for the Retarded Inc.	1008056	Home and Community-Based Services	4/3/2006 12/31/2199	\$751,363
Center for the Retarded Inc.	374501	Intermediate Care Facilities/MR Non-State Operated	8/1/1978 12/31/2199	\$2,281,438
Cen-Tex Association for Retarded Citizen	1007711	Home and Community-Based Services	3/12/2004 12/31/2199	\$962,884
Central Counties Center for MHMR Serv	1007344	Home and Community-Based Services	9/1/2003 12/31/2199	\$2,096,135
Central Counties Center for MHMR Serv	539-07-0016-00001	MRA Performance Contract	9/1/2006 8/31/2007	\$1,850,705
Central Plains Center for MHMR	1007007	Home and Community-Based Services	9/1/2003 12/31/2199	\$836,377
Central Plains Center for MHMR	539-07-0017-00001	MRA Performance Contract	9/1/2006 8/31/2007	\$720,419
Central Texas Council of Governments	539-07-0155-00001	Area Agencies on Aging	10/1/2006 9/30/2007	\$1,073,074
Central Texas Council of Governments	90Q0006	Area Agencies on Aging	10/1/2005 9/30/2006	\$1,535,935
Central Texas Equities Inc.	513102	Nursing Facility	11/1/1983 12/31/2199	\$632,134
Central Texas MHMR Ctr.	1007037	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,133,108
Central Texas MHMR Ctr.	539-07-0015-00001	MRA Performance Contract	9/1/2006 8/31/2007	\$766,753
Century Care of America Inc.	1012327	Nursing Facility	1/26/2004 12/31/2199	\$3,060,592
Century Ebony Lake Geac LLC	1001690	Nursing Facility	11/15/2000 12/31/2199	\$3,176,944
Century Fort Stockton Geac LLC	1001691	Nursing Facility	11/15/2000 12/31/2199	\$1,734,052
Century Lynnhaven Geac LLC	1001688	Nursing Facility	12/15/2000 12/31/2199	\$2,658,947
Champagne Incorporated	1007149	Home and Community-Based Services	9/1/2003 12/31/2199	\$563,393
Champion Care Inc.	1001796	CBA Home and Community Support Services	2/1/2001 12/31/2199	\$892,554
Champion Care Inc.	1001797	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2001 12/31/2199	\$3,262,863
Chaparral Hospice Inc.	1013029	Hospice	1/1/2005 12/31/2199	\$866,064
Charity Home Health Inc.	129100	Primary Home Care/Family Care/Community Attendant Svcs.	6/30/1998 12/31/2199	\$1,697,346
Charity Home Health Inc.	967100	CBA Home and Community Support Services	6/30/1998 12/31/2199	\$1,302,291
Charles McKenzie	1007627	Home and Community-Based Services	9/1/2003 12/31/2199	\$979,462
Charles S. Ramon LLC	1004099	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/2002 12/31/2199	\$1,163,832
Chartwell Community Services Inc.	1001526	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2000 12/31/2199	\$2,444,202
Chartwell Community Services Inc.	1001527	CBA Home and Community Support Services	9/1/2000 12/31/2199	\$3,124,464
Chartwell Community Services Inc.	1001528	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2000 12/31/2199	\$2,063,599
Chartwell Community Services Inc.	1001529	CBA Home and Community Support Services	9/1/2000 12/31/2199	\$2,412,278
Chartwell Community Services Inc.	1001531	CBA Home and Community Support Services	9/1/2000 7/31/2007	\$831,542
Chartwell Community Services Inc.	1001532	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2000 12/31/2199	\$2,862,209
Chartwell Community Services Inc.	1001533	CBA Home and Community Support Services	9/1/2000 12/31/2199	\$3,260,773
Chartwell Community Services Inc.	1001534	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2000 12/31/2199	\$3,021,650
Chartwell Community Services Inc.	1001536	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2000 12/31/2199	\$1,697,721
Chartwell Community Services Inc.	1001537	CBA Home and Community Support Services	9/1/2000 12/31/2199	\$1,080,969
Chartwell Community Services Inc.	1001538	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2000 12/31/2199	\$2,508,722
Chartwell Community Services Inc.	1001539	CBA Home and Community Support Services	9/1/2000 12/31/2199	\$1,600,296
Chartwell Community Services Inc.	1001540	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2000 12/31/2199	\$1,325,184
Chartwell Community Services Inc.	1001541	CBA Home and Community Support Services	9/1/2000 12/31/2199	\$812,519
Chartwell Community Services Inc.	1001542	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2000 12/31/2199	\$562,034
Chartwell Community Services Inc.	1001544	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2000 12/31/2199	\$6,261,505
Chartwell Community Services Inc.	1001545	CBA Home and Community Support Services	9/1/2000 12/31/2199	\$3,814,295
Chartwell Community Services Inc.	1001585	Consumer Managed Personal Attendant Services	9/1/2000 12/31/2199	\$817,992
Cherokee County Mental Retardation Assoc.	1007150	Home and Community-Based Services	9/1/2003 12/31/2199	\$643,584
Cherokee Rose Nursing and Rehabilitation	1004403	Nursing Facility	12/1/2002 12/31/2199	\$1,228,914
Cherry Tree Residential Services Inc.	1007345	Home and Community-Based Services	9/1/2003 12/31/2199	\$960,133
Cherry Tree Residential Services Inc.	1008192	Home and Community-Based Services	12/22/2006 12/31/2199	\$898,257

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Christian Care Centers Inc.	470801	Nursing Facility	8/13/1981 12/31/2199	\$2,942,038
Christian Care Centers Inc.	497101	Nursing Facility	9/1/1973 12/31/2199	\$1,940,312
Christus Homecare	1013070	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2005 1/31/2009	\$2,967,323
Christus Homecare	1013899	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2006 1/31/2009	\$1,214,984
Christus Homecare	1013900	CBA Home and Community Support Services	2/1/2006 1/31/2007	\$745,801
Cimarron Living Center Ltd.	1004917	Intermediate Care Facilities/MR Non-State Operated	9/1/2003 12/31/2199	\$2,957,602
Circle of Friends	308400	Day Activity and Health Services	10/31/1995 12/31/2199	\$700,194
City of Houston Parking	539-07-0174-00001	Area Agencies on Aging	10/1/2006 9/30/2007	\$6,134,966
City of Houston Parking	90Q0013	Area Agencies on Aging	10/1/2005 9/30/2006	\$9,248,221
Clairmont Beaumont LP	1013915	Nursing Facility	12/27/2005 12/31/2199	\$2,466,877
Clairmont Longview LP	1013924	Nursing Facility	12/27/2005 12/31/2199	\$2,295,631
Clairmont Tyler LP	1013925	Nursing Facility	12/27/2005 12/31/2199	\$1,586,887
Clarksville Nursing Center LP	1004142	Nursing Facility	8/1/2002 12/31/2199	\$2,166,898
Cletus O. Okonkwo	1007950	Home and Community-Based Services	8/18/2005 12/31/2199	\$1,099,012
Clifton Lutheran Sunset Home Inc.	405901	Nursing Facility	9/1/1971 12/31/2199	\$2,192,010
Clifton Nursing and Rehabilitation LP	1004863	Nursing Facility	8/1/2003 12/31/2199	\$1,578,602
Clint L. Hines Inc.	445204	Nursing Facility	11/1/1997 12/31/2199	\$1,438,770
Clyde Nursing Center LP	1004127	Nursing Facility	8/1/2002 12/31/2199	\$736,839
Coastal Area Support Alternatives Inc.	1008076	Home and Community-Based Services	4/25/2006 12/31/2199	\$633,340
Coastal Bend Center for Independent Living	60P8915	Relocation Contracts	3/1/2004 12/31/2006	\$1,263,274
Coastal Bend Council of Government	539-07-0149-00001	Area Agencies on Aging	10/1/2006 9/30/2007	\$2,011,907
Coastal Bend Council of Government	90Q0007	Area Agencies on Aging	10/1/2005 9/30/2006	\$3,134,364
Coastal Care Inc.	1007513	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,080,738
Coastal Plains Community MHMR Center	1007514	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,828,720
Coastal Plains Community MHMR Center	539-07-0018-00001	MRA Performance Contract	9/1/2006 8/31/2007	\$1,877,823
Collin County MHMR Center	1007092	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,725,194
Collin County MHMR Center	539-07-0028-00001	MRA Performance Contract	9/1/2006 8/31/2007	\$1,438,503
Colonial Care Cener LLC	1004548	Nursing Facility	2/1/2003 12/31/2199	\$1,103,584
Colonial Manor - McAllen LP	1004128	Nursing Facility	8/1/2002 12/31/2199	\$1,410,093
Colonial Manor Nursing Center Cleburne LP	1004187	Nursing Facility	9/1/2002 12/31/2199	\$2,114,121
Colonial New Braunfels Care Ctr.	1013927	Nursing Facility	12/27/2005 12/31/2199	\$2,372,238
Colonial Tyler Care Center LP	1013928	Nursing Facility	12/27/2005 12/31/2199	\$2,406,716
Colorado Fayette Medical Center	474702	Nursing Facility	9/1/1993 12/31/2199	\$1,175,039
Columbus Nursing & Rehabilitation LP	1004351	Nursing Facility	11/1/2002 12/31/2199	\$1,156,293
Comfort Home Health Care Inc.	1012353	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/2004 12/31/2199	\$745,726
Community Access Inc.	1007009	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,047,960
Community Access Inc.	1007093	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,239,056
Community Access Inc.	1007154	Home and Community-Based Services	9/1/2003 12/31/2199	\$3,432,416
Community Action Corporation of South Texas	158000	CCAD Home Delivered Meals	2/1/1998 12/31/2199	\$525,626
Community Action Council of South Texas	158200	CCAD Home Delivered Meals	9/1/1997 12/31/2199	\$1,222,859
Community Choice Incorporated	1007350	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,156,397
Community Council of Cass Marion & Morrison	1000859	CBA/CCAD Home Delivered Meals	10/1/1999 12/31/2199	\$616,195
Community Council of Greater Dallas	539-07-0170-00001	Area Agencies on Aging	10/1/2006 9/30/2007	\$4,368,904
Community Council of Greater Dallas	90Q0009	Area Agencies on Aging	10/1/2005 9/30/2006	\$5,455,564
Community Hospice of Texas	201900	Hospice	12/1/1988 12/31/2199	\$3,941,958
Community Living Concepts Inc.	1007916	Home and Community-Based Services	4/22/2005 12/31/2199	\$793,071
Community Options Inc.	1007010	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,242,669
Community Options Inc.	1007094	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,531,962
Community Options Inc.	1007421	Home and Community-Based Services	9/1/2003 12/31/2199	\$929,009
Community Options Inc.	1007474	Home and Community-Based Services	9/1/2003 12/31/2199	\$2,529,344
Community Service Associates LLC	1007910	Home and Community-Based Services	4/22/2005 12/31/2199	\$1,130,894
Compassionate Care Hospice of Houstrn LLC	1012388	Hospice	3/1/2004 12/31/2199	\$634,115
Complete Choice Care Inc.	1003313	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/2003 12/31/2008	\$1,602,170
Complete Homecare Services Inc.	1013525	Consumer Managed Personal Attendant Services	7/11/2005 12/31/2199	\$1,149,489
Complete Homecare Services Inc.	58500	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1997 12/31/2199	\$951,044
Con Carino Inc.	1001558	Primary Home Care/Family Care/Community Attendant Svcs.	9/16/2000 12/31/2199	\$2,193,184
Con Carino Inc.	342600	Day Activity and Health Services	12/2/1996 12/31/2199	\$531,378
Con Mi Gente Inc.	115200	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/1998 12/31/2199	\$6,125,376
Concho Valley Council of Governments	539-07-0169-00001	Area Agencies on Aging	10/1/2006 9/30/2007	\$848,970
Concho Valley Council of Governments	90Q0008	Area Agencies on Aging	10/1/2005 9/30/2006	\$1,196,701
Concord Primary Care Services Inc.	1004093	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/2002 12/31/2199	\$711,974

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Conifer Care Inc.	1012391	Nursing Facility	4/1/2004	3/31/2007	\$522,223
Conifer Care Inc.	1012906	Nursing Facility	11/1/2004	12/31/2199	\$751,211
Conifer Care Inc.	1012907	Nursing Facility	11/1/2004	4/2/2007	\$851,913
Conifer Care Inc.	1013377	Nursing Facility	5/1/2005	4/2/2007	\$940,065
Convacare Inc.	1001027	Nursing Facility	10/1/1999	12/31/2199	\$1,950,702
Convacare Inc.	1001028	Nursing Facility	10/1/1999	12/31/2199	\$1,935,458
Cooper Home Health Inc.	671500	CBA Home and Community Support Services	1/1/1998	12/31/2199	\$1,031,850
Copper Creek Nursing & Rehab Inc.	1012320	Nursing Facility	3/1/2004	12/31/2199	\$586,144
Coronado Nursing Center LP	1013929	Nursing Facility	12/27/2005	12/31/2199	\$3,702,021
Corporation for National Service	62R0001	Memorandum of Understanding	9/28/2005	8/31/2007	\$1,630,000
Corrigan LTC Partners Inc.	1013529	Nursing Facility	7/6/2005	12/31/2199	\$1,213,184
Coryell County Memorial Hospital Authority	1002990	Nursing Facility	8/2/2001	12/31/2199	\$1,364,967
Cottonwood Nursing and Rehab LP	1004055	Nursing Facility	7/1/2002	12/31/2199	\$1,096,834
Country View Nursing and Rehabilitation	1004876	Nursing Facility	8/1/2003	12/31/2199	\$1,627,488
Country Village Care Inc.	426102	Nursing Facility	10/1/1984	12/31/2199	\$1,527,541
Countryclub Nursing & Rehabilitation LP	1004469	Nursing Facility	1/1/2003	12/31/2199	\$1,371,125
Countryside Nursing & Rehab LP	1004282	Nursing Facility	10/1/2002	12/31/2199	\$1,059,916
Courtyard Convalescent Center LP	1004194	Nursing Facility	9/1/2002	12/31/2199	\$2,776,376
Covenant Care Center of Archer City LLC	1013339	Nursing Facility	5/1/2005	12/31/2199	\$517,700
Covenant Care Center of Quanah LLC	1013333	Nursing Facility	5/1/2005	12/31/2199	\$525,342
Covenant Care Center of Vernon LLC	1013332	Nursing Facility	5/1/2005	12/31/2199	\$649,480
Covenant Hospice and Palliative Care LP	1003206	Hospice	9/1/2001	12/31/2199	\$768,548
Crdentia Corporation	5390001856	Nursing Services	10/1/2005	8/31/2008	\$1,700,000
Creative Solutions In Healthcare at Gran	1001761	Nursing Facility	1/1/2001	12/31/2199	\$4,009,777
Crestcare Nursing and Rehabilitation Cen	1003848	Nursing Facility	3/22/2002	12/31/2199	\$3,283,935
Cresthaven Healthcare	446604	Nursing Facility	8/7/1997	12/31/2199	\$2,596,107
Crestview Healthcare Residence Ltd.	1001789	Nursing Facility	1/1/2001	12/31/2199	\$2,345,012
Criterion Health Care Inc.	1013442	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2005	6/30/2009	\$648,583
Crockett County District Attorney	506401	Nursing Facility	7/2/1975	12/31/2199	\$976,639
Crockett Health Care Associates Inc.	422703	Nursing Facility	4/15/1991	12/31/2199	\$972,164
Cross Plains Care Center Inc.	1003396	Nursing Facility	1/1/2002	12/31/2199	\$591,775
Crossroads Evangelism Inc.	406903	Nursing Facility	1/1/1989	12/31/2199	\$975,171
Crossroads Home Health Inc.	82600	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/1995	12/31/2199	\$861,113
Crowell Nursing Center LP	1004182	Nursing Facility	9/1/2002	12/31/2199	\$645,460
Crystal Care Home Health Services Inc.	38800	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1998	12/31/2199	\$764,328
Crystal Care Home Health Services Inc.	867400	CBA Home and Community Support Services	11/1/1998	12/31/2199	\$1,030,522
Cuero Manor Inc.	531401	Nursing Facility	8/25/1992	12/31/2199	\$2,133,988
Cuero Nursing Home Inc.	1013554	Nursing Facility	7/6/2005	12/31/2199	\$637,750
Cuidado Casero Home Health of El Paso In	1003344	Primary Home Care/Family Care/Community Attendant Svcs.	12/15/2001	12/14/2008	\$3,413,640
Cynthia T. Vazquez	1012397	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/2004	12/31/2199	\$1,051,266
Czech Catholic Home for Aged	410501	Nursing Facility	9/1/1971	12/31/2199	\$890,778
D & D Investments Inc.	401107	Nursing Facility	7/1/1996	12/31/2199	\$2,521,960
D & D Investments Inc.	424804	Nursing Facility	1/1/1986	12/31/2199	\$1,141,270
D & D Investments Inc.	498208	Nursing Facility	7/13/1990	12/31/2199	\$2,072,208
D & H Enterprises Inc.	519501	Nursing Facility	9/18/1985	12/31/2199	\$1,527,523
D & R Health Care Providers Inc.	1000759	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/1999	12/31/2199	\$1,800,577
D & R Health Care Providers Inc.	1000760	CBA Home and Community Support Services	9/1/1999	12/31/2199	\$930,114
D & S Residential Services Inc.	1007042	Home and Community-Based Services	9/1/2003	12/31/2199	\$3,007,643
D & S Residential Services Inc.	1007095	Home and Community-Based Services	9/1/2003	12/31/2199	\$3,700,082
D & S Residential Services Inc.	1007156	Home and Community-Based Services	9/1/2003	12/31/2199	\$2,028,299
D & S Residential Services Inc.	1007352	Home and Community-Based Services	9/1/2003	12/31/2199	\$7,692,497
D & S Residential Services Inc.	1007422	Home and Community-Based Services	9/1/2003	12/31/2199	\$2,816,704
D & S Residential Services Inc.	1007476	Home and Community-Based Services	9/1/2003	12/31/2199	\$3,068,284
D & S Residential Services Inc.	1013229	Intermediate Care Facilities/MR Non-State Operated	4/1/2005	12/31/2199	\$595,490
D & S Residential Services Inc.	1014264	Intermediate Care Facilities/MR Non-State Operated	6/1/2006	12/31/2199	\$533,303
D&D Carehomes Inc.	1007249	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,596,553
Daledo Care Centers Inc.	401308	Nursing Facility	1/1/1995	12/31/2199	\$819,710
Dallam-Hartley Counties Hospital District	407904	Nursing Facility	10/1/1989	12/31/2199	\$1,211,020
Dallas Home for Jewish Aged Inc.	212200	Hospice	2/1/1996	12/31/2199	\$674,550
Dallas Home for Jewish Aged Inc.	411701	Nursing Facility	11/8/1971	12/31/2199	\$2,908,656
Dallas Hospice Inc.	1013643	Hospice	10/1/2005	12/31/2199	\$706,121

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Dallas Metrocare Services	1007096	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,754,884
Dallas Metrocare Services	539-07-0019-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$10,193,668
Dallas Omni Care Inc.	1013409	Day Activity and Health Services	6/1/2005	12/31/2199	\$547,196
Danforth Gardens Nursing & Rehab LP	1014785	Nursing Facility	1/1/2007	12/31/2199	\$1,251,048
Daniel Jarvis Private Duty Corporation	1000957	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1999	12/31/2199	\$962,467
Daniel Jarvis Private Duty Corporation	1000958	CBA Home and Community Support Services	11/1/1999	12/31/2199	\$769,389
Danka	5390002817	Danka Master Copier Contract	9/1/2006	8/31/2007	\$2,000,000
Darnell & Dickson Construction Inc.	397CC06030	Construction Contract	1/2/2007	9/28/2007	\$1,342,608
Daughters of Charity Health Services	00000000000000SS17	Hospital Services	9/1/2004	8/31/2007	\$1,484,800
David Martin Del Campo	1007477	Home and Community-Based Services	9/1/2003	12/31/2199	\$3,419,938
David W. Nesbit	448102	Nursing Facility	6/1/1985	12/31/2199	\$2,152,275
Daybreak Community Services Inc.	1007026	Home and Community-Based Services	9/1/2003	12/31/2199	\$4,644,770
Daybreak Community Services Inc.	1007073	Home and Community-Based Services	9/1/2003	12/31/2199	\$7,642,248
Daybreak Community Services Inc.	1007130	Home and Community-Based Services	9/1/2003	12/31/2199	\$3,228,614
Daybreak Community Services Inc.	1007401	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,800,032
Daybreak Community Services Inc.	1007461	Home and Community-Based Services	9/1/2003	12/31/2199	\$824,879
Daybreak Community Services Inc.	1007497	Home and Community-Based Services	9/1/2003	12/31/2199	\$2,503,819
Daybreak Community Services Inc.	1012431	Deaf-Blind with Multiple Disabilities	4/1/2004	1/31/2008	\$956,042
Deavra A. Daughtry	107300	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1998	12/31/2199	\$3,846,751
Deborah L. Donald Inc.	1007043	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,382,813
Decatur Nursing and Rehabilitation LP #1	1001123	Nursing Facility	2/1/2003	12/31/2199	\$1,050,921
December Nine Company Ltd.	1007525	Home and Community-Based Services	3/12/2004	12/31/2199	\$2,470,534
Deep East Texas Council of Government	539-07-0172-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$1,480,993
Deep East Texas Council of Government	90Q0010	Area Agencies on Aging	10/1/2005	9/30/2006	\$2,613,108
Deerings Nursing and Rehabilitation LP	1004122	Nursing Facility	8/1/2002	12/31/2199	\$2,546,662
Dekalb Health Care LLC	1003424	Nursing Facility	1/1/2002	12/31/2199	\$1,406,793
Della Renee Ogletree	1007253	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,226,434
Delta Home Health Care of Greenville Inc.	52200	Primary Home Care/Family Care/Community Attendant Svcs.	5/29/1984	12/31/2199	\$535,607
Delta Home Health Care of Greenville Inc.	654900	CBA Home and Community Support Services	4/1/1994	12/31/2199	\$851,193
Delta Home Health Care of Paris Inc.	655000	CBA Home and Community Support Services	4/1/1994	12/31/2199	\$736,137
Denison Health Care Center Ltd. Co.	434404	Nursing Facility	6/1/1997	12/31/2199	\$856,157
Denison Nursing and Rehabilitation LP	1004489	Nursing Facility	1/1/2003	12/31/2199	\$871,367
Denton County MHMR Center	1007099	Home and Community-Based Services	9/1/2003	12/31/2199	\$4,900,853
Denton County MHMR Center	539-07-0020-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$2,232,125
Department of State Health Services	274163	MR Residential Services November 2006	9/1/2006	8/31/2007	\$537,126
Department of State Health Services	274167	MR Residential Services December 2006	9/1/2006	8/31/2007	\$524,536
Department of State Health Services	285950	MR Residential Services July 2007	9/1/2006	8/31/2007	\$516,294
Department of State Health Services	5390003264	Management Services	9/1/2006	8/31/2007	\$5,096,424
Devereux Foundation	1007463	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,091,448
Devine Convalescent Care Center Inc.	1012203	Nursing Facility	11/1/2003	12/31/2199	\$1,299,550
DHIMS Corp.	57300	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/1996	12/31/2199	\$1,060,168
Direct Health Care Inc.	12900	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/1999	12/31/2199	\$503,907
Direct Health Care Inc.	876000	CBA Home and Community Support Services	4/1/1999	12/31/2199	\$940,586
Disability Services of the Southwest Inc.	1003171	Consumer Directed Services	9/1/2001	12/31/2199	\$8,976,862
Disability Services of the Southwest Inc.	1004581	Living Assistance/Support Services - Direct Services	6/1/2002	3/31/2008	\$4,595,573
Disability Services of the Southwest Inc.	1004582	Living Assistance/Support Services - Direct Services	3/14/2003	3/31/2008	\$1,559,032
Disability Services of the Southwest Inc.	612100	Living Assistance/Support Services - Direct Services	3/1/1996	11/30/2007	\$7,527,674
Disability Services of the Southwest Inc.	612200	Living Assistance/Support Services - Direct Services	3/1/1996	11/30/2007	\$4,026,281
Disability Services of the Southwest Inc.	612500	Living Assistance/Support Services-Case Management	3/1/1996	11/30/2007	\$2,831,139
Disability Services of the Southwest Inc.	612900	Living Assistance/Support Services-Case Management	9/1/1995	11/30/2007	\$2,223,002
Disability Services of the Southwest Inc.	613800	Living Assistance/Support Services - Direct Services	8/17/1998	11/30/2007	\$6,951,595
Disability Services of the Southwest Inc.	614100	Living Assistance/Support Services - Direct Services	12/1/1998	11/30/2007	\$3,945,961
Distinguished Health Care Inc.	1004778	Nursing Facility	7/1/2003	12/31/2199	\$601,067
Distinguished Health Care Inc.	1012175	Nursing Facility	1/1/2004	12/31/2199	\$932,455
Diversicare Afton Oaks LLC	1001790	Nursing Facility	12/1/2000	12/31/2199	\$3,789,145
Diversicare Chisolm LLC	1014345	Nursing Facility	8/1/2006	12/31/2199	\$1,551,588
Diversicare Hillcrest LLC	1014344	Nursing Facility	8/1/2006	12/31/2199	\$865,840
Diversicare Lampasas LLC	1014346	Nursing Facility	8/1/2006	12/31/2199	\$1,097,694
Diversicare Yorktown LLC	1014349	Nursing Facility	8/1/2006	12/31/2199	\$1,199,907
Diversified Healthcare Dallas LLC	1013833	Nursing Facility	10/21/2005	12/31/2199	\$2,788,982
Donley County Hospital District	491801	Nursing Facility	6/20/1972	12/31/2199	\$1,004,060

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Dor-Ans Home Health Service Inc.	1003658	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/2002 12/31/2199	\$921,801
Double Tree Residential Services Inc.	1007356	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,851,306
Draco Services Inc.	1007357	Home and Community-Based Services	9/1/2003 12/31/2199	\$2,113,909
Drake-C Inc.	1001362	Nursing Facility	3/1/2000 12/31/2199	\$914,676
DSJ Healthcare Inc.	501905	Nursing Facility	1/1/1989 12/31/2199	\$2,889,641
DSS/Fire Incorporated	397CC06012	Construction Contract	10/30/2006 11/23/2007	\$799,696
Dual D Health Care Operations Inc.	1000512	Nursing Facility	4/1/1999 12/31/2199	\$1,022,483
Dumas Nursing and Rehabilitation LP	1012445	Nursing Facility	4/1/2004 12/31/2199	\$879,938
Duncanville Nursing Ltd.	451204	Nursing Facility	9/11/1998 12/31/2199	\$1,628,661
Duval Gardens Nursing & Rehab LP	1014784	Nursing Facility	1/1/2007 12/31/2199	\$1,329,629
E & O Home Health	18600	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/1999 12/31/2199	\$1,341,672
Eagle Pass Nursing & Rehabilitation LP	1004225	Nursing Facility	9/1/2002 12/31/2199	\$2,060,819
East Coke County Hospital District	490001	Nursing Facility	11/22/1971 12/31/2199	\$642,522
East Texas Council of Governments	539-07-0173-00001	Area Agencies on Aging	10/1/2006 9/30/2007	\$2,973,761
East Texas Council of Governments	90Q0011	Area Agencies on Aging	10/1/2005 9/30/2006	\$3,928,153
Easter Seal Society for Crippled Children/Adults	600200	Living Assistance/Support Services-Case Management	2/1/1991 10/31/2008	\$914,752
Ecolab Inc.	5390001023	Housekeeping Chemical Contract	2/28/2005 8/31/2008	\$1,154,218
Eden Care Center Inc.	1012323	Nursing Facility	3/1/2004 12/31/2199	\$730,356
Eden Home Inc.	404801	Nursing Facility	9/26/1975 12/31/2199	\$1,248,274
Educare Community Living Corp. - Texas	1004619	Living Assistance/Support Services - Direct Services	4/1/2003 3/31/2007	\$770,883
Educare Community Living Corp. - Texas	1007102	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,227,492
Educare Community Living Corp. - Texas	1007162	Home and Community-Based Services	9/1/2003 12/31/2199	\$2,201,190
Educare Community Living Corp. - Texas	1007358	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,213,461
Educare Community Living Corp. - Texas	1007425	Home and Community-Based Services	9/1/2003 12/31/2199	\$3,444,531
Educare Community Living Corp. - Texas	1007479	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,623,999
Educare Community Living Corp. - Texas	1007518	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,196,602
Educare Community Living Corp. - Texas	610300	Living Assistance/Support Services-Case Management	1/2/1993 11/30/2007	\$4,138,007
Educare Community Living Corp. - Texas	611100	Living Assistance/Support Services-Case Management	2/1/1993 11/30/2007	\$2,548,526
Educare Community Living Corp. - Texas	611400	Living Assistance/Support Services - Direct Services	3/1/1995 3/31/2007	\$2,224,853
Educare Community Living Corp. - Texas	611800	Living Assistance/Support Services-Case Management	11/5/1995 1/31/2007	\$2,075,122
Educare Community Living Corporation	1007256	Home and Community-Based Services	9/1/2003 12/31/2199	\$2,700,062
Educare Community Living Corporation	611700	Living Assistance/Support Services-Case Management	11/1/1995 2/28/2007	\$836,914
Educare Community Living Normal Life Inc.	1007103	Home and Community-Based Services	9/1/2003 12/31/2199	\$989,868
Educare Community Living Normal Life Inc.	1007359	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,415,714
Educare Community Living Normal Life Inc.	1007519	Home and Community-Based Services	9/1/2003 12/31/2199	\$2,449,347
Edward Abraham Memorial Home Inc.	443701	Nursing Facility	9/1/1971 12/31/2199	\$530,201
Ekklesia Healthcare LLC	1014774	Nursing Facility	1/1/2007 12/31/2199	\$526,796
El Oro Del Pueblo Services Inc.	1003137	Day Activity and Health Services	9/1/2001 12/31/2199	\$755,980
El Oro Del Pueblo Services Inc.	1004523	Day Activity and Health Services	2/1/2003 12/31/2199	\$808,392
El Paso Community MHMR Center	1007485	Home and Community-Based Services	9/1/2003 12/31/2199	\$938,349
El Paso Community MHMR Center	539-07-0021-00001	MRA Performance Contract	9/1/2006 8/31/2007	\$2,349,724
El Paso County	173100	CCAD Home Delivered Meals	3/1/1998 12/31/2199	\$599,378
El Paso Operations Healthcare Center LP	1004206	Nursing Facility	10/1/2002 12/31/2199	\$3,199,687
El Rey Primary Healthcare LLC	1012813	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/2004 10/31/2008	\$513,752
Eldercare Home Health and Hospice	656300	CBA Home and Community Support Services	3/15/1994 12/31/2199	\$2,167,616
Eldercare Home Health and Hospice	84900	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/1990 12/31/2199	\$1,754,250
Eldercare Properties Ltd.	1013562	Nursing Facility	8/1/2005 12/31/2199	\$4,037,994
Elgin Golden Years Retirement & Nursing	445301	Nursing Facility	12/2/1972 12/31/2199	\$1,974,867
Elite Phc Corporation	1002973	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2002 6/30/2008	\$2,195,194
Emeritus Corporation	1004656	CBA Assisted Living	6/1/2003 12/31/2199	\$957,394
Emmanuel Akwar	1007427	Home and Community-Based Services	9/1/2003 12/31/2199	\$600,123
Emory Properties LLC	1001273	Nursing Facility	2/16/2000 3/31/2007	\$527,367
Empowerment Opportunities for Community	1007166	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,563,087
Empowerment Opportunities for Community	1007260	Home and Community-Based Services	9/1/2003 12/31/2199	\$533,755
Empowerment Opportunities for Community	1007362	Home and Community-Based Services	9/1/2003 12/31/2199	\$2,873,220
En Su Casa Primary Home Care Services	1013621	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/2005 9/30/2008	\$1,593,793
Erath Nursing Home Limited Partnership	405304	Nursing Facility	1/1/1999 12/31/2199	\$1,420,137
Evangelical Lutheran Good Samaritan	470002	Nursing Facility	1/17/1991 12/31/2199	\$2,634,503
Evangelical Lutheran Good Samaritan	474502	Nursing Facility	9/16/1971 12/31/2199	\$2,238,096
Evangelical Lutheran Good Samaritan	489801	Nursing Facility	1/1/1986 12/31/2199	\$2,066,798
Evangelical Lutheran Good Samaritan	509801	Nursing Facility	2/13/1986 12/31/2199	\$819,608

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Evangelical Lutheran Good Samaritan	518001	Nursing Facility	2/11/1983 12/31/2199	\$683,090
Evangelical Lutheran Good Samaritan	521901	Nursing Facility	2/19/1987 12/31/2199	\$722,816
Evins Temporaries	1784000019	Temp LVN Services	9/1/2004 8/31/2007	\$2,075,000
Exceptional Care Inc.	1007629	Home and Community-Based Services	9/1/2003 12/31/2199	\$705,913
Exceptional Employment Services Inc.	1007634	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,234,044
Exceptional Home Care Inc.	1001583	CBA Home and Community Support Services	10/1/2000 12/31/2199	\$1,579,560
Exceptional Home Care Inc.	1004856	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/2003 7/31/2008	\$570,424
Expert Primary Home Health Care Inc.	111500	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/1998 12/31/2199	\$2,466,477
Expert Primary Home Health Care Inc.	861400	CBA Home and Community Support Services	8/1/1998 12/31/2199	\$1,287,639
Exterme Activities Inc.	331800	Day Activity and Health Services	6/1/1998 12/31/2199	\$562,609
Fairview Healthcare Residence Ltd.	1001788	Nursing Facility	1/1/2001 12/31/2199	\$744,798
Fairview Nursing and Rehabilitation LP	1004352	Nursing Facility	11/1/2002 12/31/2199	\$693,892
Falcon Lake Health Care Ltd.	1013854	Nursing Facility	10/18/2005 12/31/2199	\$703,564
Falfurrias Nursing and Rehabilitation LP	1004411	Nursing Facility	12/1/2002 12/31/2199	\$1,340,955
Family First Hospice Inc.	1004817	Hospice	8/1/2003 12/31/2199	\$632,674
Family Hospice Ltd.	1013335	Hospice	5/1/2005 12/31/2199	\$709,069
Family Hospice Ltd.	212400	Hospice	11/1/1995 12/31/2199	\$2,288,120
Family Hospice Ltd.	212800	Hospice	4/1/1996 12/31/2199	\$593,851
Family Hospice Ltd.	215200	Hospice	1/1/1997 12/31/2199	\$1,837,320
Family Hospice Ltd.	215300	Hospice	12/1/1996 12/31/2199	\$657,443
Family Hospice Ltd.	216000	Hospice	5/1/1997 12/31/2199	\$1,678,438
Family Hospice Ltd.	216100	Hospice	5/1/1997 12/31/2199	\$610,405
Family Hospice Ltd.	219300	Hospice	12/1/1998 12/31/2199	\$866,621
Family Hospice Ltd.	219400	Hospice	12/1/1998 12/31/2199	\$563,915
Family Hospice Ltd.	219500	Hospice	12/1/1998 12/31/2199	\$1,631,550
Family Hospice Ltd.	219700	Hospice	12/1/1998 12/31/2199	\$787,389
Farmington Place Health Care Services	1012840	Living Assistance/Support Services - Direct Services	12/1/2004 11/30/2007	\$1,987,755
Farwell Hospital District	509302	Nursing Facility	3/4/1983 12/31/2199	\$701,095
FDS Solutions LLC	5390001868	Medical (Nursing) Services	9/15/2005 8/31/2008	\$2,540,000
Felicia Vaughn and Dwayne Vaughn	1004395	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/2002 11/30/2007	\$807,088
Felicia Vaughn and Dwayne Vaughn	1004396	CBA Home and Community Support Services	12/1/2002 11/30/2007	\$979,207
Fireside Lodge Retirement Center Inc.	537101	Nursing Facility	4/7/1998 12/31/2199	\$1,077,494
First Choice Provider Services Inc.	1003093	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/2002 9/30/2008	\$3,421,047
First Choice Provider Services Inc.	1012911	CBA Home and Community Support Services	12/1/2004 11/30/2008	\$799,581
Flatonia Oak Manor LP	1013930	Nursing Facility	12/27/2005 12/31/2199	\$1,398,849
Flexi Care	1007261	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,202,578
FM 1382 Health Care Center Ltd Co	1014368	Nursing Facility	8/31/2006 12/31/2199	\$1,145,701
FMC Lubbock LP	1013547	Hospice	8/1/2005 12/31/2199	\$836,189
FMSC Abilene Operating Company LP	1014336	Nursing Facility	7/1/2006 12/31/2199	\$1,731,238
FMSC Belton Operating Company LP	1014478	Nursing Facility	9/1/2006 6/30/2007	\$984,890
FMSC Clute Operating Company LP	1014144	Nursing Facility	4/1/2006 7/31/2007	\$1,474,687
FMSC Del Rio Operating Company LP	1014335	Nursing Facility	7/1/2006 2/28/2007	\$846,638
FMSC Sanger Operating Company LP	1014477	Nursing Facility	9/1/2006 5/31/2007	\$620,404
FMSC Seguin Operating Company LP	1014334	Nursing Facility	7/1/2006 3/5/2007	\$552,312
FMSC Victoria Operating LP	1014337	Nursing Facility	7/1/2006 12/31/2199	\$1,980,291
Focus Care Health Resources LP	53100	Primary Home Care/Family Care/Community Attendant Svcs.	3/16/1999 12/31/2199	\$1,476,816
Focus Care Health Resources LP	877700	CBA Home and Community Support Services	3/16/1999 12/31/2199	\$923,088
Focus Care Health Resources LP	877800	CBA Home and Community Support Services	3/16/1999 12/31/2199	\$3,731,500
Forgotten Angels Inc.	1007262	Home and Community-Based Services	9/1/2003 12/31/2199	\$3,342,368
Fort Worth Manor Inc.	1012189	Nursing Facility	11/1/2003 12/19/2006	\$669,876
Fort Worth Nursing & Rehabilitation Center	400403	Nursing Facility	11/1/1985 12/31/2199	\$3,184,062
Four J's Community Living Center Inc.	1007724	Home and Community-Based Services	3/12/2004 12/31/2199	\$4,198,184
Four J's Community Living Center Inc.	1007727	Home and Community-Based Services	3/12/2004 12/31/2199	\$745,929
Four Seasons Nursing Centers Inc.	474101	Nursing Facility	2/28/1991 12/31/2199	\$532,882
Four Seasons Nursing Centers Inc.	475502	Nursing Facility	3/25/1993 12/31/2199	\$3,961,217
Four Seasons Nursing Centers Inc.	478001	Nursing Facility	1/23/1987 12/31/2199	\$1,084,238
Four Seasons Nursing Centers Inc.	494002	Nursing Facility	7/1/1985 12/31/2199	\$1,118,999
Fourth Street Solutions LLC	1013114	Nursing Facility	1/1/2005 12/31/2199	\$939,399
Frances Johnson	1007263	Home and Community-Based Services	9/1/2003 12/31/2199	\$3,073,083
Frank A. Nerkowski	1007106	Home and Community-Based Services	9/1/2003 12/31/2199	\$628,347
Fredericksburg Care Company LP	472709	Nursing Facility	2/1/1993 12/31/2199	\$2,220,009

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Friends Health Care Services Inc.	1003905	CBA Home and Community Support Services	6/1/2002 8/15/2007	\$886,251
Friends Health Care Services Inc.	19100	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/1998 8/15/2007	\$3,897,006
Friendship Haven	428606	Nursing Facility	3/5/1998 12/31/2199	\$2,175,181
Frontline Health Services Inc.	1004545	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/2003 2/29/2008	\$1,672,033
Frontline Health Services Inc.	864900	CBA Home and Community Support Services	9/1/1998 12/31/2199	\$1,168,415
Ft. Worth Southwest Nursing Center LLC	1001513	Nursing Facility	8/1/2000 12/31/2199	\$3,678,651
FWM Healthcare LLC	1014716	Nursing Facility	12/20/2006 12/31/2199	\$1,402,866
G S Partners Ltd	527702	Nursing Facility	4/1/1999 12/31/2199	\$2,582,438
Gaeke Construction Company Inc.	397CC06008	Construction Contract	4/23/2007 11/28/2007	\$926,210
Gainesville Conv. Center	1001877	Nursing Facility	2/1/2001 2/15/2007	\$724,938
Gainesville Health Care Center Ltd. Co.	433505	Nursing Facility	5/1/1998 12/31/2199	\$1,582,113
Gainesville I Enterprises LLC	1014027	Nursing Facility	2/16/2007 12/31/2199	\$796,676
Gandys Dairies Inc.	5390000986	Dairy for Lubbock & San Angelo	3/1/2005 2/28/2007	\$501,468
Gardendale Rehab & Nursing Center LP	1004202	Nursing Facility	9/1/2002 12/31/2199	\$1,342,491
Garland Nursing and Rehabilitation LP	1004874	Nursing Facility	8/1/2003 12/31/2199	\$1,083,883
Garrett-Beck Corporation	447801	Nursing Facility	11/3/1983 12/31/2199	\$1,112,311
Garrison Nursing Home Inc.	415402	Nursing Facility	1/1/1976 7/8/2007	\$639,138
Garza & Garza Enterprises Inc.	1000793	Day Activity and Health Services	10/1/1999 12/31/2199	\$520,634
Garza-Delgado LLC	1004786	Day Activity and Health Services	7/1/2003 12/31/2199	\$513,844
George Escobar and Adolfo Valadez	1004210	Day Activity and Health Services	9/1/2002 12/31/2199	\$828,089
Georgia Salem Housing Corporation	1013913	Nursing Facility	11/3/2005 12/31/2199	\$1,545,877
Geriatric Care of Texas Inc.	484204	Nursing Facility	9/1/1988 12/31/2199	\$2,092,376
Gilmer Senior Care LP	1001083	Nursing Facility	11/1/1999 12/31/2199	\$1,998,548
Girling Health Care Inc.	100300	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984 12/31/2199	\$848,832
Girling Health Care Inc.	103800	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/1994 12/31/2199	\$1,081,220
Girling Health Care Inc.	110300	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984 12/31/2199	\$11,398,652
Girling Health Care Inc.	22000	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/1993 12/31/2199	\$909,297
Girling Health Care Inc.	31300	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/1993 12/31/2199	\$1,543,734
Girling Health Care Inc.	40200	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984 12/31/2199	\$2,598,017
Girling Health Care Inc.	50200	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984 12/31/2199	\$8,448,894
Girling Health Care Inc.	60300	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984 12/31/2199	\$8,488,379
Girling Health Care Inc.	636400	CBA Home and Community Support Services	8/31/1995 12/31/2199	\$970,911
Girling Health Care Inc.	650000	CBA Home and Community Support Services	4/1/1994 12/31/2199	\$639,298
Girling Health Care Inc.	650100	CBA Home and Community Support Services	4/1/1994 12/31/2199	\$5,696,779
Girling Health Care Inc.	650200	CBA Home and Community Support Services	4/1/1994 12/31/2199	\$3,210,119
Girling Health Care Inc.	650300	CBA Home and Community Support Services	4/1/1994 12/31/2199	\$5,570,349
Girling Health Care Inc.	650400	CBA Home and Community Support Services	4/1/1994 12/31/2199	\$1,640,603
Girling Health Care Inc.	668400	CBA Home and Community Support Services	10/25/1994 12/31/2199	\$2,749,970
Girling Health Care Inc.	668500	CBA Home and Community Support Services	10/25/1994 12/31/2199	\$5,114,663
Girling Health Care Inc.	668600	CBA Home and Community Support Services	10/28/1994 12/31/2199	\$1,527,344
Girling Health Care Inc.	668700	CBA Home and Community Support Services	10/28/1994 12/31/2199	\$952,198
Girling Health Care Inc.	71900	Primary Home Care/Family Care/Community Attendant Svcs.	11/12/1984 12/31/2199	\$1,274,013
Girling Health Care Inc.	80300	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984 12/31/2199	\$2,862,391
Girling Health Care Inc.	90300	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984 12/31/2199	\$13,387,771
Glen Rose Medical Center Nursing Home	1012081	Nursing Facility	10/1/2003 12/31/2199	\$1,577,993
GMC PHC Services Inc.	1012662	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2004 8/31/2008	\$530,812
Gold Horses LLC	115100	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/1998 12/31/2199	\$3,424,543
Gold Horses LLC	699700	CBA Home and Community Support Services	6/1/1998 12/31/2199	\$1,227,828
Gold Star Petroleum	5390000368	Gas/Diesel-Abilene State School	9/1/2003 8/31/2008	\$615,000
Gold Star Petroleum	5390000424	Gas-Corpus Christi State School	9/1/2003 8/31/2008	\$651,030
Golden Age Management Company LLC	1012267	Nursing Facility	1/1/2004 12/31/2199	\$1,337,251
Golden Crescent Regional Planning Commission	539-07-0175-00001	Area Agencies on Aging	10/1/2006 9/30/2007	\$1,028,444
Golden Crescent Regional Planning Commission	90Q0012	Area Agencies on Aging	10/1/2005 9/30/2006	\$1,323,699
Golden Manor	464101	Nursing Facility	7/5/1985 12/31/2199	\$1,125,906
Golden Rule Svcs Inc.	1007265	Home and Community-Based Services	9/1/2003 12/31/2199	\$2,132,516
Goldenlife Senior Care Inc.	1003893	Nursing Facility	7/11/2002 12/31/2199	\$536,752
Goldthwaite Senior Health Center Inc.	1004774	Nursing Facility	6/25/2003 12/31/2199	\$773,758
Goodall-Witcher Health Care Foundation	535501	Nursing Facility	1/10/1996 12/31/2199	\$579,178
Govalle Healthcare Inc.	1012373	Nursing Facility	2/13/2004 12/31/2199	\$1,647,518
Grace Care of Texas Inc.	1012700	Nursing Facility	8/26/2004 1/1/2007	\$596,396
Grace Care of Texas Inc.	1012711	Nursing Facility	8/26/2004 1/1/2007	\$849,334

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Grace Hospice LLC	1004614	Hospice	4/1/2003 12/31/2199	\$570,648
Grace Presbyterian Ministries Inc.	1012621	Hospice	8/1/2004 12/31/2199	\$918,586
Grace Presbyterian Ministries Inc.	428401	Nursing Facility	9/1/1971 12/31/2199	\$1,030,398
Grace Visiting Nurses & Home Health Services	623100	CBA Home and Community Support Services	2/7/1996 12/31/2199	\$1,358,299
Graham CC LLC	1014817	Nursing Facility	2/1/2007 12/31/2199	\$699,811
Grand Lodge Ioof of Texas	456001	Nursing Facility	9/1/1971 12/31/2199	\$1,204,866
Grand Villa Phx Inc.	1014911	Nursing Facility	3/1/2007 12/31/2199	\$743,455
Grandview Rest Home Association	516001	Nursing Facility	9/17/1979 12/31/2199	\$1,382,290
Granger Villa Inc.	1003004	Nursing Facility	8/7/2001 12/31/2199	\$792,367
Grayson Square Health Care Center Inc.	505801	Nursing Facility	5/26/1975 12/31/2199	\$2,179,676
Greater Hill Country Hospice	1001183	Hospice	1/1/2000 12/31/2199	\$605,422
Greenville Nursing Center LP	1004188	Nursing Facility	9/1/2002 12/31/2199	\$2,244,425
Gregg Home for the Aged	467701	Nursing Facility	3/6/1980 12/31/2199	\$998,996
Gregory A. Ellis	1007049	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,354,696
Groesbeck Ltc Partners Inc.	1013528	Nursing Facility	7/6/2005 12/31/2199	\$1,312,315
Groveton Hospice & Nursing Home	477801	Nursing Facility	9/1/1971 12/31/2199	\$752,276
Guadalupe Valley Nursing Center	1013931	Nursing Facility	12/27/2005 12/31/2199	\$2,483,230
Guardian Home Health Care Services Inc.	1013346	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/2005 5/31/2009	\$578,652
Gulf Bend MHMR Center	1007430	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,606,495
Gulf Coast Center	539-07-0024-00001	MRA Performance Contract	9/1/2006 8/31/2007	\$2,344,280
Gulf Coast Community Health Services Inc.	121100	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1998 12/31/2199	\$1,326,794
Gulf Coast Primary Home Care Inc.	1004864	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2003 8/31/2008	\$904,992
Gustavo Garcia & Sylvia Garcia	1000753	CBA Home and Community Support Services	10/1/1999 12/31/2199	\$805,162
Gustavo Garcia & Sylvia Garcia	117500	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/1998 12/31/2199	\$938,682
H H H Community Services	782101	Intermediate Care Facilities/MR Non-State Operated	11/13/1996 12/31/2199	\$542,829
H V Primary Home Care Inc.	1001944	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2002 8/31/2008	\$1,165,699
Hallettsville Rehab and Nursing Ctr. LP	1013932	Nursing Facility	12/27/2005 12/31/2199	\$1,540,843
Haltom Medical Investors LLC	1004029	Nursing Facility	6/30/2002 7/31/2007	\$1,690,314
Handicapped Resource Association	1003166	Consumer Directed Services	9/1/2001 12/31/2199	\$5,224,897
Handicapped Resource Association	1003982	Consumer Directed Services	7/1/2002 12/31/2199	\$540,213
Handicapped Resource Association	1012716	Living Assistance/Support Services - Direct Services	10/1/2004 12/19/2006	\$623,772
Handicapped Resource Association	169100	Consumer Managed Personal Attendant Services	9/1/1998 12/31/2199	\$2,238,386
Handson	1012630	Deaf-Blind with Multiple Disabilities	8/1/2004 7/31/2008	\$2,168,308
Hansford County Hospital District	517601	Nursing Facility	8/31/1991 12/31/2199	\$870,035
Happy Harbor Methodist Home Inc.	467001	Nursing Facility	2/21/1985 12/31/2199	\$1,517,266
Harbor Hospice of Beaumont LP	1013914	Hospice	11/7/2005 12/31/2199	\$1,081,520
Harbourview Care Center Inc.	528501	Nursing Facility	9/10/1990 12/31/2199	\$3,000,274
Harlingen Acute Care Inc.	1001385	CBA Home and Community Support Services	5/1/2000 12/31/2199	\$506,626
Harlingen Acute Care Inc.	124500	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1996 12/31/2199	\$1,356,283
Harlingen Healthcare Corporation	535801	Nursing Facility	6/26/1996 12/31/2199	\$3,275,226
Haven Nursing Home Corporation	486802	Nursing Facility	11/1/1993 12/31/2199	\$1,273,788
Havencare Nursing & Rehabilitation Center	1003942	Nursing Facility	6/1/2002 12/31/2199	\$2,083,130
Hays Nursing Center Inc.	526502	Nursing Facility	7/1/1995 12/31/2006	\$768,419
HCRA of Texas Inc.	432006	Nursing Facility	12/1/1996 12/31/2199	\$1,491,414
HCRA of Texas Inc.	525403	Nursing Facility	12/1/1996 12/31/2199	\$1,898,892
HCRA of Texas Inc.	527002	Nursing Facility	12/1/1996 12/31/2199	\$548,103
HCY Home Health Inc.	1013207	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/2005 12/31/2199	\$503,017
Health and Human Services Commission	218236	Reimbursement for Enterprise Oversight	9/1/2006 8/31/2007	\$3,012,644
Health and Human Services Commission	218391	Reimbursement for Enterprise Oversight	9/1/2006 8/31/2007	\$4,660,816
Health and Human Services Commission	218400	Reimbursement for Enterprise Oversight	9/1/2006 8/31/2007	\$4,489,952
Health and Human Services Commission	225804	Reimbursement for Enterprise Oversight	9/1/2006 8/31/2007	\$4,665,386
Health and Human Services Commission	233004	Reimbursement for Tmhp Costs	9/1/2006 8/31/2007	\$1,822,623
Health and Human Services Commission	237719	Reimbursement for 01/2007	9/1/2006 8/31/2007	\$3,489,937
Health and Human Services Commission	248639	Reimbursement for 02/2007	9/1/2006 8/31/2007	\$5,102,885
Health and Human Services Commission	251533	Reimbursement for 03/2007	9/1/2006 8/31/2007	\$3,297,617
Health and Human Services Commission	262665	Reimbursement to HHSC 04/2007	9/1/2006 8/31/2007	\$3,112,893
Health and Human Services Commission	282889	Reimbursement to HHSC for June 2007	9/1/2006 8/31/2007	\$4,302,019
Health and Human Services Commission	282912	Reimbursement to HHSC for May 2007	9/1/2006 8/31/2007	\$3,126,552
Health Care Center of Mineola Ltd.	1004617	Nursing Facility	4/1/2003 12/31/2199	\$1,077,440
Health Care Temporaries Inc.	111600	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984 12/31/2199	\$2,651,262
Health Care Unlimited Inc.	1002134	Medically Dependent Children Program	9/1/2001 12/31/2199	\$588,641

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Health Care Unlimited Inc.	623200	CBA Home and Community Support Services	2/7/1996	12/31/2199	\$5,402,065
Health Care Unlimited Inc.	85400	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1991	12/31/2199	\$6,687,041
Health Select Inc.	1001918	Nursing Facility	4/1/2001	12/31/2199	\$2,102,926
Healthcare Investments of Austin LP	1013975	Nursing Facility	3/31/2006	3/31/2007	\$678,029
Healthcare Investments of Pasadena LP	1013028	Nursing Facility	5/3/2005	3/31/2007	\$972,850
Healthcare Management Partners of Dallas	1014744	Nursing Facility	1/2/2007	12/31/2199	\$2,117,680
Healthcare Management Partners of Dallas	1014745	Nursing Facility	1/2/2007	12/31/2199	\$770,997
Healthcare Management Partners of Dallas	1014746	Nursing Facility	1/2/2007	12/31/2199	\$1,521,230
Healthcare Management Partners of Dallas	1014747	Nursing Facility	1/2/2007	12/31/2199	\$715,709
Healthline Rehab & Medical Clinic Inc.	1004780	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2003	6/30/2008	\$558,582
Healthpro Home Health Services Inc.	23700	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/1998	12/31/2199	\$1,063,182
Heart of Texas Council of Governments	539-07-0168-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$1,525,793
Heart of Texas Council of Governments	90Q0014	Area Agencies on Aging	10/1/2005	9/30/2006	\$1,884,434
Heart of Texas Region MHMR Center	1007364	Home and Community-Based Services	9/1/2003	12/31/2199	\$3,012,715
Heart of Texas Region MHMR Center	539-07-0025-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$2,121,414
Heart to Heart Hospice	1012602	Hospice	7/1/2004	12/31/2199	\$3,702,947
Heart to Heart Hospice of Texas LLC	1012298	Hospice	2/1/2004	12/31/2199	\$1,964,285
Heart to Heart Residential Services Inc.	1007560	Nursing Facility	3/12/2004	12/31/2199	\$3,005,239
Hearthstone Health Center Inc.	1001910	Nursing Facility	5/1/2001	12/31/2199	\$1,799,854
Heartway Corporation	435103	Nursing Facility	8/31/1990	1/1/2007	\$538,468
Heartway Corporation	479502	Nursing Facility	3/1/1989	1/1/2007	\$1,439,854
Heath Carotex LLC	1013220	Nursing Facility	5/16/2005	12/31/2199	\$2,079,147
Heights Support Services Inc.	672200	CBA Home and Community Support Services	9/1/1997	12/31/2199	\$2,083,510
Heights Support Services Inc.	76700	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1996	12/31/2199	\$2,289,410
Helen Farabee Regional MHMR Center	1007050	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,370,904
Helen Farabee Regional MHMR Center	539-07-0027-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$1,571,311
Helping Hands Homecare Inc.	1002207	Medically Dependent Children Program	9/1/2001	12/31/2199	\$519,162
Helpsource Inc.	1001555	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2000	7/31/2007	\$984,845
Hemphill LTC Partners Inc.	1013530	Nursing Facility	8/1/2005	12/31/2199	\$1,190,977
Henderson Health & Rehab Ctr LP	1004140	Nursing Facility	8/1/2002	12/31/2199	\$3,029,316
Hendrick Hospice Care Inc.	203600	Hospice	2/1/1991	12/31/2199	\$504,687
Hereford Investment Group LLC	1001724	Nursing Facility	1/25/2001	6/29/2007	\$834,188
Heritage Convalescent Center	403104	Nursing Facility	11/1/1985	12/31/2199	\$1,408,468
Heritage House Nursing & Rehab LP	1004237	Nursing Facility	9/1/2002	12/31/2199	\$1,081,148
Heritage Oaks Management LLC	1004641	Nursing Facility	5/13/2003	12/31/2199	\$2,091,772
Heritage SNF LP	1003363	Nursing Facility	11/1/2001	12/31/2199	\$1,903,721
Heritage Villa Nursing & Rehab LP	1004859	Nursing Facility	8/1/2003	12/31/2199	\$650,773
Hermitage Communities Inc.	502803	Nursing Facility	3/1/1998	12/31/2199	\$1,467,825
Hidalgo Nursing Home Limited Partnership	525503	Nursing Facility	1/1/1999	12/31/2199	\$3,862,842
Highland Pines Nursing Home Ltd.	416003	Nursing Facility	11/1/1985	12/31/2199	\$4,004,423
Hill Country Community MHMR Center	1007431	Home and Community-Based Services	9/1/2003	12/31/2199	\$6,525,401
Hill Country Community MHMR Center	539-07-0026-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$2,647,037
Hill Country San Antonio Management Inc.	1007432	Home and Community-Based Services	9/1/2003	12/31/2199	\$2,242,041
Hill Country San Antonio Management Inc.	1007749	Home and Community-Based Services	7/20/2004	12/31/2199	\$1,841,782
Hill Country Support Services Inc.	1007365	Home and Community-Based Services	9/1/2003	12/31/2199	\$943,061
Hillcrest Baptist Medical Center	209100	Hospice	9/1/1994	12/31/2199	\$990,241
Hillcrest Nursing & Rehabilitation LP	1004879	Nursing Facility	8/1/2003	12/31/2199	\$1,168,757
Hillside Nursing and Rehabilitation LP	1004431	Nursing Facility	12/1/2002	12/31/2199	\$978,567
Hinton Home Inc.	466801	Nursing Facility	9/1/1971	12/31/2199	\$1,594,619
HJF Management Services LLC	1014315	Nursing Facility	6/1/2006	12/31/2199	\$612,009
HMG Garland Snf Operations LP	1012882	Nursing Facility	12/8/2004	12/31/2199	\$1,722,772
HMG Grapevine Snf Operations LP	1014023	Nursing Facility	6/20/2006	12/31/2199	\$591,363
HMG Lewisville Snf Operations LP	1012709	Nursing Facility	10/5/2004	12/31/2199	\$1,430,353
HMG Park Manor of Conroe LLC	1003268	Nursing Facility	12/4/2001	12/31/2199	\$1,542,935
HMG Park Manor of Cypress Station LLC	1004736	Nursing Facility	7/3/2003	12/31/2199	\$1,595,475
HMG Park Manor of Humble L L C	1012045	Nursing Facility	10/23/2003	12/31/2199	\$2,087,644
HMG Park Manor of Quail Valley LLC	1013817	Nursing Facility	11/2/2005	12/31/2199	\$1,868,623
HMG Park Manor of Westchase LLC	1013361	Nursing Facility	8/9/2005	12/31/2199	\$1,902,847
HMG Ridgemar Snf Operations LP	1013863	Nursing Facility	3/10/2006	12/31/2199	\$1,188,589
HMS Holding of Texarkana LLC	1004288	Nursing Facility	8/16/2002	12/31/2199	\$1,702,016
Hodges-Taylor Home Care Inc.	77400	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/1997	12/31/2199	\$697,353

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Hodges-Taylor Home Care Inc.	853300	CBA Home and Community Support Services	7/21/1997 12/31/2199	\$1,119,139
Holiday Hill Inc.	416101	Nursing Facility	9/1/1971 12/31/2199	\$1,351,123
Holiday Hills Rehab & Care Center LP	1004144	Nursing Facility	8/1/2002 12/31/2199	\$3,170,046
Holiday Pines Nursing & Rehabilitation	1004233	Nursing Facility	9/1/2002 12/31/2199	\$730,566
Holistic Mind Institute Inc.	344600	Day Activity and Health Services	8/1/1998 12/31/2199	\$519,827
Holland Lake Nursing Center Ltd.	537202	Nursing Facility	2/1/1993 12/31/2199	\$962,064
Home Care Team Inc.	1001696	CBA Home and Community Support Services	1/1/2001 12/31/2199	\$1,479,689
Home Care Team Inc.	1003110	Consolidated Waiver Program	10/1/2001 9/30/2008	\$770,887
Home Care Team Inc.	1012287	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2004 1/31/2009	\$1,259,686
Home Care Team Inc.	89200	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/1996 12/31/2199	\$4,642,063
Home Health Care of Huntsville Co.	114100	Primary Home Care/Family Care/Community Attendant Svcs.	11/21/1988 12/31/2199	\$616,550
Home Health of Tarrant County Inc.	55200	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1989 12/31/2199	\$676,123
Home Health of Tarrant County Inc.	657700	CBA Home and Community Support Services	4/27/1994 12/31/2199	\$1,255,134
Home Health Quest of Texas Inc.	65700	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/1998 12/31/2199	\$1,470,835
Home Health Solutions PLLC	1012650	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2004 8/31/2008	\$922,370
Home Hospice of Grayson County	200400	Hospice	6/1/1988 12/31/2199	\$864,915
Home Hospice of Odessa/Midland LLC	210400	Hospice	5/1/1995 12/31/2199	\$1,773,591
Home Hospice of Odessa/Midland LLC	218500	Hospice	5/1/1998 12/31/2199	\$1,356,064
Homelife and Community Services Inc.	1007433	Home and Community-Based Services	9/1/2003 12/31/2199	\$3,558,015
Homera Jose Chapa Jr.	954200	CBA Home and Community Support Services	7/1/1998 12/31/2199	\$723,885
Hometown Care Center LLC	1004330	Nursing Facility	10/1/2002 12/31/2199	\$516,192
Hondo Healthcare & Rehabilitation Center	1000695	Nursing Facility	1/20/1999 12/31/2199	\$1,166,393
Honor Services Inc.	1004420	Nursing Facility	11/1/2002 6/30/2007	\$1,559,225
Honor Services Inc.	1004690	Nursing Facility	5/1/2003 5/31/2007	\$670,942
Honor Services Inc.	1014350	Nursing Facility	6/1/2006 7/21/2007	\$1,605,459
Honor Services Inc.	1014352	Nursing Facility	6/1/2006 12/31/2199	\$971,734
Hope Adodo	1001262	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/2000 12/31/2199	\$2,183,065
Hospice Brazos Valley Inc.	203700	Hospice	11/1/1991 12/31/2199	\$562,807
Hospice New Braunfels	202500	Hospice	6/1/1989 12/31/2199	\$732,744
Hospice of East Texas	202800	Hospice	3/1/1990 12/31/2199	\$2,254,000
Hospice of Lubbock Inc.	200900	Hospice	8/1/1988 12/31/2199	\$871,671
Hospice of Midland Inc.	203100	Hospice	9/1/1990 12/31/2199	\$906,626
Hospice of San Angelo Inc.	204500	Hospice	10/1/1991 12/31/2199	\$657,168
Hospice of the Big Country	1013620	Hospice	7/1/2005 12/31/2199	\$656,195
Hospice of Victoria Inc.	201600	Hospice	11/1/1988 12/31/2199	\$2,871,917
Hospice of Wichita Falls Inc.	204000	Hospice	5/1/1991 12/31/2199	\$1,521,683
Hospice Preferred Choice	215600	Hospice	11/19/1996 12/31/2199	\$725,050
Hospitality House Inc.	402001	Nursing Facility	10/24/1979 12/31/2199	\$2,511,839
Hospitality Nursing & Rehab Center LP	1013933	Nursing Facility	12/27/2005 12/31/2199	\$2,346,586
House Cross Care Centers Inc.	1004074	Nursing Facility	7/10/2002 12/31/2199	\$1,057,260
House Medical Ctr. Convalescent Home Inc.	492501	Nursing Facility	1/12/1984 2/28/2007	\$789,951
Houston Galveston Area Council	539-07-0171-00001	Area Agencies on Aging	10/1/2006 9/30/2007	\$3,647,033
Houston Galveston Area Council	90Q0015	Area Agencies on Aging	10/1/2005 9/30/2006	\$4,776,085
Houston Hospice	207900	Hospice	5/1/1994 12/31/2199	\$1,141,569
Houston Nursing & Rehab LP	1004521	Nursing Facility	2/1/2003 12/31/2199	\$1,034,722
Houston Personal Touch Home Aides Inc.	91700	Primary Home Care/Family Care/Community Attendant Svcs.	11/13/1984 12/31/2199	\$1,681,772
HP/Sunnybrook of Texas Inc.	1001859	Nursing Facility	2/13/2001 12/31/2199	\$2,568,525
HSMTX/Beaumont LLC	1004443	Nursing Facility	12/1/2002 12/31/2199	\$937,507
HSMTX/Cleveland LLC	1004448	Nursing Facility	12/1/2002 12/31/2199	\$2,309,358
HSMTX/Conroe LLC	1004445	Nursing Facility	12/1/2002 12/31/2199	\$1,758,153
HSMTX/Friendswood LLC	1004453	Nursing Facility	12/1/2002 12/31/2199	\$1,335,103
HSMTX/Huntsville LLC	1004449	Nursing Facility	12/1/2002 12/31/2199	\$1,236,954
HSMTX/Janisch-Houston LLC	1004444	Nursing Facility	12/1/2002 12/31/2199	\$2,400,037
HSMTX/Lawrence-Tomball LLC	1004439	Nursing Facility	12/1/2002 12/31/2199	\$2,119,697
HSMTX/Liberty LLC	1004450	Nursing Facility	12/1/2002 12/31/2199	\$1,916,510
HSMTX/Lindbergh-Beaumont LLC	1004452	Nursing Facility	12/1/2002 12/31/2199	\$1,832,177
HSMTX/Richmond LLC	1004442	Nursing Facility	12/1/2002 12/31/2199	\$1,654,767
HSMTX/Sugar Land LLC	1004440	Nursing Facility	12/1/2002 12/31/2199	\$3,003,370
Hub City Home Health Inc.	1003629	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2002 1/31/2009	\$682,424
Humane Health Care Inc.	1004365	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/2003 12/31/2007	\$751,408
IHS Acquisition No. 129 Inc.	510206	Nursing Facility	1/29/1998 12/31/2199	\$733,649

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
IHS Acquisition No. 131 Inc.	499404	Nursing Facility	1/29/1998 12/31/2199	\$4,030,726
IHS Acquisition No. 132 Inc.	512205	Nursing Facility	1/29/1998 12/31/2199	\$2,494,650
IHS Acquisition No. 133 Inc.	518805	Nursing Facility	1/29/1998 12/31/2199	\$3,096,526
IHS Acquisition No. 136 Inc.	439205	Nursing Facility	1/29/1998 12/31/2199	\$3,076,282
IHS Acquisition No. 138 Inc.	512905	Nursing Facility	1/29/1998 12/31/2199	\$1,809,814
IHS Acquisition No. 140 Inc.	511404	Nursing Facility	1/29/1998 12/31/2199	\$2,308,304
In Home Health Inc.	213500	Hospice	7/1/1996 12/31/2199	\$1,284,965
In Home Health Inc.	214000	Hospice	8/1/1996 12/31/2199	\$605,241
Inez Brown	417701	Nursing Facility	9/1/1971 12/31/2199	\$903,615
In-Home Attendant Services Ltd	1012962	Consumer Directed Services	2/1/2005 12/31/2199	\$500,678
In-Home Attendant Services Ltd	1012963	Consumer Directed Services	2/1/2005 12/31/2199	\$7,062,637
In-Home Attendant Services Ltd	1013049	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2005 1/31/2009	\$631,087
Inhome Care Inc.	100200	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/1999 12/31/2199	\$816,273
Inhome Care Inc.	615900	CBA Home and Community Support Services	6/1/1996 12/31/2199	\$767,849
Inhome Care Inc.	95500	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/1996 12/31/2199	\$549,553
Innovative Homes of Deep East Texas Inc.	1007174	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,575,531
Integrated Community Services Inc.	1007052	Home and Community-Based Services	9/1/2003 12/31/2199	\$915,325
Integrated Community Services Inc.	1007435	Home and Community-Based Services	9/1/2003 12/31/2199	\$543,064
Integrated Community Services Inc.	1007922	Home and Community-Based Services	5/26/2005 12/31/2199	\$559,480
Integrated Health Services at Hanover House	1000665	Nursing Facility	12/31/1998 12/31/2199	\$4,579,457
Integrated of Amarillo Inc.	523106	Nursing Facility	11/14/1996 12/31/2199	\$1,025,899
Interim Health Care of West Texas LLC	1003646	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2002 12/31/2199	\$948,747
Interim Health Care of West Texas LLC	1003647	CBA Home and Community Support Services	2/1/2002 12/31/2199	\$1,499,717
Interim Health Care of West Texas LLC	1003651	CBA Home and Community Support Services	2/1/2002 12/31/2199	\$580,469
Interim Healthcare of Lubbock Inc.	1874000016	Nursing Services	11/1/2003 8/31/2008	\$3,159,000
International Tutoring Services Inc.	1013527	Hospice	8/1/2005 12/31/2199	\$1,521,323
IPH Primary Home Care Inc.	1000931	CBA Home and Community Support Services	11/1/1999 12/31/2199	\$5,212,640
IPH Primary Home Care Inc.	122500	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/1998 12/31/2199	\$6,417,626
Irene Trujillo	104900	Primary Home Care/Family Care/Community Attendant Svcs.	5/16/1999 12/31/2199	\$1,883,500
Irving Nursing and Rehabilitation LP	1004877	Nursing Facility	8/1/2003 12/31/2199	\$1,171,222
J & J Home Health Agency Inc.	1001195	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/2000 12/31/2199	\$2,316,205
J & J Home Health Agency Inc.	1001196	CBA Home and Community Support Services	3/1/2000 12/31/2199	\$1,002,002
J Squared Inc.	538001	Nursing Facility	9/1/1998 12/31/2199	\$824,726
J. Ramco Inc.	1002964	Day Activity and Health Services	1/1/2002 12/31/2199	\$627,908
J. Ramco Inc.	1012417	Day Activity and Health Services	4/1/2004 12/31/2199	\$793,070
J. Ramco Inc.	1012625	Day Activity and Health Services	8/1/2004 12/31/2199	\$699,455
J. Rophe Healthcare Inc.	495906	Nursing Facility	8/1/1998 12/31/2199	\$856,360
J. S. Denison Operations LP	1012933	Nursing Facility	11/1/2004 12/31/2199	\$2,034,851
Jackson Healthcare Systems Inc.	110400	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/1995 12/31/2199	\$1,840,223
Jackson Healthcare Systems Inc.	16100	Primary Home Care/Family Care/Community Attendant Svcs.	5/16/1999 12/31/2199	\$763,303
Jackson Healthcare Systems Inc.	42000	Primary Home Care/Family Care/Community Attendant Svcs.	5/16/1999 12/31/2199	\$722,600
Jackson Healthcare Systems Inc.	50300	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984 12/31/2199	\$1,486,435
Jackson Healthcare Systems Inc.	60400	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984 12/31/2199	\$5,724,412
Jackson Healthcare Systems Inc.	900100	CBA Home and Community Support Services	6/21/1999 12/31/2199	\$632,299
Jackson Healthcare Systems Inc.	900200	CBA Home and Community Support Services	6/21/1999 12/31/2199	\$1,441,575
Jackson Healthcare Systems Inc.	900300	CBA Home and Community Support Services	6/21/1999 12/31/2199	\$1,287,344
Jackson Healthcare Systems Inc.	900500	CBA Home and Community Support Services	5/16/1999 12/31/2199	\$818,989
Jackson Healthcare Systems Inc.	958500	CBA Home and Community Support Services	4/8/1997 12/31/2199	\$4,030,831
Jacksonville III Enterprises LLC	1004826	Nursing Facility	7/1/2003 12/31/2199	\$2,292,195
Jade Quality Care Inc.	1007111	Home and Community-Based Services	9/1/2003 12/31/2199	\$2,898,198
Jade Quality Care Inc.	1007271	Home and Community-Based Services	9/1/2003 12/31/2199	\$520,863
Jaimel Health Care Services	1003761	Living Assistance/Support Services - Direct Services	9/1/2002 3/31/2008	\$2,412,047
Jaimel Health Care Services	1014303	Special Services to Persons with Disabilities	6/1/2006 5/31/2008	\$794,004
Jaimel Health Care Services	109800	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/1998 12/31/2199	\$1,158,173
Jakpa Health Care Inc.	1013166	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/2005 2/28/2009	\$526,200
James W. Jewel	1012836	Nursing Facility	10/15/2004 8/17/2007	\$849,894
Jan Dee Management Services Inc.	536301	Nursing Facility	7/10/1997 12/31/2199	\$517,950
Jasper Nursing & Rehabilitation LP	1004349	Nursing Facility	11/1/2002 12/31/2199	\$1,377,225
Ji Nissi Healthcare Inc.	456806	Nursing Facility	1/1/1994 12/31/2199	\$1,915,047
JNCC Allen Enterprises Inc.	1007273	Home and Community-Based Services	9/1/2003 12/31/2199	\$793,108
Johnson Custodial Home Inc.	469401	Nursing Facility	8/23/1980 12/31/2199	\$1,187,411

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Johnson Roofing Inc.	397CC06022	Construction Contract	11/15/2006 9/10/2007	\$1,399,876
Jordan and Gillis Inc.	410803	Nursing Facility	6/1/1985 12/31/2199	\$1,891,180
Jordan Home Care Ltd.	31900	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1995 7/31/2007	\$990,043
Jordan Home Care Ltd.	55900	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1995 7/31/2007	\$1,369,100
Jordan Home Care Ltd.	632800	CBA Home and Community Support Services	8/10/1995 7/31/2007	\$1,906,007
Jordan Home Care Ltd.	633100	CBA Home and Community Support Services	8/15/1995 7/31/2007	\$1,223,252
Jordan Home Care Ltd.	696800	CBA Home and Community Support Services	7/26/1995 12/31/2199	\$26,633,877
Jordan Home Care Ltd.	71400	Primary Home Care/Family Care/Community Attendant Svcs.	1/26/1984 12/31/2199	\$15,994,600
Jorge & Mayra Enterprises Inc.	113100	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/1998 12/31/2199	\$1,386,935
Jorge & Mayra Enterprises Inc.	901200	CBA Home and Community Support Services	6/1/1999 12/31/2199	\$739,281
Joy and Pride Adult Daycare Center Inc.	1013784	Day Activity and Health Services	12/1/2005 12/31/2199	\$598,577
J-S Allen Operations LP	1012934	Nursing Facility	11/1/2004 12/31/2199	\$835,356
J-S Frisco Operations LP	1012942	Nursing Facility	11/1/2004 12/31/2199	\$1,967,144
Juana Ramirez Gaspar De Alba	1013839	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/2006 12/31/2008	\$667,570
Jubilee Group Homes	1007182	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,048,161
Jubilee Group Homes	1007275	Home and Community-Based Services	9/1/2003 12/31/2199	\$599,586
Juliette Fowler Homes Inc.	460901	Nursing Facility	8/22/1980 12/31/2199	\$1,475,381
K & Z Managed Care LLC	1014862	Nursing Facility	2/16/2007 12/31/2199	\$1,308,414
K. Nichols & B. Nichols Health Care Inc.	405102	Nursing Facility	3/1/1990 12/31/2199	\$687,139
K. Nichols & B. Nichols Health Care Inc.	435808	Nursing Facility	6/1/1997 12/31/2199	\$739,943
Kara Living Center Inc.	1007729	Home and Community-Based Services	3/12/2004 12/31/2199	\$1,692,218
KB Healthcare Inc.	1003207	Nursing Facility	9/1/2001 12/31/2199	\$1,820,235
Keeneland Nursing and Rehabilitation LP	1004875	Nursing Facility	8/1/2003 12/31/2199	\$1,099,642
Keith Taylor	1007276	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,425,433
Kelly's Primary Care Inc.	17300	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1998 12/31/2199	\$1,827,021
Kenedy Manor Nursing Home Inc.	1012725	Nursing Facility	9/3/2004 12/31/2199	\$1,326,612
Kenmar Residential HCS Services Inc.	1007619	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,263,120
Kenmar Residential Services Incorporated	372802	Intermediate Care Facilities/MR Non-State Operated	2/1/1988 12/31/2199	\$510,919
Kerens Operations Inc.	1001711	Nursing Facility	12/8/2000 12/31/2199	\$857,607
Kevin John Dietrich	1007277	Home and Community-Based Services	9/1/2003 12/31/2199	\$692,715
Kilgore Manor Inc.	1012185	Nursing Facility	11/1/2003 12/31/2199	\$1,157,023
Kindstar Inc.	1013157	Hospice	3/1/2005 12/31/2199	\$606,027
Kings Manor Methodist Retirement System	449403	Nursing Facility	4/1/1996 12/31/2199	\$1,031,218
Kleberg County Nursing and Rehab	1004270	Nursing Facility	10/1/2002 12/31/2199	\$1,513,239
Knopp Healthcare and Rehab Center Inc.	1002989	Nursing Facility	9/1/2001 12/31/2199	\$1,719,267
Knopp Nursing & Rehab Center Inc.	1002993	Nursing Facility	9/1/2001 12/31/2199	\$777,218
Kristi Lee Manor Inc.	493402	Nursing Facility	8/1/1978 12/31/2199	\$1,345,369
La Bahia Nursing & Rehabilitation LP	1004515	Nursing Facility	2/1/2003 12/31/2199	\$1,131,546
La Dora Management Inc.	1004568	Nursing Facility	4/1/2003 12/31/2199	\$880,458
La Esperanza Adult Day Health Care Cente	300500	Day Activity and Health Services	1/1/1995 12/31/2199	\$593,361
La Familia Health Inc.	1001702	CBA Home and Community Support Services	12/1/2000 12/31/2199	\$870,727
La Familia Health Inc.	1013545	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/2005 7/31/2008	\$1,255,949
La Fuente Incorporated	1004180	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2002 12/31/2199	\$1,411,399
La Fuente Incorporated	1004280	Day Activity and Health Services	10/1/2002 12/31/2199	\$561,490
La Fuente Incorporated	305500	Day Activity and Health Services	1/1/1998 12/31/2199	\$525,604
La Hacienda Nursing Home Inc.	457801	Nursing Facility	9/1/1971 12/31/2199	\$1,732,199
La Luz Primary Home Care LLC	1012386	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/2004 12/31/2199	\$992,281
La Manana Feliz Inc.	113400	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/1998 12/31/2199	\$846,407
La Vida Serena Nursing and Rehab LP	1004412	Nursing Facility	12/1/2002 12/31/2199	\$2,060,573
Labatt Foodservices LP	5390001069	Grocery Contract	3/30/2005 4/30/2007	\$5,000,000
Labatt Foodservices LP	5390001164	Grocery Re-Bid Contract	6/21/2005 4/30/2007	\$650,000
Labatt Foodservices LP	5390003328	Grocery Contract	4/23/2007 3/31/2008	\$1,693,353
Lake Lodge Nursing & Rehabilitation LP	1004353	Nursing Facility	11/1/2002 12/31/2199	\$1,656,125
Lake Worth Investment Inc.	1001122	Nursing Facility	1/14/2000 12/31/2199	\$1,399,374
Lakes Regional MHMR Center	1007185	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,979,663
Lakes Regional MHMR Center	539-07-0044-00001	MRA Performance Contract	9/1/2006 8/31/2007	\$2,843,850
Lakewood Senior Living of Alta Vista LLC	1013791	Nursing Facility	11/1/2005 12/31/2199	\$1,587,462
Lakewood Senior Living of Hermann Park	1013792	Nursing Facility	11/1/2005 12/31/2199	\$2,627,145
Lando Inc.	636700	CBA Home and Community Support Services	9/1/1995 12/31/2199	\$2,593,460
Lando Inc.	81700	Primary Home Care/Family Care/Community Attendant Svcs.	2/14/1994 12/31/2199	\$4,432,671
Las Fronteras Adult Day Care Inc.	1012751	Day Activity and Health Services	10/1/2004 12/31/2199	\$631,644

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Ld Tebben Company Inc.	397CC06032	Construction Contract	11/27/2006 9/22/2007	\$1,018,588
Lee Bivins Foundation	1012218	Nursing Facility	10/1/2003 12/31/2199	\$1,533,038
Legacy Healthcare Corporation	1001169	Nursing Facility	10/26/1999 12/31/2199	\$1,153,192
Legacy Home Health Agency Inc.	1003937	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/2002 12/31/2199	\$6,173,742
Legacy Home Health Agency Inc.	1003938	CBA Home and Community Support Services	6/1/2002 12/31/2199	\$1,742,022
Legacy Hospice LLC	1012299	Hospice	2/1/2004 12/31/2199	\$771,837
Legacy Medhealth Services Inc.	1004027	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2002 12/31/2199	\$549,897
Legend Greenville Healthcare LP	1004084	Nursing Facility	7/1/2002 12/31/2199	\$1,359,561
Legend Healthcare Dripping Springs LP	1012475	Nursing Facility	3/1/2004 12/31/2199	\$986,847
Legend Healthcare Eulless LP	1012869	Nursing Facility	11/1/2004 12/31/2199	\$1,542,034
Legend Healthcare Gainesville LP	1012132	Nursing Facility	10/1/2003 12/31/2199	\$1,339,793
Legend Healthcare Gladewater LP	1012874	Nursing Facility	11/1/2004 12/31/2199	\$1,480,387
Legend Healthcare Heritage Paris LP	1012896	Nursing Facility	11/1/2004 12/31/2199	\$2,006,071
Legend Healthcare Jacksonville LP	1014058	Nursing Facility	5/15/2006 12/31/2199	\$1,139,388
Legend Oaks East Houston LP	1013569	Nursing Facility	12/15/2005 12/31/2199	\$2,082,205
Legend Oaks San Angelo LP	1014030	Nursing Facility	4/11/2006 12/31/2199	\$1,415,393
Legend Oaks South San Antonio LP	1014458	Nursing Facility	10/10/2006 12/31/2199	\$1,378,852
Leon Valley Care Center	1001395	Nursing Facility	4/1/2000 5/18/2007	\$624,504
Leonard Manor Inc.	1012164	Nursing Facility	10/1/2003 12/31/2199	\$783,544
Lewis Health Care Facility Inc.	448902	Nursing Facility	10/6/1975 12/31/2199	\$3,382,864
Life Care Centers of America Inc.	521403	Nursing Facility	10/1/1994 12/31/2199	\$2,432,845
Life Choices Unlimited Inc.	1007777	Home and Community-Based Services	8/3/2004 12/31/2199	\$1,748,880
Lifecare Corporation	400302	Nursing Facility	6/1/1976 12/31/2199	\$1,724,339
Lifecare Corporation	462802	Nursing Facility	12/1/1977 4/30/2007	\$660,031
Lifecare Home Nursing Inc.	1003838	Hospice	4/1/2002 12/31/2199	\$714,321
Lifetime Independence for Everyone Inc.	60P8918	Relocation Contracts	3/1/2004 12/31/2006	\$586,590
Lighthouse for the Blind of Houston	1000741	Deaf-Blind with Multiple Disabilities	9/1/1999 11/30/2007	\$1,042,007
Lighthouse Hospice Partners LLC	1004802	Hospice	7/1/2003 12/31/2199	\$822,079
Limestone Healthcare Ltd.	1001785	Nursing Facility	1/1/2001 12/31/2199	\$657,865
Lindale Health Care LLC	521303	Nursing Facility	9/1/1995 12/31/2199	\$1,331,669
Lindan Park Care Center LP	1003965	Nursing Facility	6/1/2002 12/31/2199	\$2,568,794
Linderian Company Ltd	1014307	Nursing Facility	5/25/2006 12/31/2199	\$573,403
Linkage Directory	539-07-0176-00001	Area Agencies on Aging	10/1/2006 9/30/2007	\$1,404,528
Linkage Directory	90Q0023	Area Agencies on Aging	10/1/2005 9/30/2006	\$1,827,371
Linwood Place LLC	1003725	Nursing Facility	3/1/2002 7/26/2007	\$699,887
Linwood Place LLC	1014446	Nursing Facility	7/27/2006 12/31/2199	\$829,969
Lion Health Services Inc.	211300	Hospice	8/1/1995 12/31/2199	\$1,397,272
Littlefield Nursing and Rehabilitation	1004643	Nursing Facility	5/1/2003 12/31/2199	\$895,716
Live Oak Nursing Center LP	1013934	Nursing Facility	12/27/2005 12/31/2199	\$1,879,912
Living Centers of Texas Inc.	433703	Nursing Facility	1/1/1988 2/9/2007	\$810,390
Living Centers of Texas Inc.	444602	Nursing Facility	1/1/1988 6/30/2007	\$1,477,386
Living Centers of Texas Inc.	496202	Nursing Facility	11/27/1985 12/31/2199	\$1,714,983
Living Resources LLC	1001879	Intermediate Care Facilities/MR Non-State Operated	1/1/2001 12/31/2199	\$523,616
Livingston Care Associates Inc.	1014224	Nursing Facility	5/1/2006 12/31/2199	\$1,777,148
Livingston Health Care Center Ltd. Co.	465804	Nursing Facility	8/7/1997 12/31/2199	\$1,104,521
Longterm Care of Texas Inc.	510308	Nursing Facility	1/1/1999 2/28/2007	\$698,864
Longview I Enterprises LLC	1004827	Nursing Facility	7/1/2003 12/31/2199	\$1,955,787
Lopez Health Systems Inc.	118600	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/1993 12/31/2199	\$820,654
Lopez Health Systems Inc.	696400	CBA Home and Community Support Services	7/13/1995 12/31/2199	\$3,918,178
Lopez Health Systems Inc.	94200	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1992 12/31/2199	\$5,686,908
Love and Joy Personal Care Home	1007280	Home and Community-Based Services	9/1/2003 12/31/2199	\$560,092
Lower Rio Grande Valley Development Council	539-07-0131-00001	Area Agencies on Aging	10/1/2006 9/30/2007	\$3,948,361
Lower Rio Grande Valley Development Council	90Q0016	Area Agencies on Aging	10/1/2005 9/30/2006	\$4,682,797
LTC Healthcare of Converse Inc.	1001400	Nursing Facility	10/18/1999 12/31/2199	\$1,711,383
LTC Healthcare of Shepherd Inc.	1001399	Nursing Facility	10/18/1999 12/31/2199	\$1,239,528
Lubbock Essential Home Health Care Inc.	964900	CBA Home and Community Support Services	2/1/1997 12/31/2199	\$683,570
Lubbock Nursing Center LP	1004143	Nursing Facility	8/1/2002 12/31/2199	\$2,158,060
Lubbock Regional MHMR Center	1007016	Home and Community-Based Services	9/1/2003 12/31/2199	\$3,699,674
Lubbock Regional MHMR Center	539-07-0124-00001	MRA Performance Contract	9/1/2006 8/31/2007	\$1,671,084
Lubbock SNF Operations LP	1014104	Nursing Facility	7/5/2006 12/31/2199	\$1,253,435
Lufkin I Enterprises LLC	1014208	Nursing Facility	5/1/2006 12/31/2199	\$2,357,570

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Lufkin LTC LLC	1004686	Nursing Facility	5/1/2003	12/31/2199	\$2,971,684
Luna Data Solutions Inc.	DIR-SDD-400-08	Staff Augmentation Services	7/6/2007	8/31/2008	\$657,504
Lutheran Social Services of the South	1000718	Nursing Facility	3/8/1999	12/31/2199	\$530,615
Lytle Nursing Home Inc.	414902	Nursing Facility	12/3/1986	12/31/2199	\$1,179,551
Madisonville Management Company	1001575	Nursing Facility	9/1/2000	12/31/2199	\$1,162,320
Magnolia Place Healthcare LLP	1001772	Nursing Facility	1/1/2001	12/31/2199	\$1,559,002
Manda Ann Convalescent Home Inc.	489901	Nursing Facility	8/5/1987	12/31/2199	\$1,486,545
Manor Healthcare Residence Ltd.	1001787	Nursing Facility	1/1/2001	12/31/2199	\$1,076,230
Manor Park Inc.	538401	Nursing Facility	3/30/1999	12/31/2199	\$1,266,677
Mansfield Nursing and Rehabilitation LP	1004873	Nursing Facility	8/1/2003	12/31/2199	\$1,577,255
Marbridge Foundation Inc.	519101	Nursing Facility	5/24/1985	12/31/2199	\$1,835,143
Maria Alicia Garza	1013800	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/2005	11/30/2008	\$503,086
Maria T. Barrera	1001487	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/2000	12/31/2199	\$2,097,057
Marine Creek Nursing and Rehab L P	1004880	Nursing Facility	8/1/2003	12/31/2199	\$3,247,363
Marion County Management Company	444005	Nursing Facility	7/1/1990	12/31/2199	\$1,330,966
Mark I Residential Services Inc.	1007376	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,251,632
Marshall Manor Nursing Home & Rehabilita	1004571	Nursing Facility	4/1/2003	12/31/2199	\$3,660,177
Marth Leticia Garcia	115300	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/1998	12/31/2199	\$5,196,773
Marth Leticia Garcia	904100	CBA Home and Community Support Services	8/1/1999	12/31/2199	\$1,404,758
Matagorda Nursing and Rehabilitation Center	1003303	Nursing Facility	11/1/2001	12/31/2199	\$1,630,401
Mathis Health Care Center Ltd. Co.	1004232	Nursing Facility	9/1/2002	12/31/2199	\$2,211,382
Matrex Limited Group Corporation	1001105	Primary Home Care/Family Care/Community Attendant Svcs.	12/16/1999	12/31/2199	\$503,603
Maverick Cnty. Assoc. for Persons With Disabilities	1007781	Home and Community-Based Services	8/3/2004	12/31/2199	\$575,358
May Hendrix	64500	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1998	12/31/2199	\$503,075
McAllen Care Providers Inc.	1003919	Day Activity and Health Services	6/1/2002	12/31/2199	\$607,820
McAllen Community Healthcare Inc.	1014737	Nursing Facility	11/14/2006	12/31/2199	\$1,789,077
McAllen Nursing Center LP	1004129	Nursing Facility	8/1/2002	12/31/2199	\$3,229,831
McGregor Nursing Home Inc.	457401	Nursing Facility	9/1/1971	12/31/2199	\$2,857,566
McKinney Carey Inc.	1007286	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,504,324
McLean Care Center Inc.	115602	Nursing Facility	4/1/1986	12/31/2199	\$658,519
Meals on Wheels and More Inc.	155900	CCAD Home Delivered Meals	10/1/1999	12/31/2199	\$699,613
Meals on Wheels Plus Inc.	168700	CCAD Home Delivered Meals	9/1/1998	12/31/2199	\$592,159
Med-Health Inc.	1004533	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/2003	3/31/2008	\$1,496,551
Medic Home Care Incorporated	1004132	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/2002	12/31/2199	\$817,445
Medic Home Care Incorporated	1004133	CBA Home and Community Support Services	8/1/2002	12/31/2199	\$556,400
Medical Case Management and Social Services	1007574	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,493,251
Medical Hospital of Buna Tx. Inc.	448001	Nursing Facility	5/24/1990	12/31/2199	\$896,317
Medical Insights & Care Unlimited Inc.	127600	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1996	12/31/2199	\$624,308
Medical Personnel Pool of South Texas	666400	CBA Home and Community Support Services	10/25/1994	12/31/2199	\$1,711,325
Medical Personnel Pool of South Texas	80700	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984	12/31/2199	\$867,431
Medical Personnel Pool of South Texas	91100	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984	12/31/2199	\$3,752,339
Melissa Health LLC	1014007	Nursing Facility	3/9/2006	12/31/2199	\$1,268,573
Mel-Rose Healthcare LLC	1004885	Nursing Facility	8/15/2003	12/31/2199	\$1,866,932
Memorial Hosp.-Moore County Hosp. Dist.	524901	Nursing Facility	5/11/1988	12/31/2199	\$848,522
Memorial Medical Center of East Texas	1694000004	Hospital Services	9/30/2004	8/31/2007	\$1,200,000
Mercedes Adult Day Care	1012991	Day Activity and Health Services	2/1/2005	12/31/2199	\$535,313
Meridian Arlington SNF LP	1004087	Nursing Facility	9/4/2002	12/31/2199	\$1,159,893
Meridian Hospital Authority	443403	Nursing Facility	1/16/1988	12/31/2199	\$950,723
Meridian Irving SNF LP	1004663	Nursing Facility	5/21/2003	12/31/2199	\$1,463,951
Meridian Living Center Inc.	1007287	Home and Community-Based Services	9/1/2003	12/31/2199	\$517,452
Meridian Rockport SNF LP	1003269	Nursing Facility	11/28/2001	12/31/2199	\$1,627,542
Meridian Williamsburg Acquisition Partners	1004882	Nursing Facility	8/1/2003	12/31/2199	\$5,018,653
Mesa Springs Retirement Village Inc.	537801	Nursing Facility	5/20/1998	12/31/2199	\$512,349
Mesquite Nursing Center LP	1004304	Nursing Facility	10/1/2002	12/31/2199	\$2,709,616
Metroplex Nursing and Rehabilitation LP	1004283	Nursing Facility	10/1/2002	12/31/2199	\$1,524,290
Mexia Management Co.	430308	Nursing Facility	8/1/1992	12/31/2199	\$500,110
MHMR Authority of Brazos Valley	1007381	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,294,835
MHMR Authority of Brazos Valley	539-07-0009-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$1,327,310
MHMR Authority of Harris County	1007288	Home and Community-Based Services	9/1/2003	12/31/2199	\$3,882,399
MHMR Authority of Harris County	539-07-0029-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$11,942,518
MHMR of Tarrant County	1007058	Home and Community-Based Services	9/1/2003	12/31/2199	\$4,185,700

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
MHMR of Tarrant County	539-07-0031-00001	MRA Performance Contract	9/1/2006 8/31/2007	\$9,214,756
MHMR Services for the Concho Valley	1007475	Home and Community-Based Services	9/1/2003 12/31/2199	\$865,382
MHMR Services for the Concho Valley	539-07-0032-00001	MRA Performance Contract	9/1/2006 8/31/2007	\$857,229
MHMR Services of Texoma	1007117	Home and Community-Based Services	9/1/2003 12/31/2199	\$686,182
MHMR Services of Texoma	539-07-0033-00001	MRA Performance Contract	9/1/2006 8/31/2007	\$1,017,747
MHP Partnership Ltd.	1003284	CBA Assisted Living	11/1/2001 12/31/2199	\$697,147
Mi Casa Adult Day Care Inc.	307100	Day Activity and Health Services	8/3/1995 12/31/2199	\$586,753
Mi Casa Personal Assistance Services Inc.	1013312	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/2005 12/31/2199	\$4,138,749
Middle Rio Grande Development Council	539-07-0164-00001	Area Agencies on Aging	10/1/2006 9/30/2007	\$1,160,576
Middle Rio Grande Development Council	90Q0017	Area Agencies on Aging	10/1/2005 9/30/2006	\$1,430,167
Midland Association for Retarded Citizens	1007488	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,782,162
Mid-South Nursing Homes Inc.	525805	Nursing Facility	4/1/1999 12/31/2006	\$1,195,839
Mid-Tex Briarwood Inc.	1000752	Nursing Facility	8/16/1999 12/31/2199	\$785,999
Mid-Tex Geriatric Inc.	515102	Nursing Facility	4/1/1992 12/31/2199	\$1,521,505
Mineral Wells Nursing and Rehabilitation	1004088	Nursing Facility	8/1/2002 12/31/2199	\$1,135,460
Mirasol Primary Home Care	19600	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/1998 12/31/2199	\$2,924,148
Mission Ridge Rehabilitation & Nursing Ctr.	1003830	Nursing Facility	4/1/2002 12/31/2199	\$1,146,397
Mission Road Developmental Center	1003128	Consolidated Waiver Program	10/1/2001 12/31/2199	\$923,226
Mission Road Developmental Center	1007446	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,241,577
Missionary Baptist Foundation of America	1012165	Nursing Facility	11/1/2003 12/31/2199	\$1,208,475
Missionary Baptist Foundation of America	446304	Nursing Facility	9/1/1992 12/31/2199	\$600,983
Missionary Baptist Foundation of America	451007	Nursing Facility	7/29/2002 12/31/2199	\$531,591
Missionary Baptist Foundation of America	455003	Nursing Facility	4/30/1987 12/31/2199	\$745,616
Mitchell County Hospital District	422101	Nursing Facility	9/1/1971 12/31/2199	\$1,017,469
Mizpah Residential Care Inc.	1001632	Day Activity and Health Services	11/1/2000 12/31/2199	\$523,718
Modern Health Systems Inc.	406206	Nursing Facility	4/1/1994 12/31/2199	\$884,678
Monte Siesta Nursing & Rehabilitation LP	1003959	Nursing Facility	6/1/2002 12/31/2199	\$2,054,152
Monterey Care Center LP	1004209	Nursing Facility	10/1/2002 12/31/2199	\$1,599,025
Montgomery Montgomery Inc.	1001084	Day Activity and Health Services	12/16/1999 12/31/2199	\$792,198
Monument Rehab & Nursing Ctr.	1013926	Nursing Facility	12/27/2005 12/31/2199	\$1,409,457
Moore Health Services Corporation	460406	Nursing Facility	6/1/1996 12/31/2199	\$773,974
Morningside Ministries	461501	Nursing Facility	9/1/1971 12/31/2199	\$2,805,055
Morningside Ministries	512401	Nursing Facility	7/8/1977 12/31/2199	\$1,359,270
Mosaic	1007903	Home and Community-Based Services	4/22/2005 12/31/2199	\$2,875,347
Mosaic	1007905	Home and Community-Based Services	4/22/2005 12/31/2199	\$700,651
Mosaic	1007906	Home and Community-Based Services	4/22/2005 12/31/2199	\$3,536,837
Mosaic	1007907	Home and Community-Based Services	4/22/2005 12/31/2199	\$1,147,216
Mosaic	1007908	Home and Community-Based Services	4/22/2005 12/31/2199	\$812,585
Mother Earth Daycare Ltd.	302100	Day Activity and Health Services	1/1/1995 12/31/2199	\$511,640
Mother of Perpetual Help Nursing Home	468502	Nursing Facility	11/1/1994 12/31/2199	\$938,317
MRC Edgewater	1003886	Nursing Facility	5/1/2002 12/31/2199	\$1,998,116
MRC Towncreek	1004063	Nursing Facility	7/1/2002 12/31/2199	\$1,849,195
MRM Enterprises Inc.	119100	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1995 12/31/2199	\$8,600,811
MRM Enterprises Inc.	623700	CBA Home and Community Support Services	2/7/1996 12/31/2199	\$11,548,718
Mt. Vernon Nursing Home Inc.	465902	Nursing Facility	5/1/1976 12/31/2199	\$1,353,542
MTM Technologies Inc.	DIR-SDD-264	Citrix Software Maintenance	6/27/2006 6/27/2007	\$999,999
Muleshoe Area Hospital District	421004	Nursing Facility	8/1/1989 12/31/2199	\$857,233
Multimed LLC	1004836	Hospice	8/1/2003 12/31/2199	\$2,624,787
Mystic Park Rehabilitation Center LP	1012103	Nursing Facility	4/6/2004 3/31/2007	\$1,288,102
N. Central Texas Home Care Inc.	50500	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984 12/31/2199	\$1,207,387
N. Central Texas Home Care Inc.	660100	CBA Home and Community Support Services	5/27/1994 12/31/2199	\$1,967,792
Naces Plus Foundation Inc.	539-6-8514	Long Term Quality Care Review	1/17/2006 1/16/2008	\$673,000
Naces Plus Foundation Inc.	539-6-8515	Measuring Quality/Surveys	1/17/2006 1/16/2008	\$650,000
Nadine Hall	425403	Nursing Facility	6/16/1998 12/31/2199	\$858,484
Nancy Ann Hilton	1007936	Home and Community-Based Services	4/22/2005 12/31/2199	\$587,712
Navasota Nursing and Rehabilitation LP	1004118	Nursing Facility	8/1/2002 12/31/2199	\$2,218,956
Nazareth Hall	485901	Nursing Facility	9/1/1971 12/31/2199	\$2,032,346
Neos Consulting Group LLC	DIR-SDD-356	Contracted IT Staffing Services	9/1/2006 8/31/2007	\$1,246,871
Neos Consulting Group LLC	DIR-SDD-356-08	Staff Augmentation Services	7/6/2007 8/31/2008	\$1,357,129
New Break LP	1001360	Intermediate Care Facilities/MR Non-State Operated	4/1/2000 12/31/2199	\$1,718,015
New Era Medical Services Inc.	1001729	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2001 12/31/2199	\$1,507,077

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
New Graham Oaks Care Center Inc.	1000606	Nursing Facility	7/1/1999 1/31/2007	\$564,416
New Hope Health Care Inc.	65500	Primary Home Care/Family Care/Community Attendant Svcs.	9/12/1988 12/31/2199	\$1,510,249
New Hope Manor Inc.	524201	Nursing Facility	1/29/1988 12/31/2199	\$2,301,645
Newburn Health Services Inc.	527501	Nursing Facility	7/25/1989 12/31/2199	\$975,922
Newstart HCS Inc.	1007059	Home and Community-Based Services	9/1/2003 12/31/2199	\$2,076,479
Nexion Health at Allenbrook Inc.	1003189	Nursing Facility	9/1/2001 12/31/2199	\$1,973,456
Nexion Health at Baytown Inc.	1003190	Nursing Facility	9/1/2001 12/31/2199	\$1,920,898
Nexion Health at Beechnut Inc.	1003215	Nursing Facility	10/1/2001 12/31/2199	\$2,734,815
Nexion Health at Bogata Inc.	1003601	Nursing Facility	1/2/2002 12/31/2199	\$1,811,759
Nexion Health at Center Inc.	1003186	Nursing Facility	9/1/2001 12/31/2199	\$1,736,163
Nexion Health at Garland Inc.	1003191	Nursing Facility	9/1/2001 12/31/2199	\$1,508,593
Nexion Health at Gilmer Inc.	1003602	Nursing Facility	1/2/2002 12/31/2199	\$2,187,811
Nexion Health at Humble Inc.	1003183	Nursing Facility	9/1/2001 12/31/2199	\$2,551,334
Nexion Health at Huntsville Inc.	1003182	Nursing Facility	9/1/2001 12/31/2199	\$1,353,823
Nexion Health at Linden Inc.	1003195	Nursing Facility	9/1/2001 12/31/2199	\$1,572,690
Nexion Health at Lumberton Inc.	1013853	Nursing Facility	11/1/2005 12/31/2199	\$1,566,389
Nexion Health at McKinney Inc.	1003580	Nursing Facility	1/2/2002 12/31/2199	\$1,710,583
Nexion Health at Mount Pleasant Inc.	1003196	Nursing Facility	9/1/2001 12/31/2199	\$1,662,549
Nexion Health at New Boston Inc.	1003194	Nursing Facility	9/1/2001 12/31/2199	\$1,768,747
Nexion Health at Omaha Inc.	1003197	Nursing Facility	9/1/2001 12/31/2199	\$1,304,099
Nexion Health at Sherman Inc.	1003187	Nursing Facility	9/1/2001 12/31/2199	\$1,560,997
Nexion Health at Southwood Inc.	1013846	Nursing Facility	11/1/2005 12/31/2199	\$1,052,532
Nexion Health at Terrell Inc.	1004358	Nursing Facility	11/1/2002 12/30/2006	\$598,006
Nexion Health at Terrell Inc.	1014736	Nursing Facility	12/31/2006 12/31/2199	\$966,076
Nexion Health at Truman Inc.	1013802	Nursing Facility	11/1/2005 12/31/2199	\$6,738,417
Nexion Health at Waxahachie Inc.	1003582	Nursing Facility	1/2/2002 12/31/2199	\$2,645,487
Nexion Health at Wichita Falls Inc.	1004347	Nursing Facility	11/1/2002 12/30/2006	\$834,336
Nexion Health at Wichita Falls Inc.	1014734	Nursing Facility	12/31/2006 12/31/2199	\$1,500,974
Nexion Health of Flower Mound Inc.	1001911	Nursing Facility	4/1/2001 12/31/2199	\$1,865,619
NF Consulting Services	DIR-SDD-354	Contracted IT Staffing Services	9/1/2006 8/31/2007	\$1,974,380
NF Consulting Services	DIR-SDD-354-08	Staff Augmentation Services	7/6/2007 8/31/2008	\$1,500,000
Nightingale Rehabilitation Inc.	1000742	Deaf-Blind with Multiple Disabilities	9/1/1999 12/31/2199	\$1,123,505
Ninos Home Care Inc.	1012894	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/2004 11/30/2008	\$520,110
Nocona Nursing Home	1000427	Nursing Facility	2/16/1999 12/31/2199	\$1,061,901
Nocona-Henrietta Health Properties Inc.	422803	Nursing Facility	1/11/1990 8/17/2007	\$747,293
Nocona-Henrietta Health Properties Inc.	438404	Nursing Facility	9/7/1990 12/31/2199	\$960,231
Noel Home Health Agency Inc.	1013181	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/2005 2/28/2009	\$1,981,077
Nolan Nursing and Rehabilitation LP	1004482	Nursing Facility	1/1/2003 12/31/2199	\$972,648
Nortex Regional Planning Commission	539-07-0166-00001	Area Agencies on Aging	10/1/2006 9/30/2007	\$1,109,670
Nortex Regional Planning Commission	90Q0019	Area Agencies on Aging	10/1/2005 9/30/2006	\$1,434,688
North Central Texas Council of Governments	539-07-0165-00001	Area Agencies on Aging	10/1/2006 9/30/2007	\$3,918,171
North Central Texas Council of Governments	90Q0018	Area Agencies on Aging	10/1/2005 9/30/2006	\$4,705,985
North Star Home Health Services	35600	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1997 12/31/2199	\$602,299
North Star Home Health Services	630700	CBA Home and Community Support Services	5/15/1996 12/31/2199	\$562,324
Northern Oaks Healthcare Inc.	1004259	Nursing Facility	8/1/2002 12/31/2199	\$1,890,684
Novel Healthcare Services Inc.	1001067	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/2000 12/31/2199	\$614,084
NSCL Inc.	114200	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/1998 12/31/2199	\$3,061,932
NSCL Inc.	950300	CBA Home and Community Support Services	6/1/1998 12/31/2199	\$658,630
Nueces County MHMR Center	1007533	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,802,112
Nueces County MHMR Center	539-07-0030-00001	MRA Performance Contract	9/1/2006 8/31/2007	\$854,614
Nuestra Familia Adult Day Care Inc.	332100	Day Activity and Health Services	6/1/1998 12/31/2199	\$642,972
Nurse-Con Corporation	475201	Nursing Facility	9/1/1971 12/31/2199	\$1,039,765
Nurses on Wheels Inc.	1004306	Hospice	10/1/2002 12/31/2199	\$551,323
Nurses That Care Sitter Services Inc.	118900	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/1996 12/31/2199	\$7,247,633
Nurses That Care Sitter Services Inc.	874300	CBA Home and Community Support Services	3/1/1999 12/31/2199	\$4,568,982
Nurses Unlimited Inc.	11600	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/1994 12/31/2199	\$956,551
Nurses Unlimited Inc.	120600	Primary Home Care/Family Care/Community Attendant Svcs.	7/9/1984 12/31/2199	\$4,467,100
Nurses Unlimited Inc.	31200	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/1993 12/31/2199	\$1,409,661
Nurses Unlimited Inc.	34400	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1996 12/31/2199	\$718,135
Nurses Unlimited Inc.	44400	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/1993 12/31/2199	\$806,660
Nurses Unlimited Inc.	635300	CBA Home and Community Support Services	8/21/1995 12/31/2199	\$2,030,031

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Nurses Unlimited Inc.	635800	CBA Home and Community Support Services	8/24/1995 12/31/2199	\$632,364
Nurses Unlimited Inc.	695500	CBA Home and Community Support Services	7/6/1995 12/31/2199	\$1,583,277
Nurses Unlimited Inc.	695600	CBA Home and Community Support Services	7/6/1995 12/31/2199	\$8,054,716
Nurses Unlimited Inc.	76900	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1996 12/31/2199	\$2,181,323
Nurses Unlimited Inc.	89700	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1996 12/31/2199	\$616,534
Nurses Unlimited Inc.	963000	CBA Home and Community Support Services	3/10/1997 12/31/2199	\$538,166
Nurses Unlimited Inc.	963200	CBA Home and Community Support Services	3/10/1997 12/31/2199	\$1,825,851
Nursing & Rehabilitation Center of Pinec	1012378	Nursing Facility	3/3/2004 12/31/2199	\$2,356,265
Nursing From the Heart Home Care Inc.	1004870	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2003 8/31/2008	\$793,582
Nutrition and Services for Seniors	169200	CBA/CCAD Home Delivered Meals	6/1/1998 12/31/2199	\$845,963
Oak Crest Manor Nursing Home LLC	1003452	Nursing Facility	1/1/2002 12/31/2199	\$1,489,765
Oak Crest Nursing Center LP	1013935	Nursing Facility	12/27/2005 12/31/2199	\$1,022,573
Oak Grove Nursing Home Inc.	509601	Nursing Facility	8/30/1976 12/31/2199	\$1,114,245
Oak Manor	1003179	Nursing Facility	9/1/2001 12/31/2199	\$1,272,303
Oak Manor Inc.	528701	Nursing Facility	12/6/1990 12/31/2199	\$1,777,539
Oak Manor Nursing & Rehabilitation LP	1004056	Nursing Facility	7/1/2002 12/31/2199	\$1,290,796
Oak Ridge Manor Inc.	524801	Nursing Facility	4/14/1988 12/31/2199	\$1,598,668
Oakland Manor Nursing Center LP	1013920	Nursing Facility	12/27/2005 12/31/2199	\$1,386,256
Oaks Nursing Home LLC	453803	Nursing Facility	4/24/1998 12/31/2199	\$1,371,598
Oakwood Health Care Center Ltd. Co.	475304	Nursing Facility	2/1/1993 12/31/2199	\$1,818,354
Oakwood Nursing and Rehabilitation LP	1004871	Nursing Facility	8/1/2003 12/31/2199	\$2,035,240
Oasis Adult Day Care Inc.	337700	Day Activity and Health Services	2/1/1999 12/31/2199	\$818,687
Oasis Primary Home Care Inc.	1001486	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/2000 12/31/2199	\$1,176,497
OCE Imagistics Inc.	5390003037	Imagistics Fax Machine Rental	9/1/2006 8/31/2007	\$500,000
OCE USA Inc.	5390002816	OCE USA Master Copier Contract	9/1/2006 8/31/2007	\$2,000,000
Odyssey Healthcare Operation LP	1003272	Hospice	11/1/2001 12/31/2199	\$1,542,379
Odyssey Healthcare Operation LP	1003356	Hospice	11/1/2001 12/31/2199	\$724,651
Odyssey Healthcare Operation LP	1003374	Hospice	11/1/2001 12/31/2199	\$1,323,043
Odyssey Healthcare Operation LP	1003375	Hospice	11/1/2001 12/31/2199	\$927,737
Odyssey Healthcare Operation LP	1003376	Hospice	11/1/2001 12/31/2199	\$1,278,609
Odyssey Healthcare Operation LP	1003397	Hospice	11/1/2001 12/31/2199	\$2,196,709
Odyssey Healthcare Operation LP	1004062	Hospice	7/1/2002 12/31/2199	\$1,679,502
Odyssey Healthcare Operation LP	1004359	Hospice	10/1/2002 12/31/2199	\$661,066
Odyssey Healthcare Operation LP	1004462	Hospice	12/1/2002 12/31/2199	\$957,420
Odyssey Healthcare Operation LP	1004518	Hospice	12/1/2002 12/31/2199	\$1,310,703
Odyssey Healthcare Operation LP	1004555	Hospice	2/1/2003 12/31/2199	\$580,557
Odyssey Healthcare Operation LP	1004743	Hospice	6/1/2003 12/31/2199	\$1,093,438
Odyssey Healthcare Operation LP	1012312	Hospice	1/15/2004 12/31/2199	\$1,168,282
Odyssey Healthcare Operation LP	1012313	Hospice	1/15/2004 12/31/2199	\$1,635,473
Odyssey Healthcare Operation LP	1013676	Hospice	10/1/2005 12/31/2199	\$1,233,454
Office of the Attorney General	539-06-05727	Legal Services	9/1/2005 8/31/2007	\$1,542,878
Office of the Attorney General	539-06-1077-00001	Interagency Contract	9/1/2005 8/31/2007	\$2,500,000
Orange Villa Nursing and Rehabilitation	1004862	Nursing Facility	8/1/2003 12/31/2199	\$1,076,016
Orco Services Inc.	332300	Day Activity and Health Services	7/16/1999 12/31/2199	\$645,248
Orion Health Svcs. Inc.	1004064	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/2002 12/31/2199	\$654,851
Ortiz Management Group Inc.	17500	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1998 12/31/2199	\$1,880,649
Ortiz Management Group Inc.	334700	Day Activity and Health Services	11/1/1998 12/31/2199	\$570,073
Ortiz Management Group Inc.	864800	CBA Home and Community Support Services	9/1/1998 12/31/2199	\$795,466
Outreach Health Community Care Services	1001398	CBA Home and Community Support Services	6/1/2000 12/31/2199	\$1,058,221
Outreach Health Community Care Services	1003260	Consolidated Waiver Program	10/1/2001 12/31/2199	\$614,597
Outreach Health Community Care Services	1003526	Consumer Directed Services	1/1/2002 12/31/2199	\$864,073
Outreach Health Community Care Services	1004383	Consumer Managed Personal Attendant Services	12/1/2002 12/31/2199	\$3,347,032
Outreach Health Community Care Services	11100	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/1997 12/31/2199	\$2,443,135
Outreach Health Community Care Services	120300	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/1997 12/31/2199	\$1,909,558
Outreach Health Community Care Services	18500	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/1999 12/31/2199	\$1,842,459
Outreach Health Community Care Services	30400	Primary Home Care/Family Care/Community Attendant Svcs.	3/29/1984 12/31/2199	\$6,100,978
Outreach Health Community Care Services	41500	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1996 12/31/2199	\$2,854,386
Outreach Health Community Care Services	55600	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/1990 12/31/2199	\$3,286,168
Outreach Health Community Care Services	637700	CBA Home and Community Support Services	10/25/1994 12/31/2199	\$657,137
Outreach Health Community Care Services	653600	CBA Home and Community Support Services	3/25/1994 12/31/2199	\$2,463,760
Outreach Health Community Care Services	66200	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/1990 12/31/2199	\$1,854,446

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Outreach Health Community Care Services	666300	CBA Home and Community Support Services	10/25/1994 12/31/2199	\$3,261,492
Outreach Health Community Care Services	667500	CBA Home and Community Support Services	10/25/1994 12/31/2199	\$3,826,835
Outreach Health Community Care Services	668200	CBA Home and Community Support Services	10/25/1994 12/31/2199	\$2,516,696
Outreach Health Community Care Services	680000	CBA Home and Community Support Services	2/17/1995 12/31/2199	\$4,416,993
Outreach Health Community Care Services	869400	CBA Home and Community Support Services	3/1/1999 12/31/2199	\$1,650,410
Outreach Health Community Care Services	940000	Primary Home Care/Family Care/Community Attendant Svcs.	12/15/1995 12/31/2199	\$7,792,847
P & S Healthcare LP	1014596	Nursing Facility	11/15/2006 12/31/2199	\$2,120,631
Pace Health Care Inc.	1000924	CBA Home and Community Support Services	11/1/1999 12/31/2199	\$1,228,664
Pace Health Care Inc.	17900	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/1998 12/31/2199	\$3,660,403
Pace Opportunity Centers Inc.	1007912	Home and Community-Based Services	4/22/2005 12/31/2199	\$940,374
Padre Home Health Inc.	112500	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/1998 12/31/2199	\$1,165,036
Palm Valley Health Care Inc.	1000660	CBA Home and Community Support Services	9/1/1999 12/31/2199	\$1,611,954
Palm Valley Health Care Inc.	129700	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/1997 12/31/2199	\$4,138,145
Palms Nursing and Rehabilitation LP	1004852	Nursing Facility	8/1/2003 12/31/2199	\$3,423,290
Palo Duro Nursing Home Inc.	441203	Nursing Facility	1/1/1990 12/31/2199	\$1,130,593
Palo Pinto Nursing Center LP	1004190	Nursing Facility	9/1/2002 12/31/2199	\$1,876,765
Palomita Primary Home Care	1003300	CBA Home and Community Support Services	12/1/2001 11/30/2008	\$1,076,732
Palomita Primary Home Care	16000	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/1999 12/31/2199	\$2,634,557
Panasonic Office Products Co.	5390002825	Panasonic Copier Master Contract	9/1/2006 8/31/2007	\$2,000,000
Panhandle Regional Planning Commission	539-07-0167-00001	Area Agencies on Aging	10/1/2006 9/30/2007	\$1,624,682
Panhandle Regional Planning Commission	90Q0020	Area Agencies on Aging	10/1/2005 9/30/2006	\$1,807,283
Panola 501 Partners LP	1014100	Nursing Facility	1/26/2006 12/31/2199	\$1,238,489
Paradigm Health Management Corporation	1001842	Primary Home Care/Family Care/Community Attendant Svcs.	3/5/2001 12/31/2199	\$3,768,011
Paradise Adult Day Care Center Inc.	302900	Day Activity and Health Services	1/1/1995 12/31/2199	\$664,038
Park Bend Health Center Inc.	1001721	Nursing Facility	1/29/2001 12/31/2199	\$1,467,861
Park Haven Nursing and Rehabilitation	1004402	Nursing Facility	12/1/2002 12/31/2199	\$829,552
Park Manor of Cyfair	1002928	Nursing Facility	5/16/2001 12/31/2199	\$1,142,741
Park Place Manor Inc.	523501	Nursing Facility	9/30/1987 12/31/2199	\$1,835,256
Park Place Tyler Healthcare LLC	1012142	Nursing Facility	10/1/2003 12/31/2199	\$796,558
Park Plaza Nursing Center Inc.	456104	Nursing Facility	2/1/1986 12/31/2199	\$1,382,600
Park View Care Center LP	1004145	Nursing Facility	8/1/2002 12/31/2199	\$4,008,784
Park Villa Nursing and Rehabilitation LP	1004849	Nursing Facility	8/1/2003 12/31/2199	\$1,490,096
Paso A Paso Inc.	1007803	Home and Community-Based Services	8/3/2004 12/31/2199	\$2,443,299
Paso A Paso Inc.	1007809	Home and Community-Based Services	8/3/2004 12/31/2199	\$826,020
Pauline Igwe	1007198	Home and Community-Based Services	9/1/2003 12/31/2199	\$759,347
Pauline Igwe	1007294	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,200,849
Pauline Igwe	1007536	Home and Community-Based Services	9/1/2003 12/31/2199	\$714,898
Paul's Farm Inc.	109100	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/1998 12/31/2199	\$738,910
Pearland Convalescent Center Inc.	1014425	Nursing Facility	7/1/2006 12/31/2199	\$1,294,823
Pebble Creek Nursing Center	523901	Nursing Facility	11/13/1987 12/31/2199	\$2,895,185
Pecan Manor Nursing and Rehabilitatn LP	1004226	Nursing Facility	9/1/2002 12/31/2199	\$910,667
Pecan Ridge Living Center Ltd.	1012117	Intermediate Care Facilities/MR Non-State Operated	11/1/2003 12/31/2199	\$2,561,552
Pecan Valley MHMR Region	1007063	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,472,195
Pecan Valley MHMR Region	539-07-0043-00001	MRA Performance Contract	9/1/2006 8/31/2007	\$824,646
Penbar Inc.	1004432	Nursing Facility	12/1/2002 12/31/2199	\$1,065,592
Pennsylvania Rehab LP	1014300	Nursing Facility	5/28/2006 12/31/2199	\$1,809,395
Permian Basin Community Center	1007490	Home and Community-Based Services	9/1/2003 12/31/2199	\$2,266,367
Permian Basin Community Center	539-07-0035-00001	MRA Performance Contract	9/1/2006 8/31/2007	\$1,300,998
Permian Basin Regional Planning Commission	539-07-0163-00001	Area Agencies on Aging	10/1/2006 9/30/2007	\$1,406,470
Permian Basin Regional Planning Commission	90Q0021	Area Agencies on Aging	10/1/2005 9/30/2006	\$2,246,498
Perrylee Home Health Care Services Inc.	1003655	Living Assistance/Support Services - Direct Services	2/1/2002 12/31/2199	\$2,177,646
Perrylee Home Health Care Services Inc.	64900	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/1998 12/31/2199	\$875,903
Peter A. Ishola	1003862	CBA Home and Community Support Services	5/1/2002 12/31/2199	\$504,470
Peter A. Ishola	108700	Primary Home Care/Family Care/Community Attendant Svcs.	6/30/1998 12/31/2199	\$1,750,656
Pfairprize Contractors Ltd Co	1004113	Primary Home Care/Family Care/Community Attendant Svcs.	7/16/2002 12/31/2199	\$1,509,778
PHCC - Mystic Park Rehabilitation	1014939	Nursing Facility	4/1/2007 12/31/2199	\$923,224
PHCC - Paramount Rehab	1014941	Nursing Facility	4/1/2007 12/31/2199	\$1,080,298
PHCC - Paramount Rehabilitation & Health	1014973	Nursing Facility	4/1/2007 12/31/2199	\$791,038
PHCC - Rehab & Healthcare Ctr. of Baytown	1014981	Nursing Facility	4/1/2007 12/31/2199	\$865,019
PHCC - The Point Rehab & Healthcare Ctr.	1014982	Nursing Facility	4/1/2007 12/31/2199	\$874,887
PHCC - West Oaks Rehab & Healthcare Ctr.	1014983	Nursing Facility	4/1/2007 12/31/2199	\$1,131,993

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
PHCC - West Oaks Rehabilitation	1014943	Nursing Facility	4/1/2007 12/31/2199	\$514,161
PHCC - Westwood Rehab & Health Care Ctr.	1014940	Nursing Facility	4/1/2007 12/31/2199	\$610,605
PHP Mission Care Centers Houston LP	1004795	Nursing Facility	7/1/2003 12/31/2199	\$3,060,283
PHP Mission Care Centers Sherman LP	1013539	Nursing Facility	7/6/2005 6/21/2007	\$2,100,071
PHPM Mission Care Centers New Covenant	1012953	Nursing Facility	1/1/2005 12/31/2199	\$1,866,620
PHPM Mission Care Centers New Covenant	1012954	Nursing Facility	1/1/2005 12/31/2199	\$2,013,635
PHPM Mission Care Centers New Covenant	1013030	Nursing Facility	1/1/2005 12/31/2199	\$1,611,743
PHPM Mission Care Centers New Covenant	1013031	Nursing Facility	1/1/2005 12/31/2199	\$2,454,102
Pilot Point Operations LLC	1014864	Nursing Facility	2/1/2007 12/31/2199	\$546,333
Pine Grove SNF LP	1003354	Nursing Facility	11/1/2001 12/31/2199	\$1,815,746
Pine Hill Nursing and Rehab	1004238	Nursing Facility	9/1/2002 12/31/2199	\$1,212,097
Pine Ridge Health Care LLP	1001770	Nursing Facility	1/1/2001 12/31/2199	\$2,194,714
Pinehurst Nursing and Rehabilitation LP	1004858	Nursing Facility	8/1/2003 12/31/2199	\$1,042,861
Piney Woods Healthcare Systems LP	1694000005	Hospital Services	9/30/2004 8/31/2007	\$600,000
Pinnacle Health Facilities of Texas II	1004175	Nursing Facility	9/1/2002 12/31/2199	\$2,939,862
Pinnacle Health Facilities of Texas III	1012471	Nursing Facility	6/3/2004 12/31/2199	\$1,701,467
Pinnacle Health Facilities of Texas IV	1012071	Nursing Facility	10/1/2003 12/31/2199	\$2,595,481
Pinnacle Health Facilities of Texas IX	1013538	Nursing Facility	7/6/2005 12/31/2199	\$1,737,021
Pinnacle Health Facilities of Texas V	1012079	Nursing Facility	10/1/2003 12/31/2199	\$2,603,949
Pinnacle Health Facilities of Texas VI	1013536	Nursing Facility	7/6/2005 12/31/2199	\$2,383,782
Pinnacle Health Facilities of Texas VII	1013537	Nursing Facility	7/6/2005 12/31/2199	\$2,067,197
Pinnacle Health Facilities of Texas VIII	1013540	Nursing Facility	7/6/2005 12/31/2199	\$2,091,392
Pinnacle Health Facilities of Texas X	1013535	Nursing Facility	7/6/2005 12/31/2199	\$2,071,696
Pinnacle Health Facilities of Texas XI	1013979	Nursing Facility	2/1/2006 12/31/2199	\$2,377,913
Pinnacle Health Facilities of Texas XII	1014143	Nursing Facility	4/1/2006 12/31/2199	\$2,411,109
Pinnacle Health Facilities of Texas XIV	1014479	Nursing Facility	9/1/2006 12/31/2199	\$1,851,543
Pinnacle Health Facilities XV LP	1014598	Nursing Facility	11/1/2006 12/31/2199	\$2,820,884
Pinnacle Health Facilities XV LP	1014602	Nursing Facility	11/1/2006 12/31/2199	\$3,479,568
Pinnacle Health Facilities XV LP	1014603	Nursing Facility	11/1/2006 12/31/2199	\$1,765,652
Pinnacle Health Facilities XV LP	1014607	Nursing Facility	11/1/2006 12/31/2199	\$1,558,253
Pinnacle Health Facilities XV LP	1014612	Nursing Facility	11/1/2006 12/31/2199	\$1,603,816
Pinnacle Health Facilities XV LP	1014613	Nursing Facility	11/1/2006 12/31/2199	\$1,714,898
Pinnacle Health Facilities XV LP	1014615	Nursing Facility	11/1/2006 12/31/2199	\$1,280,614
Pinnacle Health Facilities XV LP	1014616	Nursing Facility	11/1/2006 12/31/2199	\$3,340,368
Pinnacle Health Facilities XV LP	1014617	Nursing Facility	11/1/2006 12/31/2199	\$1,911,855
Pittsburg Nursing Center LP	1004275	Nursing Facility	10/1/2002 12/31/2199	\$1,502,737
Pizza Alley Inc.	304700	Day Activity and Health Services	8/7/1995 12/31/2199	\$712,528
PM Management Austin	1003644	Nursing Facility	1/1/2002 12/31/2199	\$1,692,554
PM Management Austin	1003645	Nursing Facility	1/1/2002 12/31/2199	\$1,662,337
PM Management Babcock	1012308	Nursing Facility	2/1/2004 12/31/2199	\$3,323,023
PM Management Corpus Christi	1012304	Nursing Facility	2/1/2004 12/31/2199	\$1,717,331
PM Management Corpus Christi	1014377	Nursing Facility	7/1/2006 12/31/2199	\$1,818,587
PM Management Corpus Christi	1014380	Nursing Facility	7/1/2006 12/31/2199	\$1,689,853
PM Management Georgetown	1003642	Nursing Facility	1/1/2002 12/31/2199	\$1,261,142
PM Management Pflugerville	1003643	Nursing Facility	1/1/2002 12/31/2199	\$1,685,290
PM Management Portland	1014379	Nursing Facility	7/1/2006 12/31/2199	\$1,558,552
PM Management San Angelo	1013247	Nursing Facility	4/1/2005 12/31/2199	\$1,693,971
PM Management Sindcrest	1012311	Nursing Facility	2/1/2004 12/31/2199	\$3,171,744
PM Management Sinton	1014378	Nursing Facility	7/1/2006 12/31/2199	\$988,285
PM Management Temple	1004662	Nursing Facility	5/1/2003 12/31/2199	\$1,543,955
PM Management Temple	1004737	Nursing Facility	6/1/2003 12/31/2199	\$2,172,475
PM Management Temple	1004738	Nursing Facility	6/1/2003 12/31/2199	\$1,959,877
PM Management Temple	1004739	Nursing Facility	6/1/2003 12/31/2199	\$1,649,256
PM Management Trinity	1003966	Nursing Facility	6/1/2002 12/31/2199	\$3,142,887
PM Management Wurzbach	1012305	Nursing Facility	2/1/2004 12/31/2199	\$1,698,465
Pointe Rehabilitation Healthcare Center	1001573	Nursing Facility	9/28/2000 3/31/2007	\$1,250,060
Poteet Manor Inc.	1012202	Nursing Facility	11/1/2003 12/31/2199	\$1,074,090
Prairie Acres	509501	Nursing Facility	8/18/1976 12/31/2199	\$1,266,444
Prairie Living Center LP	1013627	Nursing Facility	9/1/2005 12/31/2199	\$2,038,630
Precious Care Home Health Inc.	1001011	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/1999 12/31/2199	\$699,465
Precious Care Home Health Inc.	1001012	CBA Home and Community Support Services	12/1/1999 12/31/2199	\$1,258,100

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Preferred Care Health Facilities of Texas	442006	Nursing Facility	9/1/1988 12/31/2199	\$2,675,976
Preferred Care Health Facilities of Texas	453108	Nursing Facility	9/1/1988 12/31/2199	\$1,456,290
Preferred Care Health Facilities of Texas	524303	Nursing Facility	12/1/1992 12/31/2199	\$2,460,734
Premieant Incorporated	1007388	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,672,682
Premieant Incorporated	1007450	Home and Community-Based Services	9/1/2003 12/31/2199	\$2,538,913
Premieant Incorporated	1007537	Home and Community-Based Services	9/1/2003 12/31/2199	\$2,277,346
Premont Nursing Home Inc.	448703	Nursing Facility	11/1/1986 12/31/2199	\$1,205,632
Prestige Home Care Services LLC	1002969	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2001 6/30/2008	\$3,706,885
Prestige Home Care Services LLC	1004097	CBA Home and Community Support Services	8/1/2002 12/31/2199	\$2,028,310
Pride PHC Services Inc.	1001034	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/1999 12/31/2199	\$3,381,834
Pride PHC Services Inc.	1001035	CBA Home and Community Support Services	12/1/1999 12/31/2199	\$988,577
Pride PHC Services Inc.	1001036	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/1999 12/31/2199	\$635,029
Prime Staff LP	1713000003	Nursing Services	7/1/2003 8/31/2007	\$2,090,000
Professional Primary Home Care Inc.	1004333	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/2002 12/31/2199	\$2,625,189
Progressive Life Ltd.	1007451	Home and Community-Based Services	9/1/2003 12/31/2199	\$2,082,180
Progressive Life Ltd.	1007751	Home and Community-Based Services	7/26/2004 12/31/2199	\$978,006
Providence Health Services of Waco	530801	Nursing Facility	1/3/1992 12/31/2199	\$2,951,147
Provider Healthcare Services of Concho	1003806	Nursing Facility	4/1/2002 12/31/2199	\$985,452
Provider Healthcare Services of Luling	1014325	Nursing Facility	6/30/2006 12/31/2199	\$1,362,413
Proyecto Familia Inc.	1007538	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,084,134
Public Sector Partners Inc.	539-6-14373	Pharmaceutical Claims Process	9/11/2006 8/31/2007	\$2,100,000
Pyramid Health Care Corporation	1012944	Nursing Facility	10/28/2004 12/31/2199	\$2,102,106
Pyramid Health Care Corporation	424708	Nursing Facility	12/1/1998 7/3/2007	\$500,883
Pyramid Health Care Corporation	429404	Nursing Facility	12/1/1998 7/3/2007	\$1,049,444
Pyramid Health Care Corporation	458704	Nursing Facility	12/1/1998 12/31/2199	\$1,020,829
Pyramid Health Care Corporation	471404	Nursing Facility	12/1/1993 7/3/2007	\$1,296,597
Pyramid Health Care Corporation	508507	Nursing Facility	12/1/1998 12/31/2199	\$556,737
Q & A Health Services LLC	1003719	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/2002 12/31/2199	\$1,123,668
Q & A Health Services LLC	1003720	CBA Home and Community Support Services	3/1/2002 12/31/2199	\$1,712,248
Quality Care of Waco	483703	Nursing Facility	11/1/1985 12/31/2199	\$4,710,009
Quality Care Sitter Service Inc.	1003399	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2002 1/31/2009	\$1,094,123
Quality Care Sitter Service Inc.	1003400	CBA Home and Community Support Services	2/1/2002 1/31/2009	\$593,257
Quality Home Health Care Inc.	31800	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/1994 12/31/2199	\$1,445,616
Quality Home Health Care Inc.	632900	CBA Home and Community Support Services	8/10/1995 12/31/2199	\$2,774,330
Quilted Care Texas LP	1013043	CBA Assisted Living	3/1/2005 12/31/2199	\$583,280
R & K Specialized Homes Inc.	1007452	Home and Community-Based Services	9/1/2003 12/31/2199	\$2,921,593
R & L Group Inc.	1007299	Home and Community-Based Services	9/1/2003 12/31/2199	\$2,632,906
R & L Group Inc.	1007389	Home and Community-Based Services	9/1/2003 12/31/2199	\$743,566
R. L. Toms Inc.	434202	Nursing Facility	10/1/1975 12/31/2199	\$814,808
R. L. Toms Inc.	490304	Nursing Facility	11/4/1988 12/31/2199	\$757,198
Raber Corporation	504803	Nursing Facility	7/1/1978 12/31/2199	\$2,033,863
Ralls Nursing Center Inc.	1013326	Nursing Facility	5/1/2005 12/31/2199	\$558,055
Ralph Rivera Gonzales	1007201	Home and Community-Based Services	9/1/2003 12/31/2199	\$899,140
Rancier Nursing Center Inc.	428806	Nursing Facility	3/15/1993 12/31/2199	\$771,479
Reach Unlimited Inc.	1007301	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,455,119
Reagan Hospital District of Reagan Cty.	518701	Nursing Facility	1/16/1985 12/31/2199	\$650,151
Rebecca Ann Inc.	466306	Nursing Facility	1/1/1994 12/31/2199	\$1,175,442
Rebecca Santana	1013148	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/2005 2/28/2009	\$626,727
Red River Health Care Systems Inc.	71800	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/1984 12/31/2199	\$854,603
Regency Community Services Inc.	1007585	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,161,440
Regency Healthcare Inc.	516506	Nursing Facility	4/1/1988 12/31/2199	\$750,079
Regency Manor Nursing and Rehab LP	1004287	Nursing Facility	10/1/2002 12/31/2199	\$1,980,025
Regency Nursing Center Partners	1001779	Nursing Facility	1/1/2001 12/31/2199	\$2,875,717
Regency Nursing Center Partners	1003510	Nursing Facility	1/1/2002 12/31/2199	\$3,204,904
Regency Nursing Center Partners	502206	Nursing Facility	8/1/1995 12/31/2199	\$2,338,386
Regency Nursing Center Partners of Austin	478107	Nursing Facility	8/1/1995 12/31/2199	\$5,209,055
Regency Nursing Center Partners of Edinburg	539201	Nursing Facility	2/1/1993 12/31/2199	\$3,716,071
Regency Nursing Center Partners of Frio	1004551	Nursing Facility	3/1/2003 12/31/2199	\$1,023,809
Regency Nursing Center Partners of Kingsville	1000653	Nursing Facility	11/10/1999 12/31/2199	\$2,630,177
Regency Nursing Center Partners of Weslaco	1012665	Nursing Facility	10/5/2004 12/31/2199	\$3,261,528
Regency Nursing Center Partners of Wharton	1014451	Nursing Facility	8/1/2006 12/31/2199	\$1,383,465

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Regency Village Care Center	526303	Nursing Facility	1/1/1999 12/31/2199	\$1,482,485
Regent Care Center of El Paso Ltd.	1001020	Nursing Facility	1/20/2000 12/31/2199	\$3,745,101
Regent Care Center of San Antonio II	1001271	Nursing Facility	6/1/2000 12/31/2199	\$1,694,987
Regent Care Center of San Antonio III	1002987	Nursing Facility	10/4/2001 12/31/2199	\$799,169
Regent Care Center of San Antonio LP	533701	Nursing Facility	7/1/1994 12/31/2199	\$1,304,282
Regent Care Center of the Woodland LP	536601	Nursing Facility	1/6/1998 12/31/2199	\$1,444,531
Regent Care Center of Woodway LP	1004089	Nursing Facility	8/14/2002 12/31/2199	\$1,829,741
Rehab & Healthcare Center at Baytown	1001451	Nursing Facility	8/29/2000 3/31/2007	\$1,370,722
Reliable Commercial Roofing Services Inc.	397CC06025	Construction Contract	12/18/2006 5/16/2007	\$744,756
Resource Health Care Inc.	1012792	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/2004 10/31/2008	\$728,189
Retama Manor Del Rio LLC	1014915	Nursing Facility	3/1/2007 12/31/2199	\$977,190
Retama West of Victoria LLC	1014445	Nursing Facility	7/27/2006 12/31/2199	\$1,100,648
Retirement and Nursing Center - Austin	411803	Nursing Facility	1/2/1991 12/31/2199	\$2,153,089
Reunion SNF LP	1003369	Nursing Facility	11/1/2001 12/31/2199	\$1,603,575
Ricardo R. Elizarde & Luz R. Elizarde	116900	Primary Home Care/Family Care/Community Attendant Svcs.	6/30/1998 12/31/2199	\$2,408,946
Rice Springs Care Home Inc.	428201	Nursing Facility	9/1/1971 7/25/2007	\$667,983
Richard Garza & Venessa Garza	1001121	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/2000 12/31/2199	\$6,209,488
Richardson SNF Operations LP	1013862	Nursing Facility	3/23/2006 12/31/2199	\$931,807
Richmond Senior Services Inc.	1014559	Nursing Facility	9/1/2006 12/31/2199	\$943,121
Ridgecrest Retirement Center Ltd.	521201	Nursing Facility	8/26/1986 12/31/2199	\$959,523
Rio Bravo Health Systems LLC	1012468	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/2004 12/31/2199	\$1,781,922
Rio Grande Adult Day Care Center Inc.	329600	Day Activity and Health Services	1/1/1995 12/31/2199	\$508,019
Rio Grande Council of Governments	539-07-0156-00001	Area Agencies on Aging	10/1/2006 9/30/2007	\$2,759,930
Rio Grande Council of Governments	90Q0022	Area Agencies on Aging	10/1/2005 9/30/2006	\$3,555,808
Rio Grande Home Health Agency Inc.	80500	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984 12/31/2199	\$820,653
Rio Grande Resident Care Inc.	409701	Nursing Facility	7/1/1975 12/31/2199	\$1,033,871
Rio Grande Resident Care Inc.	453901	Nursing Facility	9/25/1975 12/31/2199	\$1,226,980
Rio Home Care LLC	1013742	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/2005 10/31/2008	\$1,872,541
Riso Inc.	5390002822	Riso Master Copier Contract	9/1/2006 8/31/2007	\$2,000,000
River City Care Center Inc.	1001928	Nursing Facility	4/11/2001 12/31/2199	\$2,281,858
River Crest Nursing & Rehab Inc.	1012588	Nursing Facility	6/1/2004 5/2/2007	\$908,676
River Oaks Care Center LP	1004177	Nursing Facility	9/1/2002 12/31/2199	\$1,301,872
Riverview Nursing and Rehabilitation LP	1004112	Nursing Facility	8/1/2002 12/31/2199	\$1,065,753
RJ Meridian Care of San Antonio Ltd	1013262	Nursing Facility	4/1/2005 12/31/2199	\$4,013,020
Robert E. Gay III Inc.	443003	Nursing Facility	12/29/1989 12/31/2199	\$2,748,140
Robert Garcia Jr.	123700	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/1996 12/31/2199	\$830,135
Roberto S. Zamora	345200	Day Activity and Health Services	5/27/1997 12/31/2199	\$722,723
Robertson County Nursing Home Inc.	436507	Nursing Facility	9/1/1989 12/31/2199	\$682,225
Robertson Management Company	521602	Nursing Facility	10/1/1989 12/31/2199	\$1,412,063
Rock Haven Nursing Home Inc.	495302	Nursing Facility	10/31/1991 12/31/2199	\$974,444
Rock House Inc.	376101	Intermediate Care Facilities/MR Non-State Operated	11/5/1979 12/31/2199	\$520,573
Rock House Inc.	378801	Intermediate Care Facilities/MR Non-State Operated	2/5/1981 12/31/2199	\$502,068
Rock House Inc.	382401	Intermediate Care Facilities/MR Non-State Operated	8/5/1983 12/31/2199	\$507,237
Rock House of Georgetown Inc.	378403	Intermediate Care Facilities/MR Non-State Operated	11/1/1991 12/31/2199	\$556,071
Rock House of Georgetown Inc.	381303	Intermediate Care Facilities/MR Non-State Operated	11/1/1991 12/31/2199	\$533,664
Rock House of Texas Inc.	381402	Intermediate Care Facilities/MR Non-State Operated	1/7/1985 12/31/2199	\$561,266
Rock House Support Services Inc.	1007021	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,160,657
Rock House Support Services Inc.	1007067	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,525,253
Rock House Support Services Inc.	1007392	Home and Community-Based Services	9/1/2003 12/31/2199	\$771,009
Rock House Support Services Inc.	1007492	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,261,870
Rockport Coastal Care Center Inc.	1001322	Nursing Facility	3/1/2000 12/31/2199	\$1,467,864
Rodney S. Carlson	1007306	Home and Community-Based Services	9/1/2003 12/31/2199	\$597,004
Rodney S. Carlson	1007542	Home and Community-Based Services	9/1/2003 12/31/2199	\$567,829
Rosalinda Bennett	1000964	Day Activity and Health Services	11/1/1999 12/31/2199	\$523,644
Rose Builders Inc.	397CC06003	Construction Contract	1/2/2007 12/27/2007	\$1,472,297
Rosenberg Health & Rehab Center LP	1004248	Nursing Facility	10/1/2002 12/31/2199	\$1,945,918
Rosewood Retirement Center Inc.	1001394	Nursing Facility	4/1/2000 12/31/2199	\$1,395,492
Roshonda Willis	1007795	Home and Community-Based Services	8/3/2004 12/31/2199	\$989,465
Rosillo Creek Rehab & Healthcare Cntr.	1001698	Nursing Facility	1/5/2001 3/31/2007	\$1,727,580
Rosy Health Care Services Inc.	72100	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/1998 12/31/2199	\$1,101,953
Royal Care Inc.	1012272	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2004 1/31/2009	\$1,485,609

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Royal Lane Health Center Inc.	1012651	Nursing Facility	8/1/2004 12/31/2199	\$1,669,636
Runnels County Rehabilitation & Nursing	1014241	Nursing Facility	5/1/2006 12/31/2199	\$1,001,802
Runningwater Draw Care Center Inc.	531801	Nursing Facility	2/9/1993 12/31/2199	\$1,451,838
Rural Economic Assistance League Inc.	85500	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1992 12/31/2199	\$724,623
Rush and Mike Wheeler Inc.	465403	Nursing Facility	12/1/1988 12/31/2199	\$575,312
Sabine Valley Center	1007205	Home and Community-Based Services	9/1/2003 12/31/2199	\$2,232,470
Sabine Valley Center	539-07-0036-00001	MRA Performance Contract	9/1/2006 8/31/2007	\$1,561,756
Sacred Heart Home Health Inc.	114400	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/1998 12/31/2199	\$1,536,641
SA-Enc Sunrise Gp. LLC	1014738	Nursing Facility	1/1/2007 12/31/2199	\$1,764,904
Sagebrush Living Center Ltd	1004806	Intermediate Care Facilities/MR Non-State Operated	7/1/2003 12/31/2199	\$2,528,001
Salado Creek Senior Care Inc.	1014465	Nursing Facility	7/31/2006 12/31/2199	\$1,761,930
Saldivar Coastal Services Inc.	1000933	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1999 12/31/2199	\$4,666,061
Saldivar Coastal Services Inc.	1003663	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/2002 12/31/2199	\$842,894
Saldivar Coastal Services Inc.	1003665	CBA Home and Community Support Services	3/1/2002 12/31/2199	\$2,555,655
Salvador J. Garcia	1007543	Home and Community-Based Services	9/1/2003 8/1/2007	\$1,722,878
Sam Houston Gardens Nursing & Rehab LP	1014783	Nursing Facility	1/1/2007 12/31/2199	\$1,757,757
San Antonio Health Service Corporation	415903	Nursing Facility	1/15/1987 12/31/2199	\$1,626,532
San Antonio Health Service Corporation	417903	Nursing Facility	11/20/1986 12/31/2199	\$1,670,959
San Juan Nursing Home Inc.	454002	Nursing Facility	10/11/1983 12/31/2199	\$3,711,569
San Marcos Nursing & Rehab Center Inc.	1014787	Nursing Facility	1/1/2007 12/31/2199	\$1,150,629
San Martin Home Health Inc.	112700	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/1998 12/31/2199	\$843,022
Sandra Carol Graves	1007308	Home and Community-Based Services	9/1/2003 12/31/2199	\$8,904,754
Sandra Cornelius	1007884	Home and Community-Based Services	4/22/2005 12/31/2199	\$1,514,290
Sands Care Health Services LC	1003085	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/2002 8/31/2008	\$1,528,704
Sands Care Health Services LC	1003086	CBA Home and Community Support Services	9/1/2002 8/31/2008	\$554,721
Sands Care Health Services LC	1003087	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/2002 9/30/2008	\$866,324
Santa Cruz Day Care for Adults LLC	331200	Day Activity and Health Services	7/1/1999 12/31/2199	\$886,889
Santa Fe Health & Rehabilitation Cntr.	1004147	Nursing Facility	8/1/2002 12/31/2199	\$1,476,450
Sarah Roberts French Home Inc.	437301	Nursing Facility	9/1/1971 12/31/2199	\$1,828,970
Schleicher County	467501	Nursing Facility	9/1/1971 12/31/2199	\$590,534
Seabreeze Nursing and Rehab LP	1004295	Nursing Facility	10/1/2002 12/31/2199	\$1,898,812
Seago Health Care Center Ltd. Co.	1004490	Nursing Facility	1/1/2003 12/31/2199	\$1,881,571
Sean Ashley House	1007323	Home and Community-Based Services	9/1/2003 12/31/2199	\$665,306
Sears Brazos Retirement Corporation	1012296	Nursing Facility	2/6/2004 12/31/2199	\$948,720
Sears Methodist Centers Inc.	516701	Nursing Facility	5/26/1980 12/31/2199	\$967,150
Sears Methodist Centers Inc.	534701	Nursing Facility	1/25/1995 12/31/2199	\$685,890
Sears Panhandle Retirement Corporation	518303	Nursing Facility	10/1/1993 12/31/2199	\$705,461
Sears Permian Retirement Corporation	522102	Nursing Facility	2/1/1993 12/31/2199	\$574,158
Sears Plains Retirement Corporation	1003887	Nursing Facility	5/31/2002 12/31/2199	\$956,385
Select Health Care Services Inc.	1002275	Medically Dependent Children Program	9/1/2001 12/31/2199	\$668,522
Seminole Hospital District	533201	Nursing Facility	6/29/1994 12/31/2199	\$742,658
Senior Care Consultants Inc.	407605	Nursing Facility	5/1/1987 12/31/2199	\$4,550,459
Senior Care Consultants Inc.	415803	Nursing Facility	5/1/1987 12/31/2199	\$2,893,710
Senior Care Consultants Inc.	505405	Nursing Facility	5/1/1987 12/31/2199	\$2,731,436
Senior Care Consultants Inc.	529001	Nursing Facility	12/4/1990 12/31/2199	\$3,220,954
Senior Care Consultants Inc.	535901	Nursing Facility	7/9/1996 12/31/2199	\$2,992,621
Senior Care Management	1001101	Nursing Facility	1/1/2000 12/31/2199	\$2,748,181
Senior Care Management	1001639	Nursing Facility	12/1/2000 12/31/2199	\$1,853,699
Senior Care Management	1003258	Nursing Facility	10/1/2001 12/31/2199	\$2,418,839
Senior Care Management	406005	Nursing Facility	9/1/1994 12/31/2199	\$2,337,063
Senior Care Management	485803	Nursing Facility	11/14/1991 12/31/2199	\$2,268,493
Senior Care Services Inc.	1004364	Nursing Facility	12/2/2002 12/31/2199	\$1,772,564
Senior Care Services Inc.	1012210	Nursing Facility	12/4/2003 12/31/2199	\$2,776,577
Senior Care Services Inc.	477701	Nursing Facility	9/2/1972 12/31/2199	\$2,674,241
Senior Citizens Services of Texarkana	1000893	CBA/CCAD Home Delivered Meals	10/1/1999 12/31/2199	\$562,485
Senior Health Alamo LLC	1003227	Nursing Facility	10/1/2001 12/31/2199	\$3,633,802
Senior Health Bremond LLC	1003231	Nursing Facility	10/1/2001 12/31/2199	\$1,012,397
Senior Health Brownfield LLC	1003233	Nursing Facility	10/1/2001 12/31/2199	\$840,460
Senior Health Dalworth LLC	1003239	Nursing Facility	10/1/2001 12/31/2199	\$1,909,088
Senior Health Floydada LLC	1003229	Nursing Facility	10/1/2001 12/31/2199	\$838,533
Senior Health Kirkland LLC	1003230	Nursing Facility	10/1/2001 12/31/2199	\$1,685,086

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Senior Health Lakeside LLC	1003224	Nursing Facility	10/1/2001	12/31/2199	\$1,721,956
Senior Health Meadowbrook LLC	1003242	Nursing Facility	10/1/2001	12/31/2199	\$1,015,706
Senior Health Northwood LLC	1003225	Nursing Facility	10/1/2001	12/31/2199	\$1,264,990
Senior Health Richland LLC	1003243	Nursing Facility	10/1/2001	12/31/2199	\$1,830,743
Senior Health River Valley LLC	1003244	Nursing Facility	10/1/2001	12/31/2199	\$941,608
Senior Health Texoma LLC	1003257	Nursing Facility	10/1/2001	12/31/2199	\$2,023,746
Senior Health Tulia LLC	1003232	Nursing Facility	10/1/2001	12/31/2199	\$828,082
Senior Health Villa Haven LLC	1003226	Nursing Facility	10/1/2001	12/31/2199	\$1,308,497
Senior Living Properties LLC	402605	Nursing Facility	2/7/1998	12/31/2199	\$583,956
Senior Living Properties LLC	407807	Nursing Facility	2/7/1998	12/31/2199	\$771,737
Senior Living Properties LLC	408707	Nursing Facility	2/7/1998	12/31/2199	\$694,335
Senior Living Properties LLC	414505	Nursing Facility	2/7/1998	12/31/2199	\$1,047,275
Senior Living Properties LLC	426606	Nursing Facility	2/7/1998	12/31/2199	\$874,441
Senior Living Properties LLC	429907	Nursing Facility	2/7/1998	12/31/2199	\$770,622
Senior Living Properties LLC	431906	Nursing Facility	2/7/1998	12/31/2199	\$909,233
Senior Living Properties LLC	436907	Nursing Facility	2/7/1998	12/31/2199	\$1,072,775
Senior Living Properties LLC	439904	Nursing Facility	2/7/1998	12/31/2199	\$533,753
Senior Living Properties LLC	440406	Nursing Facility	2/7/1998	12/31/2199	\$770,511
Senior Living Properties LLC	441305	Nursing Facility	2/7/1998	12/31/2199	\$808,743
Senior Living Properties LLC	444706	Nursing Facility	2/7/1998	12/31/2199	\$583,679
Senior Living Properties LLC	456406	Nursing Facility	2/7/1998	12/31/2199	\$524,460
Senior Living Properties LLC	458410	Nursing Facility	2/7/1998	12/31/2199	\$2,369,901
Senior Living Properties LLC	458606	Nursing Facility	2/1/1993	12/31/2199	\$2,023,706
Senior Living Properties LLC	459806	Nursing Facility	3/13/2002	12/31/2199	\$998,586
Senior Living Properties LLC	462606	Nursing Facility	2/7/1998	12/31/2199	\$914,926
Senior Living Properties LLC	463106	Nursing Facility	2/7/1998	12/31/2199	\$553,064
Senior Living Properties LLC	464506	Nursing Facility	2/7/1998	12/31/2199	\$1,140,586
Senior Living Properties LLC	465306	Nursing Facility	2/7/1998	12/31/2199	\$1,338,405
Senior Living Properties LLC	467107	Nursing Facility	2/7/1998	12/31/2199	\$767,938
Senior Living Properties LLC	467206	Nursing Facility	2/7/1998	12/31/2199	\$690,170
Senior Living Properties LLC	472206	Nursing Facility	2/7/1998	12/31/2199	\$1,192,120
Senior Living Properties LLC	474806	Nursing Facility	2/7/1998	12/31/2199	\$1,577,204
Senior Living Properties LLC	477606	Nursing Facility	2/7/1998	12/31/2199	\$1,515,096
Senior Living Properties LLC	481506	Nursing Facility	1/12/2001	12/31/2199	\$1,277,819
Senior Living Properties LLC	483606	Nursing Facility	2/7/1998	12/31/2199	\$919,145
Senior Living Properties LLC	484707	Nursing Facility	2/7/1998	12/31/2199	\$1,006,716
Senior Living Properties LLC	488807	Nursing Facility	2/7/1998	12/31/2199	\$647,976
Senior Living Properties LLC	490106	Nursing Facility	2/7/1998	12/31/2199	\$1,569,003
Senior Living Properties LLC	490707	Nursing Facility	2/7/1998	12/31/2199	\$777,668
Senior Living Properties LLC	491006	Nursing Facility	2/7/1998	12/31/2199	\$937,695
Senior Living Properties LLC	491306	Nursing Facility	2/7/1998	12/31/2199	\$617,158
Senior Living Properties LLC	491506	Nursing Facility	2/7/1998	12/31/2199	\$991,660
Senior Living Properties LLC	492706	Nursing Facility	2/7/1998	12/31/2199	\$1,290,521
Senior Living Properties LLC	493307	Nursing Facility	2/7/1998	12/31/2199	\$757,713
Senior Living Properties LLC	498106	Nursing Facility	2/7/1998	12/31/2199	\$883,683
Senior Living Properties LLC	499607	Nursing Facility	2/7/1998	12/31/2199	\$1,133,140
Senior Living Properties LLC	502706	Nursing Facility	2/7/1998	12/31/2199	\$987,575
Senior Living Properties LLC	504406	Nursing Facility	2/1/1993	12/31/2199	\$1,035,051
Senior Living Properties LLC	504906	Nursing Facility	2/1/1993	12/31/2199	\$877,099
Senior Living Properties LLC	510105	Nursing Facility	2/1/1993	12/31/2199	\$1,747,656
Senior Living Properties LLC	513905	Nursing Facility	2/7/1998	12/31/2199	\$834,658
Senior Management Services of Crane Inc.	1013387	Nursing Facility	6/1/2005	3/30/2007	\$741,080
Senior Management Services of Doctors	1012488	Nursing Facility	5/1/2004	8/10/2007	\$4,059,171
Senior Management Services of El Paso	1003079	Nursing Facility	7/1/2001	2/15/2007	\$1,412,668
Senior Management Services of El Paso Co.	1003096	Nursing Facility	7/1/2001	2/15/2007	\$1,254,398
Senior Management Services of Estates	1012486	Nursing Facility	5/1/2004	8/10/2007	\$2,475,925
Senior Management Services of Heritage	1013385	Nursing Facility	6/1/2005	8/10/2007	\$976,064
Senior Management Services of Humble Inc.	1004814	Nursing Facility	7/1/2003	8/10/2007	\$2,534,155
Senior Management Services of Katy Inc.	1004813	Nursing Facility	7/1/2003	12/31/2199	\$1,674,722
Senior Management Services of Normandy	1013384	Nursing Facility	6/1/2005	8/10/2007	\$3,716,197
Senior Management Services of Palestine	1003036	Nursing Facility	6/1/2001	3/31/2007	\$933,192

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Senior Management Services of Paris Inc.	1012950	Nursing Facility	11/2/2004 12/31/2199	\$1,117,420
Senior Management Services of Treemont	1004535	Nursing Facility	2/1/2003 8/10/2007	\$1,241,906
Senior Management Services of Tyler Inc.	1003037	Nursing Facility	6/1/2001 4/1/2007	\$1,081,376
Sequoia Inc.	1007128	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,078,690
Seraphic Sisters Inc.	408402	Nursing Facility	9/15/1976 12/31/2199	\$1,234,222
Seraphic Sisters Inc.	409002	Nursing Facility	9/15/1976 12/31/2199	\$2,732,931
Services for the Elderly Inc.	175700	Consumer Managed Personal Attendant Services	3/1/2001 12/31/2199	\$1,459,709
Services for the Elderly Inc.	75300	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1994 12/31/2199	\$1,536,933
Settlers Ridge Snf Operations LLC	1014381	Nursing Facility	7/1/2006 12/31/2199	\$1,618,422
Seven Acres Jewish Senior Care Services	400001	Nursing Facility	6/1/1974 12/31/2199	\$5,830,459
Seven Oaks Nursing and Rehabilitation LP	1012068	Nursing Facility	10/1/2003 12/31/2199	\$1,461,065
Seven Oaks Nursing Home Inc.	487002	Nursing Facility	1/9/1986 12/31/2199	\$970,726
Seyforth Roofing Co. Inc.	397CC06004	Construction Contract	3/14/2007 1/7/2008	\$983,800
Shady Oak Nursing and Rehabilitation Ltd.	1012451	Nursing Facility	5/1/2004 12/31/2199	\$1,395,867
Shalom Home Care Inc.	16500	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/1999 12/31/2199	\$1,751,341
Sherwood Health Care Inc.	443101	Nursing Facility	9/1/1971 12/31/2199	\$2,366,113
Shields Care Center Inc.	479906	Nursing Facility	4/24/1998 12/31/2199	\$2,664,274
Shiner Nursing and Rehabilitation Center	1004004	Nursing Facility	8/1/2002 12/31/2199	\$1,323,384
Sienna Nursing & Rehabilitation LP	1003461	Nursing Facility	4/10/2002 12/31/2199	\$1,467,588
Sierra Home Care LLC	1012591	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2004 6/30/2008	\$2,127,067
Sierra Home Care LLC	1012592	CBA Home and Community Support Services	7/1/2004 6/30/2008	\$731,967
Silsbee Health Care Center Ltd Co	465504	Nursing Facility	8/7/1997 12/31/2199	\$1,066,305
Silsbee Oaks Healthcare LLP	1001771	Nursing Facility	1/1/2001 12/31/2199	\$3,313,492
Silver Pines Nursing & Rehabilitation LP	1004520	Nursing Facility	2/1/2003 12/31/2199	\$1,649,883
Simcha Inc.	307900	Day Activity and Health Services	11/29/1995 12/31/2199	\$560,715
Skyview Living Centers Ltd.	380805	Intermediate Care Facilities/MR Non-State Operated	3/3/2000 12/31/2199	\$3,818,604
SMC Health Resources Inc.	5390002698	Medical (Nursing) Services	9/1/2006 8/31/2008	\$886,000
Smith Nursing and Rehabilitation LP	1004857	Nursing Facility	8/1/2003 12/31/2199	\$980,347
Smithville Hospital Authority	446802	Nursing Facility	1/1/1974 12/31/2199	\$1,982,397
Soft Touch Home Care Inc.	83100	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1999 12/31/2199	\$971,355
Solari Hospice Care LLC	1013397	Hospice	6/1/2005 12/31/2199	\$1,003,929
Solaris Hospice Inc.	218800	Hospice	10/1/1998 12/31/2199	\$3,164,188
South Place Nursing Ctr. SNF	1003370	Nursing Facility	11/1/2001 12/31/2199	\$1,555,922
South Plains Association of Governments	539-07-0160-00001	Area Agencies on Aging	10/1/2006 9/30/2007	\$1,297,455
South Plains Association of Governments	90Q0024	Area Agencies on Aging	10/1/2005 9/30/2006	\$1,800,813
South Plains Community Action Assoc.	1003157	Consumer Directed Services	9/1/2001 12/31/2199	\$625,832
South Plains Community Action Assoc.	21100	Primary Home Care/Family Care/Community Attendant Svcs.	8/12/1985 12/31/2199	\$1,273,714
South Plains Community Action Assoc.	610800	Living Assistance/Support Services - Direct Services	2/1/1993 12/31/2199	\$2,191,943
South Plains Community Action Assoc.	652300	CBA Home and Community Support Services	3/25/1994 12/31/2199	\$990,092
South Texas Development Council	539-07-0157-00001	Area Agencies on Aging	10/1/2006 9/30/2007	\$1,410,024
South Texas Development Council	90Q0025	Area Agencies on Aging	10/1/2005 9/30/2006	\$1,767,385
South Texas Nursing Care Inc.	121700	Primary Home Care/Family Care/Community Attendant Svcs.	9/1/1995 12/31/2199	\$3,211,544
South Texas Primary Care Inc.	1001224	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/2000 12/31/2199	\$7,510,749
South Texas Primary Care Inc.	1001225	CBA Home and Community Support Services	3/1/2000 12/31/2199	\$3,281,727
Southbrooke Manor Inc.	530201	Nursing Facility	10/24/1991 12/31/2199	\$2,302,462
Southeast Nursing & Rehab Center LP	1004199	Nursing Facility	9/1/2002 12/31/2199	\$2,304,533
Southern Foods Group LP	5390000987	Dairy for Austin State School & Mexia	3/1/2005 2/28/2007	\$817,278
Southern Foods Group LP	5390000988	Dairy for Lufkin & Denton	3/1/2005 2/28/2007	\$606,153
Southernicare Inc.	1012669	Hospice	9/1/2004 12/31/2199	\$569,283
Southernicare Inc.	1013999	Hospice	2/1/2006 12/31/2199	\$501,569
Southhaven Enterprises LLC	1012292	Nursing Facility	1/1/2004 12/31/2199	\$3,947,300
Southland Health Care Center Ltd.	525301	Nursing Facility	6/28/1988 11/14/2006	\$613,323
Southwest Assoc. for the Developmentally Disabled	1007313	Home and Community-Based Services	9/1/2003 12/31/2199	\$561,112
Southwest LTC - Crockett	1014730	Nursing Facility	1/1/2007 12/31/2199	\$898,515
Southwest LTC Athens	1013097	Nursing Facility	2/1/2005 12/31/2199	\$1,586,839
Southwest LTC Brady West	1012512	Nursing Facility	5/1/2004 12/31/2199	\$1,318,250
Southwest LTC Crockett 1	1014729	Nursing Facility	1/1/2007 12/31/2199	\$1,150,249
Southwest LTC Cuero	1013092	Nursing Facility	2/1/2005 12/31/2199	\$1,141,452
Southwest LTC Granbury	1013094	Nursing Facility	2/1/2005 12/31/2199	\$1,562,659
Southwest LTC Gulf Healthcare	1013033	Nursing Facility	1/1/2005 12/31/2199	\$1,862,640
Southwest LTC Gulf Healthcare	1013036	Nursing Facility	1/1/2005 12/31/2199	\$2,510,034

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Southwest LTC Gulf Healthcare	1013038	Nursing Facility	1/1/2005 12/31/2199	\$2,318,079
Southwest LTC Kirbyville	1014242	Nursing Facility	6/1/2006 12/31/2199	\$1,865,124
Southwest LTC Meadow View	1014523	CBA Assisted Living	7/1/2006 12/31/2199	\$657,125
Southwest LTC Park Manor	1004638	Nursing Facility	5/1/2003 12/31/2199	\$2,994,530
Southwest LTC San Pedro	1004798	Nursing Facility	7/1/2003 12/31/2199	\$2,042,382
Southwest LTC Tomball	1013091	Nursing Facility	2/1/2005 12/31/2199	\$2,122,404
Southwest LTC Trinity	1014243	Nursing Facility	6/1/2006 12/31/2199	\$1,821,970
Southwest LTC Wharton	1014247	Nursing Facility	6/1/2006 12/31/2199	\$1,643,428
Southwood Care Center LP	1013919	Nursing Facility	12/27/2005 12/31/2199	\$2,394,248
Spanish Meadows of Katy Ltd.	1013639	Nursing Facility	9/7/2005 12/31/2199	\$1,339,544
Special Recreation Services	1007314	Home and Community-Based Services	9/1/2003 12/31/2199	\$1,230,535
Special Texas Homes Inc.	1007315	Home and Community-Based Services	9/1/2003 12/31/2199	\$689,268
Spindletop MHMR Services	1007211	Home and Community-Based Services	9/1/2003 12/31/2199	\$4,231,918
Spindletop MHMR Services	539-07-0037-00001	MRA Performance Contract	9/1/2006 8/31/2007	\$4,526,061
SPJST Rest Home	410601	Nursing Facility	9/1/1971 12/31/2199	\$1,189,677
SPJST Rest Home	483101	Nursing Facility	9/1/1971 12/31/2199	\$859,447
Spring Creek Nursing and Rehab LP	1004117	Nursing Facility	8/1/2002 12/31/2199	\$797,430
Spring Oaks Nursing & Rehabilitation LP	1004054	Nursing Facility	7/1/2002 12/31/2199	\$1,035,700
SSC Alice Operating Company LP	1013344	Nursing Facility	5/1/2005 12/31/2199	\$2,716,441
SSC Alvin Operating Company LP	1013343	Nursing Facility	5/1/2005 12/31/2199	\$1,696,364
SSC Arlington Operating Company LP	1013410	Nursing Facility	6/1/2005 12/31/2199	\$1,807,870
SSC Athens Operating Company LP	1012930	Nursing Facility	4/1/2005 12/31/2199	\$2,087,303
SSC Bangs Operating Company LP	1013462	Nursing Facility	7/1/2005 12/31/2199	\$971,801
SSC Bastrop Operating Company LP	1013456	Nursing Facility	7/1/2005 12/31/2199	\$1,296,268
SSC Bay City Operating Company LP	1013457	Nursing Facility	7/1/2005 12/31/2199	\$1,574,169
SSC Beaumont Green Acres Operating Co.	1013497	Nursing Facility	7/1/2005 12/31/2199	\$1,744,086
SSC Dallas Operating Company LP	1013905	Nursing Facility	12/1/2005 12/31/2199	\$2,624,070
SSC Edinburg Operating Company LP	1012902	Nursing Facility	4/1/2005 12/31/2199	\$2,607,904
SSC Fort Worth Downtown Operating Co.	1013401	Nursing Facility	6/1/2005 12/31/2199	\$2,891,497
SSC Fort Worth Nursing & Rehabilitation	1013354	Nursing Facility	5/1/2005 12/31/2199	\$2,665,466
SSC Goldthwaite Operating Company LP	1012928	Nursing Facility	12/31/2004 12/31/2199	\$740,806
SSC Harlingen Operating Company LP	1013353	Nursing Facility	5/1/2005 12/31/2199	\$3,550,897
SSC Harris Jacinto City LP	1014494	Nursing Facility	9/1/2006 12/31/2199	\$3,359,638
SSC Harris Spring Branch LP	1014491	Nursing Facility	9/1/2006 12/31/2199	\$2,348,825
SSC Harris Village LP	1014487	Nursing Facility	9/1/2006 12/31/2199	\$5,561,633
SSC Houston Cypress Wood Operating Co.	1013388	Nursing Facility	6/1/2005 12/31/2199	\$3,802,772
SSC Houston Northwest Operating Company	1013873	Nursing Facility	12/1/2005 12/31/2199	\$3,166,136
SSC Houston Southwest Operating Co.	1012931	Nursing Facility	4/1/2005 12/31/2199	\$4,499,126
SSC Houston Westbury Place Operating Co.	1013391	Nursing Facility	6/1/2005 12/31/2199	\$3,197,398
SSC Houston Woodwind Operating Company	1013458	Nursing Facility	7/1/2005 12/31/2199	\$3,623,457
SSC Jourdanton Operating Company LP	1013351	Nursing Facility	5/1/2005 12/31/2199	\$1,057,809
SSC Kerrville Edgewater Operating Co.	1013383	Nursing Facility	6/1/2005 12/31/2199	\$2,202,966
SSC Kerrville Hilltop Village Operating	1013381	Nursing Facility	6/1/2005 12/31/2199	\$2,060,498
SSC Kountz Operating Company LP	1013408	Nursing Facility	6/1/2005 12/31/2199	\$710,723
SSC Lagrange Operating Company LP	1013454	Nursing Facility	7/1/2005 12/31/2199	\$1,237,577
SSC Laredo South Operating Company LP	1012900	Nursing Facility	4/1/2005 12/31/2199	\$2,141,413
SSC Laredo West Operating Company LP	1013395	Nursing Facility	6/1/2005 12/31/2199	\$3,572,491
SSC Levelland Operating Company LP	1013461	Nursing Facility	7/1/2005 12/31/2199	\$1,267,267
SSC Marlin Operating Company LP	1012919	Nursing Facility	12/31/2004 12/31/2199	\$1,150,181
SSC Mcallen Las Palmas Operating Company	1013396	Nursing Facility	6/1/2005 12/31/2199	\$3,443,229
SSC Mcallen Retama Operating Company LP	1012908	Nursing Facility	4/1/2005 12/31/2199	\$2,703,247
SSC McKinney Operating Company LP	1013345	Nursing Facility	5/1/2005 12/31/2199	\$2,092,461
SSC Missouri City Operating Company LP	1013342	Nursing Facility	5/1/2005 12/31/2199	\$2,399,638
SSC Nueces Retama LP	1014485	Nursing Facility	9/1/2006 12/31/2199	\$3,814,333
SSC Pampa Operating Company LP	1013485	Nursing Facility	7/1/2005 12/31/2199	\$1,068,689
SSC Pasadena Operating Company LP	1012932	Nursing Facility	4/1/2005 12/31/2199	\$2,366,763
SSC Pleasanton North Operating Co LP	1012920	Nursing Facility	12/31/2004 12/31/2199	\$959,536
SSC Pleasanton South Operating Co LP	1012905	Nursing Facility	12/31/2004 12/31/2199	\$1,830,677
SSC Raymondville Operating Company LP	1013407	Nursing Facility	6/1/2005 12/31/2199	\$1,837,055
SSC Richmond Operating Company LP	1013340	Nursing Facility	5/1/2005 12/31/2199	\$1,155,931
SSC Rio Grande City Operating Company LP	1013355	Nursing Facility	5/1/2005 12/31/2199	\$2,478,782

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
SSC Robstown Operating Company LP	1013398	Nursing Facility	6/1/2005	12/31/2199	\$1,723,745
SSC San Antonio Memorial Operating Co.	1012921	Nursing Facility	4/1/2005	12/31/2199	\$2,611,684
SSC San Antonio North Operating Co.	1013350	Nursing Facility	5/1/2005	12/31/2199	\$2,819,482
SSC San Antonio Northgate Operating Co.	1013374	Nursing Facility	6/1/2005	12/31/2199	\$2,070,020
SSC San Antonio Silver Creek Operating Co.	1013349	Nursing Facility	5/1/2005	12/31/2199	\$2,412,941
SSC San Antonio West Operating Company	1013347	Nursing Facility	5/1/2005	12/31/2199	\$2,981,912
SSC San Diego La Paloma Operating Co.	1012924	Nursing Facility	4/1/2005	12/31/2199	\$2,042,050
SSC Silsbee Operating Company LP	1013455	Nursing Facility	7/1/2005	12/31/2199	\$1,262,110
SSC Sweeny Operating Company LP	1013341	Nursing Facility	5/1/2005	12/31/2199	\$1,631,255
SSC Waco Greenview Operating Company LP	1013496	Nursing Facility	7/1/2005	12/31/2199	\$2,506,331
SSC Waco Lakeshore Village Operating Co.	1013373	Nursing Facility	6/1/2005	12/31/2199	\$2,623,014
SSC Weatherford Care Center Operating Co.	1013402	Nursing Facility	6/1/2005	12/31/2199	\$2,230,773
SSC Weatherford Peach Tree Operating Co.	1012923	Nursing Facility	4/1/2005	12/31/2199	\$1,163,484
SSC Weslaco Operating Company LP	1013358	Nursing Facility	5/1/2005	12/31/2199	\$2,850,594
SSC Wimberley Operating Company LP	1013382	Nursing Facility	6/1/2005	12/31/2199	\$1,505,782
St. Ann's Nursing Home	423802	Nursing Facility	6/1/1995	12/31/2199	\$756,975
St. Anthony's Hospital Amarillo Texas	201500	Hospice	10/1/1988	12/31/2199	\$1,000,902
St. Dominic Village	1000459	Nursing Facility	7/1/1999	12/31/2199	\$1,828,701
St. Giles Living Centers Inc.	1007212	Home and Community-Based Services	9/1/2003	12/31/2199	\$6,651,709
St. Giles Living Centers Inc.	1007316	Home and Community-Based Services	9/1/2003	12/31/2199	\$632,974
St. James House Baytown	468201	Nursing Facility	11/2/1991	12/31/2199	\$1,352,126
St. John's Episcopal Retirement Corp.	501202	Nursing Facility	4/1/1984	12/31/2199	\$1,578,576
Stamford Memorial Hospital	1003911	Primary Home Care/Family Care/Community Attendant Svcs.	6/1/2002	12/31/2199	\$553,803
Stanton Nursing and Rehabilitation LP	1004847	Nursing Facility	8/1/2003	12/31/2199	\$773,172
Star Care Home Health Inc.	1003342	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/2001	11/30/2008	\$771,680
State Office of Risk Management	189412	Workers Compensation	9/1/2006	8/31/2007	\$6,729,885
Steel Lite Roofing Inc.	397CC06013	Construction Contract	10/30/2006	5/27/2007	\$863,004
Sterling Care Inc.	479603	Nursing Facility	9/1/1995	12/31/2199	\$1,611,578
Stonebridge Health Center Inc.	421506	Nursing Facility	12/15/1996	12/31/2199	\$1,643,305
Stoneleigh Health Care Center Ltd Co	1013980	Nursing Facility	1/1/2006	12/31/2199	\$1,920,935
Stonewall Memorial Hospital	1013568	Nursing Facility	7/1/2005	12/31/2199	\$556,179
Strategic Care of Brownwood LLC	1014056	Nursing Facility	3/3/2006	12/31/2199	\$1,163,810
Strategic Care of Decatur LLC	1014367	Nursing Facility	7/10/2006	12/31/2199	\$784,327
Stutex Corporation	1004416	Nursing Facility	1/16/2003	12/31/2199	\$582,465
Sugar Land Health Care LP	1012231	Nursing Facility	12/1/2003	3/31/2007	\$1,867,440
Sulik Sheridan Anderson Inc.	1001574	Nursing Facility	9/1/2000	12/31/2199	\$2,046,484
Sulik Sheridan Bryan Inc.	1012473	Nursing Facility	5/19/2004	12/31/2199	\$2,803,414
Sulik Sheridan Navasota Inc.	1014021	Nursing Facility	4/14/2006	12/31/2199	\$1,164,195
Sulik Sheridan Rock Prairie Inc.	1001114	Nursing Facility	2/1/2000	12/31/2199	\$2,132,391
Sulphur Springs Health & Rehab LP	1004139	Nursing Facility	8/1/2002	12/31/2199	\$2,000,243
Sunflower Park Health Care Providers LP	1014223	Nursing Facility	4/27/2006	12/31/2199	\$1,773,421
Sunglo Home Health Services Inc.	1012023	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/2003	9/30/2008	\$2,906,292
Sunglo Home Health Services Inc.	651000	CBA Home and Community Support Services	1/1/1998	12/31/2199	\$2,571,427
Sunny S. Ugochukwu	1004050	CBA Home and Community Support Services	7/1/2002	5/31/2007	\$633,623
Sunny Springs Nursing & Rehab Inc.	1012319	Nursing Facility	3/1/2004	12/31/2199	\$1,400,593
Sunrise Convalescent & Rehab Cnt.	1004273	Nursing Facility	10/1/2002	12/31/2006	\$824,810
Sunrise Primary Care Services Inc.	55800	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/1996	12/31/2199	\$3,309,552
Sunrise Primary Care Services Inc.	652200	CBA Home and Community Support Services	3/18/1994	12/31/2199	\$5,220,006
Sunview Care & Rehab Center LLC	1014286	Nursing Facility	6/1/2006	12/31/2199	\$1,776,633
Supreme Home Health Services Inc.	36000	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1997	12/31/2199	\$531,498
Supreme Nursing Services Inc.	1001687	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/2000	12/31/2199	\$940,925
T L C Adult Day Care Centers Inc.	304000	Day Activity and Health Services	1/1/1995	12/31/2199	\$838,743
Tabb Textile Co Inc.	5390002247	Contract for Linens	9/1/2006	8/31/2008	\$1,226,950
Taylor Nursing Home Inc.	423304	Nursing Facility	7/1/1992	12/31/2199	\$768,767
TDHS for Brentwood Healthcare Ltd.	498807	Nursing Facility	3/1/1990	12/31/2199	\$3,497,567
TDHS for Brentwood Healthcare Ltd.	512607	Nursing Facility	3/1/1990	12/31/2199	\$3,687,580
TDHS for Brentwood Healthcare Ltd.	514806	Nursing Facility	3/1/1990	12/31/2199	\$3,496,762
TDHS for Brownwood Operating I Ltd.	1004530	Nursing Facility	12/30/2002	12/31/2199	\$2,070,243
TDHS for Century-Mission Oaks-GEAC LLC	1001692	Nursing Facility	11/15/2000	12/31/2199	\$3,601,228
TDHS for Colonial SNF LP	1003341	Nursing Facility	11/1/2001	12/31/2199	\$1,842,148
TDHS for DK Lancaster Land Company LP	1000765	Nursing Facility	8/25/1999	12/31/2199	\$2,172,266

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
TDHS for Fredericksburg Nursing & Rehab	1004468	Nursing Facility	1/1/2003	12/31/2199	\$1,095,298
TDHS for FS Tenant Pool I Trust	1003664	Nursing Facility	1/11/2002	12/31/2199	\$526,073
TDHS for Golden Age Home	412101	Nursing Facility	9/1/1973	12/31/2199	\$1,075,954
TDHS for HMG Park Manor of Southbelt LLC	1002927	Nursing Facility	5/16/2001	12/31/2199	\$1,903,032
TDHS for IHS Acquisition No. 139 Inc.	521503	Nursing Facility	1/29/1998	12/31/2199	\$2,231,027
TDHS for Johnson & Smith Enterprises Inc.	1003666	Nursing Facility	2/1/2002	12/31/2199	\$1,386,635
TDHS for Lynwood Nursing and Rehab	1004401	Nursing Facility	12/1/2002	12/31/2199	\$818,239
TDHS for Navarro Convalescent Inc.	535702	Nursing Facility	4/1/1998	12/31/2199	\$1,725,297
TDHS for North Pointe Nursing & Rehab LP	1004869	Nursing Facility	8/1/2003	12/31/2199	\$2,626,564
TDHS for Regent Care Center of Laredo LP	530301	Nursing Facility	10/9/1991	12/31/2199	\$4,875,531
TDHS for Sagebrook Health Center Inc.	1004077	Nursing Facility	11/5/2002	12/31/2199	\$1,350,748
TDHS for Shamrock Care Center Inc.	535202	Nursing Facility	3/1/1999	12/31/2199	\$2,443,820
TDHS for Turner Nursing and Rehab	1004514	Nursing Facility	2/1/2003	12/31/2199	\$581,770
TDHS for Vista Continuing Care Center	512001	Nursing Facility	6/28/1977	12/31/2199	\$2,053,480
TDHS for West Place SNF LP	1003368	Nursing Facility	11/1/2001	12/31/2199	\$1,713,397
TDHS for Willis Nursing and Rehab	1004487	Nursing Facility	1/1/2003	12/31/2199	\$1,553,626
TDHS for Windsor Healthcare II Corp.	1000960	Nursing Facility	10/26/1999	12/31/2199	\$3,583,949
TDHS for Windsor Healthcare II Corp.	1000993	Nursing Facility	10/27/1999	12/31/2199	\$1,749,729
Tejas Management Systems Inc.	1007547	Home and Community-Based Services	9/1/2003	12/31/2199	\$3,747,153
Tempcare Homehealth Services Inc.	114600	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/1998	12/31/2199	\$625,627
Terrace West Nursing and Rehab LP	1004051	Nursing Facility	7/1/2002	12/31/2199	\$2,008,011
Terrick Properties Inc.	1012545	Nursing Facility	5/24/2004	12/31/2199	\$3,447,131
Terry Haven Nursing & Rehab LP	1004516	Nursing Facility	2/1/2003	12/31/2199	\$708,618
Texan Nursing & Rehab of Gonzales LLC	1014447	Nursing Facility	7/27/2006	12/31/2199	\$1,250,817
Texana MHMR Center	1001857	Intermediate Care Facilities/MR State-Operated Community	2/5/2001	12/31/2199	\$1,164,260
Texana MHMR Center	1001858	Intermediate Care Facilities/MR State-Operated Community	2/6/2001	12/31/2199	\$1,291,593
Texana MHMR Center	1007318	Home and Community-Based Services	9/1/2003	12/31/2199	\$8,524,949
Texana MHMR Center	539-07-0038-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$3,551,957
Texarkana Elder Services Inc.	1012881	Nursing Facility	11/1/2004	12/31/2199	\$1,495,119
Texarkana Nursing & Healthcare Center	1001090	Nursing Facility	11/8/2000	12/31/2199	\$1,862,751
Texas AHCS 1 LP	1013567	Nursing Facility	7/6/2005	12/31/2199	\$1,347,116
Texas AHCS 2 LP	1013566	Nursing Facility	7/6/2005	12/31/2199	\$1,118,451
Texas Cityview Care Center LP	1013916	Nursing Facility	12/27/2005	12/31/2199	\$2,565,812
Texas Community Alternatives LP	1000305	Intermediate Care Facilities/MR Non-State Operated	1/1/1999	12/31/2199	\$1,373,874
Texas Community Alternatives LP	1000367	Intermediate Care Facilities/MR Non-State Operated	1/1/1999	12/31/2199	\$9,123,666
Texas Conference on Aging	1000891	CBA/CCAD Home Delivered Meals	10/1/1999	12/31/2199	\$2,055,975
Texas Department of Human Services	1001093	Nursing Facility	10/15/1999	12/31/2199	\$613,018
Texas HCS Inc.	1007214	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,006,609
Texas HCS Inc.	1007460	Home and Community-Based Services	9/1/2003	12/31/2199	\$879,964
Texas HCS Inc.	1007548	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,057,059
Texas Health Staffing Services Inc.	124400	Primary Home Care/Family Care/Community Attendant Svcs.	10/1/1996	12/31/2199	\$1,121,483
Texas Heritage Oaks Nursing & Rehab Ctr.	1013918	Nursing Facility	12/27/2005	12/31/2199	\$2,243,671
Texas Home Health of America LP	1002975	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2001	12/31/2199	\$2,556,436
Texas Home Health of America LP	1002976	CBA Home and Community Support Services	7/1/2001	12/31/2199	\$3,483,084
Texas Home Health of America LP	1002977	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2001	12/31/2199	\$7,505,114
Texas Home Health of America LP	1002978	CBA Home and Community Support Services	7/1/2001	12/31/2199	\$9,237,972
Texas Home Health of America LP	1002979	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2001	12/31/2199	\$11,835,517
Texas Home Health of America LP	1002980	CBA Home and Community Support Services	7/1/2001	12/31/2199	\$2,167,780
Texas Home Health of America LP	1002981	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2001	12/31/2199	\$13,542,207
Texas Home Health of America LP	1002982	CBA Home and Community Support Services	7/1/2001	12/31/2199	\$9,516,935
Texas Home Health of America LP	1002983	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2001	12/31/2199	\$859,286
Texas Home Health of America LP	1002984	CBA Home and Community Support Services	7/1/2001	12/31/2199	\$579,535
Texas Home Health of America LP	1002985	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/2001	12/31/2199	\$1,881,514
Texas Home Health of America LP	1002986	CBA Home and Community Support Services	7/1/2001	12/31/2199	\$1,427,934
Texas Isiting Nurse Service Ltd.	610500	Living Assistance/Support Services-Case Management	9/1/1995	11/30/2009	\$5,086,147
Texas Isiting Nurse Service Ltd.	652900	CBA Home and Community Support Services	3/18/1994	12/31/2199	\$20,735,391
Texas Isiting Nurse Service Ltd.	81100	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984	12/31/2199	\$19,755,382
Texas Medicaid and Healthcare Partnershi	283257	Fiscal Agent	9/1/2006	8/31/2007	\$1,972,489
Texas Medical Services LP	1004553	Hospice	1/1/2003	12/31/2199	\$701,881
Texas Panhandle Mental Health Authority	1007025	Home and Community-Based Services	9/1/2003	12/31/2199	\$4,824,597
Texas Panhandle Mental Health Authority	539-07-0039-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$4,621,473

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Texas Provicer Care LLC	1014972	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/2007	4/30/2008	\$599,670
Texas Provider Care LLC	1012178	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/2003	4/30/2007	\$1,261,642
Texas Quality Care Inc.	1007072	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,525,843
Texas Quality One Medical Services Inc.	101500	Primary Home Care/Family Care/Community Attendant Svcs.	4/16/1999	12/31/2199	\$1,078,035
Texas Tech Health Sciences Center	602000	Living Assistance/Support Services-Case Management	2/1/1996	11/30/2007	\$619,978
Texas-Waverley Group Inc.	1001607	Nursing Facility	9/15/2000	12/31/2199	\$1,717,803
Texas-Waverley Group Inc.	1001608	Nursing Facility	9/15/2000	12/31/2199	\$1,581,091
Texhoma Christian Care Center Inc.	517001	Nursing Facility	11/3/1980	12/31/2199	\$3,503,288
Texoma Council of Governments	539-07-0161-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$952,410
Texoma Council of Governments	90Q0027	Area Agencies on Aging	10/1/2005	9/30/2006	\$1,284,008
Thank You Nurses Ltd.	124800	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1996	12/31/2199	\$4,127,813
Thank You Nurses Ltd.	869800	CBA Home and Community Support Services	12/1/1998	12/31/2199	\$2,327,280
Thermodyn Contractors Inc.	397CC06014	Construction Contract	3/26/2007	11/20/2007	\$649,000
THI of Texas at Arlington LLC	1014087	Nursing Facility	3/28/2006	12/31/2199	\$3,973,711
THI of Texas at Canton LLC	1014070	Nursing Facility	3/28/2006	12/31/2199	\$2,347,985
THI of Texas at Canyon LLC	1014082	Nursing Facility	3/28/2006	12/31/2199	\$1,540,578
THI of Texas at Forest Lane LLC	1014076	Nursing Facility	3/28/2006	12/31/2199	\$2,403,375
THI of Texas at Fort Worth LLC	1014065	Nursing Facility	3/28/2006	12/31/2199	\$4,540,731
THI of Texas at Grace Care Center LLC	1014077	Nursing Facility	3/28/2006	12/31/2199	\$1,385,206
THI of Texas at Longmeadow LLC	1014086	Nursing Facility	3/28/2006	12/31/2199	\$1,983,119
THI of Texas at Mesquite LLC	1014088	Nursing Facility	3/28/2006	12/31/2199	\$3,279,565
THI of Texas at Mimosas LLC	1014066	Nursing Facility	3/28/2006	12/31/2199	\$3,399,098
THI of Texas at Mount Pleasant LLC	1014069	Nursing Facility	3/28/2006	12/31/2199	\$1,853,787
THI of Texas at Plano LLC	1014063	Nursing Facility	3/28/2006	12/31/2199	\$2,211,822
THI of Texas at Richardson LLC	1014062	Nursing Facility	3/28/2006	12/31/2199	\$5,570,977
THI of Texas at Samaritan Hospice LLC	1012137	Hospice	8/30/2003	12/31/2199	\$993,056
THI of Texas at Samaritan Hospice LLC	1012167	Hospice	8/30/2003	12/31/2199	\$953,241
THI of Texas at San Antonio LLC	1014085	Nursing Facility	3/28/2006	12/31/2199	\$3,150,582
THI of Texas at San Jacinto LLC	1014067	Nursing Facility	3/28/2006	12/31/2199	\$2,044,331
THI of Texas at Sherman LLC	1014064	Nursing Facility	3/28/2006	12/31/2199	\$2,797,257
THI of Texas at Winterhaven LLC	1014071	Nursing Facility	3/28/2006	12/31/2199	\$4,176,064
Thomas and Lewin Associates Inc.	1007324	Home and Community-Based Services	9/1/2003	12/31/2199	\$2,639,797
Thomas and Lewin Associates Inc.	1007403	Home and Community-Based Services	9/1/2003	12/31/2199	\$744,836
Three Rivers Nursing Home	1012235	Nursing Facility	1/1/2004	12/31/2199	\$539,126
Timberline Constructors Inc.	395CC04040	Construction Contract	10/3/2005	5/10/2007	\$4,094,626
Timberline Constructors Inc.	397CC06016	Construction Contract	2/26/2007	2/2/2008	\$1,074,619
Timberline Constructors Inc.	397CC06021	Construction Contract	12/14/2006	4/26/2008	\$1,570,209
Timely Adventures Inc.	323200	Day Activity and Health Services	1/1/1995	12/31/2199	\$523,565
Tobi Health Care Services Inc.	1013506	Primary Home Care/Family Care/Community Attendant Svcs.	8/1/2005	7/31/2008	\$600,963
Torre-Baca Inc.	307700	Day Activity and Health Services	2/1/1998	12/31/2199	\$573,089
Torres Home Health Services LC	1013004	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2005	1/31/2009	\$1,148,820
Total Health Services LLC	116700	Primary Home Care/Family Care/Community Attendant Svcs.	12/5/1988	12/31/2199	\$590,643
Town & Country Manor LP	1013917	Nursing Facility	12/27/2005	12/31/2199	\$2,002,839
Town East Healthcare Inc.	1014903	Nursing Facility	3/1/2007	12/31/2199	\$794,689
Town Hall Estates - Keene Inc.	440202	Nursing Facility	7/1/1988	12/31/2199	\$1,950,776
Town Hall Estates - Whitney Inc.	480903	Nursing Facility	7/1/1988	12/31/2199	\$1,083,072
Town Hall Estates Hillsboro Inc.	417603	Nursing Facility	7/1/1988	12/31/2199	\$2,329,185
Travis Heights Healthcare Inc.	1013115	Nursing Facility	2/1/2005	12/31/2199	\$635,641
Trebar Inc.	1013069	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/2005	1/31/2009	\$1,458,293
Treymer Inc.	1001453	Nursing Facility	8/25/2000	12/31/2199	\$2,427,260
Tri-County Home Health Inc.	620200	CBA Home and Community Support Services	1/10/1996	12/31/2199	\$624,339
Tri-County MHMR Services	1007218	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,838,894
Tri-County MHMR Services	539-07-0040-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$2,117,594
Trina M. Gilmore	1007325	Home and Community-Based Services	9/1/2003	12/31/2199	\$876,087
Trinity Care Center	1000552	Nursing Facility	8/23/1999	12/31/2199	\$2,002,860
Trinity Haven Healthcare Center Inc.	1000442	Nursing Facility	4/15/1999	12/31/2199	\$1,833,115
Trinity Home Care Inc.	116000	Primary Home Care/Family Care/Community Attendant Svcs.	6/30/1998	12/31/2199	\$1,202,961
Trinity Home Care Inc.	859200	CBA Home and Community Support Services	6/30/1998	12/31/2199	\$507,649
Trinity Hospice-Castle Peak Holdings LLC	1012105	Hospice	11/13/2003	12/31/2199	\$1,150,569
Trinity Mission of Burleson LLC	1001854	Nursing Facility	2/7/2001	7/31/2007	\$1,668,799
Trinity Mission of Comfort LLC	1001886	Nursing Facility	2/7/2001	7/31/2007	\$1,110,101

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Trinity Mission of Diboll LLC	1001923	Nursing Facility	12/31/2001	7/31/2007	\$1,159,328
Trinity Mission of Granbury LP	1001875	Nursing Facility	2/7/2001	7/31/2007	\$1,030,476
Trinity Mission of Italy LLC	1001871	Nursing Facility	2/7/2001	7/31/2007	\$1,108,581
Trinity Mission of Winnsboro LP	1001885	Nursing Facility	2/7/2001	7/31/2007	\$1,109,363
Trinity R & R I LP	1012513	Nursing Facility	4/27/2004	12/31/2199	\$1,247,717
Tri-Star Home Care Inc.	24300	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/1999	12/31/2199	\$654,727
Tri-Star Home Care Inc.	873300	CBA Home and Community Support Services	3/1/1999	12/31/2199	\$833,706
Tropical Home Health Inc.	858100	CBA Home and Community Support Services	6/30/1998	12/31/2199	\$535,526
Tropical Texas Center for MHMR	1007551	Home and Community-Based Services	9/1/2003	12/31/2199	\$960,521
Tropical Texas Center for MHMR	539-07-0041-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$3,058,916
Twilight Home Inc.	486101	Nursing Facility	3/3/1986	12/31/2199	\$1,956,300
Tyler III Enterprises LLC	1014992	Nursing Facility	4/2/2007	12/31/2199	\$618,236
UHRC Adm. LLC	1013911	Nursing Facility	12/24/2005	12/31/2199	\$1,442,932
United Cerebral Palsy of Metropolitan Dallas	1007133	Home and Community-Based Services	9/1/2003	12/31/2199	\$2,224,562
United Parcel Service Inc.	5390002537	UPS Courier/Delivery Services	9/1/2006	8/31/2007	\$500,000
United States Treasury	1003267	CBA Home and Community Support Services	11/1/2002	10/31/2008	\$1,471,106
United States Treasury	1004594	Living Assistance/Support Services - Direct Services	4/1/2003	3/31/2008	\$784,222
United States Treasury	1004595	Living Assistance/Support Services - Direct Services	4/1/2003	3/31/2008	\$2,672,760
United States Treasury	1007254	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,114,539
United States Treasury	113700	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/1998	12/31/2199	\$6,288,778
United States Treasury	124600	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1996	12/31/2199	\$923,453
United States Treasury	346700	Day Activity and Health Services	9/12/1997	12/31/2199	\$781,717
United Way of Metropolitan Tarrant County	539-07-0158-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$2,965,626
United Way of Metropolitan Tarrant County	90Q0026	Area Agencies on Aging	10/1/2005	9/30/2006	\$3,890,232
Unlimited Faith Inc.	1012976	Nursing Facility	5/11/2005	12/31/2199	\$1,654,687
V I P Providers Inc.	119800	Primary Home Care/Family Care/Community Attendant Svcs.	5/1/1998	12/31/2199	\$5,836,299
V I P Providers Inc.	697900	CBA Home and Community Support Services	8/3/1995	12/31/2199	\$2,191,455
VA Health Services Inc.	119400	Primary Home Care/Family Care/Community Attendant Svcs.	11/1/1997	12/31/2199	\$1,441,813
VA Health Services Inc.	699800	CBA Home and Community Support Services	4/3/1996	12/31/2199	\$1,253,047
Val Verde Home Nurses Inc.	645200	CBA Home and Community Support Services	11/9/1995	12/31/2199	\$2,413,379
Val Verde Home Nurses Inc.	93900	Primary Home Care/Family Care/Community Attendant Svcs.	3/1/1990	12/31/2199	\$2,410,125
Valley Grande Manor Inc.	500206	Nursing Facility	1/29/1998	12/31/2199	\$3,892,481
Valley Mills Nursing and Rehabilitation	1004860	Nursing Facility	8/1/2003	12/31/2199	\$623,854
Val-Rod Inc.	1013477	Day Activity and Health Services	7/1/2005	12/31/2199	\$809,015
Van Zandt Healthcare Property Inc.	418002	Nursing Facility	11/1/1996	12/31/2199	\$1,127,925
VCKB Management Ltd.	1013717	Nursing Facility	11/1/2005	12/31/2199	\$1,711,256
Vector Care Inc.	432104	Nursing Facility	2/1/1985	12/31/2199	\$1,345,830
Vernon Care Center LP	1004130	Nursing Facility	8/1/2002	12/31/2199	\$808,336
Veterans Land Board	1003040	Nursing Facility	9/1/2001	12/31/2199	\$1,550,806
Veterans Land Board	1003109	Nursing Facility	12/21/2000	12/31/2199	\$561,721
Veterans Land Board	1003133	Nursing Facility	9/1/2001	12/31/2199	\$1,377,372
Veterans Land Board	1003135	Nursing Facility	9/1/2001	12/31/2199	\$1,052,936
Veterans Land Board	1013393	Nursing Facility	8/3/2005	12/31/2199	\$1,102,696
Veterans Land Board	1013394	Nursing Facility	7/13/2005	12/31/2199	\$1,873,385
Vicki Roy Home Health Service Inc.	123300	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/1996	12/31/2199	\$8,310,222
Vicki Roy Home Health Service Inc.	964600	CBA Home and Community Support Services	4/4/1997	12/31/2199	\$1,939,294
Victoria Gardens of McKinney LLC	1014091	Nursing Facility	1/24/2006	12/31/2199	\$2,242,106
Vidor Manor Nursing Home Inc.	1013574	Nursing Facility	7/6/2005	12/31/2199	\$1,295,228
Villa Health Care Center Ltd. Co.	403504	Nursing Facility	2/11/1997	12/31/2199	\$2,539,208
Village Learning Center Inc.	1007917	Home and Community-Based Services	4/22/2005	12/31/2199	\$679,750
Visiting Nurse Association of El Paso	30300	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984	12/31/2199	\$6,219,835
Visiting Nurse Association of El Paso	610700	Living Assistance/Support Services - Direct Services	2/3/1994	11/30/2007	\$4,175,862
Visiting Nurse Association of El Paso	664400	CBA Home and Community Support Services	10/1/1994	12/31/2199	\$2,276,596
Visiting Nurse Association of Texas	1000881	CBA Home Delivered Meals	10/1/1999	12/31/2199	\$708,603
Visiting Nurse Association of Texas	154300	CCAD Home Delivered Meals	12/1/1998	12/31/2199	\$1,599,461
Visiting Nurse Association of Texas	200600	Hospice	7/1/1988	12/31/2199	\$783,534
Visiting Nurse Association of Texas	51400	Primary Home Care/Family Care/Community Attendant Svcs.	1/1/1984	12/31/2199	\$1,755,449
Visiting Nurse Association of Texas	661200	CBA Home and Community Support Services	8/18/1994	12/31/2199	\$2,984,165
Visiting Nurses of Del Rio Inc.	121500	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/1989	12/31/2199	\$763,520
Visiting Nurses of Del Rio Inc.	691700	CBA Home and Community Support Services	6/12/1995	12/31/2199	\$1,839,092
Visiting Nurses of Del Rio Inc.	691900	CBA Home and Community Support Services	6/12/1995	12/31/2199	\$1,467,060

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Visiting Nurses of Del Rio Inc.	93600	Primary Home Care/Family Care/Community Attendant Svcs.	2/1/1989	12/31/2199	\$1,056,471
Vista Hills Health Care Center LP	1004208	Nursing Facility	10/1/2002	12/31/2199	\$2,782,138
Vista Hospice Care Inc.	215900	Hospice	4/1/1997	12/31/2199	\$2,616,787
Vital Health Care Inc.	613900	Living Assistance/Support Services - Direct Services	11/1/1998	11/30/2007	\$1,262,645
Vita-Living Inc.	1007330	Home and Community-Based Services	9/1/2003	12/31/2199	\$3,153,634
Vita-Living Inc.	600500	Living Assistance/Support Services-Case Management	1/2/1993	10/31/2007	\$995,770
Vitas Healthcare of Texas LP	1000919	Hospice	10/1/1999	12/31/2199	\$4,042,704
Vitas Healthcare of Texas LP	1000920	Hospice	10/1/1999	12/31/2199	\$1,588,872
Vitas Healthcare of Texas LP	1000921	Hospice	10/1/1999	12/31/2199	\$2,467,104
Vitas Healthcare of Texas LP	1000922	Hospice	10/1/1999	12/31/2199	\$3,518,617
Volar Center for Independent Living	173400	Consumer Managed Personal Attendant Services	9/1/1999	12/31/2199	\$547,355
Volunteers of America Northern Texas Inc.	1000745	Deaf-Blind with Multiple Disabilities	9/1/1999	1/31/2008	\$2,374,241
Volunteers of America Northern Texas Inc.	1007136	Home and Community-Based Services	9/1/2003	12/31/2199	\$2,195,343
Volunteers of America Northern Texas Inc.	1014151	Deaf-Blind with Multiple Disabilities	7/1/2006	1/31/2008	\$509,071
VPH Senior Care Inc.	1012220	Nursing Facility	10/31/2003	7/31/2007	\$922,333
Walls Universal Home Health & Hospice Service	218200	Hospice	2/1/1998	12/31/2199	\$1,649,707
Walnut Hills Convalescent Center Inc.	457003	Nursing Facility	6/10/1987	12/31/2199	\$3,292,859
Ward & Blake Investments LLC	1004508	Nursing Facility	1/1/2003	12/31/2199	\$2,188,629
WBM Management Company	415602	Nursing Facility	11/1/1990	12/31/2199	\$746,493
Wecare Health Services Inc.	83800	Primary Home Care/Family Care/Community Attendant Svcs.	7/1/1999	12/31/2199	\$557,100
Wedgewood Nursing Home LP	1004148	Nursing Facility	8/1/2002	12/31/2199	\$2,480,476
Wellington Care Center Inc.	493103	Nursing Facility	4/1/1986	12/31/2199	\$672,344
Wellington Healthcare Inc.	1004260	Nursing Facility	8/1/2002	12/31/2199	\$1,707,213
Wellington Oaks Nursing & Rehab LP	1004855	Nursing Facility	8/1/2003	12/31/2199	\$1,903,121
Wesleyan Homes Inc.	423601	Nursing Facility	5/16/1975	12/31/2199	\$2,452,277
West 380 Nursing Home Facility	1014008	Nursing Facility	1/1/2006	12/31/2199	\$1,490,991
West Central Texas Council of Governments	539-07-0162-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$1,459,031
West Central Texas Council of Governments	90Q0028	Area Agencies on Aging	10/1/2005	9/30/2006	\$1,954,359
West Rest Haven, Inc.	458101	Nursing Facility	1/24/1986	12/31/2199	\$2,948,362
West Side Campus of Care LP	1013923	Nursing Facility	12/27/2005	12/31/2199	\$2,925,145
West Texas Centers for MHMR	1007501	Home and Community-Based Services	9/1/2003	12/31/2199	\$3,829,306
West Texas Centers for MHMR	539-07-0042-00001	MRA Performance Contract	9/1/2006	8/31/2007	\$1,398,426
Westchester Retirement Communities Inc.	861600	CBA Assisted Living	11/1/1998	12/31/2199	\$3,292,343
Westchester Retirement Communities Inc.	861700	CBA Assisted Living	11/1/1998	12/31/2199	\$787,986
Western Hills Healthcare Residence Ltd.	1001762	Nursing Facility	1/1/2001	12/31/2199	\$1,227,923
Westridge Nursing and Rehabilitation LP	1004865	Nursing Facility	8/1/2003	12/31/2199	\$2,077,226
Westward Trails Operator LLC	1014556	Nursing Facility	10/1/2006	12/31/2199	\$1,671,614
Wheeler Nursing and Rehabilitation LP	1004861	Nursing Facility	8/1/2003	12/31/2199	\$663,835
Whispering Pines Lodge LLC	1003994	Nursing Facility	4/25/2002	12/31/2199	\$1,589,917
White Settlement Nursing Center LP	1004191	Nursing Facility	9/1/2002	12/31/2199	\$2,145,252
Wichita Falls Care Center Inc.	1001232	Nursing Facility	12/6/1999	6/7/2007	\$522,637
Wichita Home Health Service Inc.	43400	Primary Home Care/Family Care/Community Attendant Svcs.	4/1/1988	12/31/2199	\$816,378
Wichita Home Health Service Inc.	634100	CBA Home and Community Support Services	8/10/1995	12/31/2199	\$593,262
Wilcare Dallas Inc.	1004408	Primary Home Care/Family Care/Community Attendant Svcs.	12/1/2002	11/30/2007	\$2,758,449
Willand Incorporated	1007227	Home and Community-Based Services	9/1/2003	12/31/2199	\$1,908,336
Williamsburg Care Company LP	490505	Nursing Facility	4/15/1997	12/31/2199	\$3,443,352
Willow Bluff LLC	1012392	Nursing Facility	3/3/2004	12/31/2199	\$1,441,482
Willowbend Nursing & Rehabilitation LP	1004517	Nursing Facility	2/1/2003	2/28/2007	\$897,948
Wind Crest Inc.	515401	Nursing Facility	2/21/1985	12/31/2199	\$2,065,193
Windsor Nrsng. Ctr. Partners of Brownsville	1013738	Nursing Facility	12/9/2005	12/31/2199	\$3,300,896
Windsor Nrsng. Ctr. Partners of Rio Grande	1014538	Nursing Facility	10/18/2006	12/31/2199	\$1,301,928
Windsor Nursing Center Partners	1012206	Nursing Facility	12/1/2003	12/31/2199	\$2,191,791
Windsor Nursing Cntr. Prtners of Corpus Christi	1014248	Nursing Facility	8/3/2006	12/31/2199	\$1,067,444
Windsor Place Health Care Center Ltd. Co.	409807	Nursing Facility	3/1/1998	12/31/2199	\$2,375,570
Winnie L Corporation	528901	Nursing Facility	11/29/1990	12/31/2199	\$1,001,396
Winnsboro Nursing Home Inc.	1001523	Nursing Facility	7/1/2000	12/31/2199	\$1,325,120
Wise County Home Health Inc.	900700	CBA Home and Community Support Services	6/1/1999	12/31/2199	\$1,236,808
Wise County Home Health Inc.	900800	CBA Home and Community Support Services	6/1/1999	12/31/2199	\$1,206,957
WOB Facility Management LLC	1012007	Nursing Facility	9/1/2003	12/31/2199	\$1,235,459
Wood Hospital & Nursing Home Inc.	439602	Nursing Facility	5/1/1983	12/31/2199	\$1,295,419
Woodland Manor Nursing and Rehab	1004234	Nursing Facility	9/1/2002	12/31/2199	\$1,477,692

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Woodland Springs Nursing Center Inc.	402902	Nursing Facility	7/7/1997	12/31/2199	\$3,445,352
Woodlands Healthcare Center LP	1013922	Nursing Facility	12/27/2005	12/31/2199	\$4,231,174
Woodville Health Care Center Ltd. Co.	465204	Nursing Facility	8/7/1997	12/31/2199	\$1,245,916
Woodville II Enterprises LLC	1004816	Nursing Facility	7/1/2003	12/31/2199	\$1,452,089
Woodridge Medical Investors LP	518903	Nursing Facility	12/1/1994	12/31/2199	\$1,876,246
Workforce Solutions-Brazos Valley	539-07-0153-00001	Area Agencies on Aging	10/1/2006	9/30/2007	\$877,498
Workforce Solutions-Brazos Valley	90Q0004	Area Agencies on Aging	10/1/2005	9/30/2006	\$1,218,455
Wortham I Enterprises LLC	1014624	Nursing Facility	11/1/2006	12/31/2199	\$577,537
Wright Nursing Home Inc.	404702	Nursing Facility	3/19/1975	12/31/2199	\$2,330,233
WTCS Health Care Center Inc.	1012229	Nursing Facility	1/6/2004	12/31/2199	\$1,867,494
Xerox Corporation	1200000082	Operating Lease 6135 Docutech	12/1/2003	11/30/2008	\$1,588,939
Xerox Corporation	5390001336	Xerox 60 Month Lease/Abilene State School	8/11/2005	8/10/2010	\$520,860
Yes I Can Inc.	1007468	Home and Community-Based Services	9/1/2003	12/31/2199	\$2,123,957
Yoakum Healthcare Corporation	536501	Nursing Facility	10/23/1997	12/31/2199	\$1,881,220
Zimac Care Center Inc.	1007333	Home and Community-Based Services	9/1/2003	12/31/2199	\$828,556

Department of Assistive and Rehabilitative Services

Abilene Regional MHMR Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,102,127
Adaptive Driving Access Inc.	538-04-8888-00000097	DARS Vehicle Modification	11/1/2004	10/31/2006	\$764,836
Advanced Mobility Systems of Tx. Inc.	538-05-8888-00000097	DARS Vehicle Modification	9/1/2005	8/31/2008	\$1,894,804
Alamo Mobility Austin LLC	538-03-8888-00000097	DARS Vehicle Modification	7/1/2003	9/30/2006	\$964,602
Alamo Mobility Austin LLC	538-07-0001-00000000	DARS Vehicle Modification	10/1/2006	9/30/2009	\$528,860
Allied Consultants	538-03-7777-00000000	Functional/Technical Support	1/23/2003	10/31/2006	\$620,000
Andrews Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,782,976
Any Baby Can of Austin Inc.	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$876,655
Austin Travis County MHMR	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,052,142
Bay Area Rehabilitation Center	538-06-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$2,635,472
Baylor Institute for Rehabilitation	538-02-8888-00000097	DARS Hospital/PABI	1/16/2002	12/31/2006	\$643,898
Beverly Burton	538-06-7777-00000000	DARS Interpreter & Translator Service	11/1/2005	8/31/2007	\$500,000
Bluebonnet Trails Community MHMR Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$2,505,707
Bonnie Blacklock MD	538-04-7777-00000000	DARS Medical Records Review	10/1/2003	9/30/2006	\$513,218
Brazoria County Assn. for Citizens	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,583,204
Brighton School	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$2,807,344
Burke Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,603,491
Camino Real Community MHMR Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,575,048
Center for Health Care Services	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$2,846,582
Central Counties Center for MHMR	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$2,600,028
Central Plains Center for Mental Health	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$866,426
Christal Vision	538-06-0002-00000000	DARS Assistive Hardware/Software	6/2/2005	7/31/2007	\$647,097
Christal Vision	538-06-0002-00000000	DARS CCTV	1/3/2005	6/30/2007	\$1,922,131
Christus Spohn Health System Corporation	538-06-0001-00000000	DARS Hospital	1/1/2006	10/31/2009	\$1,208,866
Coastal Plains Community MHMR Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$606,412
Collin County Mental Health Mental	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$4,782,899
Columbia Rio Grande Healthcare LP	538-05-8888-00000097	DARS Hospital	4/1/2005	3/31/2008	\$538,283
Commercial Music Company Inc.	538-04-7777-00000000	DARS BET Vending Equipment	5/1/2004	4/30/2008	\$550,946
Community Action Corporation of South Texas	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,725,274
County of Victoria	538-04-8888-00000097	DARS Hospital	5/1/2004	4/30/2007	\$1,619,530
Covenant Health System	538-04-8888-00000097	DARS Hospital	8/5/2004	7/31/2007	\$1,015,396
Dallas Center for Developmentally Disabled	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,284,379
Dallas ISD	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$2,083,747
Dallas Metrocare Services	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,999,568
Doctors Hospital at Renaissance Ltd.	538-04-8888-00000097	DARS Hospital	5/1/2004	4/30/2007	\$833,626
E & J Health Care LP	538-06-0001-00000000	DARS CRP/PABI	6/5/2006	5/31/2009	\$1,877,816
East Texas Medical Center	538-03-8888-00000097	DARS Hospital	12/30/2003	11/30/2006	\$1,141,756
East Texas Medical Center	538-07-0001-00000000	DARS Hospital	12/1/2006	11/30/2009	\$563,153
Easter Seal Rehabilitation Center Inc.	538-06-0001-00000000	DARS CRP/PABI	7/1/2006	6/30/2009	\$531,462
Easter Seal Rehabilitation Center Inc.	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$4,532,240
Easter Seals Rio Grande Valley	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$2,009,726
Easter Seals-Central Texas Inc.	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,835,096
Education Service Center Reg XV	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,859,296
El Paso Community MHMR	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$3,897,719

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
El Paso Rehabilitation Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2007	\$3,003,946
Essent PRMC LP	538-06-0001-00000000	DARS Hospital	8/9/2006 4/30/2008	\$518,432
Frank H. Gregg	538-04-7777-00000000	DARS Medical Records Review	10/1/2003 9/30/2006	\$530,120
Frederick J. Cremona MD	538-04-7777-00000000	DARS Medical Records Review	10/1/2003 9/30/2006	\$752,465
Garland ISD	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2007	\$1,573,505
GN Resound Corporation	538-02-8888-00000097	DARS Hearing Aid	11/14/2002 8/31/2008	\$945,641
Good Shepherd Hospital Inc.	538-05-8888-00000097	DARS Hospital	10/1/2005 9/30/2008	\$1,336,439
Harris County Department of Education	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2007	\$6,194,899
Heart of Texas Region MHMR Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2007	\$1,031,776
Henry M. Hanna	538-04-7777-00000000	DARS Medical Records Review	10/1/2003 9/30/2006	\$675,360
Hewlett-Packard Financial Services Co.	538-06-7777-00000000	4 year lease of HP Server	6/6/2006 6/6/2010	\$1,503,103
Hill Country Community MHMR Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2007	\$1,974,681
Humanware Inc.	538-05-7777-00000000	DARS Assistive Hardware/Software	6/9/2005 7/31/2007	\$695,346
Humanware Inc.	538-05-8888-000005380	DARS Assistive Hardware/Software	6/2/2005 7/31/2007	\$690,284
Infant and Toddler Intervention Program	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2007	\$3,958,189
Institute for Rehabilitation	538-05-8888-00000097	DARS Hospital/CRP/PABI	5/1/2005 6/30/2008	\$2,504,881
Julie M. Chappuis	538-04-7777-00000000	DARS Medical Records Review	10/1/2003 9/30/2006	\$560,370
Katy ISD	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2007	\$1,265,003
Lakes Regional MHMR Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2007	\$807,828
Lubbock County Hospital District	538-04-8888-00000097	DARS Hospital	7/1/2004 6/30/2007	\$872,198
Lubbock ISD	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2007	\$2,886,298
Mary Lee Foundation	538-06-0001-00000000	DARS CRP/PABI	5/1/2006 4/30/2009	\$772,885
Memorial Health System of East Texas	538-06-0001-00000000	DARS Hospital	8/1/2006 7/31/2009	\$534,600
Memorial Hermann Hospital System	538-01-8888-00000097	DARS Hospital	6/18/2001 6/30/2008	\$860,386
Mental Health Mental Retardation Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2007	\$565,747
Methodist Healthcare System/San Antonio	538-05-8888-00000097	DARS Hospital	8/1/2005 7/31/2008	\$591,049
Methodist Mission Home	538-06-0001-00000000	DARS CRP (Community Rehab Program)	6/1/2006 5/31/2009	\$1,239,335
MHMR Authority of Brazos Valley	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2007	\$1,696,140
MHMR Authority of Harris County	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2007	\$6,961,840
MHMR of Tarrant County	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2007	\$11,336,834
MHMR Services of Texoma	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2007	\$1,372,448
Mother Frances Hospital Regional Health Center	538-05-8888-00000097	DARS Hospital	1/28/2005 5/31/2008	\$863,499
Neurobehavioral Resources Ltd	538-06-0001-00000000	DARS CRP/PABI	7/1/2006 6/30/2007	\$2,014,972
North American Communications Resource	0000008085	Switch Implementation	5/31/2007 5/31/2007	\$600,390
North Texas Rehabilitation Center Inc.	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2007	\$1,310,905
Northrop Grumman Technical Services	538-04-7777-00000000	Seat Management Contract	5/5/2004 8/31/2008	\$2,000,000
Nueces County MHMR Community Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2007	\$1,900,472
Oticon Inc.	538-02-8888-00000097	DARS Hearing Aid	9/26/2002 8/31/2008	\$1,221,749
Pamela A. Merola	538-06-0001-00000000	DARS CRP (Community Rehab Program)	2/1/2006 1/31/2009	\$655,706
Pate Rehabilitation Endeavors Inc.	538-06-0001-00000000	DARS CRP/PABI	5/1/2006 4/30/2008	\$1,674,703
Permian Basin Community Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2007	\$1,137,666
Phonak LLC	538-02-8888-00000097	DARS Hearing Aid	9/26/2002 8/31/2008	\$1,952,791
R. E. Thomason General Hospital	538-04-8888-00000097	DARS Hospital	6/2/2004 4/30/2007	\$529,484
Region I Education Service Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2007	\$2,257,942
Region III Education Service Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2007	\$1,966,032
Region VIII Education Service Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2007	\$572,269
Region XIX Education Service Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2007	\$1,772,325
Region XVI Education Service Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2007	\$1,610,280
Region XVIII Education Service Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2007	\$710,475
Richard L. Pollock, PhD, PC	538-05-8888-00000097	DARS CRP/PABI	4/1/2005 3/31/2007	\$670,482
Richardson Development Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2007	\$1,144,937
Robert M. Gilliland, MD	538-05-7777-00000000	DARS Medical Records Review	12/1/2004 9/30/2006	\$600,000
Sabine Valley Regional MHMR Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2007	\$1,638,937
Schmidt Electric Co. Inc.	538-06-7777-00000000	Electrical Services -as needed	9/1/2005 8/31/2007	\$970,070
Scott & White Mem. Hosp./Scott Sherwood	538-04-8888-00000097	DARS Hospital	8/1/2004 1/31/2007	\$727,884
Scott D. Spoor	538-06-7777-00000000	DARS Medical Records Review	2/1/2006 9/30/2007	\$1,440,000
Shannon Medical Center	538-05-8888-00000097	DARS Hospital	11/1/2005 10/31/2008	\$580,444
SHI Government Solutins Inc.	538-07-7777-00000000	Microsoft ESA - DARS Portion	9/1/2006 8/31/2008	\$677,713
Siemens Hearing Instruments Inc.	538-02-8888-00000097	DARS Hearing Aid	9/27/2002 8/31/2008	\$702,285
Silsbee Independent School District	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2007	\$505,365
Special Care and Career Services	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006 8/31/2007	\$1,255,990

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Spindletop MHMR Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,365,314
St. Joseph Regional Health Center	538-05-8888-00000097	DARS Hospital	4/1/2005	3/31/2008	\$956,403
Starkey Laboratories Inc.	538-02-8888-00000097	DARS Hearing Aid	9/27/2002	8/31/2008	\$1,654,594
Texana Center	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,784,341
Texas Education Agency	538-07-7777-00000000	DARS IAC Performing	9/1/2006	8/31/2007	\$5,131,125
Texas Education Agency	538-07-7777-00000000	DARS IAC Performing	9/1/2006	8/31/2007	\$16,498,102
Texas Electronic Information & Computer Corp.	538-04-7777-00000000	DARS Computer Equipment/Peripherals	10/22/2003	10/31/2007	\$1,433,600
Texas Panhandle Mental Health Authority	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,694,777
Texas Spine and Joint Hospital Ltd.	538-05-8888-00000097	DARS Hospital	7/1/2005	6/30/2008	\$1,090,282
Texas Transportation Institute	538-05-8888-00000097	DARS DMG/Vehicle Modification	9/1/2005	8/31/2009	\$573,870
TIBH Industries Inc.	538-02-7777-00000000	CWF/Admin - Central Office HRM	9/1/2001	8/31/2007	\$1,125,974
TIBH Industries Inc.	538-02-7777-00000000	CWF/Admin - Temporary personne	9/1/2001	8/31/2007	\$2,552,905
TIBH Industries Inc.	538-05-7777-00000000	Switchboard	9/1/2004	8/31/2008	\$503,500
TIBH Industries Inc.	538-05-7777-00000000	Mail Services	9/1/2004	8/31/2008	\$3,339,760
Transitional Learning Ctr. at Galveston	538-06-0001-00000000	DARS CRP/PABI	6/1/2006	5/31/2008	\$1,750,125
United Cerebral Palsy of Greater Houston	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$2,153,097
University of Texas Medical Branch at Galveston	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$1,378,838
Versa Management Systems Inc.	538-06-7777-00000000	Cost Expert Support	9/1/2005	8/31/2008	\$1,143,851
West Texas Centers for MHMR	538-07-7777-00000000	DARS ECI Consumer Services	9/1/2006	8/31/2007	\$954,469
Wright-Way Inc.	538-05-8888-00000097	DARS Vehicle Modification	9/1/2005	8/31/2008	\$606,504

Department of Family and Protective Services

A Child Is Born Outreach Family	23341692993	Residential Treatment Center	9/1/2005	8/31/2007	\$1,149,265
A Child Is Born Outreach Family	23341692993	Residential Treatment Center	9/1/2005	8/31/2007	\$1,149,265
A Child Is Born Outreach Family	23362221993	Residential Treatment Center	9/1/2006	8/31/2007	\$643,742
A Child Is Born Outreach Family	23362221993	Residential Treatment Center	9/1/2006	8/31/2007	\$643,742
A World for Children	23073041993	Child Placing Agency	9/1/2005	12/31/2007	\$28,450,529
A World for Children	23073041993	Child Placing Agency	9/1/2005	12/31/2007	\$28,450,529
Accenture LLP	530-02-7777-00001	Maintenance Team for APS MPS	2/1/2002	8/31/2007	\$16,572,891
Accenture LLP	530-02-7777-00001	Maintenance Team for APS MPS	2/1/2002	8/31/2007	\$16,572,891
Adolescent Power Program Inc.	23271747993	Residential Treatment Center	9/1/2005	8/31/2007	\$879,452
Adolescent Power Program Inc.	23271747993	Residential Treatment Center	9/1/2005	8/31/2007	\$879,452
Adult-Parent-Family-Child LLC	23368542	Evaluation & Treatment	9/1/2006	8/3/2007	\$700,000
Adult-Parent-Family-Child LLC	23368542	Evaluation & Treatment	9/1/2006	8/3/2007	\$700,000
Agape Manor Homes	23314504993	Child Placing Agency	9/1/2005	12/31/2007	\$3,046,916
Agape Manor Homes	23314504993	Child Placing Agency	9/1/2005	12/31/2007	\$3,046,916
All Phase Communications	530-06-7777-00407	Cabling Contract	12/1/2005	8/31/2008	\$1,035,600
All Phase Communications	530-06-7777-00407	Cabling Contract	12/1/2005	8/31/2008	\$1,035,600
All-Church Home for Children	23334283	Services to At-Risk Youth	3/1/2004	8/31/2007	\$3,156,842
All-Church Home for Children	23334283	Services to At-Risk Youth	3/1/2004	8/31/2007	\$3,156,842
Alliance Childrens Services Inc.	200401993	Child Placing Agency	9/1/2005	12/31/2007	\$15,928,273
Alliance Childrens Services Inc.	200401993	Child Placing Agency	9/1/2005	12/31/2007	\$15,928,273
Alliance Childrens Services Inc.	200415993	Child Placing Agency	9/1/2005	12/31/2007	\$7,261,968
Alliance Childrens Services Inc.	200415993	Child Placing Agency	9/1/2005	12/31/2007	\$7,261,968
Amarillo Area Foundation Inc.	23362171	Community Youth Development	3/1/2006	8/31/2007	\$794,000
Amarillo Area Foundation Inc.	23362171	Community Youth Development	3/1/2006	8/31/2007	\$794,000
Analytical Toxicology Corp.	23349805	Drug Testing	12/31/2004	8/31/2008	\$1,201,365
Analytical Toxicology Corp.	23349805	Drug Testing	12/31/2004	8/31/2008	\$1,201,365
Anderson Cherokee Community Enrichment Services	23334286	Services to At-Risk Youth	3/1/2004	8/31/2007	\$1,071,120
Anderson Cherokee Community Enrichment Services	23334286	Services to At-Risk Youth	3/1/2004	8/31/2007	\$1,071,120
Andrews Center	23334250	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,714,149
Andrews Center	23334250	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,714,149
Angelheart Inc.	23293279993	GRO Emergency Shelter	9/1/2005	8/31/2007	\$1,000,209
Angelheart Inc.	23293279993	GRO Emergency Shelter	9/1/2005	8/31/2007	\$1,000,209
Angelheart Inc.	23353564993	Child Placing Agency	9/1/2005	8/31/2007	\$3,299,388
Angelheart Inc.	23353564993	Child Placing Agency	9/1/2005	8/31/2007	\$3,299,388
Antelope Valley Child Youth & Family Srv.	23354738993	Child Placing Agency	9/1/2005	8/31/2007	\$791,874
Antelope Valley Child Youth & Family Srv.	23354738993	Child Placing Agency	9/1/2005	8/31/2007	\$791,874
Ark Assessment Center & Emergency Center	23233094993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$1,664,382
Ark Assessment Center & Emergency Center	23233094993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$1,664,382
Arrow Project	200411993	Child Placing Agency	9/1/2005	12/31/2007	\$24,032,829

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Arrow Project	200411993	Child Placing Agency	9/1/2005	12/31/2007	\$24,032,829
Austin Children's Shelter	200099993	GRO Emergency Shelter	9/1/2005	8/31/2007	\$1,609,338
Austin Children's Shelter	200099993	GRO Emergency Shelter	9/1/2005	8/31/2007	\$1,609,338
Austin Families Inc.	23352058	Community-Based Child Abuse Prevention	1/1/2005	8/31/2008	\$663,080
Austin Families Inc.	23352058	Community-Based Child Abuse Prevention	1/1/2005	8/31/2008	\$663,080
Austin Ribbon & Computer Supplies Inc.	10408	CPS Tablet PC Purchase	10/27/2006	8/31/2007	\$830,211
Austin Ribbon & Computer Supplies Inc.	10408	CPS Tablet PC Purchase	10/27/2006	8/31/2007	\$830,211
Austin Ribbon & Computer Supplies Inc.	530-05-7777-00042	Lease of Motion Computing Tablet	7/1/2005	8/31/2007	\$1,451,634
Austin Ribbon & Computer Supplies Inc.	530-05-7777-00042	Lease of Motion Computing Tablet	7/1/2005	8/31/2007	\$1,451,634
Austin Ribbon & Computer Supplies Inc.	530-06-7777-00415	24 month lease of Motion Tablets	6/13/2006	8/31/2008	\$8,195,735
Austin Ribbon & Computer Supplies Inc.	530-06-7777-00415	24 month lease of Motion Tablets	6/13/2006	8/31/2008	\$8,195,735
Austin Ribbon & Computer Supplies Inc.	530-07-7777-00202	Lease of PC Tablets	9/1/2006	8/31/2007	\$830,212
Austin Ribbon & Computer Supplies Inc.	530-07-7777-00202	Lease of PC Tablets	9/1/2006	8/31/2007	\$830,212
Autistic Treatment Center Inc.	200262993	Residential Treatment Center	9/1/2005	8/31/2007	\$634,407
Autistic Treatment Center Inc.	200262993	Residential Treatment Center	9/1/2005	8/31/2007	\$634,407
Autistic Treatment Center Inc.	23281819993	Residential Treatment Center	9/1/2005	12/31/2007	\$2,399,665
Autistic Treatment Center Inc.	23281819993	Residential Treatment Center	9/1/2005	12/31/2007	\$2,399,665
Avalon Center Incorporated	200230993	Residential Treatment Center	9/1/2005	8/31/2007	\$2,335,881
Avalon Center Incorporated	200230993	Residential Treatment Center	9/1/2005	8/31/2007	\$2,335,881
Avalon Family Services Inc.	23368469	Homemaker	9/1/2006	8/31/2008	\$660,000
Avalon Family Services Inc.	23368469	Homemaker	9/1/2006	8/31/2008	\$660,000
Avalon Social Services Inc.	23368545	Evaluation & Treatment	9/1/2006	8/31/2008	\$1,060,000
Avalon Social Services Inc.	23368545	Evaluation & Treatment	9/1/2006	8/31/2008	\$1,060,000
Avance Inc.	23362172	Community Youth Development	3/1/2006	8/31/2007	\$794,000
Avance Inc.	23362172	Community Youth Development	3/1/2006	8/31/2007	\$794,000
Avance Inc.	23364016	Community Youth Development	3/16/2006	8/31/2007	\$794,000
Avance Inc.	23364016	Community Youth Development	3/16/2006	8/31/2007	\$794,000
Avance Inc.	23368414	Texas Families: Together and Safe	9/1/2006	8/31/2007	\$500,000
Avance Inc.	23368414	Texas Families: Together and Safe	9/1/2006	8/31/2007	\$500,000
Azleway Inc.	200229993	Residential Treatment Center	9/1/2005	12/31/2007	\$3,719,114
Azleway Inc.	200229993	Residential Treatment Center	9/1/2005	12/31/2007	\$3,719,114
Azleway Inc.	200421993	Child Placing Agency	9/1/2005	12/31/2007	\$12,464,451
Azleway Inc.	200421993	Child Placing Agency	9/1/2005	12/31/2007	\$12,464,451
Azleway Inc.	23314200	Preparation for Adult Living	9/1/2003	8/31/2007	\$602,107
Azleway Inc.	23314200	Preparation for Adult Living	9/1/2003	8/31/2007	\$602,107
Bair Foundation	200391993	Child Placing Agency	9/1/2005	12/31/2007	\$49,150,367
Bair Foundation	200391993	Child Placing Agency	9/1/2005	12/31/2007	\$49,150,367
Bayes Achievement Center Inc.	23262575993	Residential Treatment Center	9/1/2005	8/31/2007	\$553,675
Bayes Achievement Center Inc.	23262575993	Residential Treatment Center	9/1/2005	8/31/2007	\$553,675
BCFS Health and Human Services	200016993	GRO Basic Child Care	9/1/2005	8/31/2007	\$1,378,183
BCFS Health and Human Services	200016993	GRO Basic Child Care	9/1/2005	8/31/2007	\$1,378,183
BCFS Health and Human Services	200147993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$1,667,322
BCFS Health and Human Services	200147993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$1,667,322
BCFS Health and Human Services	200148993	GRO Emergency Shelter	9/1/2005	8/31/2007	\$1,784,616
BCFS Health and Human Services	200148993	GRO Emergency Shelter	9/1/2005	8/31/2007	\$1,784,616
BCFS Health and Human Services	200358993	Child Placing Agency	9/1/2005	8/31/2007	\$2,684,384
BCFS Health and Human Services	200358993	Child Placing Agency	9/1/2005	8/31/2007	\$2,684,384
BCFS Health and Human Services	23314279	Preparation for Adult Living	9/1/2003	8/31/2007	\$525,460
BCFS Health and Human Services	23314279	Preparation for Adult Living	9/1/2003	8/31/2007	\$525,460
BCFS Health and Human Services	23334223	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,248,375
BCFS Health and Human Services	23334223	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,248,375
BCFS Health and Human Services	23334241	Services to At-Risk Youth	3/1/2004	8/31/2007	\$1,033,830
BCFS Health and Human Services	23334241	Services to At-Risk Youth	3/1/2004	8/31/2007	\$1,033,830
BCFS Health and Human Services	23344199	Preparation for Adult Living	9/1/2004	8/31/2008	\$2,419,680
BCFS Health and Human Services	23344199	Preparation for Adult Living	9/1/2004	8/31/2008	\$2,419,680
Big Brothers Big Sisters Alamo Area	23362055	Youth Resiliency	4/1/2006	8/31/2008	\$1,238,773
Big Brothers Big Sisters Alamo Area	23362055	Youth Resiliency	4/1/2006	8/31/2008	\$1,238,773
Big Brothers Big Sisters of North Texas	23362051	Youth Resiliency	4/1/2006	8/31/2008	\$1,606,413
Big Brothers Big Sisters of North Texas	23362051	Youth Resiliency	4/1/2006	8/31/2008	\$1,606,413
Bluebonnet Youth Ranch	200041993	GRO Basic Child Care	9/1/2005	8/31/2007	\$578,397
Bluebonnet Youth Ranch	200041993	GRO Basic Child Care	9/1/2005	8/31/2007	\$578,397

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Boys and Girls Harbor Inc.	200015993	GRO Basic Child Care	9/1/2005 8/31/2007	\$957,650
Boys and Girls Harbor Inc.	200015993	GRO Basic Child Care	9/1/2005 8/31/2007	\$957,650
Boys Ranch of Nacogdoches Inc.	200222993	Residential Treatment Center	9/1/2005 12/31/2007	\$1,769,040
Boys Ranch of Nacogdoches Inc.	200222993	Residential Treatment Center	9/1/2005 12/31/2007	\$1,769,040
Boysville Inc.	200052993	GRO Basic Child Care	9/1/2005 8/31/2007	\$710,234
Boysville Inc.	200052993	GRO Basic Child Care	9/1/2005 8/31/2007	\$710,234
Boysville Inc.	200152993	GRO Emergency Shelter	9/1/2005 8/31/2007	\$882,109
Boysville Inc.	200152993	GRO Emergency Shelter	9/1/2005 8/31/2007	\$882,109
Boysville Inc.	23336161993	Child Placing Agency	9/1/2005 8/31/2007	\$630,260
Boysville Inc.	23336161993	Child Placing Agency	9/1/2005 8/31/2007	\$630,260
Brief Therapy Institute	23345825	Evaluation & Treatment	9/1/2004 8/31/2007	\$1,174,831
Brief Therapy Institute	23345825	Evaluation & Treatment	9/1/2004 8/31/2007	\$1,174,831
Brookhaven Youth Ranch	200233993	Residential Treatment Center	9/1/2005 8/31/2007	\$1,062,400
Brookhaven Youth Ranch	200233993	Residential Treatment Center	9/1/2005 8/31/2007	\$1,062,400
Buckner Children and Family Services Inc.	200011993	GRO Basic Child Care	9/1/2005 12/31/2007	\$1,368,800
Buckner Children and Family Services Inc.	200011993	GRO Basic Child Care	9/1/2005 12/31/2007	\$1,368,800
Buckner Children and Family Services Inc.	200036993	GRO Basic Child Care	9/1/2005 8/31/2007	\$1,063,838
Buckner Children and Family Services Inc.	200036993	GRO Basic Child Care	9/1/2005 8/31/2007	\$1,063,838
Buckner Children and Family Services Inc.	200156993	GRO Emergency Shelter	9/1/2005 8/31/2007	\$848,247
Buckner Children and Family Services Inc.	200156993	GRO Emergency Shelter	9/1/2005 8/31/2007	\$848,247
Buckner Children and Family Services Inc.	200286993	Residential Treatment Center	9/1/2005 8/31/2007	\$795,202
Buckner Children and Family Services Inc.	200286993	Residential Treatment Center	9/1/2005 8/31/2007	\$795,202
Buckner Children and Family Services Inc.	200374993	Child Placing Agency	9/1/2005 8/31/2007	\$2,715,307
Buckner Children and Family Services Inc.	200374993	Child Placing Agency	9/1/2005 8/31/2007	\$2,715,307
Buckner Children and Family Services Inc.	200383993	Child Placing Agency	9/1/2005 12/31/2007	\$957,390
Buckner Children and Family Services Inc.	200383993	Child Placing Agency	9/1/2005 12/31/2007	\$957,390
Buckner Children and Family Services Inc.	200386993	Child Placing Agency	9/1/2005 12/31/2007	\$1,573,010
Buckner Children and Family Services Inc.	200386993	Child Placing Agency	9/1/2005 12/31/2007	\$1,573,010
Buckner Children and Family Services Inc.	23245917993	Child Placing Agency	9/1/2005 12/31/2007	\$978,877
Buckner Children and Family Services Inc.	23245917993	Child Placing Agency	9/1/2005 12/31/2007	\$978,877
Buckner Children and Family Services Inc.	23293603999	Preparation for Adult Living	6/1/2004 8/31/2007	\$591,108
Buckner Children and Family Services Inc.	23293603999	Preparation for Adult Living	6/1/2004 8/31/2007	\$591,108
Buckner Children and Family Services Inc.	23334204	Services to At-Risk Youth	3/1/2004 8/31/2008	\$1,540,245
Buckner Children and Family Services Inc.	23334204	Services to At-Risk Youth	3/1/2004 8/31/2008	\$1,540,245
Buckner Children and Family Services Inc.	23334443	Services to At-Risk Youth	3/1/2004 8/31/2007	\$3,124,713
Buckner Children and Family Services Inc.	23334443	Services to At-Risk Youth	3/1/2004 8/31/2007	\$3,124,713
Burke Foundation	200166993	GRO Therapeutic Camp	9/1/2005 12/31/2007	\$1,311,959
Burke Foundation	200166993	GRO Therapeutic Camp	9/1/2005 12/31/2007	\$1,311,959
Burke Foundation	200399993	Child Placing Agency	9/1/2005 12/31/2007	\$4,112,430
Burke Foundation	200399993	Child Placing Agency	9/1/2005 12/31/2007	\$4,112,430
Canyon Lakes Residential Treatment Center	200223993	Residential Treatment Center	9/1/2005 8/31/2007	\$2,019,980
Canyon Lakes Residential Treatment Center	200223993	Residential Treatment Center	9/1/2005 8/31/2007	\$2,019,980
Casa Esperanza Inc.	200310993	GRO Basic Child Care	9/1/2005 8/31/2007	\$985,947
Casa Esperanza Inc.	200310993	GRO Basic Child Care	9/1/2005 8/31/2007	\$985,947
Casey Family Program	200380993	Child Placing Agency	9/1/2005 8/31/2007	\$700,867
Casey Family Program	200380993	Child Placing Agency	9/1/2005 8/31/2007	\$700,867
Catholic Charities Diocese of Ft. Worth	200116993	GRO Emergency Shelter	9/1/2005 8/31/2007	\$992,386
Catholic Charities Diocese of Ft. Worth	200116993	GRO Emergency Shelter	9/1/2005 8/31/2007	\$992,386
Catholic Charities Diocese of Ft. Worth	200377993	Child Placing Agency	9/1/2005 8/31/2007	\$1,332,676
Catholic Charities Diocese of Ft. Worth	200377993	Child Placing Agency	9/1/2005 8/31/2007	\$1,332,676
Catholic Charities Diocese of Ft. Worth	23314450	Family-Based Safety Services	9/1/2003 8/31/2007	\$1,447,386
Catholic Charities Diocese of Ft. Worth	23314450	Family-Based Safety Services	9/1/2003 8/31/2007	\$1,447,386
Catholic Charities Diocese of Ft. Worth	23368420	Texas Families: Together and Safe	9/1/2006 8/31/2008	\$1,000,000
Catholic Charities Diocese of Ft. Worth	23368420	Texas Families: Together and Safe	9/1/2006 8/31/2008	\$1,000,000
Catholic Charities of the Diocese of Galveston	200325993	Child Placing Agency	9/1/2005 8/31/2007	\$1,140,012
Catholic Charities of the Diocese of Galveston	200325993	Child Placing Agency	9/1/2005 8/31/2007	\$1,140,012
Catholic Charities of the Diocese of Galveston	23356789	Unaccompanied Refugee Minor	9/25/2005 8/31/2007	\$1,550,946
Catholic Charities of the Diocese of Galveston	23356789	Unaccompanied Refugee Minor	9/25/2005 8/31/2007	\$1,550,946
Catholic Family Service Inc.	200338993	Child Placing Agency	9/1/2005 12/31/2007	\$980,455
Catholic Family Service Inc.	200338993	Child Placing Agency	9/1/2005 12/31/2007	\$980,455
Catholic Family Service Inc.	23341707993	GRO Emergency Shelter	9/1/2005 12/31/2007	\$1,477,130

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Catholic Family Service Inc.	23341707993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$1,477,130
Catholic Family Services Diocese of Lubbock	23334282	Services to At-Risk Youth	3/1/2004	8/31/2008	\$2,817,831
Catholic Family Services Diocese of Lubbock	23334282	Services to At-Risk Youth	3/1/2004	8/31/2008	\$2,817,831
CCD Counseling Inc.	23334324	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,248,375
CCD Counseling Inc.	23334324	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,248,375
Cen-Tex Childcare Inc.	23315601993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$1,573,739
Cen-Tex Childcare Inc.	23315601993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$1,573,739
Central Dallas Food Pantry	23352059	Preparation for Adult Living	3/1/2005	8/31/2008	\$659,238
Central Dallas Food Pantry	23352059	Preparation for Adult Living	3/1/2005	8/31/2008	\$659,238
Central Dallas Food Pantry	23352060	Preparation for Adult Living	5/1/2005	8/31/2008	\$1,350,702
Central Dallas Food Pantry	23352060	Preparation for Adult Living	5/1/2005	8/31/2008	\$1,350,702
Central Texas Youth Services	23334207	Services to At-Risk Youth	3/1/2004	8/31/2008	\$2,470,378
Central Texas Youth Services	23334207	Services to At-Risk Youth	3/1/2004	8/31/2008	\$2,470,378
Central Texas Youth Services	23362200	Community Youth Development	3/1/2006	8/31/2007	\$794,000
Central Texas Youth Services	23362200	Community Youth Development	3/1/2006	8/31/2007	\$794,000
Child Developing Center	23348663993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$1,694,572
Child Developing Center	23348663993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$1,694,572
Children's Advocacy Center	23349244	Community-Based Child Abuse Prevention	1/1/2005	8/31/2008	\$759,302
Children's Advocacy Center	23349244	Community-Based Child Abuse Prevention	1/1/2005	8/31/2008	\$759,302
Childrens Aid Society of West Texas	200074993	GRO Emergency Shelter	9/1/2005	8/31/2007	\$1,543,908
Childrens Aid Society of West Texas	200074993	GRO Emergency Shelter	9/1/2005	8/31/2007	\$1,543,908
Children's Center Inc.	200080993	GRO Emergency Shelter	9/1/2005	8/31/2007	\$660,080
Children's Center Inc.	200080993	GRO Emergency Shelter	9/1/2005	8/31/2007	\$660,080
Children's Center Inc.	23140548993	Child Placing Agency	9/1/2005	12/31/2007	\$1,749,783
Children's Center Inc.	23140548993	Child Placing Agency	9/1/2005	12/31/2007	\$1,749,783
Children's Center Inc.	23347022993	GRO Basic Child Care	9/1/2005	8/31/2007	\$1,263,039
Children's Center Inc.	23347022993	GRO Basic Child Care	9/1/2005	8/31/2007	\$1,263,039
Children's Home of Lubbock	200022993	GRO Basic Child Care	9/1/2005	12/31/2007	\$2,103,910
Children's Home of Lubbock	200022993	GRO Basic Child Care	9/1/2005	12/31/2007	\$2,103,910
Children's Home of Lubbock	200132993	GRO Emergency Shelter	9/1/2005	8/31/2007	\$931,470
Children's Home of Lubbock	200132993	GRO Emergency Shelter	9/1/2005	8/31/2007	\$931,470
Children's Home of Lubbock	200333993	Child Placing Agency	9/1/2005	8/31/2007	\$1,311,075
Children's Home of Lubbock	200333993	Child Placing Agency	9/1/2005	8/31/2007	\$1,311,075
Childrens Hope Residential Services Inc.	23309661993	Residential Treatment Center	9/1/2005	12/31/2007	\$2,073,529
Childrens Hope Residential Services Inc.	23309661993	Residential Treatment Center	9/1/2005	12/31/2007	\$2,073,529
Childrens Shelter	200075993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$4,047,417
Childrens Shelter	200075993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$4,047,417
Childrens Shelter	200326993	Child Placing Agency	9/1/2005	12/31/2007	\$6,377,689
Childrens Shelter	200326993	Child Placing Agency	9/1/2005	12/31/2007	\$6,377,689
Childrens Shelter	23324439	Preparation for Adult Living	12/8/2003	8/31/2007	\$605,188
Childrens Shelter	23324439	Preparation for Adult Living	12/8/2003	8/31/2007	\$605,188
Childrens Shelter	23361590993	Residential Treatment Center	9/1/2006	8/31/2007	\$934,949
Childrens Shelter	23361590993	Residential Treatment Center	9/1/2006	8/31/2007	\$934,949
Childrens Shelter	23362066	Family Strengthening Program	4/1/2006	8/31/2008	\$546,149
Childrens Shelter	23362066	Family Strengthening Program	4/1/2006	8/31/2008	\$546,149
Circles of Care	23242697993	Child Placing Agency	9/1/2005	12/31/2007	\$10,380,483
Circles of Care	23242697993	Child Placing Agency	9/1/2005	12/31/2007	\$10,380,483
City of Austin	23362199	Community Youth Development	3/1/2006	8/31/2007	\$794,000
City of Austin	23362199	Community Youth Development	3/1/2006	8/31/2007	\$794,000
City of Corpus Christi	23362174	Community Youth Development	3/1/2006	8/31/2007	\$794,000
City of Corpus Christi	23362174	Community Youth Development	3/1/2006	8/31/2007	\$794,000
Collin Intervention to Youth Inc.	23334248	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,398,180
Collin Intervention to Youth Inc.	23334248	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,398,180
Colorado County Youth and Family Service	23334213	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,540,245
Colorado County Youth and Family Service	23334213	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,540,245
Comal County Emergency Children's Shelter	200108993	GRO Emergency Shelter	9/1/2005	8/31/2007	\$841,956
Comal County Emergency Children's Shelter	200108993	GRO Emergency Shelter	9/1/2005	8/31/2007	\$841,956
Community Council of Greater Dallas	23362175	Community Youth Development	3/1/2006	8/31/2007	\$1,588,000
Community Council of Greater Dallas	23362175	Community Youth Development	3/1/2006	8/31/2007	\$1,588,000
Connections Individual & Family Svcs Inc.	23334245	Services to At-Risk Youth	3/31/2004	8/31/2007	\$4,822,044
Connections Individual & Family Svcs Inc.	23334245	Services to At-Risk Youth	3/31/2004	8/31/2007	\$4,822,044

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Cornell Correction of Texas Inc.	23358922993	Residential Treatment Center	10/27/2005	12/31/2007	\$7,792,380
Cornell Correction of Texas Inc.	23358922993	Residential Treatment Center	10/27/2005	12/31/2007	\$7,792,380
Corpus Christi Communities In Schools	23334181	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,786,029
Corpus Christi Communities In Schools	23334181	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,786,029
Counseling Assessment & Training Service	23367350	Evaluation & Treatment	9/1/2006	8/31/2008	\$800,000
Counseling Assessment & Training Service	23367350	Evaluation & Treatment	9/1/2006	8/31/2008	\$800,000
Counseling Assessment & Training Service	23368640	Evaluation & Treatment	9/1/2006	8/31/2008	\$800,000
Counseling Assessment & Training Service	23368640	Evaluation & Treatment	9/1/2006	8/31/2008	\$800,000
Counseling Centers International	23345734	Evaluation & Treatment	9/1/2004	8/31/2008	\$1,275,380
Counseling Centers International	23345734	Evaluation & Treatment	9/1/2004	8/31/2008	\$1,275,380
Covenant Kids Inc.	23278300993	Child Placing Agency	9/1/2005	12/31/2007	\$8,241,473
Covenant Kids Inc.	23278300993	Child Placing Agency	9/1/2005	12/31/2007	\$8,241,473
Covenant Kids Inc.	23313423	Adoption	9/1/2003	8/31/2007	\$527,000
Covenant Kids Inc.	23313423	Adoption	9/1/2003	8/31/2007	\$527,000
Currier McCabe & Associates Inc.	530-06-7777-00588	CPS Reform Application Maintenance	6/5/2006	8/31/2009	\$10,854,000
Currier McCabe & Associates Inc.	530-06-7777-00588	CPS Reform Application Maintenance	6/5/2006	8/31/2009	\$10,854,000
Dallas Child Guidance Clinic	23359784	Child Care Training	12/1/2005	8/31/2008	\$665,000
Dallas Child Guidance Clinic	23359784	Child Care Training	12/1/2005	8/31/2008	\$665,000
Dallas County	23357384	Title IV-E (Legal)	9/1/2005	8/31/2007	\$1,702,029
Dallas County	23357384	Title IV-E (Legal)	9/1/2005	8/31/2007	\$1,702,029
Dallas County MHMR Ctr.	200417993	Child Placing Agency	9/1/2005	8/31/2007	\$1,062,663
Dallas County MHMR Ctr.	200417993	Child Placing Agency	9/1/2005	8/31/2007	\$1,062,663
Daystar Residential Inc.	200295993	Residential Treatment Center	9/1/2005	8/31/2007	\$6,799,897
Daystar Residential Inc.	200295993	Residential Treatment Center	9/1/2005	8/31/2007	\$6,799,897
Deep East Texas Council of Governments	23334281	Services to At-Risk Youth	3/1/2004	8/31/2008	\$2,595,372
Deep East Texas Council of Governments	23334281	Services to At-Risk Youth	3/1/2004	8/31/2008	\$2,595,372
Deer Oaks Mental Health Associates	23344487	Evaluation & Treatment	9/1/2004	8/31/2007	\$500,000
Deer Oaks Mental Health Associates	23344487	Evaluation & Treatment	9/1/2004	8/31/2007	\$500,000
Deer Oaks Mental Health Associates	23368634	Evaluation & Treatment	9/1/2006	8/31/2007	\$680,000
Deer Oaks Mental Health Associates	23368634	Evaluation & Treatment	9/1/2006	8/31/2007	\$680,000
Denton County	23357411	Title IV-E (Legal)	9/1/2005	8/31/2007	\$790,493
Denton County	23357411	Title IV-E (Legal)	9/1/2005	8/31/2007	\$790,493
Depelchin Children's Center	200402993	Child Placing Agency	9/1/2005	12/31/2007	\$17,809,227
Depelchin Children's Center	200402993	Child Placing Agency	9/1/2005	12/31/2007	\$17,809,227
Depelchin Children's Center	23237414993	Residential Treatment Center	9/1/2005	12/31/2007	\$2,825,729
Depelchin Children's Center	23237414993	Residential Treatment Center	9/1/2005	12/31/2007	\$2,825,729
Depelchin Children's Center	23334203	Services to At-Risk Youth	3/1/2004	8/31/2007	\$1,879,904
Depelchin Children's Center	23334203	Services to At-Risk Youth	3/1/2004	8/31/2007	\$1,879,904
Depelchin Children's Center	23334208	Services to At-Risk Youth	3/1/2004	8/31/2007	\$1,072,120
Depelchin Children's Center	23334208	Services to At-Risk Youth	3/1/2004	8/31/2007	\$1,072,120
Depelchin Children's Center	23354448993	Residential Treatment Center	9/1/2005	8/31/2007	\$1,269,594
Depelchin Children's Center	23354448993	Residential Treatment Center	9/1/2005	8/31/2007	\$1,269,594
Devereux Foundation	200175993	Residential Treatment Center	9/1/2005	12/31/2007	\$5,352,111
Devereux Foundation	200175993	Residential Treatment Center	9/1/2005	12/31/2007	\$5,352,111
Devereux Foundation	23325901993	Child Placing Agency	9/1/2005	12/31/2007	\$1,602,013
Devereux Foundation	23325901993	Child Placing Agency	9/1/2005	12/31/2007	\$1,602,013
East Texas Open Door Inc.	200255993	Residential Treatment Center	9/1/2005	8/31/2007	\$1,604,545
East Texas Open Door Inc.	200255993	Residential Treatment Center	9/1/2005	8/31/2007	\$1,604,545
El Paso Center for Children Inc.	200389993	Child Placing Agency	9/1/2005	12/31/2007	\$3,982,047
El Paso Center for Children Inc.	200389993	Child Placing Agency	9/1/2005	12/31/2007	\$3,982,047
El Paso Center for Children Inc.	23334325	Services to At-Risk Youth	3/1/2004	8/31/2008	\$2,478,458
El Paso Center for Children Inc.	23334325	Services to At-Risk Youth	3/1/2004	8/31/2008	\$2,478,458
El Paso County	23358232	Title IV-E (Legal)	9/1/2005	10/31/2007	\$621,628
El Paso County	23358232	Title IV-E (Legal)	9/1/2005	10/31/2007	\$621,628
El Paso Human Services Inc.	23362202	Community Youth Development	3/1/2006	8/31/2007	\$794,000
El Paso Human Services Inc.	23362202	Community Youth Development	3/1/2006	8/31/2007	\$794,000
Embracing Destiny Foundation	23362267993	Residential Treatment Center	9/1/2006	8/31/2007	\$506,933
Embracing Destiny Foundation	23362267993	Residential Treatment Center	9/1/2006	8/31/2007	\$506,933
Everyday Life Inc.	23279419993	Residential Treatment Center	9/1/2005	1/31/2007	\$1,664,913
Everyday Life Inc.	23279419993	Residential Treatment Center	9/1/2005	1/31/2007	\$1,664,913
Families Especial Inc.	23288779993	Child Placing Agency	9/1/2005	12/31/2007	\$3,816,620

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Families Especial Inc.	2328877993	Child Placing Agency	9/1/2005 12/31/2007	\$3,816,620
Family Counseling Services	23368727	Post-adoptive Services	9/1/2006 8/31/2008	\$1,680,760
Family Counseling Services	23368727	Post-adoptive Services	9/1/2006 8/31/2008	\$1,680,760
Family Focus Center Inc.	23313659	Homemaker	9/1/2003 8/31/2007	\$651,000
Family Focus Center Inc.	23313659	Homemaker	9/1/2003 8/31/2007	\$651,000
Family Haven: Crisis & Resource Center	23334285	Services to At-Risk Youth	3/1/2004 8/31/2007	\$1,032,605
Family Haven: Crisis & Resource Center	23334285	Services to At-Risk Youth	3/1/2004 8/31/2007	\$1,032,605
Family Service Association of San Antonio	23360605	Family-Based Safety Services	1/1/2006 8/31/2008	\$591,351
Family Service Association of San Antonio	23360605	Family-Based Safety Services	1/1/2006 8/31/2008	\$591,351
Family Service Center of Galveston Co.	23334205	Services to At-Risk Youth	3/1/2004 8/31/2008	\$1,540,245
Family Service Center of Galveston Co.	23334205	Services to At-Risk Youth	3/1/2004 8/31/2008	\$1,540,245
Family Services Center	23368418	Texas Families: Together and Safe	9/1/2006 8/31/2008	\$1,000,000
Family Services Center	23368418	Texas Families: Together and Safe	9/1/2006 8/31/2008	\$1,000,000
Father Flanagans Boys Home	200063993	GRO Basic Child Care	9/1/2005 12/31/2007	\$893,591
Father Flanagans Boys Home	200063993	GRO Basic Child Care	9/1/2005 12/31/2007	\$893,591
Father Flanagans Boys Home	200139993	GRO Emergency Shelter	9/1/2005 12/31/2007	\$662,937
Father Flanagans Boys Home	200139993	GRO Emergency Shelter	9/1/2005 12/31/2007	\$662,937
Forward Edge Inc.	23358488	Drug Testing	11/1/2005 8/31/2007	\$2,884,000
Forward Edge Inc.	23358488	Drug Testing	11/1/2005 8/31/2007	\$2,884,000
Galveston Housing Authority	23362212	Community Youth Development	3/1/2006 8/31/2007	\$794,000
Galveston Housing Authority	23362212	Community Youth Development	3/1/2006 8/31/2007	\$794,000
Giocosa Foundation	200398993	Child Placing Agency	9/1/2005 12/31/2007	\$2,805,046
Giocosa Foundation	200398993	Child Placing Agency	9/1/2005 12/31/2007	\$2,805,046
Glenshire Village Inc.	200136993	GRO Emergency Shelter	9/1/2005 8/31/2007	\$1,251,174
Glenshire Village Inc.	200136993	GRO Emergency Shelter	9/1/2005 8/31/2007	\$1,251,174
Golden Boys Residential Center	23251736991	Independent Foster Home	9/1/2003 8/31/2007	\$592,741
Golden Boys Residential Center	23251736991	Independent Foster Home	9/1/2003 8/31/2007	\$592,741
Golden Boys Residential Center	23285079993	Residential Treatment Center	9/1/2005 12/31/2007	\$2,619,697
Golden Boys Residential Center	23285079993	Residential Treatment Center	9/1/2005 12/31/2007	\$2,619,697
Good Shepherd Residential Treatment Center	23271750993	Residential Treatment Center	9/1/2005 12/31/2007	\$2,482,695
Good Shepherd Residential Treatment Center	23271750993	Residential Treatment Center	9/1/2005 12/31/2007	\$2,482,695
Grace Manor Inc.	23304740993	Child Placing Agency	9/1/2005 12/31/2007	\$2,408,467
Grace Manor Inc.	23304740993	Child Placing Agency	9/1/2005 12/31/2007	\$2,408,467
Grandberry Intervention Foundation	23345099993	Child Placing Agency	9/1/2005 12/31/2007	\$1,953,784
Grandberry Intervention Foundation	23345099993	Child Placing Agency	9/1/2005 12/31/2007	\$1,953,784
Grayson County Juvenile Alternatives	23334321	Services to At-Risk Youth	3/1/2004 8/31/2008	\$3,270,873
Grayson County Juvenile Alternatives	23334321	Services to At-Risk Youth	3/1/2004 8/31/2008	\$3,270,873
Greater San Marcos Youth Council Inc.	200109993	GRO Emergency Shelter	9/1/2005 8/31/2007	\$588,840
Greater San Marcos Youth Council Inc.	200109993	GRO Emergency Shelter	9/1/2005 8/31/2007	\$588,840
Greater San Marcos Youth Council Inc.	23334216	Services to At-Risk Youth	3/1/2004 8/31/2008	\$1,248,376
Greater San Marcos Youth Council Inc.	23334216	Services to At-Risk Youth	3/1/2004 8/31/2008	\$1,248,376
Gulf Coast Trades Center	200045993	GRO Basic Child Care	9/1/2005 8/31/2007	\$608,846
Gulf Coast Trades Center	200045993	GRO Basic Child Care	9/1/2005 8/31/2007	\$608,846
Handle With Care Inc.	200425993	Child Placing Agency	9/1/2005 12/31/2007	\$2,054,530
Handle With Care Inc.	200425993	Child Placing Agency	9/1/2005 12/31/2007	\$2,054,530
Harmony Family Services Inc.	200367993	Child Placing Agency	9/1/2005 8/31/2007	\$631,615
Harmony Family Services Inc.	200367993	Child Placing Agency	9/1/2005 8/31/2007	\$631,615
Harmony Family Services Inc.	23336821993	GRO Emergency Shelter	9/1/2005 8/31/2007	\$704,062
Harmony Family Services Inc.	23336821993	GRO Emergency Shelter	9/1/2005 8/31/2007	\$704,062
Harris County Children's Protective Services	23335721	Services to At-Risk Youth	3/1/2004 8/31/2008	\$1,178,466
Harris County Children's Protective Services	23335721	Services to At-Risk Youth	3/1/2004 8/31/2008	\$1,178,466
Harris County Children's Protective Services	23357147	Title IV-E (Legal)	9/1/2005 8/31/2007	\$7,042,945
Harris County Children's Protective Services	23357147	Title IV-E (Legal)	9/1/2005 8/31/2007	\$7,042,945
Harris County Children's Protective Services	23357148	Title IV-E (CWB - Financial)	9/1/2005 8/31/2007	\$5,017,977
Harris County Children's Protective Services	23357148	Title IV-E (CWB - Financial)	9/1/2005 8/31/2007	\$5,017,977
Harris County Children's Protective Services	23360141993	GRO Emergency Shelter	12/5/2005 8/31/2007	\$931,792
Harris County Children's Protective Services	23360141993	GRO Emergency Shelter	12/5/2005 8/31/2007	\$931,792
Harris County Children's Protective Services	23362203	Community Youth Development	3/1/2006 8/31/2007	\$1,588,000
Harris County Children's Protective Services	23362203	Community Youth Development	3/1/2006 8/31/2007	\$1,588,000
Harris County Children's Protective Services	23367168	Family Group Decision-Making	9/1/2006 8/31/2008	\$950,000
Harris County Children's Protective Services	23367168	Family Group Decision-Making	9/1/2006 8/31/2008	\$950,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Harris County Children's Protective Services	23367184	Preparation for Adult Living	9/1/2006 8/31/2008	\$1,330,472
Harris County Children's Protective Services	23367184	Preparation for Adult Living	9/1/2006 8/31/2008	\$1,330,472
Have Haven Inc.	23361115993	Child Placing Agency	9/1/2006 8/31/2007	\$621,711
Have Haven Inc.	23361115993	Child Placing Agency	9/1/2006 8/31/2007	\$621,711
Health and Human Services Commission	08835521	Assessment	9/1/2006 8/31/2007	\$4,027,725
Health and Human Services Commission	08835521	Assessment	9/1/2006 8/31/2007	\$4,027,725
Health and Human Services Commission	08837041	Assessment	9/1/2006 8/31/2007	\$5,441,937
Health and Human Services Commission	08837041	Assessment	9/1/2006 8/31/2007	\$5,441,937
Health and Human Services Commission	08837147	Assessment	9/1/2006 8/31/2007	\$4,650,545
Health and Human Services Commission	08837147	Assessment	9/1/2006 8/31/2007	\$4,650,545
Health and Human Services Commission	08848401	Assessment	9/1/2006 8/31/2007	\$4,731,602
Health and Human Services Commission	08848401	Assessment	9/1/2006 8/31/2007	\$4,731,602
Health and Human Services Commission	08863391	Assessment	9/1/2006 8/31/2007	\$3,862,755
Health and Human Services Commission	08863391	Assessment	9/1/2006 8/31/2007	\$3,862,755
Health and Human Services Commission	08863457	Assessment	9/1/2006 8/31/2007	\$5,241,442
Health and Human Services Commission	08863457	Assessment	9/1/2006 8/31/2007	\$5,241,442
Health and Human Services Commission	08875893	Assessment	9/1/2006 8/31/2007	\$4,492,777
Health and Human Services Commission	08875893	Assessment	9/1/2006 8/31/2007	\$4,492,777
Health and Human Services Commission	08914754	Assessment	9/1/2006 8/31/2007	\$4,363,612
Health and Human Services Commission	08914754	Assessment	9/1/2006 8/31/2007	\$4,363,612
Health and Human Services Commission	08914900	Assessment	9/1/2006 8/31/2007	\$8,296,977
Health and Human Services Commission	08914900	Assessment	9/1/2006 8/31/2007	\$8,296,977
Healthy Families San Angelo	23368415	Texas Families: Together and Safe	9/1/2006 8/31/2008	\$539,002
Healthy Families San Angelo	23368415	Texas Families: Together and Safe	9/1/2006 8/31/2008	\$539,002
Heartland Counseling of South Texas Inc.	23344490	Evaluation & Treatment	9/1/2004 8/31/2008	\$616,211
Heartland Counseling of South Texas Inc.	23344490	Evaluation & Treatment	9/1/2004 8/31/2008	\$616,211
Helping Hand Home for Children Inc.	200195993	Residential Treatment Center	9/1/2005 12/31/2007	\$3,433,047
Helping Hand Home for Children Inc.	200195993	Residential Treatment Center	9/1/2005 12/31/2007	\$3,433,047
Helping Hand Home for Children Inc.	200405993	Child Placing Agency	9/1/2005 12/31/2007	\$502,378
Helping Hand Home for Children Inc.	200405993	Child Placing Agency	9/1/2005 12/31/2007	\$502,378
High Plains Childrens Home & Family Srvc.	23278281993	GRO Basic Child Care	9/1/2005 8/31/2007	\$809,602
High Plains Childrens Home & Family Srvc.	23278281993	GRO Basic Child Care	9/1/2005 8/31/2007	\$809,602
High Sky Children's Ranch	200396993	Child Placing Agency	9/1/2005 8/31/2007	\$1,082,044
High Sky Children's Ranch	200396993	Child Placing Agency	9/1/2005 8/31/2007	\$1,082,044
High Sky Children's Ranch	23334323	Services to At-Risk Youth	3/1/2004 8/31/2007	\$3,544,520
High Sky Children's Ranch	23334323	Services to At-Risk Youth	3/1/2004 8/31/2007	\$3,544,520
High Sky Children's Ranch	23344923	Preparation for Adult Living	9/1/2004 8/31/2008	\$629,096
High Sky Children's Ranch	23344923	Preparation for Adult Living	9/1/2004 8/31/2008	\$629,096
Hill Country Youth Ranch	200218993	Residential Treatment Center	9/1/2005 12/31/2007	\$3,133,099
Hill Country Youth Ranch	200218993	Residential Treatment Center	9/1/2005 12/31/2007	\$3,133,099
Hill Country Youth Ranch	23281041993	GRO Basic Child Care	9/1/2005 12/31/2007	\$2,122,896
Hill Country Youth Ranch	23281041993	GRO Basic Child Care	9/1/2005 12/31/2007	\$2,122,896
HMIH Cedar Crest LLC	23353057993	Residential Treatment Center	9/1/2005 8/31/2007	\$4,099,692
HMIH Cedar Crest LLC	23353057993	Residential Treatment Center	9/1/2005 8/31/2007	\$4,099,692
Homes of St. Mark	200332993	Child Placing Agency	9/1/2005 12/31/2007	\$726,939
Homes of St. Mark	200332993	Child Placing Agency	9/1/2005 12/31/2007	\$726,939
Homes4good	23297560993	Child Placing Agency	9/1/2005 12/31/2007	\$7,505,514
Homes4good	23297560993	Child Placing Agency	9/1/2005 12/31/2007	\$7,505,514
Hope for Tomorrow Inc.	23157468993	Child Placing Agency	9/1/2005 12/31/2007	\$17,286,890
Hope for Tomorrow Inc.	23157468993	Child Placing Agency	9/1/2005 12/31/2007	\$17,286,890
Hope Shelter Inc.	200288993	Residential Treatment Center	9/1/2005 8/31/2007	\$1,280,744
Hope Shelter Inc.	200288993	Residential Treatment Center	9/1/2005 8/31/2007	\$1,280,744
Houston Achievement Place	200390993	Child Placing Agency	9/1/2005 12/31/2007	\$4,167,190
Houston Achievement Place	200390993	Child Placing Agency	9/1/2005 12/31/2007	\$4,167,190
Hughen Center Inc.	200042993	GRO Basic Child Care	9/1/2005 8/31/2007	\$787,029
Hughen Center Inc.	200042993	GRO Basic Child Care	9/1/2005 8/31/2007	\$787,029
Independence Farm Inc.	200237993	Residential Treatment Center	9/1/2005 8/31/2007	\$798,897
Independence Farm Inc.	200237993	Residential Treatment Center	9/1/2005 8/31/2007	\$798,897
James N. Shinder	23355329	Evaluation & Treatment	9/1/2005 8/31/2008	\$1,175,892
James N. Shinder	23355329	Evaluation & Treatment	9/1/2005 8/31/2008	\$1,175,892
Jaycee's Children Center	23177968993	Residential Treatment Center	9/1/2005 8/31/2007	\$1,065,883

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Jaycee's Children Center	23177968993	Residential Treatment Center	9/1/2005 8/31/2007	\$1,065,883
Jim H. Green Kidz Harbour Inc.	23353769993	GRO Emergency Shelter	9/1/2005 12/31/2007	\$1,478,654
Jim H. Green Kidz Harbour Inc.	23353769993	GRO Emergency Shelter	9/1/2005 12/31/2007	\$1,478,654
Juliette Fowler Homes Inc.	200200993	Residential Treatment Center	9/1/2005 8/31/2007	\$926,979
Juliette Fowler Homes Inc.	200200993	Residential Treatment Center	9/1/2005 8/31/2007	\$926,979
Kaufman County	200103993	GRO Emergency Shelter	9/1/2005 8/31/2007	\$918,727
Kaufman County	200103993	GRO Emergency Shelter	9/1/2005 8/31/2007	\$918,727
Kid Net Foundation	23220408993	GRO Emergency Shelter	9/1/2005 8/31/2007	\$1,568,875
Kid Net Foundation	23220408993	GRO Emergency Shelter	9/1/2005 8/31/2007	\$1,568,875
Kids at the Crossroads Inc.	200428993	Child Placing Agency	9/1/2005 12/31/2007	\$4,027,516
Kids at the Crossroads Inc.	200428993	Child Placing Agency	9/1/2005 12/31/2007	\$4,027,516
K'star Inc.	200134993	GRO Emergency Shelter	9/1/2005 8/31/2007	\$725,207
K'star Inc.	200134993	GRO Emergency Shelter	9/1/2005 8/31/2007	\$725,207
K'star Inc.	23334284	Services to At-Risk Youth	3/1/2004 8/31/2008	\$2,793,113
K'star Inc.	23334284	Services to At-Risk Youth	3/1/2004 8/31/2008	\$2,793,113
L'amor Village Emergency Shelter	200129993	GRO Emergency Shelter	9/1/2005 8/31/2007	\$852,158
L'amor Village Emergency Shelter	200129993	GRO Emergency Shelter	9/1/2005 8/31/2007	\$852,158
L'amor Village Emergency Shelter	200294993	Residential Treatment Center	9/1/2005 8/31/2007	\$1,612,005
L'amor Village Emergency Shelter	200294993	Residential Treatment Center	9/1/2005 8/31/2007	\$1,612,005
Lena Pope Home Inc.	200334993	Child Placing Agency	9/1/2005 8/31/2007	\$4,132,215
Lena Pope Home Inc.	200334993	Child Placing Agency	9/1/2005 8/31/2007	\$4,132,215
Life Support Counseling and Research Inc.	200416993	Child Placing Agency	9/1/2005 12/31/2007	\$32,795,453
Life Support Counseling and Research Inc.	200416993	Child Placing Agency	9/1/2005 12/31/2007	\$32,795,453
Lifeline Children & Family Services	23351975993	Child Placing Agency	9/1/2005 10/8/2006	\$1,783,391
Lifeline Children & Family Services	23351975993	Child Placing Agency	9/1/2005 10/8/2006	\$1,783,391
Lifeline Children & Family Services	23370079	Child Placing Agency	10/1/2006 8/31/2007	\$2,225,529
Lifeline Children & Family Services	23370079	Child Placing Agency	10/1/2006 8/31/2007	\$2,225,529
Lighthouse Family Network Inc.	200430993	Child Placing Agency	9/1/2005 12/31/2007	\$2,519,060
Lighthouse Family Network Inc.	200430993	Child Placing Agency	9/1/2005 12/31/2007	\$2,519,060
Lonestar Solutions	23258202993	Child Placing Agency	9/1/2005 12/31/2007	\$3,442,406
Lonestar Solutions	23258202993	Child Placing Agency	9/1/2005 12/31/2007	\$3,442,406
Lovelace Sandia Health Systems Inc.	23345918	Drug Testing	9/1/2004 8/31/2007	\$560,567
Lovelace Sandia Health Systems Inc.	23345918	Drug Testing	9/1/2004 8/31/2007	\$560,567
Lubbock Regional MHMR Center	23362201	Community Youth Development	3/1/2006 8/31/2007	\$733,686
Lubbock Regional MHMR Center	23362201	Community Youth Development	3/1/2006 8/31/2007	\$733,686
Lutheran Social Services of the South	200272993	Residential Treatment Center	9/1/2005 12/31/2007	\$4,120,440
Lutheran Social Services of the South	200272993	Residential Treatment Center	9/1/2005 12/31/2007	\$4,120,440
Lutheran Social Services of the South	200296993	Residential Treatment Center	9/1/2005 12/31/2007	\$4,749,986
Lutheran Social Services of the South	200296993	Residential Treatment Center	9/1/2005 12/31/2007	\$4,749,986
Lutheran Social Services of the South	200299993	Residential Treatment Center	9/1/2005 12/31/2007	\$2,592,649
Lutheran Social Services of the South	200299993	Residential Treatment Center	9/1/2005 12/31/2007	\$2,592,649
Lutheran Social Services of the South	200322993	Child Placing Agency	9/1/2005 12/31/2007	\$44,033,277
Lutheran Social Services of the South	200322993	Child Placing Agency	9/1/2005 12/31/2007	\$44,033,277
Lutheran Social Services of the South	23356793	Unaccompanied Refugee Minor	9/25/2005 8/31/2007	\$536,351
Lutheran Social Services of the South	23356793	Unaccompanied Refugee Minor	9/25/2005 8/31/2007	\$536,351
Lutheran Social Services of the South	23368200	Adoption	9/1/2006 8/31/2008	\$514,000
Lutheran Social Services of the South	23368200	Adoption	9/1/2006 8/31/2008	\$514,000
Lutheran Social Services of the South	23368569	Post-adoptive Services	9/1/2006 8/31/2008	\$3,312,850
Lutheran Social Services of the South	23368569	Post-adoptive Services	9/1/2006 8/31/2008	\$3,312,850
Mary Lee Foundation	200268993	Residential Treatment Center	9/1/2005 8/31/2007	\$2,588,438
Mary Lee Foundation	200268993	Residential Treatment Center	9/1/2005 8/31/2007	\$2,588,438
Mary Lee Foundation	23346482993	GRO Basic Child Care	9/1/2005 8/31/2007	\$558,031
Mary Lee Foundation	23346482993	GRO Basic Child Care	9/1/2005 8/31/2007	\$558,031
Mary Ruth Inc.	23349766993	Residential Treatment Center	9/1/2005 8/31/2007	\$529,932
Mary Ruth Inc.	23349766993	Residential Treatment Center	9/1/2005 8/31/2007	\$529,932
Mesa Family Services Inc.	200420993	Child Placing Agency	9/1/2005 1/31/2007	\$8,261,082
Mesa Family Services Inc.	200420993	Child Placing Agency	9/1/2005 1/31/2007	\$8,261,082
Methodist Childrens Home	23361258993	Child Placing Agency	9/1/2005 12/31/2007	\$859,261
Methodist Childrens Home	23361258993	Child Placing Agency	9/1/2005 12/31/2007	\$859,261
Michelle P. Morgan, PhD, PC	23368546	Evaluation & Treatment	9/1/2006 8/31/2008	\$1,016,000
Michelle P. Morgan, PhD, PC	23368546	Evaluation & Treatment	9/1/2006 8/31/2008	\$1,016,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Mission Road Developmental Center	200307993	GRO Mentally Retarded Children	9/1/2005 8/31/2007	\$4,885,160
Mission Road Developmental Center	200307993	GRO Mentally Retarded Children	9/1/2005 8/31/2007	\$4,885,160
Montgomery County Youth Services Inc.	23334214	Services to At-Risk Youth	3/1/2004 8/31/2007	\$976,396
Montgomery County Youth Services Inc.	23334214	Services to At-Risk Youth	3/1/2004 8/31/2007	\$976,396
MTM Technologies Inc.	530-06-7777-00630	Citrix Software Contract	6/27/2006 6/27/2007	\$9,999,999
MTM Technologies Inc.	530-06-7777-00630	Citrix Software Contract	6/27/2006 6/27/2007	\$9,999,999
New Encounters Inc.	200260993	Residential Treatment Center	9/1/2005 8/31/2007	\$806,190
New Encounters Inc.	200260993	Residential Treatment Center	9/1/2005 8/31/2007	\$806,190
New Hope Youth Center Inc.	23282940993	Residential Treatment Center	9/1/2005 8/31/2007	\$1,140,807
New Hope Youth Center Inc.	23282940993	Residential Treatment Center	9/1/2005 8/31/2007	\$1,140,807
New Horizons Ranch and Center Inc.	200150993	GRO Emergency Shelter	9/1/2005 8/31/2007	\$1,119,961
New Horizons Ranch and Center Inc.	200150993	GRO Emergency Shelter	9/1/2005 8/31/2007	\$1,119,961
New Horizons Ranch and Center Inc.	200186993	Residential Treatment Center	9/1/2005 8/31/2007	\$4,628,467
New Horizons Ranch and Center Inc.	200186993	Residential Treatment Center	9/1/2005 8/31/2007	\$4,628,467
New Horizons Ranch and Center Inc.	200394993	Child Placing Agency	9/1/2005 8/31/2007	\$5,045,081
New Horizons Ranch and Center Inc.	200394993	Child Placing Agency	9/1/2005 8/31/2007	\$5,045,081
New Horizons Ranch and Center Inc.	23334261	Services to At-Risk Youth	3/1/2004 8/31/2007	\$2,067,660
New Horizons Ranch and Center Inc.	23334261	Services to At-Risk Youth	3/1/2004 8/31/2007	\$2,067,660
Northrop Grumman Technical Services	08886288	Desktop Support	9/1/2006 8/31/2007	\$502,868
Northrop Grumman Technical Services	08886288	Desktop Support	9/1/2006 8/31/2007	\$502,868
Northrop Grumman Technical Services	08891690	Desktop Support	9/1/2006 8/31/2007	\$545,001
Northrop Grumman Technical Services	08891690	Desktop Support	9/1/2006 8/31/2007	\$545,001
Northrop Grumman Technical Services	530-06-7777-00315	Outsourced Services Contract	5/1/2006 8/31/2012	\$12,000,000
Northrop Grumman Technical Services	530-06-7777-00315	Outsourced Services Contract	5/1/2006 8/31/2012	\$12,000,000
One Church One Child	23361182	Adoption/Recruitment Non-Child Specific	2/1/2006 8/31/2007	\$1,497,548
One Church One Child	23361182	Adoption/Recruitment Non-Child Specific	2/1/2006 8/31/2007	\$1,497,548
Open Arms Agency	23242698993	Child Placing Agency	9/1/2005 8/31/2007	\$1,931,123
Open Arms Agency	23242698993	Child Placing Agency	9/1/2005 8/31/2007	\$1,931,123
Optimum Children's Service	23334841993	Child Placing Agency	9/1/2005 12/31/2007	\$2,606,180
Optimum Children's Service	23334841993	Child Placing Agency	9/1/2005 12/31/2007	\$2,606,180
Pamela Russell, PC	23352697	Family-Based Safety Services	4/1/2005 8/31/2008	\$1,067,721
Pamela Russell, PC	23352697	Family-Based Safety Services	4/1/2005 8/31/2008	\$1,067,721
Panhandle Assessment Center	200126993	GRO Emergency Shelter	9/1/2005 12/31/2007	\$1,790,148
Panhandle Assessment Center	200126993	GRO Emergency Shelter	9/1/2005 12/31/2007	\$1,790,148
Panhandle Assessment Center	200403993	Child Placing Agency	9/1/2005 12/31/2007	\$2,897,710
Panhandle Assessment Center	200403993	Child Placing Agency	9/1/2005 12/31/2007	\$2,897,710
Panhandle Child Placement Services Inc.	23257292993	Child Placing Agency	9/1/2005 8/31/2007	\$1,631,501
Panhandle Child Placement Services Inc.	23257292993	Child Placing Agency	9/1/2005 8/31/2007	\$1,631,501
Parenting Cottage	23368419	Texas Families: Together and Safe	9/1/2006 8/31/2008	\$614,463
Parenting Cottage	23368419	Texas Families: Together and Safe	9/1/2006 8/31/2008	\$614,463
Pathways Youth & Family Services Inc.	23001863993	Child Placing Agency	9/1/2005 8/31/2007	\$16,898,598
Pathways Youth & Family Services Inc.	23001863993	Child Placing Agency	9/1/2005 8/31/2007	\$16,898,598
Pathways Youth & Family Services Inc.	23292740993	GRO Therapeutic Camp	9/1/2005 8/31/2007	\$808,744
Pathways Youth & Family Services Inc.	23292740993	GRO Therapeutic Camp	9/1/2005 8/31/2007	\$808,744
Pegasus Schools Incorporated	23351748993	Residential Treatment Center	9/1/2005 12/31/2007	\$3,410,103
Pegasus Schools Incorporated	23351748993	Residential Treatment Center	9/1/2005 12/31/2007	\$3,410,103
Posabilities Inc.	200414993	Child Placing Agency	9/1/2005 8/31/2007	\$11,888,990
Posabilities Inc.	200414993	Child Placing Agency	9/1/2005 8/31/2007	\$11,888,990
Positive Influences	23345759	Evaluation & Treatment	9/1/2004 8/31/2008	\$530,311
Positive Influences	23345759	Evaluation & Treatment	9/1/2004 8/31/2008	\$530,311
Presbyterian Childrens Homes & Services	200026993	GRO Basic Child Care	9/1/2005 12/31/2007	\$541,098
Presbyterian Childrens Homes & Services	200026993	GRO Basic Child Care	9/1/2005 12/31/2007	\$541,098
Presbyterian Childrens Homes & Services	23195709993	Child Placing Agency	9/1/2005 12/31/2007	\$1,129,832
Presbyterian Childrens Homes & Services	23195709993	Child Placing Agency	9/1/2005 12/31/2007	\$1,129,832
Presbyterian Home for Children	200020993	GRO Basic Child Care	9/1/2005 8/31/2007	\$957,391
Presbyterian Home for Children	200020993	GRO Basic Child Care	9/1/2005 8/31/2007	\$957,391
Promise House Inc.	23334322	Services to At-Risk Youth	3/1/2004 8/31/2007	\$2,784,399
Promise House Inc.	23334322	Services to At-Risk Youth	3/1/2004 8/31/2007	\$2,784,399
Public Partnerships LLC	23368293	Emergency Client Services	9/1/2006 8/31/2007	\$701,215
Public Partnerships LLC	23368293	Emergency Client Services	9/1/2006 8/31/2007	\$701,215
Public Partnerships LLC	23368421	Emergency Client Services	9/1/2006 8/31/2007	\$500,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Public Partnerships LLC	23368421	Emergency Client Services	9/1/2006	8/31/2007	\$500,000
Refuge House Inc.	23345423993	Child Placing Agency	9/1/2005	8/31/2007	\$5,190,918
Refuge House Inc.	23345423993	Child Placing Agency	9/1/2005	8/31/2007	\$5,190,918
Respite Care of San Antonio Inc.	23130068993	GRO Emergency Shelter	9/1/2005	8/31/2007	\$953,384
Respite Care of San Antonio Inc.	23130068993	GRO Emergency Shelter	9/1/2005	8/31/2007	\$953,384
Rio Grande Children's Home Inc.	23251518993	GRO Basic Child Care	9/1/2005	8/31/2007	\$807,167
Rio Grande Children's Home Inc.	23251518993	GRO Basic Child Care	9/1/2005	8/31/2007	\$807,167
Roy Maas' Youth Alternatives Inc.	200066993	GRO Basic Child Care	9/1/2005	8/31/2007	\$1,370,993
Roy Maas' Youth Alternatives Inc.	200066993	GRO Basic Child Care	9/1/2005	8/31/2007	\$1,370,993
Roy Maas' Youth Alternatives Inc.	200094993	GRO Emergency Shelter	9/1/2005	8/31/2007	\$824,802
Roy Maas' Youth Alternatives Inc.	200094993	GRO Emergency Shelter	9/1/2005	8/31/2007	\$824,802
Roy Maas' Youth Alternatives Inc.	200211993	Residential Treatment Center	9/1/2005	8/31/2007	\$2,451,107
Roy Maas' Youth Alternatives Inc.	200211993	Residential Treatment Center	9/1/2005	8/31/2007	\$2,451,107
Roy Maas' Youth Alternatives Inc.	23334246	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,248,375
Roy Maas' Youth Alternatives Inc.	23334246	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,248,375
Royal Children's Home Inc.	23355216993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$878,533
Royal Children's Home Inc.	23355216993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$878,533
Sabine Valley Center	23334244	Services to At-Risk Youth	3/1/2004	8/31/2007	\$2,377,743
Sabine Valley Center	23334244	Services to At-Risk Youth	3/1/2004	8/31/2007	\$2,377,743
Safe Haven Community Services	23353565993	Child Placing Agency	9/1/2005	8/31/2007	\$2,007,437
Safe Haven Community Services	23353565993	Child Placing Agency	9/1/2005	8/31/2007	\$2,007,437
Safe Havens of Kormerstone	23023101993	Child Placing Agency	9/1/2005	8/31/2007	\$1,869,835
Safe Havens of Kormerstone	23023101993	Child Placing Agency	9/1/2005	8/31/2007	\$1,869,835
San Antonio ISD	23362176	Community Youth Development	3/1/2006	8/31/2007	\$794,000
San Antonio ISD	23362176	Community Youth Development	3/1/2006	8/31/2007	\$794,000
San Gabriel Psychological Services Inc.	23355326	Evaluation & Treatment	9/1/2005	8/31/2007	\$829,203
San Gabriel Psychological Services Inc.	23355326	Evaluation & Treatment	9/1/2005	8/31/2007	\$829,203
Sandy Brook Residintial Treatment Center	200245993	Residential Treatment Center	9/1/2005	3/2/2007	\$866,715
Sandy Brook Residintial Treatment Center	200245993	Residential Treatment Center	9/1/2005	3/2/2007	\$866,715
Serenitty Place Residential Treatment Ct.	23357634993	Residential Treatment Center	9/1/2005	12/31/2007	\$2,314,919
Serenitty Place Residential Treatment Ct.	23357634993	Residential Treatment Center	9/1/2005	12/31/2007	\$2,314,919
Serving Children & Adolesents In Need	23334247	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,763,835
Serving Children & Adolesents In Need	23334247	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,763,835
Seton Home	200056993	GRO Basic Child Care	9/1/2005	8/31/2007	\$931,188
Seton Home	200056993	GRO Basic Child Care	9/1/2005	8/31/2007	\$931,188
Settlement Club	200179993	Residential Treatment Center	9/1/2005	12/31/2007	\$2,037,867
Settlement Club	200179993	Residential Treatment Center	9/1/2005	12/31/2007	\$2,037,867
Settlement Club	200426993	Child Placing Agency	9/1/2005	12/31/2007	\$2,122,517
Settlement Club	200426993	Child Placing Agency	9/1/2005	12/31/2007	\$2,122,517
Sheltering Harbour	200264993	Residential Treatment Center	9/1/2005	12/31/2007	\$3,367,718
Sheltering Harbour	200264993	Residential Treatment Center	9/1/2005	12/31/2007	\$3,367,718
Sherwood & Myrtie Foster Home for Children	23347137	Services to At-Risk Youth	9/1/2004	8/31/2008	\$1,801,668
Sherwood & Myrtie Foster Home for Children	23347137	Services to At-Risk Youth	9/1/2004	8/31/2008	\$1,801,668
SHI Government Solutins Inc.	10050	Software for CPS Tablet PCs	10/6/2006	8/31/2007	\$769,107
SHI Government Solutins Inc.	10050	Software for CPS Tablet PCs	10/6/2006	8/31/2007	\$769,107
Shoreline Inc.	23294159993	Residential Treatment Center	9/1/2005	8/31/2007	\$2,445,806
Shoreline Inc.	23294159993	Residential Treatment Center	9/1/2005	8/31/2007	\$2,445,806
South Plains Childrens Shelter Inc.	200082993	GRO Emergency Shelter	9/1/2005	8/31/2007	\$762,438
South Plains Childrens Shelter Inc.	200082993	GRO Emergency Shelter	9/1/2005	8/31/2007	\$762,438
Southwestern Bell Telephone	13010	Phone System/CPS Reform effort	8/3/2007	12/31/2007	\$783,679
Southwestern Bell Telephone	13010	Phone System/CPS Reform effort	8/3/2007	12/31/2007	\$783,679
Southwestern Bell Telephone	530-05-7777-00025	Time and Material Telecom	9/1/2004	8/31/2007	\$792,500
Southwestern Bell Telephone	530-05-7777-00025	Time and Material Telecom	9/1/2004	8/31/2007	\$792,500
Spaulding for Children	10003135993	Child Placing Agency	9/1/2005	12/31/2007	\$2,444,646
Spaulding for Children	10003135993	Child Placing Agency	9/1/2005	12/31/2007	\$2,444,646
Specialized Alternatives for Families	23057201993	Child Placing Agency	9/1/2005	12/31/2007	\$2,246,894
Specialized Alternatives for Families	23057201993	Child Placing Agency	9/1/2005	12/31/2007	\$2,246,894
Sprint PCS	530-07-7777-00099	Service air cards & cell phone	10/25/2006	8/31/2007	\$3,646,414
Sprint PCS	530-07-7777-00099	Service air cards & cell phone	10/25/2006	8/31/2007	\$3,646,414
St. Judes Homes for Children in San Antonio	200054993	GRO Basic Child Care	9/1/2005	8/31/2007	\$1,308,256
St. Judes Homes for Children in San Antonio	200054993	GRO Basic Child Care	9/1/2005	8/31/2007	\$1,308,256

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
St. Peter-St. Joseph Children's Home	200006993	GRO Basic Child Care	9/1/2005 8/31/2007	\$1,650,016
St. Peter-St. Joseph Children's Home	200006993	GRO Basic Child Care	9/1/2005 8/31/2007	\$1,650,016
St. Peter-St. Joseph Children's Home	23285139993	GRO Emergency Shelter	9/1/2005 8/31/2007	\$1,161,981
St. Peter-St. Joseph Children's Home	23285139993	GRO Emergency Shelter	9/1/2005 8/31/2007	\$1,161,981
Starry Inc.	23334202	Services to At-Risk Youth	3/1/2004 8/31/2008	\$1,248,375
Starry Inc.	23334202	Services to At-Risk Youth	3/1/2004 8/31/2008	\$1,248,375
State Office of Risk Management	08804813	SORM 07	9/1/2006 8/31/2007	\$1,274,048
State Office of Risk Managment	08804813	SORM 07	9/1/2006 8/31/2007	\$1,274,048
Stephen F. Austin State University	23356662	Title IV-E (University)	9/1/2005 8/31/2007	\$897,669
Stephen F. Austin State University	23356662	Title IV-E (University)	9/1/2005 8/31/2007	\$897,669
Stonebridge Behavioral Health PA	23368561	Evaluation & Treatment	9/1/2006 8/31/2008	\$800,000
Stonebridge Behavioral Health PA	23368561	Evaluation & Treatment	9/1/2006 8/31/2008	\$800,000
Sweeten Home for Children	23357633993	GRO Basic Child Care	9/1/2005 8/31/2007	\$841,376
Sweeten Home for Children	23357633993	GRO Basic Child Care	9/1/2005 8/31/2007	\$841,376
Tarrant County	23362177	Community Youth Development	3/1/2006 8/31/2007	\$794,000
Tarrant County	23362177	Community Youth Development	3/1/2006 8/31/2007	\$794,000
Tejano Center for Community Concerns Inc.	23045121993	Child Placing Agency	9/1/2005 8/31/2007	\$569,054
Tejano Center for Community Concerns Inc.	23045121993	Child Placing Agency	9/1/2005 8/31/2007	\$569,054
Tejano Center for Community Concerns Inc.	23305879993	GRO Emergency Shelter	9/1/2005 8/31/2007	\$883,750
Tejano Center for Community Concerns Inc.	23305879993	GRO Emergency Shelter	9/1/2005 8/31/2007	\$883,750
Texana MHMR Center	23334215	Services to At-Risk Youth	3/1/2004 8/31/2007	\$1,071,677
Texana MHMR Center	23334215	Services to At-Risk Youth	3/1/2004 8/31/2007	\$1,071,677
Texas Baptist Children's Home	200095993	GRO Emergency Shelter	9/1/2005 12/31/2007	\$1,051,411
Texas Baptist Children's Home	200095993	GRO Emergency Shelter	9/1/2005 12/31/2007	\$1,051,411
Texas Baptist Home for Children	200370993	Child Placing Agency	9/1/2005 12/31/2007	\$2,030,420
Texas Baptist Home for Children	200370993	Child Placing Agency	9/1/2005 12/31/2007	\$2,030,420
Texas Baptist Home for Children	23334210	Services to At-Risk Youth	3/1/2004 8/31/2008	\$1,393,230
Texas Baptist Home for Children	23334210	Services to At-Risk Youth	3/1/2004 8/31/2008	\$1,393,230
Texas Boys Ranch Inc.	200043993	GRO Basic Child Care	9/1/2005 8/31/2007	\$979,122
Texas Boys Ranch Inc.	200043993	GRO Basic Child Care	9/1/2005 8/31/2007	\$979,122
Texas Industries for Blind & Handicapped	530-07-7777-00186	Temporary Services	9/1/2006 8/31/2007	\$2,499,100
Texas Industries for Blind & Handicapped	530-07-7777-00186	Temporary Services	9/1/2006 8/31/2007	\$2,499,100
Texas Juvenile Probation Commission	08872858	TJPC Admin	9/1/2006 8/31/2007	\$1,870,554
Texas Juvenile Probation Commission	08872858	TJPC Admin	9/1/2006 8/31/2007	\$1,870,554
Texas Juvenile Probation Commission	08880287	TJPC Admin	9/1/2006 8/31/2007	\$1,014,909
Texas Juvenile Probation Commission	08880287	TJPC Admin	9/1/2006 8/31/2007	\$1,014,909
Texas Juvenile Probation Commission	08892707	TJPC Admin	9/1/2006 8/31/2007	\$3,974,477
Texas Juvenile Probation Commission	08892707	TJPC Admin	9/1/2006 8/31/2007	\$3,974,477
Texas Juvenile Probation Commission	08898695	TJPC Admin	9/1/2006 8/31/2007	\$1,714,651
Texas Juvenile Probation Commission	08898695	TJPC Admin	9/1/2006 8/31/2007	\$1,714,651
Texas Juvenile Probation Commission	08898700	TJPC Admin	9/1/2006 8/31/2007	\$2,788,185
Texas Juvenile Probation Commission	08898700	TJPC Admin	9/1/2006 8/31/2007	\$2,788,185
Texas Juvenile Probation Commission	23015761	TJPC Foster Care	9/1/1993 8/31/2007	\$87,237,808
Texas Juvenile Probation Commission	23015761	TJPC Foster Care	9/1/1993 8/31/2007	\$87,237,808
Texas Network of Youth Services Inc.	23334341	Training and Technical Assistance	3/1/2004 8/31/2007	\$1,329,426
Texas Network of Youth Services Inc.	23334341	Training and Technical Assistance	3/1/2004 8/31/2007	\$1,329,426
Texas Panhandle Mental Health Authority	23334287	Services to At-Risk Youth	3/1/2004 8/31/2008	\$2,348,193
Texas Panhandle Mental Health Authority	23334287	Services to At-Risk Youth	3/1/2004 8/31/2008	\$2,348,193
Texas Public Finance Authority	08909952	Master Lease 07/2007	9/1/2006 8/31/2007	\$782,795
Texas Public Finance Authority	08909952	Master Lease 07/2007	9/1/2006 8/31/2007	\$782,795
Texas State University	23361093	Title IV-E (University)	9/1/2005 8/31/2007	\$1,408,958
Texas State University	23361093	Title IV-E (University)	9/1/2005 8/31/2007	\$1,408,958
Texas Woman's University	23357412	Title IV-E (University)	9/1/2005 8/31/2007	\$1,007,388
Texas Woman's University	23357412	Title IV-E (University)	9/1/2005 8/31/2007	\$1,007,388
Texas Workforce Commission	08812899	Advanced Billing	9/1/2006 8/31/2007	\$1,815,943
Texas Workforce Commission	08812899	Advanced Billing	9/1/2006 8/31/2007	\$1,815,943
Texas Workforce Commission	08818894	Protective Day Care	9/1/2006 8/31/2007	\$1,032,746
Texas Workforce Commission	08818894	Protective Day Care	9/1/2006 8/31/2007	\$1,032,746
Texas Workforce Commission	08827033	Protective Day Care	9/1/2006 8/31/2007	\$737,514
Texas Workforce Commission	08827033	Protective Day Care	9/1/2006 8/31/2007	\$737,514
Texas Workforce Commission	08829945	Protective Day Care	9/1/2006 8/31/2007	\$613,738

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Texas Workforce Commission	08829945	Protective Day Care	9/1/2006 8/31/2007	\$613,738
Texas Workforce Commission	08834534	Protective Day Care	9/1/2006 8/31/2007	\$655,045
Texas Workforce Commission	08834534	Protective Day Care	9/1/2006 8/31/2007	\$655,045
Texas Workforce Commission	08836573	Protective Day Care	9/1/2006 8/31/2007	\$746,904
Texas Workforce Commission	08836573	Protective Day Care	9/1/2006 8/31/2007	\$746,904
Texas Workforce Commission	08839311	Protective Day Care	9/1/2006 8/31/2007	\$579,556
Texas Workforce Commission	08839311	Protective Day Care	9/1/2006 8/31/2007	\$579,556
Texas Workforce Commission	08839313	Protective Day Care	9/1/2006 8/31/2007	\$641,435
Texas Workforce Commission	08839313	Protective Day Care	9/1/2006 8/31/2007	\$641,435
Texas Workforce Commission	08843632	Protective Day Care	9/1/2006 8/31/2007	\$726,397
Texas Workforce Commission	08843632	Protective Day Care	9/1/2006 8/31/2007	\$726,397
Texas Workforce Commission	08847461	Protective Day Care	9/1/2006 8/31/2007	\$520,418
Texas Workforce Commission	08847461	Protective Day Care	9/1/2006 8/31/2007	\$520,418
Texas Workforce Commission	08850480	Protective Day Care	9/1/2006 8/31/2007	\$578,313
Texas Workforce Commission	08850480	Protective Day Care	9/1/2006 8/31/2007	\$578,313
Texas Workforce Commission	08853680	Protective Day Care	9/1/2006 8/31/2007	\$565,872
Texas Workforce Commission	08853680	Protective Day Care	9/1/2006 8/31/2007	\$565,872
Texas Workforce Commission	08859069	Protective Day Care	9/1/2006 8/31/2007	\$646,587
Texas Workforce Commission	08859069	Protective Day Care	9/1/2006 8/31/2007	\$646,587
Texas Workforce Commission	08864102	Protective Day Care	9/1/2006 8/31/2007	\$1,560,202
Texas Workforce Commission	08864102	Protective Day Care	9/1/2006 8/31/2007	\$1,560,202
Texas Workforce Commission	08869626	Protective Day Care	9/1/2006 8/31/2007	\$720,673
Texas Workforce Commission	08869626	Protective Day Care	9/1/2006 8/31/2007	\$720,673
Texas Workforce Commission	08873852	Protective Day Care	9/1/2006 8/31/2007	\$518,232
Texas Workforce Commission	08873852	Protective Day Care	9/1/2006 8/31/2007	\$518,232
Texas Workforce Commission	08877657	Protective Day Care	9/1/2006 8/31/2007	\$583,031
Texas Workforce Commission	08877657	Protective Day Care	9/1/2006 8/31/2007	\$583,031
Texas Workforce Commission	08881036	Protective Day Care	9/1/2006 8/31/2007	\$511,837
Texas Workforce Commission	08881036	Protective Day Care	9/1/2006 8/31/2007	\$511,837
Texas Workforce Commission	08883548	Protective Day Care	9/1/2006 8/31/2007	\$798,356
Texas Workforce Commission	08883548	Protective Day Care	9/1/2006 8/31/2007	\$798,356
Texas Workforce Commission	08889552	Protective Day Care	9/1/2006 8/31/2007	\$582,455
Texas Workforce Commission	08889552	Protective Day Care	9/1/2006 8/31/2007	\$582,455
Texas Workforce Commission	08895573	Protective Day Care	9/1/2006 8/31/2007	\$534,666
Texas Workforce Commission	08895573	Protective Day Care	9/1/2006 8/31/2007	\$534,666
Texas Workforce Commission	08898482	Protective Day Care	9/1/2006 8/31/2007	\$627,663
Texas Workforce Commission	08898482	Protective Day Care	9/1/2006 8/31/2007	\$627,663
Texas Workforce Commission	08900486	Protective Day Care	9/1/2006 8/31/2007	\$513,133
Texas Workforce Commission	08900486	Protective Day Care	9/1/2006 8/31/2007	\$513,133
Texas Workforce Commission	08902702	Protective Day Care	9/1/2006 8/31/2007	\$594,321
Texas Workforce Commission	08902702	Protective Day Care	9/1/2006 8/31/2007	\$594,321
Texas Workforce Commission	08910360	Protective Day Care	9/1/2006 8/31/2007	\$574,566
Texas Workforce Commission	08910360	Protective Day Care	9/1/2006 8/31/2007	\$574,566
Texas Workforce Commission	08915548	Protective Day Care	9/1/2006 8/31/2007	\$610,192
Texas Workforce Commission	08915548	Protective Day Care	9/1/2006 8/31/2007	\$610,192
Texas Workforce Commission	23356663	TWC Child Care	9/25/2005 8/31/2007	\$26,956,455
Texas Workforce Commission	23356663	TWC Child Care	9/25/2005 8/31/2007	\$26,956,455
Texas Workforce Commission	23358112	Child Care Licensing	9/25/2005 8/31/2007	\$60,200,711
Texas Workforce Commission	23358112	Child Care Licensing	9/25/2005 8/31/2007	\$60,200,711
Texas Youth Commission	23015861	TYC Foster Care	9/1/1993 9/30/2007	\$3,877,572
Texas Youth Commission	23015861	TYC Foster Care	9/1/1993 9/30/2007	\$3,877,572
Triad Adoption Inc.	200357993	Child Placing Agency	9/1/2005 8/31/2007	\$3,121,734
Triad Adoption Inc.	200357993	Child Placing Agency	9/1/2005 8/31/2007	\$3,121,734
Trinity Children and Family Services	23352069993	Child Placing Agency	9/1/2005 8/31/2007	\$2,423,893
Trinity Children and Family Services	23352069993	Child Placing Agency	9/1/2005 8/31/2007	\$2,423,893
Turning Point Inc.	23344767	Evaluation & Treatment Substance Abuse Treatment	9/1/2004 8/31/2008	\$929,867
Turning Point Inc.	23344767	Evaluation & Treatment Substance Abuse Treatment	9/1/2004 8/31/2008	\$929,867
Twin City Mission	23334212	Services to At-Risk Youth	3/1/2004 8/31/2008	\$2,125,734
Twin City Mission	23334212	Services to At-Risk Youth	3/1/2004 8/31/2008	\$2,125,734
United Way of San Antonio/Bexar County	23368411	Texas Families: Together and Safe	9/1/2006 8/31/2008	\$1,000,000
United Way of San Antonio/Bexar County	23368411	Texas Families: Together and Safe	9/1/2006 8/31/2008	\$1,000,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Unity Children's Home	200273993	Residential Treatment Center	9/1/2005	12/31/2007	\$2,513,117
Unity Children's Home	200273993	Residential Treatment Center	9/1/2005	12/31/2007	\$2,513,117
University of Houston	23357273	Title IV-E (University)	9/1/2005	7/31/2007	\$2,445,521
University of Houston	23357273	Title IV-E (University)	9/1/2005	7/31/2007	\$2,445,521
University of North Texas	23357410	Title IV-E (University)	9/1/2005	8/31/2007	\$1,300,929
University of North Texas	23357410	Title IV-E (University)	9/1/2005	8/31/2007	\$1,300,929
University of Texas - Pan American	23358116	Title IV-E (University)	9/1/2005	8/31/2007	\$1,326,604
University of Texas - Pan American	23358116	Title IV-E (University)	9/1/2005	8/31/2007	\$1,326,604
University of Texas at Arlington	23357414	Title IV-E (University)	9/1/2005	8/31/2007	\$2,131,582
University of Texas at Arlington	23357414	Title IV-E (University)	9/1/2005	8/31/2007	\$2,131,582
University of Texas at Austin	23356782	Training	9/1/2005	8/31/2007	\$4,028,476
University of Texas at Austin	23356782	Training	9/1/2005	8/31/2007	\$4,028,476
University of Texas at Austin	23361090	Title IV-E (University)	9/1/2005	8/31/2007	\$1,688,408
University of Texas at Austin	23361090	Title IV-E (University)	9/1/2005	8/31/2007	\$1,688,408
University of Texas Health Science Center at Houston	23362270	Residential Treatment Center	3/1/2006	8/31/2007	\$785,166
University of Texas Health Science Center at Houston	23362270	Residential Treatment Center	3/1/2006	8/31/2007	\$785,166
Volunteers of America	23362062	Youth Resiliency	4/1/2006	8/31/2007	\$528,394
Volunteers of America	23362062	Youth Resiliency	4/1/2006	8/31/2007	\$528,394
West Texas Opportunities Inc.	23368055	Emergency Client Services	9/1/2006	8/31/2008	\$500,000
West Texas Opportunities Inc.	23368055	Emergency Client Services	9/1/2006	8/31/2008	\$500,000
Willie C. McDuffie Adolescent Center	200291993	Residential Treatment Center	9/1/2005	8/31/2007	\$1,383,895
Willie C. McDuffie Adolescent Center	200291993	Residential Treatment Center	9/1/2005	8/31/2007	\$1,383,895
Willow Bend RTC	23356585993	Residential Treatment Center	9/1/2005	8/31/2007	\$1,210,202
Willow Bend RTC	23356585993	Residential Treatment Center	9/1/2005	8/31/2007	\$1,210,202
Xerox Corporation	530-05-7777-00024	Xerox Docucentre Lease/60 Months	3/1/2005	2/28/2010	\$576,255
Xerox Corporation	530-05-7777-00024	Xerox Docucentre Lease/60 Months	3/1/2005	2/28/2010	\$576,255
Youth Advocate Programs Inc.	23314447	Family-Based Safety Services	9/1/2003	8/31/2007	\$1,085,931
Youth Advocate Programs Inc.	23314447	Family-Based Safety Services	9/1/2003	8/31/2007	\$1,085,931
Youth and Family Alliance	23334211	Services to At-Risk Youth	3/1/2004	8/31/2008	\$2,471,784
Youth and Family Alliance	23334211	Services to At-Risk Youth	3/1/2004	8/31/2008	\$2,471,784
Youth and Family Alliance	23363172993	GRO Emergency Shelter	4/1/2006	8/31/2007	\$580,941
Youth and Family Alliance	23363172993	GRO Emergency Shelter	4/1/2006	8/31/2007	\$580,941
Youth and Family Alliance	23368937	Preparation for Adult Living	9/1/2006	8/31/2008	\$569,666
Youth and Family Alliance	23368937	Preparation for Adult Living	9/1/2006	8/31/2008	\$569,666
Youth and Family Counseling Services	23334201	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,248,375
Youth and Family Counseling Services	23334201	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,248,375
Youth and Family Enrichment Centers Inc.	200100993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$668,647
Youth and Family Enrichment Centers Inc.	200100993	GRO Emergency Shelter	9/1/2005	12/31/2007	\$668,647
Youth and Family Enrichment Centers Inc.	200214993	Residential Treatment Center	9/1/2005	12/31/2007	\$2,429,857
Youth and Family Enrichment Centers Inc.	200214993	Residential Treatment Center	9/1/2005	12/31/2007	\$2,429,857
Youth for Tomorrow Foundation	23367775	Service Levels System	9/1/2006	8/31/2007	\$1,262,112
Youth for Tomorrow Foundation	23367775	Service Levels System	9/1/2006	8/31/2007	\$1,262,112
Youth Home of Victoria Inc.	200077993	GRO Emergency Shelter	9/1/2005	8/31/2007	\$1,586,813
Youth Home of Victoria Inc.	200077993	GRO Emergency Shelter	9/1/2005	8/31/2007	\$1,586,813
Youth Home of Victoria Inc.	23334209	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,714,149
Youth Home of Victoria Inc.	23334209	Services to At-Risk Youth	3/1/2004	8/31/2008	\$1,714,149
Youth In View	23266955993	Child Placing Agency	9/1/2005	8/31/2007	\$2,776,461
Youth In View	23266955993	Child Placing Agency	9/1/2005	8/31/2007	\$2,776,461
YWCA of Metropolitan Dallas	23362075	Family Strengthening Program	4/1/2006	8/31/2008	\$600,303
YWCA of Metropolitan Dallas	23362075	Family Strengthening Program	4/1/2006	8/31/2008	\$600,303

Department of State Health Services

A R Contractors Inc.	377CC06056	Construction Contract	4/2/2007	8/29/2007	\$683,600
A S A P Nursing Agency LLC	0000000000000015940	Temporary Nursing Services	9/1/2003	8/31/2008	\$1,975,530
AAMA George I. Sanchez Charter High School	2007-020695-002	Treatment Youth Services	9/1/2006	8/31/2007	\$646,788
AAMA George I. Sanchez Charter High School	2007-020695-003B	Treatment Youth Services	9/1/2006	8/31/2007	\$589,162
AAMA George I. Sanchez Charter High School	2007-020695-006	Treatment Adult Services	9/1/2006	8/31/2007	\$702,435
Abilene Regional MHMR Center	2007020609001	Adult Mental Health	9/1/2006	8/31/2007	\$2,097,601
Abilene Regional MHMR Center	911440-02-0275-065A	Adult Mental Health	9/1/2005	12/31/2006	\$2,097,601
Access	911434-04-0993-065A	Adult Mental Health	9/1/2005	12/31/2006	\$1,786,903
Access	911434-04-0994-065C	Child Mental Health	9/1/2005	12/31/2006	\$544,440

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Advantage USAA Inc.	377CC06037	Construction Contract	1/10/2007 8/7/2007	\$925,000
AIDS Arms Inc.	7523061459-2007-01	HIV - Services	4/1/2006 3/31/2007	\$513,882
Alamo Area Council of Governments	2007-022162-001	HIV - Ryan White	4/1/2007 8/31/2007	\$1,247,478
Alamo Area Council of Governments	7415574916-2007-02	HIV - Ryan White	6/1/2006 3/31/2007	\$1,210,524
Alcohol & Drug Abuse Council	2007-020732-001	Treatment Adult Services	9/1/2006 8/31/2007	\$682,921
Alcoholic Rehabilitation Cntr. of Bexar Co.	2007-020822-001	Treatment Adult Services	9/1/2006 8/31/2007	\$834,718
Aliviane Inc.	2007-020712-002B	Treatment Adult Services	9/1/2006 8/31/2007	\$2,650,672
Allied Vaughn	00000000000000053700	Video Duplication	9/1/2006 8/31/2007	\$641,000
Allied Vaughn	0000322062	Video, CD, DVD Duplication Services	9/1/2006 8/31/2007	\$1,441,000
Allied Vaughn	501-4-208924	Video, CD, DVD Duplication Services	9/1/2004 8/31/2008	\$800,000
Alpha Home, Inc.	2007-020665-001B	Treatment Adult Services	9/1/2006 8/31/2007	\$737,221
Amarillo Hospital District	7560051397-2007-01	EPI - Poison Control Centers	9/1/2006 8/31/2007	\$779,104
American Cancer Society Inc.	00000000000000053700	Tobacco Cessation Telephone Quitline	9/1/2004 8/31/2008	\$1,022,400
American Pharmaceutical Services	00000000000000053700	Pharmaceutical Services	9/1/2005 8/31/2007	\$900,000
Anderson Cherokee Community Enrichment Services	2007-020527-001	Adult Mental Health	9/1/2006 8/31/2007	\$1,786,903
Anderson Cherokee Community Enrichment Services	2007-020527-003	Child Mental Health	9/1/2006 8/31/2007	\$551,187
Andrews Center	2007-020529-001A	Adult Mental Health	9/1/2006 8/31/2007	\$2,889,567
Andrews Center	2007-020529-002	Authority Mental Health	9/1/2006 8/31/2007	\$536,605
Andrews Center	2007-020529-003	Child Mental Health	9/1/2006 8/31/2007	\$1,731,129
Andrews Center	911436-04-0996-065A	Adult Mental Health	9/1/2005 12/31/2006	\$2,892,870
Andrews Center	911436-04-0997-065C	Child Mental Health	9/1/2005 12/31/2006	\$1,774,255
Angelina County	7560008090-2006-06	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$1,235,064
Austin Recovery, Inc.	2007-020585-001B	Treatment Adult Services	9/1/2006 8/31/2007	\$1,654,045
Austin Ribbon & Computer Supplies Inc.	0000322036	PC Purchases	9/20/2006 9/20/2006	\$530,868
Austin Ribbon & Computer Supplies Inc.	0000322055	PC Purchases	9/21/2006 9/21/2006	\$680,890
Austin Ribbon & Computer Supplies Inc.	DIR-SDD-445	IT Contractor	12/4/2006 8/31/2008	\$500,570
Austin Travis County MHMR	2007-020584-001B	Adult Mental Health	9/1/2006 8/31/2007	\$7,465,518
Austin Travis County MHMR	2007-020584-002B	Authority Mental Health	9/1/2006 8/31/2007	\$1,179,657
Austin Travis County MHMR	2007-020584-003B	Child Mental Health	9/1/2006 8/31/2007	\$2,395,353
Austin Travis County MHMR	2007-020633-001D	Treatment Adult Services	9/1/2006 8/31/2007	\$1,055,166
Bay Area Council on Drugs & Alcohol Inc.	2007-020791-002	Youth Prevention - Indicated	9/1/2006 8/31/2007	\$611,731
Bay Area Council on Drugs & Alcohol Inc.	2007-020791-003	Youth Prevention - Selective	9/1/2006 8/31/2007	\$583,953
Bay Area Council on Drugs & Alcohol Inc.	2007-020791-004	Youth Prevention - Universal	9/1/2006 8/31/2007	\$560,233
Baylor College of Medicine	2007020401002	CHS - Title XX	9/1/2006 8/31/2007	\$777,485
Baylor College of Medicine	2007-020557-001B	CHS - Title X	9/1/2006 8/31/2007	\$887,148
Beckman Coulter Inc.	00000000000000053700	Reagent Agreement	2/1/2007 8/31/2008	\$682,965
Bell County	2007-020864-001B	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$1,823,880
Bell County	7460003480-2006-05	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$1,378,339
Bell County	7460003480-2006-07	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$1,667,873
Bell County	7460003480B-2007-01	CPS - Health Alert Network	9/1/2006 8/31/2007	\$1,100,078
Bexar County Hospital District	00000000000000053700	In & Out Patient Hospital Services	3/14/2007 8/31/2007	\$525,000
Big Country Regional Advisory Council	7525886820D-2006-01	CPS - Hospital Preparedness	9/1/2005 12/31/2006	\$1,843,662
Blood Diagnostics Inc.	0000327199	Lab Supplies	4/11/207 4/11/2007	\$538,731
Bluebonnet Trails Community MHMR Center	2007-020530-001	Adult Mental Health	9/1/2006 8/31/2007	\$6,649,968
Bluebonnet Trails Community MHMR Center	2007-020530-002	Authority Mental Health	9/1/2006 8/31/2007	\$850,135
Bluebonnet Trails Community MHMR Center	2007-020530-003	Child Mental Health	9/1/2006 8/31/2007	\$809,699
Bluebonnet Trails Community MHMR Center	911442-07-0797-065A	Adult Mental Health	9/1/2005 12/31/2006	\$6,536,887
Bluebonnet Trails Community MHMR Center	911442-07-0798-065C	Child Mental Health	9/1/2005 12/31/2006	\$753,205
Border Region MHMR Community Center	2007-020532-001	Adult Mental Health	9/1/2006 8/31/2007	\$3,630,017
Border Region MHMR Community Center	2007-020532-002	Authority Mental Health	9/1/2006 8/31/2007	\$574,615
Border Region MHMR Community Center	2007-020532-003	Child Mental Health	9/1/2006 8/31/2007	\$1,247,368
Border Region MHMR Community Center	537-04-7777-00129	Casa Amistad	12/18/2003 8/31/2007	\$750,000
Border Region MHMR Community Center	911444-11-0613-065A	Adult Mental Health	9/1/2005 12/31/2006	\$3,675,647
Border Region MHMR Community Center	911444-11-0614-065C	Child Mental Health	9/1/2005 12/31/2006	\$1,245,747
Boys & Girls Clubs of Greater Fort Worth	2007-020768-001	Youth Prevention - Universal	9/1/2006 8/31/2007	\$584,735
Brazoria County	2007-020854-001A	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$877,587
Brazoria County	7460000445-2006-03	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$1,411,188
Brazoria County	7460000445-2006-04	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$851,714
Brazos County	7460004330-2006-04	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$765,572
Brazos Place	2007-020635-001	Treatment Adult Services	9/1/2006 8/31/2007	\$540,756
Brazos Valley Community Action Agency	2007-020838-001A	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$996,912

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Brazos Valley Community Action Agency	7417151408-2006-03	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$922,632
Brazos Valley Council of Governments	2007-022164-001	HIV - Ryan White	4/1/2007 8/31/2007	\$2,029,168
Brazos Valley Council of Governments	7415620206-2007-02	HIV - Ryan White	4/1/2006 3/31/2007	\$1,666,610
Brazos Valley Council of Governments	7415620206-2007-03	HIV - Ryan White	4/1/2006 3/31/2007	\$1,099,798
Burger, Carroll & Associates, Inc.	0000000000000053700	WIC EBT Smart Card Services	4/13/2005 5/1/2008	\$1,152,494
Burke Center	2007-020531-001C	Adult Mental Health	9/1/2006 8/31/2007	\$4,110,017
Burke Center	2007-020531-002B	Authority Mental Health	9/1/2006 8/31/2007	\$587,563
Burke Center	2007-020531-003B	Child Mental Health	9/1/2006 8/31/2007	\$715,047
Burke Center	911445-05-0371-065A	Adult Mental Health	9/1/2005 12/31/2006	\$4,076,315
Burke Center	911445-05-0372-065C	Child Mental Health	9/1/2005 12/31/2006	\$702,265
Burke Center	911596-05-0390-065CR	Crisis Counseling RSP - Rita	6/1/2006 2/28/2007	\$634,780
Calence, LLC	53700-7-0000324769	Cabling Network Upgrade	12/21/2006 3/24/2007	\$1,030,000
Cameron County	2007-020867-001	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$3,964,286
Cameron County	7460004207-2006-07	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$2,000,409
Cameron County	7460004207-2006-08	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$3,571,870
Camino Real Community MHMR Center	2007-020534-001	Adult Mental Health	9/1/2006 8/31/2007	\$3,042,929
Camino Real Community MHMR Center	2007-020534-003	Child Mental Health	9/1/2006 8/31/2007	\$603,959
Camino Real Community MHMR Center	911446-08-0901-065A	Adult Mental Health	9/1/2005 12/31/2006	\$3,042,929
Camino Real Community MHMR Center	911446-08-0902-065C	Child Mental Health	9/1/2005 12/31/2006	\$601,310
Canon USA Inc.	0000000000000053700	Canon Copier Master Contract	9/1/2006 8/31/2007	\$1,000,000
Capital Area Trauma RAC	7427478064B-2007-01	CPS - Hospital Preparedness	9/1/2006 8/31/2007	\$1,643,253
Capital Area Trauma RAC	7427478064D-2006-01	CPS - Hospital Preparedness	9/1/2005 12/31/2006	\$6,490,998
Cardinal Health	0000000000000053700	Medstation System	9/1/2004 8/31/2008	\$1,500,000
Carlos Escobar	0000000000000053700	Professional Physician	7/3/2006 8/31/2008	\$600,000
Castro Roofing of Texas LP	377CC06052	Construction Contract	2/20/2007 9/17/2007	\$856,728
CBS Roofing Services	377CC06047	Construction Contract	3/7/2007 12/31/2007	\$646,571
Center for Health Care Services	2006-011447-001	Adult Mental Health	9/1/2005 12/31/2006	\$13,719,569
Center for Health Care Services	2007-020555-002B	Authority Mental Health	9/1/2006 8/31/2007	\$1,885,444
Center for Health Care Services	2007-020555-003B	Child Mental Health	9/1/2006 8/31/2007	\$2,564,481
Center for Health Care Services	911447-08-0904-065A	Adult Mental Health	9/1/2005 12/31/2006	\$13,420,377
Center for Health Care Services	911447-08-0905-065C	Child Mental Health	9/1/2005 12/31/2006	\$2,529,845
Center for Health Training	9424019495-2007-01	HIV - Services	1/1/2006 12/31/2006	\$583,748
Center for Life Resources	2007-020535-001	Adult Mental Health	9/1/2006 8/31/2007	\$1,638,682
Central Counties Ctr.	2007-020587-001	Adult Mental Health	9/1/2006 8/31/2007	\$3,574,941
Central Counties Ctr.	2007-020587-002	Authority Mental Health	9/1/2006 8/31/2007	\$526,203
Central Counties Ctr.	2007-020587-003	Child Mental Health	9/1/2006 8/31/2007	\$937,615
Central Counties Ctr.	911449-07-0800-065A	Adult Mental Health	9/1/2005 12/31/2006	\$3,501,861
Central Counties Ctr.	911449-07-0801-065C	Child Mental Health	9/1/2005 12/31/2006	\$907,429
Central Plains Center	2007-020536-001	Adult Mental Health	9/1/2006 8/31/2007	\$1,185,969
Central Plains Center for MHMR	911450-01-0345-065A	Adult Mental Health	9/1/2005 12/31/2006	\$1,210,254
Central Texas Regional Trauma Advisory Council	7426618215B-2007-01	CPS - Hospital Preparedness	9/1/2006 8/31/2007	\$503,744
Central Texas Regional Trauma Advisory Council	7426618215D-2006-01	CPS - Hospital Preparedness	9/1/2005 12/31/2006	\$1,989,936
Centro De Salud Familiar La Fe Inc.	7418421693A-2006-02	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$861,259
Christus Santa Rosa Health Care	2007-020908-001C	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$593,248
Christus Santa Rosa Health Care	7411096658-2006-01	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$560,781
City of Abilene	7560004404-2006-05	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$735,666
City of Abilene	7560004404-2006-06	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$603,095
City of Amarillo	2007-020909-001B	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$884,476
City of Amarillo	7560004446-2006-04	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$1,708,494
City of Amarillo	7560004446-2006-06	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$1,304,113
City of Austin	2007-020433-001	CHS - Fee for Service	9/1/2006 8/31/2007	\$519,790
City of Austin	2007020433002	CHS - Title XX	9/1/2006 8/31/2007	\$742,000
City of Austin	2007-020905-001C	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$3,199,324
City of Austin	7460000858-2006-10	CPS-Bioterrorism Preparedness	9/1/2005 12/31/2006	\$2,646,474
City of Austin	7460000858-2007-03	HIV - Prevention	1/1/2006 12/31/2006	\$579,963
City of Austin	7460000858B-2007-02	Immunization Services - Locals	9/1/2006 8/31/2007	\$694,345
City of Beaumont	7460002789-2006-05	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$1,509,927
City of Beaumont	7460002789-2006-06	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$532,090
City of Corpus Christi	2007-020880-001A	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$648,252
City of Corpus Christi	7460005741-2006-06	CPS-Bioterrorism Preparedness-Lab	9/1/2005 8/31/2007	\$1,050,950
City of Corpus Christi	7460005741-2006-07	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$642,770

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
City of Dallas	2007-020829-001	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$10,388,046
City of Dallas	7560005088-2006-05	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$9,560,985
City of El Paso	2007-020878-001	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$6,432,880
City of El Paso	7460007499-2006-09	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$5,689,710
City of El Paso	7460007499-2007-01	TB - Prevention and Control	1/1/2006 12/31/2006	\$561,818
City of Houston	2007-020434-001	CHS - Fee for Service	9/1/2006 8/31/2007	\$895,036
City of Houston	2007-020879-001	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$10,220,614
City of Houston	2007-021530-001	TB - Prevention and Control	9/1/2006 8/31/2007	\$870,168
City of Houston	2007-021957-001	STD - HIV	1/1/2007 12/31/2007	\$642,091
City of Houston	7460011640-2006-09	CPS-Bioterrorism Preparedness-Lab	9/1/2005 8/31/2007	\$1,350,000
City of Houston	7460011640-2006-10	CPS-Bioterrorism Preparedness	9/1/2005 12/31/2006	\$5,518,952
City of Houston	7460011640-2006-11	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$9,092,454
City of Houston	7460011640-2007-02	STD - HIV	1/1/2006 12/31/2006	\$1,696,427
City of Houston	7460011640A-2007-02	Immunization Services - Locals	9/1/2006 8/31/2007	\$673,129
City of Laredo	2007-020906-001B	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$2,565,269
City of Laredo	7460015732-2006-09	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$937,762
City of Lubbock	7560005906-2006-04	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$1,578,497
City of Lubbock	7560005906-2006-05	CPS-Bioterrorism Preparedness-Lab	9/1/2005 8/31/2007	\$1,149,850
City of San Angelo	2007-020860-001A	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$681,900
City of San Angelo	7560006599A-2006-01	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$652,254
City of San Antonio	2007-020877-001B	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$6,388,960
City of San Antonio	2007-021294-002B	Immunization Services - Locals	9/1/2006 8/31/2007	\$556,492
City of San Antonio	7460020708-2006-10	CPS-Bioterrorism Preparedness-Lab	9/1/2005 8/31/2007	\$1,200,000
City of San Antonio	7460020708-2006-13	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$5,314,458
City of San Marcos	2007-020882-001B	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$878,647
City of San Marcos	7460022381-2006-01	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$1,158,903
City of Waco	2007-020856-001A	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$695,898
City of Waco	7460024684-2006-05	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$1,212,947
City of Waco	7460024684-2006-06	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$657,503
City of Wichita Falls	7560007142-2006-09	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$516,553
Clinical Pathology Laboratory	0000000000000053700	Regional Clinical Lab At ASH	9/1/2005 8/31/2007	\$900,000
Coastal Bend Alcoholic Rehabilitation Center	2007-020728-001	Treatment Adult Services	9/1/2006 8/31/2007	\$1,938,265
Coastal Bend Regional Advisory Council	7426816389B-2007-01	CPS - Hospital Preparedness	9/1/2006 8/31/2007	\$673,325
Coastal Bend Regional Advisory Council	7426816389D-2006-01	CPS - Hospital Preparedness	9/1/2005 12/31/2006	\$3,167,679
Coastal Plains Community MHMR Center	2007-020537-001	Adult Mental Health	9/1/2006 8/31/2007	\$4,067,809
Coastal Plains Community MHMR Center	2007-020537-002	Authority Mental Health	9/1/2006 8/31/2007	\$619,788
Coastal Plains Community MHMR Center	2007-020537-003	Child Mental Health	9/1/2006 8/31/2007	\$1,232,957
Collin County	2007-020904-001	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$1,171,105
Collin County	7560008736-2006-03	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$3,290,670
Collin County	7560008736-2006-04	CPS - Cities Readiness Initiative	1/1/2006 8/31/2007	\$648,891
Communities In Schools Corpus Christi	7424294456-2006-01	DPIS - Abstinence Education	10/1/2005 9/30/2006	\$1,094,942
Community Action Corporation of South Texas	2007-020485-001	CHS - Primary Health Care	9/1/2006 8/31/2007	\$523,088
Community Action Council of South Texas	2007-020830-001	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$1,347,851
Community Council of Bee County	7415477979-2006-01	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$594,175
Community Family Centers Centros Familiares	2007-020745-001B	Youth Prevention - Indicated	9/1/2006 8/31/2007	\$519,917
Community Family Centers Centros Familiares	2007-020745-002	Youth Prevention - Universal	9/1/2006 8/31/2007	\$572,783
Curtis-McKinley Roofing & Sheet Metal	377CC06035	Construction Contract	11/6/2006 4/4/2007	\$580,131
Curtis-McKinley Roofing & Sheet Metal	377CC06041	Construction Contract	1/8/2007 8/17/2007	\$650,100
Dallas County	2007-021267-002	HIV - Services	9/1/2006 3/31/2007	\$674,393
Dallas County	2007-021267-003C	Immunization Services - Locals	9/1/2006 8/31/2007	\$775,590
Dallas County	2007-021523-001	TB - Prevention and Control	9/1/2006 8/31/2007	\$552,820
Dallas County	2007-021958-001	STD - HIV	1/1/2007 12/31/2007	\$751,137
Dallas County	2007-022163-001	HIV - Ryan White	4/1/2007 8/31/2007	\$2,868,506
Dallas County	2007-022169-001	HIV - Services	4/1/2007 8/31/2007	\$593,280
Dallas County	7560009056-2006-15	CPS-Bioterrorism Preparedness-Lab	9/1/2005 8/31/2007	\$1,050,000
Dallas County	7560009056-2006-16	Refugee Services	10/1/2005 9/30/2006	\$724,890
Dallas County	7560009056-2006-17	CPS - Cities Readiness Initiative	1/1/2006 12/31/2006	\$1,193,626
Dallas County	7560009056-2007-01	TB - Prevention and Control	1/1/2006 12/31/2006	\$655,905
Dallas County	7560009056-2007-03	STD - HIV	1/1/2006 12/31/2006	\$1,570,488
Dallas County	7560009056-2007-06	HIV - Ryan White	4/1/2006 3/31/2007	\$4,689,564
Dallas County Hospital District	2007-020419-001B	CHS - Fee for Service	9/1/2006 8/31/2007	\$1,895,524

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Dallas County Hospital District	2007-020620-001B	CHS - Title X	9/1/2006 8/31/2007	\$1,007,211
Dallas County Hospital District	2007-020947-001A	CHS - Title XX	9/1/2006 8/31/2007	\$2,541,027
Dallas County Hospital District	7520897806-2007-01	EPI - Poison Control Centers	9/1/2006 8/31/2007	\$1,317,484
Dallas Metrocare Services	2006-011604-002B	Crisis Counseling RSP-Katrina	3/1/2006 3/31/2007	\$532,888
Dallas-Fort Worth Hospital Council	7512543806-2006-01	CPS - Hospital Preparedness	9/1/2005 12/31/2006	\$25,715,736
Dallas-Fort Worth Hospital Council	7512543806-2007-01	CPS - Hospital Preparedness	9/1/2006 8/31/2007	\$6,765,135
Danka Office Imaging Company	00000000000000053700	Danka Copier Master Contract	9/1/2007 8/31/2008	\$1,000,000
Daughters of Charity Health Services	00000000000000017740	Hospital Services	9/1/1999 8/31/2007	\$1,220,000
Denton County	2007-020868-001B	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$1,245,790
Denton County	7560009205-2006-04	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$3,011,031
Denton County	7560009205-2006-05	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$1,127,996
Denton County MHMR Center	2007-020539-001	Adult Mental Health	9/1/2006 8/31/2007	\$3,650,489
Denton County MHMR Center	2007-020539-003	Child Mental Health	9/1/2006 8/31/2007	\$585,514
Denton County MHMR Center	911453-03-1413-065A	Adult Mental Health	9/1/2005 12/31/2006	\$3,543,230
Denton County MHMR Center	911453-03-1414-065C	Child Mental Health	9/1/2005 12/31/2006	\$540,885
DHL Express (USA) Inc.	00000000000000053700	DHL Courier/Delivery Services	9/1/2006 8/31/2007	\$500,000
Driscoll Childrens Hospital	2007-020896-001B	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$1,075,109
Driscoll Physician's Group	7429881349-2007-01	SHS-Children's Heart Outreach Prog	8/1/2006 8/31/2007	\$748,460
Dynamic Aviation Group Inc.	2007-021911-001	Zoonosis Control	1/1/2007 8/31/2007	\$505,071
East Texas Gulf Coast Regional Trauma Advisory	7606202806B-2007-01	CPS - Hospital Preparedness	9/1/2006 8/31/2007	\$1,212,223
East Texas Gulf Coast Regional Trauma Advisory	7606202806D-2006-01	CPS - Hospital Preparedness	9/1/2005 12/31/2006	\$4,770,564
East Texas Medical Center Jacksonville	00000000000000053700	In & Out Patient Hospital Services	11/14/2005 8/31/2007	\$750,000
Ecolab Inc.	00000000000000053700	Housekeeping Chemical Contract	2/28/2005 8/31/2008	\$805,056
Ector County Health Department	7560009346-2006-06	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$909,991
Ector County Independent School District	7560013629-2006-01	DPIS - Abstinence Education	10/1/2005 9/30/2006	\$1,026,502
El Centro Del Barrio Inc.	2007020459002	CHS - Title XX	9/1/2006 8/31/2007	\$936,932
El Centro Del Barrio Inc.	2007-020845-001	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$743,922
El Centro Del Barrio Inc.	7417870312A-2006-02	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$776,401
El Paso MHMR	2007-020588-001	Adult Mental Health	9/1/2006 8/31/2007	\$9,640,698
El Paso MHMR	2007-020588-002	Authority Mental Health	9/1/2006 8/31/2007	\$1,255,766
El Paso MHMR	2007-020588-003	Child Mental Health	9/1/2006 8/31/2007	\$1,105,194
El Paso RAC	7427419688B-2007-01	CPS - Hospital Preparedness	9/1/2006 8/31/2007	\$853,879
El Paso RAC	7427419688D-2006-01	CPS - Hospital Preparedness	9/1/2005 12/31/2006	\$3,189,795
Electronic Data Systems Corporation	00000000000000053700	Immtrac Service	9/1/2006 8/31/2007	\$728,739
Emsystem LLC	53700-7-0000324285	Emsystems Software	12/1/2006 8/31/2008	\$2,712,208
Epic Systems Corporation	53700-6-0000311939	Software Maintenance/Support	9/1/2005 8/31/2007	\$572,572
Fakhar Ijaz	00000000000000018640	Physician/Mod/H&P	5/1/2004 8/31/2008	\$1,200,000
Families Under Urban & Social Attack	2007-020746-002B	Youth Prevention - Selective	9/1/2006 8/31/2007	\$662,848
Fisher County Health Care Development Co.	7109229207-2006-01	DPIS - Abstinence Education	10/1/2005 9/30/2006	\$776,166
Fort Bend Family Health Center Inc.	2007-020363-001	CHS - Primary Health Care	9/1/2006 8/31/2007	\$602,000
Fort Bend Family Health Center Inc.	2007-020842-001	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$742,769
Fort Bend Family Health Center Inc.	7419514769A-2006-04	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$797,060
Freeman Center, Inc.	2007-020630-001C	Treatment Adult Services	9/1/2006 8/31/2007	\$1,873,986
Galveston County Health District	2007-020865-001A	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$807,300
Galveston County Health District	7605214745-2006-11	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$1,185,000
Galveston County Health District	7605214745-2006-13	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$772,845
Gen Probe Inc.	00000000000000053700	Ac2 Kits & Urine Collection	9/10/2006 8/31/2008	\$626,800
Gen Probe Inc.	0000321266	Lab Supplies	9/1/2006 8/31/2007	\$887,773
General Land Office	00000000000000053700	Natural Gas Purchase	9/1/2004 8/31/2007	\$898,500
General Land Office	3173173171-2007-01	Texas Center for Infectious Disease	11/1/2005 8/31/2007	\$600,000
Genesis Systems Inc.	00000000000000053700	Texas Electronic Registrar	9/1/2006 8/31/2008	\$630,004
Giv General Injectables & Vaccines Inc.	00000000000000053700	Renewal of Service Contract	9/1/2002 8/31/2007	\$2,752,833
Gold Star Petroleum	00000000000000053700	Gas/Diesel-San Antonio State Hospital	9/2/2003 8/31/2008	\$776,300
Gold Star Petroleum	00000000000000053700	NTSH-Vernon Gasoline	9/1/2003 8/31/2008	\$15,800,000
Golden Crescent Regional Advisory Council	7429500170D-2006-01	CPS - Hospital Preparedness	9/1/2005 12/31/2006	\$1,101,847
Govconnect	00000000000000053700	WIC EBT Card Integrator Services	9/1/2004 9/30/2007	\$736,461
Governors Office	2007-022995-001	Special Needs Tracking System	9/1/2006 8/31/2007	\$4,330,466
Grayson County	7560009692-2006-04	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$676,528
Gregg County	7560009718-2006-01	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$707,268
Gulf Bend MHMR Center	2007-020540-001	Adult Mental Health	9/1/2006 8/31/2007	\$1,948,959
Gulf Bend MHMR Center	911425-08-0907-065A	Adult Mental Health	9/1/2005 12/31/2006	\$1,923,659

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Gulf Coast Regional MHMR Center	2007-020541-001	Adult Mental Health	9/1/2006 8/31/2007	\$7,159,847
Gulf Coast Regional MHMR Center	2007-020541-002	Authority Mental Health	9/1/2006 8/31/2007	\$932,963
Gulf Coast Regional MHMR Center	2007-020541-003	Child Mental Health	9/1/2006 8/31/2007	\$909,008
Gulf Coast Regional MHMR Center	2007-020756-003	Treatment Adult Services	9/1/2006 8/31/2007	\$1,982,946
Gulf Coast Regional MHMR Center	911427-06-1591-065A	Adult Mental Health	9/1/2005 12/31/2006	\$7,293,969
Gulf Coast Regional MHMR Center	911427-06-1592-065C	Child Mental Health	9/1/2005 12/31/2006	\$935,265
Harris County	2007-020425-001	CHS - Fee for Service	9/1/2006 8/31/2007	\$511,991
Harris County	2007-020558-001B	CHS - Title X	9/1/2006 8/31/2007	\$572,955
Harris County	2007-020853-001C	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$5,708,740
Harris County	2007-021090-001	Refugee Services	10/1/2006 9/30/2007	\$562,045
Harris County	7604545149-2006-10	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$5,621,817
Harris County	7604545149-2006-11	Refugee Services	10/1/2005 9/30/2006	\$1,019,075
Harris County	7604545149-2006-13	CPS - Cities Readiness Initiative	1/1/2006 12/31/2006	\$4,030,304
Harris County	7604545149B-2007-02	Immunization Services - Locals	9/1/2006 8/31/2007	\$732,441
Harris County	7604545149C-2007-01	TB - Prevention and Control	9/1/2006 8/31/2007	\$594,128
Harris County Hospital District	2007-021064-001	Screening, Brief Intervention, Referral and Treatment	10/1/2006 9/30/2007	\$1,194,020
Hays County	7460022415-2006-04	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$722,553
HCE Construction Inc.	377CC06057	Construction Contract	2/5/2007 11/1/2007	\$669,596
Heart of Texas Region MHMR Center	2007-020591-001	Adult Mental Health	9/1/2006 8/31/2007	\$3,029,927
Heart of Texas Region MHMR Center	2007-020591-003	Child Mental Health	9/1/2006 8/31/2007	\$663,085
Heart of Texas Region MHMR Center	911429-07-0803-065A	Adult Mental Health	9/1/2005 12/31/2006	\$2,962,010
Heart of Texas Region MHMR Center	911429-07-0804-065C	Child Mental Health	9/1/2005 12/31/2006	\$635,827
Helen Farabee Regional MHMR Center	2007-020543-001A	Adult Mental Health	9/1/2006 8/31/2007	\$5,273,718
Helen Farabee Regional MHMR Center	2007-020543-002	Authority Mental Health	9/1/2006 8/31/2007	\$751,601
Helen Farabee Regional MHMR Center	2007-020543-003	Child Mental Health	9/1/2006 8/31/2007	\$1,298,232
Helen Farabee Regional MHMR Center	911456-02-0281-065A	Adult Mental Health	9/1/2005 12/31/2006	\$5,273,718
Helen Farabee Regional MHMR Center	911456-02-0282-065C	Child Mental Health	9/1/2005 12/31/2006	\$1,297,071
Hidalgo County	2007-020494-001	SDI - Fee for Service	9/1/2006 8/31/2007	\$530,853
Hidalgo County	2007-020869-001	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$8,487,008
Hidalgo County	7460007176-2006-06	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$3,366,544
Hidalgo County	7460007176-2006-07	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$7,550,186
Hidalgo County	7460007176-2007-01	TB - Prevention and Control	1/1/2006 12/31/2006	\$706,327
Hill Country MHMR Center	2007-020544-001	Adult Mental Health	9/1/2006 8/31/2007	\$5,559,792
Hill Country MHMR Center	2007-020544-002	Authority Mental Health	9/1/2006 8/31/2007	\$742,417
Hill Country MHMR Center	2007-020544-003	Child Mental Health	9/1/2006 8/31/2007	\$951,690
Hill Country MHMR Center	911458-08-0910-065A	Adult Mental Health	9/1/2005 12/31/2006	\$5,515,540
Hill Country MHMR Center	911458-08-0912-065C	Child Mental Health	9/1/2005 12/31/2006	\$941,118
Hollister Inc.	501-4-208282	Electric Breast Pumps	10/1/2003 9/30/2007	\$1,993,100
Homeward Bound Inc.	2007-020632-001	Treatment Adult Services	9/1/2006 8/31/2007	\$716,800
Hospitality House Inc.	911514-00-0835-065M	Mental Health - General	9/1/2005 8/31/2007	\$3,609,008
Houston Council on Alcoholism and Drug Abuse, Inc.	2007-020755-002	Pregnant Post Partum Intervention Program	9/1/2006 8/31/2007	\$642,110
Houston Council on Alcoholism and Drug Abuse, Inc.	2007-020755-003C	Youth Prevention - Universal	9/1/2006 8/31/2007	\$540,610
Houston Council on Alcoholism and Drug Abuse, Inc.	2007-020755-006	Outreach, Screening, Assessment, and Referral	9/1/2006 8/31/2007	\$645,470
Houston Council on Alcoholism and Drug Abuse, Inc.	2007-021722-001	Screening, Brief Intervention, Referral and Treatment	10/1/2006 8/31/2007	\$639,707
Houston Regional HIV/AIDS Resource Group	2007-020922-001	HIV - Services	9/1/2006 3/31/2007	\$1,227,078
Houston Regional HIV/AIDS Resource Group	2007-022145-001	HIV - Ryan White Administrative Agency	4/1/2007 8/31/2007	\$650,000
Houston Regional HIV/AIDS Resource Group	2007-022159-001	HIV - Ryan White	4/1/2007 3/31/2008	\$5,575,938
Houston Regional HIV/AIDS Resource Group	2007-022176-001	HIV - HOPWA	4/1/2007 8/31/2007	\$537,086
Houston Regional HIV/AIDS Resource Group	2007-022182-001	HIV - Services	4/1/2007 3/31/2008	\$1,028,639
Houston Regional HIV/AIDS Resource Group	7604142327-2007-03	HIV - Ryan White	4/1/2006 3/31/2007	\$723,566
Interlex	0000321047	Advertising Services	9/1/2006 8/31/2007	\$1,726,458
Ios Capital Inc.	00000000000000053700	Ios Capital Copier Master Contract	9/1/2006 8/31/2007	\$500,000
Jackson & Coker Locum Tenens, LLC	00000000000000053700	Locum Tenens Services	12/15/2004 8/31/2007	\$810,000
Jasper Newton County Public Health District	7460014578A-2006-05	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$775,443
Joshua Engineering Group Inc.	7427941095*-OE-01	BSS Hospital Implementation Project	6/1/2000 12/31/1999	\$535,938
Joven-Juvenile Outreach and Vocational Educational	2007-020783-002	Youth Prevention - Universal	9/1/2006 8/31/2007	\$601,125
Kenneth R. Dorman, MD	00000000000000053700	Consumer Contract/Psychiatrist	11/4/2005 8/31/2008	\$900,000
Konica	00000000000000053700	Konica Copier Master Contract	9/1/2006 8/31/2007	\$1,000,000
Kyocera Mita America Inc.	00000000000000053700	Kyocera Copier Master Contract	9/1/2006 8/31/2007	\$1,000,000
Labatt Foodservices LP	00000000000000053700	Grocery Contract	3/30/2005 4/30/2007	\$3,500,000
Labatt Foodservices LP	00000000000000053700	Grocery Re-Bid Contract	6/21/2005 5/30/2007	\$580,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Labatt Foodservices LP	0000000000000053700	Grocery Contract	4/23/2007 3/31/2008	\$1,693,353
Labware, Inc.	537-6-0002	Public Health Lims	8/23/2006 8/31/2008	\$1,914,165
Lakes Regional MHMR Center	2007-020545-001	Adult Mental Health	9/1/2006 8/31/2007	\$4,568,466
Lakes Regional MHMR Center	911462-04-0999-065A	Adult Mental Health	9/1/2005 12/31/2006	\$4,382,031
Lamar Co. Coalition	7524409087-2006-01	DPIS - Abstinence Education	10/1/2005 9/30/2006	\$545,792
Lawrence A. Zamora	0000000000000053700	Plumbing Services	5/3/2006 8/31/2008	\$1,120,000
Longview Wellness Center Inc.	2007-020899-001B	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$666,259
Los Barrios Unidos Community Clinic	2007-020844-001C	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$569,221
Los Barrios Unidos Community Clinic	7513786644A-2006-01	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$601,176
Lower Rio Grande Valley RAC on Trauma Services	7427361245B-2007-01	CPS - Hospital Preparedness	9/1/2006 8/31/2007	\$1,526,539
Lower Rio Grande Valley RAC on Trauma Services	7427361245D-2006-01	CPS - Hospital Preparedness	9/1/2005 12/31/2006	\$5,914,749
Lubbock Regional MHMR Center	2007-020546-001A	Adult Mental Health	9/1/2006 8/31/2007	\$5,719,339
Lubbock Regional MHMR Center	2007-020546-002	Authority Mental Health	9/1/2006 8/31/2007	\$767,098
Lubbock Regional MHMR Center	2007-020546-003	Child Mental Health	9/1/2006 8/31/2007	\$1,009,231
Lubbock Regional MHMR Center	2007-022175-001	HIV - Ryan White	4/1/2007 8/31/2007	\$1,037,528
Lubbock Regional MHMR Center	7512976915-2007-02	HIV - Ryan White	4/1/2006 3/31/2007	\$733,020
Lubbock Regional MHMR Center	7512976915-2007-03	HIV - Ryan White	4/1/2006 3/31/2007	\$872,208
Lubbock Regional MHMR Center	911466-01-0348-065A	Adult Mental Health	9/1/2005 12/31/2006	\$5,722,668
Lubbock Regional MHMR Center	911466-01-0349-065C	Child Mental Health	9/1/2005 12/31/2006	\$998,439
Lupe Rubio Construction Company Inc.	377CC06040	Construction Contract	2/5/2007 1/15/2008	\$960,870
M B Home Construction Service Inc.	377CC06060	Construction Contract	2/13/2007 2/12/2008	\$1,069,492
Macro International Inc.	0000000000000053700	Texas Behavioral Risk Factor Survey	1/1/2005 12/31/2007	\$1,474,260
Managed Care Center for Addictive/Other Disorders, Inc.	2007-020705-003B	Treatment Adult Services	9/1/2006 8/31/2007	\$1,952,039
Matsushita Electric Corp. of America	0000000000000053700	Panasonic Fax Master Contract	9/1/2006 8/31/2007	\$1,000,000
Matsushita Electric Corp. of America	0000000000000053700	Panasonic Copier Master Contract	9/1/2006 8/31/2007	\$1,000,000
Maximus Inc.	0000000000000053700	WIC EBT New Cards	1/30/2007 2/1/2012	\$1,947,448
McClung Contracting Inc.	375CC04019	Construction Contract	1/26/2005 10/22/2007	\$1,477,849
McKesson	C550400016	Wholesale Pharmaceutical Distribution	9/1/2003 8/31/2008	\$102,686,976
Mediware Information Systems Inc.	0000330924	Amars Software Package	8/30/2007 8/31/2007	\$4,200,000
Mental Health Mental Retardation Center	911448-02-0278-065A	Adult Mental Health	9/1/2005 12/31/2006	\$1,641,382
Merck ATL	0000325862	Vaccines	2/23/2007 2/23/2007	\$1,726,531
Merck ATL	0000327161	Vaccines	4/10/2007 4/10/2007	\$1,133,866
Merck ATL	0000328010	Vaccines	5/8/2007 5/8/2007	\$831,945
Merck ATL	0000328021	Vaccines	5/8/2007 5/8/2007	\$998,946
Merial LLC	0000000000000053700	Fox/Coyote Rabies Baits	9/1/2006 8/31/2008	\$1,204,275
MHMR Authority of Harris County	2006-011591-002B	Crisis Counseling RSP-Katrina	3/1/2006 3/31/2007	\$1,998,414
MHMR Authority of Harris County	2007-020542-001B	Adult Mental Health	9/1/2006 8/31/2007	\$39,895,252
MHMR Authority of Harris County	2007-020542-002B	Authority Mental Health	9/1/2006 8/31/2007	\$5,618,486
MHMR Authority of Harris County	2007-020542-003B	Child Mental Health	9/1/2006 8/31/2007	\$9,065,998
MHMR Authority of Harris County	2007-020931-001	Mental Health - Path	9/1/2006 8/31/2007	\$881,911
MHMR Authority of Harris County	911474-06-1594-065A	Adult Mental Health	9/1/2005 12/31/2006	\$39,562,903
MHMR Authority of Harris County	911474-06-1595-065C	Child Mental Health	9/1/2005 12/31/2006	\$8,641,891
MHMR Authority of Harris County	911591-06-1669-065CR	Crisis Counseling RSP - Rita	6/1/2006 2/28/2007	\$614,868
MHMR Authority of Harris County	911591-06-1669-065-C	Crisis Counseling RSP - Rita	5/22/2006 2/28/2007	\$506,285
MHMR Brazos Valley	2007-020533-001	Adult Mental Health	9/1/2006 8/31/2007	\$2,907,300
MHMR Brazos Valley	911468-07-0806-065A	Adult Mental Health	9/1/2005 12/31/2006	\$2,917,683
MHMR of Tarrant County	2007-020594-001B	Adult Mental Health	9/1/2006 8/31/2007	\$16,044,079
MHMR of Tarrant County	2007-020594-002B	Authority Mental Health	9/1/2006 8/31/2007	\$2,189,751
MHMR of Tarrant County	2007-020594-003B	Child Mental Health	9/1/2006 8/31/2007	\$2,911,295
MHMR of Tarrant County	2007-020706-001B	Treatment Youth Services	9/1/2006 8/31/2007	\$1,088,475
MHMR of Tarrant County	2007-020706-002B	Treatment Adult Services	9/1/2006 8/31/2007	\$2,341,502
MHMR of Tarrant County	911480-03-1422-065A	Adult Mental Health	9/1/2005 12/31/2006	\$15,710,153
MHMR of Tarrant County	911480-03-1423-065C	Child Mental Health	9/1/2005 12/31/2006	\$2,792,713
MHMR Services for the Concho Valley	2007-020538-001	Adult Mental Health	9/1/2006 8/31/2007	\$1,624,731
MHMR Services for the Concho Valley	911482-09-0221-065A	Adult Mental Health	9/1/2005 12/31/2006	\$1,629,791
MHMR Services of Texoma	2007-020552-001	Adult Mental Health	9/1/2006 8/31/2007	\$1,842,122
MHMR Services of Texoma	911484-03-1425-065A	Adult Mental Health	9/1/2005 12/31/2006	\$1,810,063
Mid-Coast Family Services, Inc.	2007-020774-004	Outreach, Screening, Assessment, and Referral	9/1/2006 8/31/2007	\$510,442
Midland Health Department	7560006086-2006-03	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$725,482
Midland Hospital District	0000000000000018640	Consumr Srv/Hospital Services	3/2/2004 8/31/2008	\$1,600,000
Montgomery County	2007-020873-001B	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$725,698

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Montgomery County	7460005584-2006-02	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$791,658
Montrose Counseling Center, Inc.	2007-020762-002	HIV Early Intervention Services	9/1/2006 8/31/2007	\$793,990
Muratec America Inc.	00000000000000053700	Muratec Fax Master Contract	9/1/2006 8/31/2007	\$1,000,000
Neubus Inc.	00000000000000053700	Data Entry and Imaging	9/1/2004 8/31/2007	\$2,359,146
Neubus Inc.	00000000053700700003	Digital Imaging Services	11/21/2006 8/31/2007	\$500,000
New Visions Group Inc.	00000000000000053700	Computer Programmer Services	9/1/2004 8/31/2007	\$646,562
Nexus Recovery Center, Inc.	2007-020638-001B	Treatment Adult Services	9/1/2006 8/31/2007	\$629,029
NF Consulting Services	DIR-SDD-354	Contracted IT Staffing Services	9/1/2006 8/31/2008	\$2,227,664
North Central Texas Council of Governments	7560490124-2006-01	CPS - Cities Readiness Initiative	1/1/2006 12/31/2006	\$820,000
North Central Texas Trauma RAC	7525344929A-2007-01	EMS - County Assistance	5/1/2006 8/31/2007	\$514,050
North Texas Behavioral Health Authority	2006-020944-001	Northstar Program	9/1/2005 8/31/2007	\$611,091
North Texas Home Health Service Inc.	2007-020897-001B	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$5,880,100
Northeast Texas MHMR Center	911488-04-1002-065A	Adult Mental Health	9/1/2005 8/31/2006	\$1,367,622
Northeast Texas Public Health District	2007-020849-001A	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$2,076,762
Northeast Texas Public Health District	7522545445A-2006-05	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$2,653,024
Northeast Texas Public Health District	7522545445A-2006-06	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$1,954,845
Northeast Texas Regional Advisory Council	7525531574D-2006-01	CPS - Hospital Preparedness	9/1/2005 12/31/2006	\$1,602,273
Northrop Grumman Information Technology	00000000000000053700	4 Yr Lease IT Infra Refresh	10/19/2005 12/31/2011	\$6,000,000
Nueces County Farmer's Market	7460005857-2006-03	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$1,451,252
Nueces County MHMR Center	911478-11-0619-065A	Adult Mental Health	9/1/2005 12/31/2006	\$3,081,149
Nueces County MHMR Center	911478-11-0620-065C	Child Mental Health	9/1/2005 12/31/2006	\$948,530
Nueces County MHMR Community Center	2007-020592-001B	Adult Mental Health	9/1/2006 8/31/2007	\$3,122,423
Nueces County MHMR Community Center	2007-020592-003B	Child Mental Health	9/1/2006 8/31/2007	\$971,751
Nursefinders Inc.	00000000000000015940	Nursing Services	8/25/2003 8/31/2007	\$1,270,000
OCE Imagistics Inc.	00000000000000053700	Imagistics Fax Master Contract	9/1/2006 8/31/2007	\$1,000,000
OCE Imagistics Inc.	00000000000000053700	Imagistics Copier Master Contr	9/1/2006 8/31/2007	\$1,000,000
OCE USA Inc.	00000000000000053700	OCE Master Copier Contract	9/1/2006 8/31/2007	\$2,000,000
Office Communications Systems Inc.	00000000000000053700	Office Communication Copiers	9/1/2006 8/31/2007	\$500,000
Office of the Attorney General	3023023022-2007-01	Rape Prevention Grant	9/1/2005 10/31/2006	\$3,448,979
Office of the Attorney General	3023023022-2008-01	Rape Prevention Grant	11/1/2006 10/31/2007	\$2,813,383
Office of the Attorney General	3023023022A-2007-01	Rape Prevention Grant	10/1/2006 9/30/2007	\$510,620
Optimization Zorn Corporation	537-05-7777-00300	Newborn Hearing & Screening	9/1/2004 8/31/2008	\$5,036,468
Owen Home Infusion System	00000000000000018130	Pharmacy Services	9/20/2002 10/31/2007	\$1,596,950
Owen Home Infusion System	00000000000000053700	Pharmacy Services	9/1/2004 8/31/2008	\$3,295,188
Panhandle RAC Trauma Service	7525689166B-2007-01	CPS - Hospital Preparedness	9/1/2006 8/31/2007	\$566,678
Panhandle RAC Trauma Service	7525689166D-2006-01	CPS - Hospital Preparedness	9/1/2005 12/31/2006	\$3,086,184
Patrician Movement	2007-020709-002	Treatment Adult Services	9/1/2006 8/31/2007	\$2,314,342
Peachtree Group, Inc.	00000000000000053700	Smart Card System Integration	2/11/2005 2/28/2008	\$3,701,120
Pecan Valley MHMR Region	2007-020548-001	Adult Mental Health	9/1/2006 8/31/2007	\$3,532,327
Pecan Valley MHMR Region	2007-020548-003	Child Mental Health	9/1/2006 8/31/2007	\$583,094
Pecan Valley MHMR Region	911416-03-1428-065A	Adult Mental Health	9/1/2005 12/31/2006	\$2,608,980
Permian Basin Community Centers for MHMR	2007-020549-001	Adult Mental Health	9/1/2006 8/31/2007	\$4,130,364
Permian Basin Community Centers for MHMR	2007-020549-002	Authority Mental Health	9/1/2006 8/31/2007	\$550,229
Permian Basin Community Centers for MHMR	2007-020549-003	Child Mental Health	9/1/2006 8/31/2007	\$623,377
Permian Basin Community Centers for MHMR	2007-020711-002B	Treatment Adult Services	9/1/2006 8/31/2007	\$850,706
Permian Basin Community Centers for MHMR	911417-10-0385-065A	Adult Mental Health	9/1/2005 8/31/2006	\$4,130,364
Permian Basin Community Centers for MHMR	911417-10-0386-065C	Child Mental Health	9/1/2005 12/31/2006	\$619,127
Phoenix Houses of Texas	2007-020707-002	Treatment Youth Services	9/1/2006 8/31/2007	\$1,502,336
Piney Woods Regional Advisory Council	7526030410B-2007-01	CPS - Hospital Preparedness	9/1/2006 8/31/2007	\$1,061,187
Piney Woods Regional Advisory Council	7526030410D-2006-01	CPS - Hospital Preparedness	9/1/2005 12/31/2006	\$4,781,349
Planned Parenthood Assoc. of Cameron & Willacy Cos.	2007-020576-001C	CHS - Title X	9/1/2006 8/31/2007	\$547,803
Planned Parenthood Assoc. of Hidalgo Co.	2007-020575-001C	CHS - Title X	9/1/2006 8/31/2007	\$833,767
Planned Parenthood Center of El Paso	2007-022160-001	HIV - Ryan White	4/1/2007 8/31/2007	\$982,424
Planned Parenthood Center of El Paso	7411579877-2007-04	HIV - Ryan White	4/1/2006 3/31/2007	\$684,643
Planned Parenthood Center of El Paso	7411579877-2007-06	HIV - Ryan White	4/1/2006 3/31/2007	\$905,364
Planned Parenthood of Central Texas	2007020465003	CHS - Title XX	9/1/2006 8/31/2007	\$723,061
Planned Parenthood of Houston	2007020523001	CHS - Title XX	9/1/2006 8/31/2007	\$1,040,360
Planned Parenthood of North Texas Inc.	2007-020556-001	CHS - Title X	9/1/2006 8/31/2007	\$1,037,744
Planned Parenthood of North Texas Inc.	5212432205A-2006-01	HIV - Prevention	9/1/2005 12/31/2006	\$722,320
Planned Parenthood of West Texas Inc.	2007020518001	CHS - Title XX	9/1/2006 8/31/2007	\$638,673
Planned Parenthood-Amarillo & Texas Panhandle	2007020516001	CHS - Title XX	9/1/2006 8/31/2007	\$608,210

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Print South Corporation	501-3-206117A	Custom Print Label and Voucher	9/1/2006 8/31/2007	\$700,000
Public Sector Partners Inc.	537-6-14373	Pharmaceutical Claims Process	9/11/2006 8/31/2008	\$500,000
R. E. Thomason General Hospital	0000000000000014730	Interlocal Contract Services	9/1/2004 8/31/2007	\$915,600
R. E. Thomason General Hospital	0000000000000053700	Ancillary Services	9/1/2005 8/31/2007	\$1,308,000
R. E. Thomason General Hospital	2007020522001	CHS - Title XX	9/1/2006 8/31/2007	\$638,312
R. E. Thomason General Hospital	2007-021140-001A	EPI - Poison Control Centers	9/1/2006 8/31/2007	\$786,812
RBI Advertising Inc.	0000000000000053750	Promotional Baby Bibs and Bags	8/26/2005 8/31/2008	\$511,750
ReCept Pharmacy LP	0000000000000053700	Pharmaceutical Services for WC	3/1/2007 8/31/2009	\$900,000
Recovery Resource Council	2007-020736-003	Youth Prevention - Universal	9/1/2006 8/31/2007	\$502,336
Recovery Resource Council	2007-020736-005	Outreach, Screening, Assessment, and Referral	9/1/2006 8/31/2007	\$511,883
Regence Health Network Inc.	2007-020835-001A	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$1,102,200
Regence Health Network Inc.	7514149404A-2006-01	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$1,097,319
Ricoh Americas Corporation	0000000000000053700	Ricoh Master Copier Contract	9/1/2006 8/31/2007	\$2,000,000
Rio Grande Valley Council, Inc.	2007-020784-003	Outreach, Screening, Assessment, and Referral	9/1/2006 8/31/2007	\$735,249
Riso Inc.	0000000000000053700	Sharp Master Copier Contract	9/1/2006 8/31/2007	\$2,000,000
Riverside General Hospital	2007-020713-001B	Treatment Youth Services	9/1/2006 8/31/2007	\$1,247,928
Riverside General Hospital	2007-020713-002	Treatment Adult Services	9/1/2006 8/31/2007	\$2,693,112
Sabine Valley Center	2007-020550-001	Adult Mental Health	9/1/2006 8/31/2007	\$4,791,330
Sabine Valley Center	2007-020550-002	Authority Mental Health	9/1/2006 8/31/2007	\$712,795
Sabine Valley Center	2007-020550-003	Child Mental Health	9/1/2006 8/31/2007	\$1,374,394
Sabine Valley Center	911418-04-1005-065A	Adult Mental Health	9/1/2005 12/31/2006	\$3,831,611
Sabine Valley Center	911418-04-1006-065C	Child Mental Health	9/1/2005 12/31/2006	\$1,198,062
Sabine Valley Regional MHMR Center	2007-020641-001B	Treatment Adult Services	9/1/2006 8/31/2007	\$2,801,445
San Benito Healthcare I LLC	0000000000000053700	Surgical Services	9/1/2004 8/31/2008	\$2,500,000
Sandstone Health Care Inc.	2007-020642-002A	Treatment Youth Services	9/1/2006 8/31/2007	\$1,148,818
Sandstone Health Care, Inc.	2007-020642-003B	Treatment Youth Services	9/1/2006 8/31/2007	\$928,974
Sanofi Pasteur Inc.	0000322627	Vaccines	10/6/2006 10/6/2006	\$883,522
Santa Fe Adolescent Service, Inc.	2007-020726-002C	Youth Prevention - Selective	9/1/2006 8/31/2007	\$514,680
Santa Maria Hostel, Inc.	2007-020643-001	Treatment Adult Services	9/1/2006 8/31/2007	\$3,131,674
Santa Maria Hostel, Inc.	2007-020643-002A	Co-Occurring Psychiatric and Substance Abuse Disorders	9/1/2006 8/31/2007	\$500,000
Sapphire Technologies	0000000000000053700	Computer Programmer Services	9/1/2004 8/31/2007	\$736,236
Scott & White Memorial Hospital	7411669041A-2007-01	EPI - Poison Control Centers	9/1/2006 8/31/2007	\$937,875
Serenity Foundation of Texas	2007-020644-002	Treatment Adult Services	9/1/2006 8/31/2007	\$1,134,129
Serving Children and Adolescents In Need	2007-020710-001	Treatment Youth Services	9/1/2006 8/31/2007	\$652,450
Seyforth Roofing	377CC06045	Construction Contract - Roof	10/9/2006 4/6/2007	\$505,668
Sherry Matthews Inc.	0000329179	Advertising Services	6/5/2007 8/31/2007	\$932,200
Sherry Matthews Inc.	537-07-30431B	Media Marketing/Advertising	7/16/2007 8/31/2008	\$1,337,660
SHI Government Solutions Inc.	MICROSOFTESADIR-	Dshs Portion of Microsoft Esa	9/1/2006 8/31/2008	\$1,675,646
Sid Peterson Memorial Hospital	0000000000000017440	Consumr Srv/Hospital Service	9/1/2003 8/31/2007	\$1,200,000
Smith County Public Health Dist.	2007-020495-001C	SDI - Fee for Service	9/1/2006 8/31/2007	\$712,092
Softrends Inc.	0000000000000053700	Ebt Retail Systems Analyst	9/1/2004 8/31/2007	\$627,737
Solix Inc.	53706DEAR	Internet Based Organ Registry	6/1/2006 8/31/2009	\$1,451,489
South East Texas Regional Planning Commission	2007-020708-001D	Treatment Youth Services	9/1/2006 8/31/2007	\$973,747
South East Texas Regional Planning Commission	2007-020708-002B	Treatment Adult Services	9/1/2006 8/31/2007	\$2,419,763
South East Texas Regional Planning Commission	2007-020708-005B	Youth Prevention - Universal	9/1/2006 8/31/2007	\$512,875
South Plains Community Action Assoc.	2007-020847-001C	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$1,531,712
South Plains Community Action Assoc.	7512302195-2006-02	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$1,719,931
South Plains Public Health District	7560024717-2006-04	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$584,438
South Texas Development Council	2007-022168-001	HIV - HOPWA	4/1/2007 8/31/2007	\$593,652
South Texas Development Council	2007-022174-001	HIV - Ryan White	4/1/2007 8/31/2007	\$1,927,155
South Texas Development Council	7416669210-2007-02	HIV - Ryan White	4/1/2006 3/31/2007	\$1,168,055
South Texas Family Planning & Health Corp.	2007020520001	CHS - Title XX	9/1/2006 8/31/2007	\$548,351
South Texas Substance Abuse Recovery Services Inc.	2007-020731-001	Treatment Adult Services	9/1/2006 8/31/2007	\$607,475
Southeast Texas Regional Planning Commission	2007-020708-012	Outreach, Screening, Assessment, and Referral	9/1/2006 8/31/2007	\$544,048
Southeast Texas Trauma Regional Advisory	7604191720B-2007-01	CPS - Hospital Preparedness	9/1/2006 8/31/2007	\$5,483,561
Southeast Texas Trauma Regional Advisory	7604191720D-2006-01	CPS - Hospital Preparedness	9/1/2005 12/31/2006	\$19,540,488
Southwest Texas Regional Advisory Council	2007-020993-001B	CPS - Hospital Preparedness	9/1/2006 8/31/2007	\$2,498,148
Southwest Texas Regional Advisory Council	7428964328A-2007-01	EMS - County Assistance	5/1/2006 8/31/2007	\$541,005
Southwest Texas Regional Advisory Council	7428964328B-2006-01	CPS - Hospital Preparedness	9/1/2005 12/31/2006	\$9,500,709
Southwest Texas Regional Advisory Council	7428964328B-2006-02	Bioterrorism Preparedness	11/1/2005 12/31/2006	\$1,581,350
Spacenet Inc.	0000000000000053700	VSAT Hardware/Software Maintenance	7/17/2002 12/20/2012	\$3,666,781

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Special Health Resources for Texas	7524052036-2007-02	HIV - Prevention	1/1/2006 12/31/2006	\$568,574
Spindletop MHMR Services	2006-011419-001	Adult Mental Health	9/1/2006 8/31/2007	\$5,243,371
Spindletop MHMR Services	2006-011590-002B	Crisis Counseling RSP-Katrina	3/1/2006 3/31/2007	\$594,146
Spindletop MHMR Services	2007-020593-002	Authority Mental Health	9/1/2006 8/31/2007	\$765,509
Spindletop MHMR Services	2007-020593-003	Child Mental Health	9/1/2006 8/31/2007	\$1,423,691
Spindletop MHMR Services	911419-05-0374-065A	Adult Mental Health	9/1/2005 8/31/2006	\$5,088,702
Spindletop MHMR Services	911419-05-0375-065C	Child Mental Health	9/1/2005 12/31/2006	\$1,384,918
Spindletop MHMR Services	911590-05-0391-065CR	Crisis Counseling RSP - Rita	6/1/2006 2/28/2007	\$998,865
Staff Care Inc.	00000000000000053700	Locum Tenens	10/6/2006 8/31/2007	\$700,000
Star Council on Substance Abuse	2007-020645-001	Treatment Adult Services	9/1/2006 8/31/2007	\$744,680
Statco	00000000000000053700	Data File Creation and Imaging	11/12/2003 10/31/2007	\$873,000
State Office of Risk Management		SORM Workers' Comp Funding for Risk Pool	9/1/2006 8/31/2007	\$3,543,477
Suma Orchard Social Marketing	5013202310	Market Research & Evaluation	5/18/2003 8/31/2008	\$3,000,000
Swift Solution	00000000000000053700	Event Planning Services	9/1/2004 8/31/2007	\$525,962
System 13 Inc.	5376311055	Programming Services	9/1/2005 8/31/2007	\$553,728
Tabb Textile Co Inc.	00000000000000053700	Contract for Linens	9/1/2006 8/31/2008	\$872,465
TAC Americas Inc.	377CC06046	Construction Contract	12/4/2006 4/30/2007	\$1,088,999
Tarrant County	2007-020861-001C	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$5,069,064
Tarrant County	7560011706-2006-12	CPS-Bioterrorism Preparedness-Lab	9/1/2005 8/31/2007	\$1,175,000
Tarrant County	7560011706-2006-13	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$6,428,542
Tarrant County	7560011706-2006-14	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$5,601,726
Tarrant County	7560011706-2006-16	CPS - Cities Readiness Initiative	1/1/2006 8/31/2007	\$1,725,938
Tarrant County	7560011706-2007-02	HIV - Prevention	1/1/2006 12/31/2006	\$526,163
Tarrant County	7560011706-2007-06	HIV - Ryan White	4/1/2006 3/31/2007	\$1,100,336
Tarrant County	7560011706A-2007-03	Immunization Services - Locals	9/1/2006 8/31/2007	\$669,391
Tarrant County Hospital District	2007-020471-001B	CHS - Fee for Service	9/1/2006 8/31/2007	\$1,100,470
Tarrant County Medical Education & Research Foundation	2007-020647-001	Treatment Adult Services	9/1/2006 8/31/2007	\$714,526
Terrell Hospital LP	00000000000000018240	Hospital Services	9/20/2004 8/31/2007	\$1,400,000
Texana Center	2007-020595-001B	Adult Mental Health	9/1/2006 8/31/2007	\$5,183,475
Texana Center	2007-020595-002B	Authority Mental Health	9/1/2006 8/31/2007	\$800,062
Texana Center	2007-020595-003C	Child Mental Health	9/1/2006 8/31/2007	\$1,668,852
Texana Center	911420-06-1597-065A	Adult Mental Health	9/1/2005 12/31/2006	\$5,054,594
Texana Center	911420-06-1598-065C	Child Mental Health	9/1/2005 12/31/2006	\$1,584,808
Texarkana Bowie Co. Family Health	7560006896-2006-04	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$940,091
Texas Department of Criminal Justice	2007-020799-001	Treatment Alternative to Incarceration Pgm.	9/1/2006 8/31/2007	\$3,250,000
Texas Dept. of Information Resources		Data Center Consolidation	4/1/2007 8/31/2007	\$618,844
Texas Health Institute	2007-020992-001A	Training Development	1/1/2004 3/31/2007	\$616,066
Texas Health Institute	5010040000210519	Training Development	1/1/2004 3/31/2007	\$616,066
Texas J Regional Advisory Council	2007-020963-001	CPS - Hospital Preparedness	9/1/2006 8/31/2007	\$555,087
Texas Medical Foundation	2007-021963-001	Quality Assurance for Immunization Services	1/1/2007 12/31/2007	\$1,066,296
Texas Medical Foundation	5210022602-2007-01	Quality Assurance for Immunization Services	1/1/2006 12/31/2006	\$4,740,708
Texas Mental Health Consumers	2007-020917-001	Community Mental Health Projects - Adult	9/1/2006 8/31/2007	\$569,324
Texas Panhandle MHMR	2007-020551-001	Adult Mental Health	9/1/2006 8/31/2007	\$4,013,761
Texas Panhandle MHMR	2007-020551-002	Authority Mental Health	9/1/2006 8/31/2007	\$581,439
Texas Panhandle MHMR	2007-020551-003	Child Mental Health	9/1/2006 8/31/2007	\$1,022,347
Texas Panhandle MHMR	911421-01-0351-065A	Adult Mental Health	9/1/2005 8/31/2006	\$4,070,695
Texas Panhandle MHMR	911421-01-0352-065C	Child Mental Health	9/1/2005 8/31/2006	\$1,020,925
Texas Tech University Health Sciences Center	00000000000000014730	Psychiatry Services	9/1/2004 8/31/2007	\$1,312,874
Texas Tech University Health Sciences Center	2007-020383-001	CHS - Fee for Service	9/1/2006 8/31/2007	\$693,721
Texas Tech University Health Sciences Center	2007-020890-001	NSS - WIC Card Participation	10/1/2006 8/31/2007	\$2,316,462
Texas Tech University Health Sciences Center	7397397391*-2007B-01	Medical Services Funding	1/1/2006 8/31/2007	\$13,500,000
Texas Tech University Health Sciences Center	7397397391B-2006-02	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$2,142,000
Texas Treatment Centers, Inc.	2007-020651-001	Treatment Adult Services	9/1/2006 8/31/2007	\$535,427
Texas Youth Commission	2007-020664-001A	Treatment Youth Services	9/1/2006 8/31/2007	\$575,652
Tom Page & Co., Inc.	375CC04017	Construction Contract	2/27/2006 2/27/2007	\$1,471,890
Tri-County MHMR Services	2007-020553-001C	Adult Mental Health	9/1/2006 8/31/2007	\$4,376,970
Tri-County MHMR Services	2007-020553-002C	Authority Mental Health	9/1/2006 8/31/2007	\$618,867
Tri-County MHMR Services	2007-020553-003	Child Mental Health	9/1/2006 8/31/2007	\$918,693
Tri-County MHMR Services	2007-020553-003A	Child Mental Health	9/1/2006 8/31/2007	\$918,693
Tri-County MHMR Services	911430-06-1600-065A	Adult Mental Health	9/1/2005 12/31/2006	\$4,236,418
Tri-County MHMR Services	911628-06-1670-065CR	Crisis Counseling RSP - Rita	6/1/2006 2/28/2007	\$520,331

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Tropical Texas Behavioral Health	2007-020597-001	Adult Mental Health	9/1/2006 8/31/2007	\$9,481,747
Tropical Texas Behavioral Health	2007-020597-002	Authority Mental Health	9/1/2006 8/31/2007	\$1,490,221
Tropical Texas Behavioral Health	2007-020597-003	Child Mental Health	9/1/2006 8/31/2007	\$2,519,988
TS-B Regional Advisory Council	0206606898B-2007-01	CPS - Hospital Preparedness	9/1/2006 8/31/2007	\$603,741
TS-B Regional Advisory Council	0206606898D-2006-01	CPS - Hospital Preparedness	9/1/2005 12/31/2006	\$3,678,714
Tuerff-Davis Enviromedia Inc.	0000323919	Advertising Services	11/15/2006 8/31/2007	\$2,051,980
Turning Point Inc.	2007-020714-001C	Treatment Youth Services	9/1/2006 8/31/2007	\$1,001,078
United Medical Centers	2007-020850-001A	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$653,760
United Medical Centers	7419935709A-2006-02	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$676,632
United Parcel Service Inc.	0000322120	Freight Services	9/22/2006 8/31/2007	\$750,000
United Regional Health Care System Inc.	00000000000000053700	In & Out Patient Hospital Services	9/26/2006 8/31/2008	\$2,000,000
Univ. of Texas School of Public Health	7447447444-2006-11	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$2,190,585
University of Texas at Austin	7217217217-2006-05	NSS - WIC	10/1/2005 9/30/2006	\$594,559
University of Texas Health Center at Tyler	2006-021593-007D	CPS-Bioterrorism Preparedness-Lab	9/1/2005 8/31/2007	\$1,200,000
University of Texas Health Center at Tyler	2007-021964-001	Infectious Disease Control Unit	1/1/2007 12/31/2007	\$609,071
University of Texas Health Center at Tyler	2007-021964-001	Professional Medical Services	9/1/2006 8/31/2007	\$706,200
University of Texas Health Center at Tyler	7560013546-2006-07	CPS-Bioterrorism Preparedness-Lab	9/1/2005 8/31/2007	\$1,200,000
University of Texas Health Science Center at Houston	2007-020889-001B	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$2,010,917
University of Texas Health Science Center at San Antonio	2007-022005-002A	EPI - Poison Control Centers	9/1/2006 8/31/2007	\$717,350
University of Texas Medical Branch at Galveston	2006-020080-001	CHS-Breast and Cervical Cancer	7/1/2006 6/30/2007	\$982,107
University of Texas Medical Branch at Galveston	2007-020384-001B	CHS - Fee for Service	9/1/2006 8/31/2007	\$2,012,847
University of Texas Medical Branch at Galveston	2007020384002	CHS-Fee for Serv.-Family Planning	9/1/2006 8/31/2007	\$1,064,952
University of Texas Medical Branch at Galveston	2007020525001	CHS - Title XX	9/1/2006 8/31/2007	\$1,902,990
University of Texas Medical Branch at Galveston	2007-020582-001B	CHS - Title X	9/1/2006 8/31/2007	\$1,572,098
University of Texas Medical Branch at Galveston	2007-020888-001	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$2,730,019
University of Texas Medical Branch at Galveston	2007-021141-002A	EPI - Poison Control Centers	9/1/2006 8/31/2007	\$866,560
University of Texas Medical Branch at Galveston	7237237237-2006-04	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$2,269,648
University of Texas Medical Branch at Galveston	7237237237A-2006-03	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$1,840,804
University of Texas Southwestern Medical Center	7297297295-2007-01	HIV - Prevention	1/1/2006 12/31/2006	\$854,778
University of Texas Southwestern Medical Center	7297297295-2007-03	HIV - Surveillance	1/1/2006 12/31/2006	\$576,727
University of Texas Southwestern Medical Center	7297297295-2007-04	HIV - Services	1/1/2006 12/31/2006	\$641,200
UPS Mail Innovations	00000000000000053700	UPS Mail Service	9/1/2006 8/31/2007	\$500,000
Urban League of Greater Dallas	7415904881-2007-02	HIV - Services	4/1/2006 3/31/2007	\$513,882
USA Datafax Inc.	00000000000000053700	USA Datafax Master Contract	9/1/2006 8/31/2007	\$1,000,000
Value Behavioral Health of Texas Inc.	911646-03-1471-073N	Northstar Program	4/16/2007 8/31/2007	\$141,766,312
Versa Management Systems Inc.	5375000310162	RAS Project	8/27/2005 12/31/2006	\$2,100,000
Versa Management Systems Inc.	5375000310165	RAS Project Enhancement	8/27/2005 12/31/2006	\$793,328
Versa Management Systems Inc.	5377324869	Continuation of Ras Project	1/1/2007 8/31/2007	\$607,453
Victoria County	2007-020857-001C	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$660,202
Victoria County	7460024452-2006-06	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$763,404
Vida Y Salud Health System	7417154196-2006-02	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$532,638
Volunteers of America Texas Inc.	2007-020652-006	Treatment Adult Services	9/1/2006 8/31/2007	\$1,073,643
Volunteers of America Texas Inc.	2007-020652-007B	Treatment Adult Services	9/1/2006 8/31/2007	\$1,024,965
Wayne Solum	00000000000000053700	Computer Programmer/Analyst	9/1/2004 8/31/2007	\$579,892
West Texas Centers for MHMR	2007-020554-001	Adult Mental Health	9/1/2006 8/31/2007	\$3,952,318
West Texas Centers for MHMR	2007-020554-002	Authority Mental Health	9/1/2006 8/31/2007	\$592,424
West Texas Centers for MHMR	2007-020554-003	Child Mental Health	9/1/2006 8/31/2007	\$1,262,540
West Texas Centers for MHMR	911432-09-0224-065A	Adult Mental Health	9/1/2005 12/31/2006	\$3,952,934
West Texas Centers for MHMR	911432-09-0225-065C	Child Mental Health	9/1/2005 12/31/2006	\$1,257,301
Williamson County & Cities Health District	2007-020858-001A	NSS - WIC Card Participation	10/1/2006 9/30/2007	\$845,968
Williamson County & Cities Health District	7428969061-2006-04	CPS-Bioterrorism Preparedness	9/1/2005 8/31/2007	\$1,678,973
Williamson County & Cities Health District	7428969061-2006-05	NSS - WIC Card Participation	10/1/2005 9/30/2006	\$824,832
Workers Assistance Program	2007-020743-003	Prevention Training Services	9/1/2006 8/31/2007	\$1,000,000
Workers Assistance Program	2007-020743-004	HIV Training Services	9/1/2006 8/31/2007	\$558,072
Wyeth-Ayerst Laboratories Company	0000325867	Vaccines	2/23/2007 2/23/2007	\$1,720,213
Xerox Corporation	00000000000000053700	Xerox Master Copier Contract	9/1/2006 8/31/2008	\$700,000
Zebra Inc.	2007-020738-001	Treatment Adult Services	9/1/2006 8/31/2007	\$1,485,467
Zimmerman Construction Company	377CC06036	Construction Contract	3/27/2007 9/16/2008	\$1,639,603

Health and Human Services Commission

2 Hijos	529-07-0020-00119	HHSC Pharmacy Vendor Enrollment	2/12/2007 12/31/2199	\$737,585
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Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
24 Hour Care #1 LLC	529-06-0229-02083	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/27/1994 12/31/2199	\$809,966
38Th Street Pharmacy Inc.	529-05-0063-00238	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$827,407
A & P Pharmacy Inc.	529-05-0063-00229	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$683,846
A & P Pharmacy Inc.	529-05-0063-01409	HHSC Pharmacy Vendor Enrollment	3/18/2005 12/31/2199	\$523,430
A B C D and W Corporation	529-05-0063-00419	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$594,660
A J McCraw Incorporated	529-05-0063-00172	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,212,036
A1 Drug Mart Mart	529-05-0063-00347	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$535,944
ABC Pharmacy	529-05-0063-00341	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$777,714
Abdeladim & Assoc.	529-05-0255-00001	Project Management Office Development and Support Services	11/29/2005 6/17/2007	\$936,760
Abeldts West Loop Pharmacy	529-05-0063-00247	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,113,561
Abilene Nuclear LLC	529-05-0063-00475	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$649,284
Accenture LLP	00228497	Not Available	9/1/2005 8/31/2006	\$2,000,000
Accenture LLP	529-04-0334-00001	HHSC Integrated Eligibility and Enrollment Services	6/29/2005 6/30/2010	\$938,078,910
Accord Medical Management LP	00310068	Not Available	9/1/2005 8/31/2006	\$2,781,767
Ace Care Inc.	529-05-0063-00308	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$563,341
Ackman Pharmacy	529-05-0063-00317	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$772,365
Acorn Pharmacy Inc.	529-05-0063-00104	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,726,243
Acosta/Muniz Rio Grand Pharmacy	529-05-0063-00857	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,080,263
ACS Dataline	529-07-7777-00476	Contracted IT Staffing Services	9/1/2006 8/31/2007	\$618,594
ACS Dataline	529-07-7777-01611	Staff Augmentation Services	7/7/2007 8/31/2008	\$797,157
ACS Heritage Inc.	529-04-0017-00001	Prior Authorization, Title XIX Medical Assistance Program	12/10/2003 8/31/2008	\$45,680,055
ACS State & Local Solutions	0000020080	EBT-2 Retailer Management	10/9/2006 10/9/2006	\$3,456,492
ACS State & Local Solutions	00204358	Not Available	9/1/2005 8/31/2006	\$823,518
ACS State & Local Solutions	00204713	Not Available	9/1/2005 8/31/2006	\$846,723
ACS State & Local Solutions	00204727	Not Available	9/1/2005 8/31/2006	\$1,578,988
ACS State & Local Solutions	00204733	Not Available	9/1/2005 8/31/2006	\$1,735,071
ACS State & Local Solutions	00204735	Not Available	9/1/2005 8/31/2006	\$1,290,922
ACS State & Local Solutions	00205176	Not Available	9/1/2005 8/31/2006	\$721,994
ACS State & Local Solutions	00212115	Not Available	9/1/2005 8/31/2006	\$683,129
ACS State & Local Solutions	00212123	Not Available	9/1/2005 8/31/2006	\$1,837,947
ACS State & Local Solutions	00212408	Not Available	9/1/2005 8/31/2006	\$2,176,637
ACS State & Local Solutions	00212854	Not Available	9/1/2005 8/31/2006	\$1,663,230
ACS State & Local Solutions	00213106	Not Available	9/1/2005 8/31/2006	\$760,962
ACS State & Local Solutions	00213809	Not Available	9/1/2005 8/31/2006	\$515,572
ACS State & Local Solutions	00220479	Not Available	9/1/2005 8/31/2006	\$820,021
ACS State & Local Solutions	00220694	Not Available	9/1/2005 8/31/2006	\$1,860,928
ACS State & Local Solutions	00221255	Not Available	9/1/2005 8/31/2006	\$1,898,090
ACS State & Local Solutions	00221703	Not Available	9/1/2005 8/31/2006	\$1,544,266
ACS State & Local Solutions	00221910	Not Available	9/1/2005 8/31/2006	\$674,258
ACS State & Local Solutions	00228846	Not Available	9/1/2005 8/31/2006	\$777,983
ACS State & Local Solutions	00229345	Not Available	9/1/2005 8/31/2006	\$1,722,443
ACS State & Local Solutions	00229347	Not Available	9/1/2005 8/31/2006	\$1,662,062
ACS State & Local Solutions	00229348	Not Available	9/1/2005 8/31/2006	\$1,514,184
ACS State & Local Solutions	00229818	Not Available	9/1/2005 8/31/2006	\$977,242
ACS State & Local Solutions	00230304	Not Available	9/1/2005 8/31/2006	\$596,901
ACS State & Local Solutions	00236895	Not Available	9/1/2005 8/31/2006	\$1,601,270
ACS State & Local Solutions	00237519	Not Available	9/1/2005 8/31/2006	\$2,092,096
ACS State & Local Solutions	00238289	Not Available	9/1/2005 8/31/2006	\$1,608,589
ACS State & Local Solutions	00239045	Not Available	9/1/2005 8/31/2006	\$763,544
ACS State & Local Solutions	00239538	Not Available	9/1/2005 8/31/2006	\$530,872
ACS State & Local Solutions	00247185	Not Available	9/1/2005 8/31/2006	\$635,909
ACS State & Local Solutions	00248038	Not Available	9/1/2005 8/31/2006	\$1,580,691
ACS State & Local Solutions	00248338	Not Available	9/1/2005 8/31/2006	\$1,557,216
ACS State & Local Solutions	00248340	Not Available	9/1/2005 8/31/2006	\$1,314,846
ACS State & Local Solutions	00248343	Not Available	9/1/2005 8/31/2006	\$678,090
ACS State & Local Solutions	00248710	Not Available	9/1/2005 8/31/2006	\$630,292
ACS State & Local Solutions	00257042	Not Available	9/1/2005 8/31/2006	\$645,820
ACS State & Local Solutions	00257708	Not Available	9/1/2005 8/31/2006	\$1,492,913
ACS State & Local Solutions	00257953	Not Available	9/1/2005 8/31/2006	\$1,534,050
ACS State & Local Solutions	00257958	Not Available	9/1/2005 8/31/2006	\$1,214,197
ACS State & Local Solutions	00257962	Not Available	9/1/2005 8/31/2006	\$669,905

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
ACS State & Local Solutions	00258777	Not Available	9/1/2005 8/31/2006	\$626,984
ACS State & Local Solutions	00267781	Not Available	9/1/2005 8/31/2006	\$539,245
ACS State & Local Solutions	00267785	Not Available	9/1/2005 8/31/2006	\$1,496,577
ACS State & Local Solutions	00268041	Not Available	9/1/2005 8/31/2006	\$1,837,557
ACS State & Local Solutions	00268612	Not Available	9/1/2005 8/31/2006	\$1,424,263
ACS State & Local Solutions	00268836	Not Available	9/1/2005 8/31/2006	\$676,719
ACS State & Local Solutions	00276537	Not Available	9/1/2005 8/31/2006	\$644,691
ACS State & Local Solutions	00276945	Not Available	9/1/2005 8/31/2006	\$1,583,392
ACS State & Local Solutions	00277323	Not Available	9/1/2005 8/31/2006	\$1,615,696
ACS State & Local Solutions	00277655	Not Available	9/1/2005 8/31/2006	\$1,342,638
ACS State & Local Solutions	00278108	Not Available	9/1/2005 8/31/2006	\$605,544
ACS State & Local Solutions	00285502	Not Available	9/1/2005 8/31/2006	\$665,946
ACS State & Local Solutions	00285916	Not Available	9/1/2005 8/31/2006	\$1,358,238
ACS State & Local Solutions	00285938	Not Available	9/1/2005 8/31/2006	\$1,463,315
ACS State & Local Solutions	00285946	Not Available	9/1/2005 8/31/2006	\$1,281,546
ACS State & Local Solutions	00286376	Not Available	9/1/2005 8/31/2006	\$865,845
ACS State & Local Solutions	00286754	Not Available	9/1/2005 8/31/2006	\$505,303
ACS State & Local Solutions	00294792	Not Available	9/1/2005 8/31/2006	\$527,929
ACS State & Local Solutions	00294805	Not Available	9/1/2005 8/31/2006	\$1,464,659
ACS State & Local Solutions	00295364	Not Available	9/1/2005 8/31/2006	\$1,807,746
ACS State & Local Solutions	00295748	Not Available	9/1/2005 8/31/2006	\$536,670
ACS State & Local Solutions	00295785	Not Available	9/1/2005 8/31/2006	\$1,378,384
ACS State & Local Solutions	00303675	Not Available	9/1/2005 8/31/2006	\$923,602
ACS State & Local Solutions	00303931	Not Available	9/1/2005 8/31/2006	\$2,205,535
ACS State & Local Solutions	00304204	Not Available	9/1/2005 8/31/2006	\$2,194,650
ACS State & Local Solutions	00304827	Not Available	9/1/2005 8/31/2006	\$728,911
ACS State & Local Solutions	00304835	Not Available	9/1/2005 8/31/2006	\$1,804,137
ACS State & Local Solutions	00304865	Not Available	9/1/2005 8/31/2006	\$502,615
ACS State & Local Solutions	00305253	Not Available	9/1/2005 8/31/2006	\$502,247
ACS State & Local Solutions	529-01-0002-00001	HHSC Program and Administrative Services	3/1/2001 7/31/2007	\$49,560,178
ACS State & Local Solutions	529-06-0095-00001	HHSC EBT Retailer Management Services	3/27/2007 4/30/2012	\$19,776,178
ACS State & Local Solutions	529-06-0096-00001	HHSC Texas EBT Call Center Services	12/20/2006 12/31/2011	\$21,685,000
ACS State Healthcare LLC	00206314	Not Available	9/1/2005 8/31/2006	\$3,733,618
ACS State Healthcare LLC	00210306	Not Available	9/1/2005 8/31/2006	\$3,561,418
ACS State Healthcare LLC	00261402	Not Available	9/1/2005 8/31/2006	\$1,487,080
ACS State Healthcare LLC	00261502	Not Available	9/1/2005 8/31/2006	\$2,726,470
ACS State Healthcare LLC	00261506	Not Available	9/1/2005 8/31/2006	\$2,845,880
ACS State Healthcare LLC	00273799	Not Available	9/1/2005 8/31/2006	\$890,618
ACS State Healthcare LLC	529-03-0001-00001	HHSC Medicaid/CHIP HMO Services	2/12/2003 8/31/2009	\$950,979,289
ADCO Pharmacy	529-05-0063-00489	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,534,821
Adolfo Balli Inc.	529-05-0063-00851	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$949,923
Adolfo Valadez	529-06-0229-02056	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1995 12/31/2199	\$507,080
Advance Child Care	529-06-0229-02028	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/9/1993 12/31/2199	\$906,744
Advocates for Children and Families Inc.	529-06-0229-02034	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/11/1997 12/31/2199	\$756,398
Aetas, Inc.	529-06-0143-00008	HHSC Refugee Social Services Competitive	10/1/2005 9/30/2007	\$1,604,726
Aetna Health Inc.	529-06-0280-00001	HHSC Medicaid/CHIP HMO Services	11/15/2005 8/31/2008	\$55,657,510
AFDC EBT Payment	00255355	Not Available	9/1/2005 8/31/2006	\$677,921
AFDC EBT Payment	0RA00781	Not Available	9/1/2005 8/31/2006	\$2,980,380
AFDC EBT Payment	0RA00782	Not Available	9/1/2005 8/31/2006	\$2,266,248
AFDC EBT Payment	0RA00783	Not Available	9/1/2005 8/31/2006	\$2,260,728
AFDC EBT Payment	0RA00795	Not Available	9/1/2005 8/31/2006	\$812,354
AFDC EBT Payment	0RA00810	Not Available	9/1/2005 8/31/2006	\$3,145,327
AFDC EBT Payment	0RA00811	Not Available	9/1/2005 8/31/2006	\$2,375,481
AFDC EBT Payment	0RA00812	Not Available	9/1/2005 8/31/2006	\$2,349,674
AFDC EBT Payment	0RA00827	Not Available	9/1/2005 8/31/2006	\$888,950
AFDC EBT Payment	0RA00852	Not Available	9/1/2005 8/31/2006	\$3,169,571
AFDC EBT Payment	0RA00853	Not Available	9/1/2005 8/31/2006	\$2,406,487
AFDC EBT Payment	0RA00854	Not Available	9/1/2005 8/31/2006	\$2,384,691
AFDC EBT Payment	0RA00863	Not Available	9/1/2005 8/31/2006	\$630,187
AFDC EBT Payment	0RA00882	Not Available	9/1/2005 8/31/2006	\$3,153,916
AFDC EBT Payment	0RA00883	Not Available	9/1/2005 8/31/2006	\$2,391,631

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
AFDC EBT Payment	0RA00884	Not Available	9/1/2005 8/31/2006	\$2,358,981
AFDC EBT Payment	0RA00892	Not Available	9/1/2005 8/31/2006	\$658,614
AFDC EBT Payment	0RA00908	Not Available	9/1/2005 8/31/2006	\$3,101,809
AFDC EBT Payment	0RA00909	Not Available	9/1/2005 8/31/2006	\$2,327,199
AFDC EBT Payment	0RA00910	Not Available	9/1/2005 8/31/2006	\$2,334,648
AFDC EBT Payment	0RA00942	Not Available	9/1/2005 8/31/2006	\$2,949,843
AFDC EBT Payment	0RA00943	Not Available	9/1/2005 8/31/2006	\$2,217,993
AFDC EBT Payment	0RA00944	Not Available	9/1/2005 8/31/2006	\$2,227,976
AFDC EBT Payment	0RA00953	Not Available	9/1/2005 8/31/2006	\$517,766
AFDC EBT Payment	0RA00972	Not Available	9/1/2005 8/31/2006	\$2,820,020
AFDC EBT Payment	0RA00973	Not Available	9/1/2005 8/31/2006	\$2,124,289
AFDC EBT Payment	0RA00974	Not Available	9/1/2005 8/31/2006	\$2,149,431
AFDC EBT Payment	0RA00984	Not Available	9/1/2005 8/31/2006	\$551,345
AFDC EBT Payment	0RA01004	Not Available	9/1/2005 8/31/2006	\$2,730,265
AFDC EBT Payment	0RA01005	Not Available	9/1/2005 8/31/2006	\$2,049,084
AFDC EBT Payment	0RA01006	Not Available	9/1/2005 8/31/2006	\$2,090,730
AFDC EBT Payment	0RA01017	Not Available	9/1/2005 8/31/2006	\$675,815
AFDC EBT Payment	0RA01041	Not Available	9/1/2005 8/31/2006	\$2,679,624
AFDC EBT Payment	0RA01042	Not Available	9/1/2005 8/31/2006	\$1,988,880
AFDC EBT Payment	0RA01043	Not Available	9/1/2005 8/31/2006	\$2,026,128
AFDC EBT Payment	0RA01070	Not Available	9/1/2005 8/31/2006	\$2,637,083
AFDC EBT Payment	0RA01071	Not Available	9/1/2005 8/31/2006	\$1,973,979
AFDC EBT Payment	0RA01072	Not Available	9/1/2005 8/31/2006	\$2,015,408
AFDC EBT Payment	0RA01082	Not Available	9/1/2005 8/31/2006	\$575,662
AFDC EBT Payment	0RA01098	Not Available	9/1/2005 8/31/2006	\$2,601,193
AFDC EBT Payment	0RA01099	Not Available	9/1/2005 8/31/2006	\$1,947,632
AFDC EBT Payment	0RA01100	Not Available	9/1/2005 8/31/2006	\$1,985,138
AFDC EBT Payment	0RA01113	Not Available	9/1/2005 8/31/2006	\$710,330
AFDC EBT Payment	0RA01135	Not Available	9/1/2005 8/31/2006	\$3,620,390
AFDC EBT Payment	0RA01136	Not Available	9/1/2005 8/31/2006	\$2,692,135
AFDC EBT Payment	0RA01137	Not Available	9/1/2005 8/31/2006	\$2,729,602
AFDC EBT Payment	0RA01145	Not Available	9/1/2005 8/31/2006	\$700,307
Aftercare Inc.	529-05-0063-00318	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$596,738
AGP Pharmacy LLC	529-05-0063-01280	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$705,855
Aisha's Learning Centers	529-06-0229-02039	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/1995 12/31/2199	\$595,773
AK Axen Incorporated	529-05-0063-01361	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$566,021
Akshar Inc.	529-05-0063-00600	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$507,293
Akshar Inc.	529-05-0063-01446	HHSC Pharmacy Vendor Enrollment	5/26/2005 12/31/2199	\$833,460
Alameda Thrifty Pharmacy Inc.	529-05-0063-00072	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,203,893
Alamo Area Council of Governments	529-07-0028-00001	HHSC Business and Regional Services	9/1/2006 9/30/2007	\$2,321,431
Alamo Drugs Ltd.	529-05-0063-01342	HHSC Pharmacy Vendor Enrollment	1/25/2005 12/31/2199	\$2,690,894
Albertson's LLC	529-07-0020-00233	HHSC Pharmacy Vendor Enrollment	7/26/2007 12/31/2199	\$1,072,513
Albertson's LLC	529-07-0020-00255	HHSC Pharmacy Vendor Enrollment	7/26/2007 12/31/2199	\$745,199
Albertson's LLC	529-07-0020-00262	HHSC Pharmacy Vendor Enrollment	7/26/2007 12/31/2199	\$580,344
Albertson's LLC	529-07-0020-00266	HHSC Pharmacy Vendor Enrollment	7/26/2007 12/31/2199	\$562,184
Albertson's LLC	529-07-0020-00279	HHSC Pharmacy Vendor Enrollment	7/26/2007 12/31/2199	\$599,097
Albertson's LLC	529-07-0020-00280	HHSC Pharmacy Vendor Enrollment	7/26/2007 12/31/2199	\$533,918
Albertson's LLC	529-07-0020-00281	HHSC Pharmacy Vendor Enrollment	7/26/2007 12/31/2199	\$510,968
Albertson's LLC	529-07-0020-00288	HHSC Pharmacy Vendor Enrollment	7/26/2007 12/31/2199	\$678,238
Albrecht Pharmacy Inc.	529-05-0063-00074	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,027,958
Alexander Baytown CVS, LP	529-05-0063-01338	HHSC Pharmacy Vendor Enrollment	1/13/2005 12/31/2199	\$714,446
All Children's Nutrition	529-06-0229-02021	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2003 12/31/2199	\$622,713
Alliance Ambulatory Infusion Center	529-05-0063-00176	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$6,801,875
Alliance for Multicultural Community Services	529-06-0143-00011	HHSC Refugee Social Services Competitive	10/1/2005 9/30/2007	\$1,051,574
Alliance for Multicultural Community Services	529-06-0252-00001	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005 9/30/2008	\$501,254
Alliance Public Services	529-06-0229-02027	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2003 12/31/2199	\$1,379,672
Alpha Sonii	529-05-0063-00078	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$731,880
Alvarado Drug Co Inc.	529-05-0063-00057	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,014,096
Am Medical Supply	529-05-0063-00302	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,868,622
AM RX LLC	529-05-0063-01358	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,148,984
Amarillo Diagnostic Clinic Rx Inc.	529-05-0063-01032	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,436,213

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Amber Enterprises Inc.	529-05-0063-00222	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,379,376
Amehrc Co Enterprises	529-05-0063-01177	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$937,652
Amerigroup Texas - Houston CHIP	00205574	Not Available	9/1/2005	8/31/2006	\$2,527,451
Amerigroup Texas - Houston CHIP	00220976	Not Available	9/1/2005	8/31/2006	\$15,827,793
Amerigroup Texas - Houston CHIP	00221748	Not Available	9/1/2005	8/31/2006	\$3,083,856
Amerigroup Texas - Houston CHIP	529-03-0002-00001	HHSC Medicaid/CHIP HMO Services	9/1/2002	8/31/2007	\$234,577,687
Amerigroup Texas - Houston CHIP	529-06-0280-00002	HHSC Medicaid/CHIP HMO Services	11/15/2005	8/31/2008	\$839,095,336
Amex Pharmacy #3, Inc.	529-05-0063-00038	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$883,594
Amex Pharmacy Inc.	529-05-0063-00039	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$578,827
Anderton Group II Ltd.	529-04-7777-00040	Mail Services	3/5/2004	3/3/2008	\$2,060,000
Andrew William Ayoub	529-05-0063-00469	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,119,064
Apothecary Pharmacy	529-05-0063-00440	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,409,386
Apple Drugs, PLLC	529-05-0063-00539	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$740,555
Applied Information Sciences, Inc.	529-06-0144-00001	HHSC Automated Information System Services	9/1/2003	8/31/2008	\$3,980,551
Aps-Summit Care Pharmacy LLC	529-05-0063-00477	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,142,581
AREF Abilene LP	0000017961	Lease: Abilene	9/12/2006	9/12/2006	\$745,569
Arlington ISD	529-06-0229-01952	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/27/1993	12/31/2199	\$522,793
Arthur D Abernathy	529-05-0063-00875	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,260,759
Arturo G. Torres	0000017972	Building Lease Corpus Christi HHSC 49,966 sq ft	9/12/2006	9/12/2006	\$568,260
Atkins Pharmacy Services Inc.	529-05-0063-00661	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$907,272
Atlanta Pharmacy Inc.	529-05-0063-01080	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,021,135
Attorney General	529-04-0031-00001	HHSC Program and Administrative Services	9/1/2003	8/31/2007	\$4,500,000
Austin ISD	529-06-0229-01963	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1999	12/31/2199	\$997,990
Autoine Pharmacy Ltd.	529-05-0063-01049	HHSC Pharmacy Vendor Enrollment	1/24/2005	12/31/2199	\$3,121,595
Autrey IV Therapy	529-05-0063-00741	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,541,253
Avance Inc.-Rio Grande Valley	529-06-0229-01934	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/1999	12/31/2199	\$540,189
Avaya, Inc.	529-07-0095-00001	HHSC Automated Information System Services	2/26/2007	8/31/2007	\$5,419,943
Avaya, Inc.	529-07-7777-01138	Enterprise Telecommunications	3/4/2007	9/1/2007	\$5,422,443
B & B Drugs Inc.	529-05-0063-00566	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,080,324
B & J Pharmacy Inc.	529-05-0063-00338	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$507,951
B B & W Pharmacy Inc.	529-05-0063-00451	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$667,647
Baggett Pharmacy	529-05-0063-00064	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$824,071
Bailard North Austin II LP	0000018949	Lease renewal: Summit	9/18/2006	9/18/2006	\$774,493
Bandera Center Partners Ltd.	0000018182	Lease: San Antonio Bandera	9/8/2006	9/8/2006	\$526,204
Bandera Health Inc.	529-05-0063-00033	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$549,239
Bankers Reserve Life Insurance Co.	00221781	Not Available	9/1/2005	8/31/2006	\$6,369,023
Bankers Reserve Life Insurance Co.	529-04-0088-00001	HHSC Children's Health Insurance Program	9/1/2004	8/31/2007	\$277,507,368
Bankers Reserve Life Insurance Co.	529-06-0293-00001	HHSC Foster Care	2/23/2007	8/31/2010	\$814,400,000
Bansar Technologies Inc.	529-07-7777-00167	Contracted IT Staffing Services	9/1/2006	8/31/2007	\$805,688
Baptist Health Services	00233960	Not Available	9/1/2005	8/31/2006	\$848,101
Baptist Health Services	00237678	Not Available	9/1/2005	8/31/2006	\$2,222,443
Baptist Health Services	00248820	Not Available	9/1/2005	8/31/2006	\$2,196,923
Baptist Health Services	00253120	Not Available	9/1/2005	8/31/2006	\$1,098,462
Baptist Health Services	00259085	Not Available	9/1/2005	8/31/2006	\$1,098,462
Baptist Health Services	00267964	Not Available	9/1/2005	8/31/2006	\$1,098,462
Baptist Health Services	00270590	Not Available	9/1/2005	8/31/2006	\$5,483,732
Baptist Health Services	00277756	Not Available	9/1/2005	8/31/2006	\$1,098,462
Baptist Health Services	00286960	Not Available	9/1/2005	8/31/2006	\$1,217,263
Baptist Health Services	00295106	Not Available	9/1/2005	8/31/2006	\$1,217,263
Baptist Health Services	00306201	Not Available	9/1/2005	8/31/2006	\$1,422,105
Baptist Health Services	00310074	Not Available	9/1/2005	8/31/2006	\$2,741,866
Baptist Hospitals of Southeast Texas	00270575	Not Available	9/1/2005	8/31/2006	\$1,522,865
Baptist Hospitals of Southeast Texas	00306295	Not Available	9/1/2005	8/31/2006	\$750,854
Baptist Hospitals of Southeast Texas	00310071	Not Available	9/1/2005	8/31/2006	\$532,217
Barnes and Williams Drug	529-05-0063-01259	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$500,266
Bay area Turning Point Inc.	529-06-0233-00072	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$650,225
Bayfront Plaza Convention Ctr.	529-06-0229-01700	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1992	12/31/2199	\$533,118
Baylor Medical Center at Garland	00270616	Not Available	9/1/2005	8/31/2006	\$6,246,251
Baylor Medical Center at Garland	00310217	Not Available	9/1/2005	8/31/2006	\$3,556,230
Baylor Medical Center-Irving	00270618	Not Available	9/1/2005	8/31/2006	\$4,412,165
Baylor Medical Center-Irving	00310085	Not Available	9/1/2005	8/31/2006	\$2,512,015

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Baylor University Medical Center	00233962	Not Available	9/1/2005	8/31/2006	\$675,785
Baylor University Medical Center	00237682	Not Available	9/1/2005	8/31/2006	\$1,797,729
Baylor University Medical Center	00248876	Not Available	9/1/2005	8/31/2006	\$1,775,423
Baylor University Medical Center	00253140	Not Available	9/1/2005	8/31/2006	\$887,711
Baylor University Medical Center	00259087	Not Available	9/1/2005	8/31/2006	\$887,711
Baylor University Medical Center	00267969	Not Available	9/1/2005	8/31/2006	\$887,711
Baylor University Medical Center	00270571	Not Available	9/1/2005	8/31/2006	\$18,452,242
Baylor University Medical Center	00277758	Not Available	9/1/2005	8/31/2006	\$887,711
Baylor University Medical Center	00286964	Not Available	9/1/2005	8/31/2006	\$992,230
Baylor University Medical Center	00295110	Not Available	9/1/2005	8/31/2006	\$992,230
Baylor University Medical Center	00306202	Not Available	9/1/2005	8/31/2006	\$982,908
Baylor University Medical Center	00310092	Not Available	9/1/2005	8/31/2006	\$10,505,568
Bayshore Medical Center	00310094	Not Available	9/1/2005	8/31/2006	\$7,893,556
Bayshore Pharmacy	529-06-0344-00124	HHSC Pharmacy Vendor Enrollment	3/2/2006	12/31/2199	\$1,456,405
Bellaire Pharmacy	529-05-0063-00943	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$738,550
Belle RX Corp.	529-06-0344-00115	HHSC Pharmacy Vendor Enrollment	2/15/2006	12/31/2199	\$926,368
Beltway 8 CVS, LP	529-05-0063-01336	HHSC Pharmacy Vendor Enrollment	1/24/2005	12/31/2199	\$811,544
Ben Ralph Shipman	529-05-0063-01390	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$655,259
Benckall Group Inc.	529-05-0063-00414	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$611,982
Ben-Ray Inc.	529-05-0063-01112	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,561,294
Bentley Pharmacy Inc.	529-05-0063-00190	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,105,323
Best Med Inc.	529-05-0063-00154	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,288,909
Bexar County	529-06-0229-02779	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1988	12/31/2199	\$716,654
Bi-Wize Pharmacy	529-05-0063-00424	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$691,493
Blount Pharmacy	529-05-0063-00683	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$759,846
Bounds Pharmacy	529-05-0063-00278	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,684,309
Bpz Holding Inc.	529-05-0063-01196	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$599,766
Braker C&H Investors LP	0000019547	Lease Rental for 11209 Metric Blvd. Building H	10/3/2006	10/3/2006	\$670,767
Braker C&H Investors LP	529-04-7777-00041	Renting office space	12/1/2003	11/30/2013	\$677,758
Braker Industrial Portfolio Ltd.	0000020657	Lease Rental for 11101 Metric Blvd. Building I	10/12/2006	10/12/2006	\$589,419
Braun Drug Inc.	529-05-0063-01329	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$872,149
Bridge Over Troubled Waters Inc.	529-06-0233-00054	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$1,014,874
Brighter Tomorrows, Inc.	529-06-0233-00028	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$803,017
Britt Drug Company	529-05-0063-00164	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$546,112
Brookshire Bros Pharmacy of Kirbyville	529-05-0063-00644	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$541,229
Brookshire Brothers Ltd.	529-05-0063-01438	HHSC Pharmacy Vendor Enrollment	4/14/2005	12/31/2199	\$565,183
Brookshire Brothers Phy. of Katy	529-05-0063-00645	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$629,221
Brookshire Grocery Co.	529-05-0063-01145	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$746,644
Brookshire Grocery Co.	529-05-0063-01146	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,033,822
Brookshire Grocery Co.	529-05-0063-01147	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$764,796
Brown & Andrews Inc.	529-05-0063-00103	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,194,212
Brown Clinic Pharmacy	529-05-0063-01360	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,759,094
Brownwood Regional Medical Center	00306210	Not Available	9/1/2005	8/31/2006	\$1,947,976
Bruce & Human Drug Co. Inc.	529-05-0063-00160	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$601,103
Bruce Rogers	529-05-0063-00530	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,624,249
C K Pharmacy	529-05-0063-00087	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,740,354
Cal Farley's Boys Ranch	529-06-0229-02762	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1984	12/31/2199	\$632,476
Calence, LLC	0000026769	Advanced security routers	7/17/2007	7/17/2007	\$1,486,148
Camp Fire USA First Texas Council	529-06-0229-01831	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/1993	12/31/2199	\$875,355
Canal Rx	529-05-0063-00365	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$777,757
Cantex Health Care Centers	529-05-0063-01356	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,027,458
Cantu Group Inc.	529-05-0063-01398	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$714,336
Cantu's Pharmacy	529-05-0063-00906	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,545,688
Cantu's Pharmacy #77	529-05-0063-01125	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$550,862
Cantus Pharmacy Services Inc.	529-05-0063-01220	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,013,287
Canutillo ISD	529-06-0229-01811	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/1989	12/31/2199	\$618,946
Capital Area Council of Governments	529-07-0033-00001	HHSC Business and Regional Services	9/26/2006	9/30/2007	\$2,443,747
Caprock Pharmacy - Slayton	529-06-0344-00042	HHSC Pharmacy Vendor Enrollment	1/6/2006	12/31/2199	\$523,964
Capsule Pharmacy Inc.	529-05-0063-01014	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$620,500
Caremark Inc.	529-05-0063-01138	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$28,573,051
Carter's SPID Prescription Center	529-05-0063-01321	HHSC Pharmacy Vendor Enrollment	12/28/2005	12/31/2199	\$1,721,259

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Carvajal Inc.	529-05-0063-00328	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,367,854
Casa de Amigos	529-06-0004-00017	HHSC 211 Area Information	11/28/2005	9/30/2007	\$521,070
Casa de Misericordia	529-06-0233-00040	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$569,872
Catholic Charities Diocese of Ft. Worth	529-06-0143-00010	HHSC Refugee Social Services Competitive	10/1/2005	9/30/2007	\$560,840
Catholic Charities Diocese of Ft. Worth	529-06-0143-00012	HHSC Refugee Social Services Competitive	10/1/2005	9/30/2007	\$528,698
Catholic Charities of Dallas, Inc.	529-06-0143-00001	HHSC Refugee Social Services Competitive	10/1/2005	9/30/2007	\$831,924
Catholic Charities of Dallas, Inc.	529-06-0143-00009	HHSC Refugee Social Services Competitive	10/1/2005	9/30/2007	\$755,635
Catholic Charities of Dallas, Inc.	529-06-0252-00005	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2008	\$561,036
Catholic Charities of the Diocese of Galveston	529-06-0252-00004	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2008	\$844,740
Cattles Pharmacy Inc.	529-05-0063-00083	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,141,525
Cedar Creek Pharmacy Inc.	529-05-0063-00426	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$703,817
Cedar Crest Hospital	00306192	Not Available	9/1/2005	8/31/2006	\$1,771,198
Cedar View Pharmacy	529-05-0063-00035	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$622,794
Celsan Inc.	529-05-0063-01519	HHSC Pharmacy Vendor Enrollment	6/17/2005	12/31/2199	\$598,376
Central Dallas Food Pantry	529-06-0229-01784	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/30/1906	12/31/2199	\$724,663
Central Line Infusion Dallas	529-05-0063-01432	HHSC Pharmacy Vendor Enrollment	1/5/2005	12/31/2199	\$1,580,428
Central Medical Pharmacy	529-05-0063-00547	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$935,692
Central Pharmacy Inc.	529-05-0063-00214	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$956,693
Central Texas 4C	529-06-0229-01786	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1986	12/31/2199	\$602,992
Central Texas Opportunities	529-06-0229-01787	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1984	12/31/2199	\$550,447
Chandler Drug Co	529-05-0063-00461	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,007,910
Chapel Hill Pharmacy, Ltd.	529-05-0063-00219	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$649,131
Chapman Pharmacy Inc.	529-05-0063-00382	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$712,202
Charles David Smith	529-05-0063-01173	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$529,867
CHCA Clear Lake LP	00310097	Not Available	9/1/2005	8/31/2006	\$8,312,470
CHCA East Houston LP	00310079	Not Available	9/1/2005	8/31/2006	\$1,764,891
CHCA Mainland LP	00310099	Not Available	9/1/2005	8/31/2006	\$2,653,212
CHCA West Houston LP	00310102	Not Available	9/1/2005	8/31/2006	\$3,046,499
Cherokee Drugs Inc.	529-05-0063-00405	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$902,775
Chigozie G. Oguh	529-05-0063-00183	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$589,701
Child Care Assoc.	529-06-0229-01771	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1994	12/31/2199	\$1,652,680
Child Care Assoc.	529-06-0229-01772	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/6/1995	12/31/2199	\$754,118
Child Care Plus Training and Development	529-06-0229-01747	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/2004	12/31/2199	\$557,081
Child Care Reimbursements Inc.	529-06-0229-01748	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/2004	12/31/2199	\$2,461,559
Child Development Assoc. of Central Texas	529-06-0229-01750	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985	12/31/2199	\$1,579,404
Child Development Nutrition Program Inc.	529-06-0229-01752	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1986	12/31/2199	\$899,361
Child Food Program of Texas Inc.	529-06-0229-01753	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/2004	12/31/2199	\$1,809,015
Child Inc.	529-06-0229-01756	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985	12/31/2199	\$867,238
Child Inc.	529-06-0348-00002	HHSC Program and Administrative Services	6/20/2006	8/31/2007	\$1,000,000
Child Nutrition Inc.	529-06-0229-01754	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1984	12/31/2199	\$3,513,389
Childcare Group	529-06-0229-01746	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/18/1992	12/31/2199	\$773,373
Children's Care of Texas	529-06-0229-01760	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1986	12/31/2199	\$704,464
Children's Connections Inc.	529-06-0229-01728	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/1984	12/31/2199	\$571,709
Childrens Healthy Nutrition Association	529-06-0229-01733	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/5/2005	12/31/2199	\$921,930
Childrens Medical Center of Dallas	00233969	Not Available	9/1/2005	8/31/2006	\$962,078
Childrens Medical Center of Dallas	00237707	Not Available	9/1/2005	8/31/2006	\$2,533,084
Childrens Medical Center of Dallas	00248883	Not Available	9/1/2005	8/31/2006	\$2,503,756
Childrens Medical Center of Dallas	00253157	Not Available	9/1/2005	8/31/2006	\$1,251,878
Childrens Medical Center of Dallas	00259095	Not Available	9/1/2005	8/31/2006	\$1,251,878
Childrens Medical Center of Dallas	00267982	Not Available	9/1/2005	8/31/2006	\$1,251,878
Childrens Medical Center of Dallas	00275193	Not Available	9/1/2005	8/31/2006	\$4,521,596
Childrens Medical Center of Dallas	00277768	Not Available	9/1/2005	8/31/2006	\$1,251,878
Childrens Medical Center of Dallas	00286977	Not Available	9/1/2005	8/31/2006	\$1,389,645
Childrens Medical Center of Dallas	00295122	Not Available	9/1/2005	8/31/2006	\$1,389,645
Childrens Medical Center of Dallas	00298420	Not Available	9/1/2005	8/31/2006	\$2,285,333
Childrens Medical Center of Dallas	00306217	Not Available	9/1/2005	8/31/2006	\$2,387,342
Childrens Medical Center of Dallas	529-05-0063-01282	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,455,202
Childtime Childcare Inc.	529-06-0229-01742	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/14/1996	12/31/2199	\$745,285
Choice Source Therapeutic of Houston Texas	529-05-0063-00609	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$4,663,741
Chowtime Nutritional Services	529-06-0229-01744	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/1/2005	12/31/2199	\$1,070,722
Christus Health Ark-La-Tex	00270648	Not Available	9/1/2005	8/31/2006	\$1,121,257

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Christus Health Gulf Coast	00237731	Not Available	9/1/2005	8/31/2006	\$1,053,867
Christus Health Gulf Coast	00310121	Not Available	9/1/2005	8/31/2006	\$549,863
Christus Health Southeast Texas	00237714	Not Available	9/1/2005	8/31/2006	\$1,111,933
Christus Health Southeast Texas	00248886	Not Available	9/1/2005	8/31/2006	\$1,098,642
Christus Health Southeast Texas	00253161	Not Available	9/1/2005	8/31/2006	\$549,321
Christus Health Southeast Texas	00259098	Not Available	9/1/2005	8/31/2006	\$549,321
Christus Health Southeast Texas	00267990	Not Available	9/1/2005	8/31/2006	\$549,321
Christus Health Southeast Texas	00270659	Not Available	9/1/2005	8/31/2006	\$1,385,433
Christus Health Southeast Texas	00277771	Not Available	9/1/2005	8/31/2006	\$549,321
Christus Health Southeast Texas	00286981	Not Available	9/1/2005	8/31/2006	\$613,217
Christus Health Southeast Texas	00295130	Not Available	9/1/2005	8/31/2006	\$613,217
Christus Health Southeast Texas	00306281	Not Available	9/1/2005	8/31/2006	\$757,810
Christus Santa Rosa Health Respite Station	00237718	Not Available	9/1/2005	8/31/2006	\$955,418
Christus Santa Rosa Health Respite Station	00237721	Not Available	9/1/2005	8/31/2006	\$825,059
Christus Santa Rosa Health Respite Station	00248888	Not Available	9/1/2005	8/31/2006	\$944,180
Christus Santa Rosa Health Respite Station	00248889	Not Available	9/1/2005	8/31/2006	\$823,991
Christus Santa Rosa Health Respite Station	00270664	Not Available	9/1/2005	8/31/2006	\$7,155,176
Christus Santa Rosa Health Respite Station	00286996	Not Available	9/1/2005	8/31/2006	\$525,026
Christus Santa Rosa Health Respite Station	00295135	Not Available	9/1/2005	8/31/2006	\$525,026
Christus Santa Rosa Health Respite Station	00306289	Not Available	9/1/2005	8/31/2006	\$604,556
Christus Santa Rosa Health Respite Station	00310117	Not Available	9/1/2005	8/31/2006	\$3,577,588
Christus Spohn Health System Corporation	00234033	Not Available	9/1/2005	8/31/2006	\$2,349,515
Christus Spohn Health System Corporation	00238273	Not Available	9/1/2005	8/31/2006	\$6,178,208
Christus Spohn Health System Corporation	00249250	Not Available	9/1/2005	8/31/2006	\$6,107,353
Christus Spohn Health System Corporation	00253837	Not Available	9/1/2005	8/31/2006	\$3,053,677
Christus Spohn Health System Corporation	00259815	Not Available	9/1/2005	8/31/2006	\$3,053,677
Christus Spohn Health System Corporation	00268488	Not Available	9/1/2005	8/31/2006	\$3,053,677
Christus Spohn Health System Corporation	00278004	Not Available	9/1/2005	8/31/2006	\$3,053,677
Christus Spohn Health System Corporation	00282566	Not Available	9/1/2005	8/31/2006	\$13,022,957
Christus Spohn Health System Corporation	00292027	Not Available	9/1/2005	8/31/2006	\$63,965,970
Christus Spohn Health System Corporation	00299377	Not Available	9/1/2005	8/31/2006	\$38,494,464
CIMA Solutions Group	0000026645	Voltage Enterprise Hosted SecureMail Service	7/13/2007	7/13/2007	\$2,297,679
City Discount Drug LLP	529-05-0063-01233	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$619,199
City Drug Co of Jefferson Texas Inc.	529-05-0063-00854	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$961,482
City Drug of Brady Inc.	529-05-0063-00253	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,117,563
City Drug Store of Jacksboro Inc.	529-05-0063-00891	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$678,491
City Drug Store of Yoakum Inc.	529-05-0063-00705	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$881,512
City of Garland	529-06-0229-01702	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/13/1995	12/31/2199	\$511,582
City of Houston	529-06-0229-01704	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1980	12/31/2199	\$3,052,203
City of San Angelo	0000017964	Lease Payment: San Angelo DARS	9/12/2006	9/12/2006	\$561,325
City of San Antonio	529-06-0229-02598	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/27/1998	12/31/2199	\$655,020
City Pharmacy of Junction Inc.	529-05-0063-01463	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$702,596
Clifton Gunderson LLP	529-05-0029-00001	HHSC Audit Services	10/15/2004	8/31/2008	\$6,026,542
Clifton Gunderson LLP	529-05-0030-00001	HHSC Medicaid/CHIP Financial Audit	10/15/2004	8/31/2008	\$1,621,574
CN Pharmacy Inc.	529-05-0063-00372	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,205,696
CN Resource LLC	529-05-7777-00217	Summer Food Review Program	5/4/2005	9/30/2007	\$548,340
Coach's Pharmacy	529-05-0063-01078	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,845,035
Cogent Systems, Inc.	529-06-0283-00001	HHSC Automated Information System Services	3/27/2007	3/26/2012	\$7,263,647
Coldspring Pharmacy	529-05-0063-00061	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,002,636
Colleyville Drug Inc.	529-05-0063-00855	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$628,323
Collingsworth Pharmacy	529-05-0063-00111	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$517,513
Columbia Rio Grande Healthcare LP	00238167	Not Available	9/1/2005	8/31/2006	\$1,307,769
Columbia Rio Grande Healthcare LP	00249220	Not Available	9/1/2005	8/31/2006	\$1,292,605
Columbia Rio Grande Healthcare LP	00253818	Not Available	9/1/2005	8/31/2006	\$646,303
Columbia Rio Grande Healthcare LP	00259801	Not Available	9/1/2005	8/31/2006	\$646,303
Columbia Rio Grande Healthcare LP	00268444	Not Available	9/1/2005	8/31/2006	\$646,303
Columbia Rio Grande Healthcare LP	00270677	Not Available	9/1/2005	8/31/2006	\$3,452,725
Columbia Rio Grande Healthcare LP	00277984	Not Available	9/1/2005	8/31/2006	\$646,303
Columbia Rio Grande Healthcare LP	00287066	Not Available	9/1/2005	8/31/2006	\$716,995
Columbia Rio Grande Healthcare LP	00295328	Not Available	9/1/2005	8/31/2006	\$716,995
Columbia Rio Grande Healthcare LP	00306375	Not Available	9/1/2005	8/31/2006	\$780,638

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Columbia Rio Grande Healthcare LP	00310132	Not Available	9/1/2005 8/31/2006	\$904,840
Columbia Valley Regional Medical Center	00237747	Not Available	9/1/2005 8/31/2006	\$906,085
Columbia Valley Regional Medical Center	00248896	Not Available	9/1/2005 8/31/2006	\$895,609
Columbia Valley Regional Medical Center	00306332	Not Available	9/1/2005 8/31/2006	\$538,197
Comal Drug	529-05-0063-00397	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$797,047
Community Action Corporation of South Texas	529-06-0229-01666	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985 12/31/2199	\$785,081
Community Action Council of South Texas	529-06-0229-01668	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985 12/31/2199	\$840,851
Community Action Nacogdoches Inc.	529-06-0229-01669	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1986 12/31/2199	\$744,855
Community Council of Cass Marion & Morrison	529-06-0229-01679	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1991 12/31/2199	\$522,217
Community Council of Greater Dallas	529-06-0004-00012	HHSC 211 Area Information	10/5/2005 9/30/2007	\$1,380,103
Community Council of Greater Dallas	529-06-0405-00003	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/15/2007 8/31/2009	\$1,013,265
Community Council of the Rio Grande Valley	529-06-0004-00024	HHSC 211 Area Information	10/5/2005 9/30/2007	\$706,179
Community First Health Plans	00205577	Not Available	9/1/2005 8/31/2006	\$1,302,811
Community First Health Plans	00221750	Not Available	9/1/2005 8/31/2006	\$1,403,099
Community First Health Plans	529-06-0280-00004	HHSC Medicaid/CHIP HMO Services	11/15/2005 8/31/2008	\$165,705,950
Community Health Choice	529-06-0280-00005	HHSC Medicaid/CHIP HMO Services	11/15/2005 8/31/2008	\$265,333,872
Community Pharmacy	529-05-0063-00220	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$698,882
Community Services Agency of South Texas	529-06-0229-01678	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1990 12/31/2199	\$543,333
Complete Pharmacy Services, Inc.	529-05-0063-00714	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,371,664
Comptroller of Public Accounts	00227216	Not Available	9/1/2005 8/31/2006	\$933,998
Comptroller of Public Accounts	00243499	Not Available	9/1/2005 8/31/2006	\$3,429,565
Comptroller of Public Accounts	00276328	Not Available	9/1/2005 8/31/2006	\$3,167,811
Comptroller of Public Accounts	00310410	Not Available	9/1/2005 8/31/2006	\$2,610,984
Comptroller of Public Accounts	00310807	Not Available	9/1/2005 8/31/2006	\$1,327,181
Comsys Information Technology	529-07-7777-00422	Contracted IT Staffing Services	9/1/2006 8/31/2007	\$922,755
Concho Valley Council of Governments	529-06-0004-00005	HHSC 211 Area Information	2/1/2006 9/30/2007	\$615,434
Conoly Drug Inc. of Devine Texas	529-05-0063-00275	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$545,665
Conquest Plaza Pharmacy	529-06-0344-00072	HHSC Pharmacy Vendor Enrollment	1/31/2006 12/31/2199	\$2,188,938
Conroe Regional Medical Center	00270682	Not Available	9/1/2005 8/31/2006	\$17,231,548
Conroe Regional Medical Center	00310136	Not Available	9/1/2005 8/31/2006	\$1,779,032
Convergys	529-05-0033-00001	HHSC Human Resource and Payroll Services	10/15/2004 9/30/2009	\$86,181,695
Cook Children's Health Plan	00205583	Not Available	9/1/2005 8/31/2006	\$2,517,925
Cook Children's Health Plan	00221756	Not Available	9/1/2005 8/31/2006	\$2,486,046
Cook Children's Home Health	529-05-0063-00390	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$6,678,857
Cook Children's Medical Center	00234015	Not Available	9/1/2005 8/31/2006	\$747,944
Cook Children's Medical Center	00237756	Not Available	9/1/2005 8/31/2006	\$1,955,636
Cook Children's Medical Center	00248900	Not Available	9/1/2005 8/31/2006	\$1,933,365
Cook Children's Medical Center	00253325	Not Available	9/1/2005 8/31/2006	\$966,683
Cook Children's Medical Center	00259128	Not Available	9/1/2005 8/31/2006	\$966,683
Cook Children's Medical Center	00268014	Not Available	9/1/2005 8/31/2006	\$966,683
Cook Children's Medical Center	00275198	Not Available	9/1/2005 8/31/2006	\$1,642,535
Cook Children's Medical Center	00277790	Not Available	9/1/2005 8/31/2006	\$966,683
Cook Children's Medical Center	00287019	Not Available	9/1/2005 8/31/2006	\$1,070,093
Cook Children's Medical Center	00295157	Not Available	9/1/2005 8/31/2006	\$1,070,093
Cook Children's Medical Center	00298433	Not Available	9/1/2005 8/31/2006	\$817,890
Cook Children's Medical Center	00306340	Not Available	9/1/2005 8/31/2006	\$2,435,731
Cook Children's Medical Center	529-06-0280-00003	HHSC Medicaid/CHIP HMO Services	11/15/2005 8/31/2008	\$51,705,803
Cool Kids Child Care Education and Nutrition	529-06-0229-01650	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/2003 12/31/2199	\$966,187
Cooper Consulting Co.	529-07-7777-00209	Staff Augmentation Services	9/1/2006 8/31/2007	\$661,401
Cooper Consulting Co.	529-07-7777-00426	Contracted IT Staffing Services	9/1/2006 8/31/2007	\$638,140
Corando R Trevino	529-05-0063-00632	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,836,861
Corina Guerrero	529-05-0063-00676	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$567,340
Cornerstone Pharmacy LLC	529-05-0063-01200	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$908,015
Corpus Christi Clinic Pharmacy Inc.	529-05-0063-00325	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$656,600
Country Drug Store	529-05-0063-00583	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$629,870
County of Victoria	00264448	Not Available	9/1/2005 8/31/2006	\$9,323,315
County of Victoria	00299988	Not Available	9/1/2005 8/31/2006	\$4,389,245
Covenant Health System	00237764	Not Available	9/1/2005 8/31/2006	\$703,053
Covenant Health System	00248901	Not Available	9/1/2005 8/31/2006	\$694,303
Covenant Health System	00270684	Not Available	9/1/2005 8/31/2006	\$10,090,915
Covenant Health System	00306343	Not Available	9/1/2005 8/31/2006	\$835,875

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Covenant Hospital Plainview	00264464	Not Available	9/1/2005 8/31/2006	\$905,859
Crane Pharmacy	529-05-0063-00507	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$532,852
Creative Child Care Inc.	529-06-0229-01624	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/1992 12/31/2199	\$564,623
Creative Socio-Medics Corp.	529-05-0254-00001	HHSC Program and Administrative Services	9/1/2004 8/31/2007	\$1,628,926
Creative Socio-Medics Corp.	529-07-7777-00732	Software Renewal/Pharmacy Supp	9/1/2006 8/31/2008	\$1,660,124
Crystal Drug Co Inc.	529-05-0063-00752	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,258,390
Cub Drug Inc.	529-05-0063-00101	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$621,543
Cuero Community Hospital	00264652	Not Available	9/1/2005 8/31/2006	\$670,391
Cuidado Nutricional del Nino	529-06-0229-01633	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/1991 12/31/2199	\$993,191
Cuong D. Ngo	529-05-0063-00345	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$636,707
Curascript Phamracy Inc.	529-05-0063-00998	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$6,256,837
CVS EGL 19th Memphis TX LP	529-05-0063-01501	HHSC Pharmacy Vendor Enrollment	3/11/2005 12/31/2199	\$615,534
CVS EGL Belt Cockrell TX LP	529-05-0063-01498	HHSC Pharmacy Vendor Enrollment	2/14/2005 12/31/2199	\$584,957
CVS EGL Little Elm TX LP	529-05-0063-01337	HHSC Pharmacy Vendor Enrollment	1/28/2005 12/31/2199	\$524,843
Cystic Fibrosis Services, Inc.	529-05-0063-01333	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,470,451
Dallas Co. CSCD	529-06-0229-02723	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/31/1994 12/31/2199	\$741,517
Dallas Co. Mental Health & Mental Ret	529-05-0063-01386	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,325,436
Dallas Co. Mental Health & Mental Ret	529-05-0063-01387	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,810,264
Dallas Computer Services	529-06-0265-00001	HHSC Independent Verification and Validation Services	9/1/2004 8/31/2007	\$39,675,000
Dallas County Hospital District	00234034	Not Available	9/1/2005 8/31/2006	\$9,367,154
Dallas County Hospital District	00237774	Not Available	9/1/2005 8/31/2006	\$24,685,749
Dallas County Hospital District	00248906	Not Available	9/1/2005 8/31/2006	\$24,448,362
Dallas County Hospital District	00253343	Not Available	9/1/2005 8/31/2006	\$12,224,181
Dallas County Hospital District	00259135	Not Available	9/1/2005 8/31/2006	\$12,224,181
Dallas County Hospital District	00268021	Not Available	9/1/2005 8/31/2006	\$12,224,181
Dallas County Hospital District	00277798	Not Available	9/1/2005 8/31/2006	\$12,224,181
Dallas County Hospital District	00282541	Not Available	9/1/2005 8/31/2006	\$59,229,512
Dallas County Hospital District	00287032	Not Available	9/1/2005 8/31/2006	\$13,566,066
Dallas County Hospital District	00291171	Not Available	9/1/2005 8/31/2006	\$4,326,003
Dallas County Hospital District	00292013	Not Available	9/1/2005 8/31/2006	\$57,931,779
Dallas County Hospital District	00295169	Not Available	9/1/2005 8/31/2006	\$13,566,066
Dallas County Hospital District	00299360	Not Available	9/1/2005 8/31/2006	\$58,580,645
Dallas County Hospital District	00306354	Not Available	9/1/2005 8/31/2006	\$14,799,491
Dallas County Hospital District	529-05-0063-01473	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$714,909
Dallas County Hospital District	529-07-0001-00052	HHSC Outstationed Participation	9/1/2005 8/31/2007	\$2,251,337
Dallas Food and Nutritional Management Inc.	529-06-0229-01620	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/9/2003 12/31/2199	\$1,889,305
Dallas ISD	529-06-0229-02724	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/3/1996 12/31/2199	\$1,192,840
Dallas ISD	529-07-0017-00001	HHSC Refugee Services	9/1/2006 8/31/2007	\$504,000
Dallas Pharmaceutical Corporation	529-05-0063-01319	HHSC Pharmacy Vendor Enrollment	1/28/2005 12/31/2199	\$1,654,255
Danka Office Imaging Company	529-07-7777-00666	Danka Master Copier Contract	9/1/2006 8/31/2007	\$1,000,000
Danny Clark	529-05-0063-00537	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$500,854
Danny Skaggs Co.	529-05-0063-00912	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$871,197
Daughters of Charity Health Services	00270686	Not Available	9/1/2005 8/31/2006	\$1,708,112
Daughters of Charity Health Services	00270707	Not Available	9/1/2005 8/31/2006	\$10,488,521
Daughters of Charity Health Services	00310070	Not Available	9/1/2005 8/31/2006	\$5,244,260
Daughters of Charity Health Services	00310073	Not Available	9/1/2005 8/31/2006	\$854,056
Daughters of Charity Health Services	529-05-0066-00234	HHSC Outstationed Automation	11/1/2005 10/31/2007	\$848,494
David L. Dubose	529-05-0063-00311	HHSC Outstationed Participation	4/1/2005 12/31/2199	\$1,219,701
Davila Pharmacy Inc.	529-05-0063-01016	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$5,139,878
Davis City Pharmacy Inc.	529-05-0063-00519	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,066,618
Davy Crockett Drug	529-05-0063-00166	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$914,718
Day Nursery of Abilene	529-06-0229-01605	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1984 12/31/2199	\$534,102
Daystar Pharmacy Inc.	529-05-0063-01028	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,464,214
De Kalb Pharmacy LLC	529-05-0063-00009	HHSC Pharmacy Vendor Enrollment	12/3/2004 12/31/2199	\$720,797
De La Rosa Pharmacy Inc.	529-05-0063-01159	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,320,725
De La Rosa Pharmacy of Mercedes	529-05-0063-01155	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$507,150
Deaf Action Center	529-07-7777-01586	Interpreter Services	6/22/2007 8/31/2007	\$999,999
Deason's Pharmacy	529-05-0063-00889	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$514,711
Decatur Community Hospital	00264820	Not Available	9/1/2005 8/31/2006	\$1,123,378
Decatur Community Hospital	00300196	Not Available	9/1/2005 8/31/2006	\$736,703
Decisionone Corp.	529-05-0197-00001	HHSC Automated Information System Services	12/1/2005 8/31/2007	\$900,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Decisionone Corp.	529-06-7777-01011	Statewide T&M Maintenance Contract	12/1/2005 8/31/2007	\$900,000
Deep East Texas Council of Governments	529-06-0431-00001	HHSC Emergency Preparedness Services	8/3/2006 9/30/2007	\$18,507,597
Deer Oaks Mental Health Associates	529-06-0247-00001	HHSC Program and Administrative Services	9/1/2003 8/31/2008	\$1,635,239
Delight Nutrition	529-06-0229-01563	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1992 12/31/2199	\$575,234
Dell's Pharmacy	529-05-0063-00780	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$599,932
Deloitte Consulting LLP	529-05-0170-00001	HHSC Automated Information System Services	5/1/2001 10/31/2006	\$226,982,348
Deloitte Consulting LLP	529-06-0311-00001	HHSC Actuarial Services	11/1/2005 12/31/2007	\$1,900,000
Delta Dental Insurance Company	00205591	Not Available	9/1/2005 8/31/2006	\$2,850,294
Delta Dental Insurance Company	00221759	Not Available	9/1/2005 8/31/2006	\$3,193,030
Delta Pharmacy Inc.	529-05-0063-00532	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,290,813
Department of Assistive & Rehabilitative Services	529-06-0321-00001	HHSC Facility Support Services	9/1/2005 8/31/2007	\$580,911
Department of State Health Services	00266365	Not Available	9/1/2005 8/31/2006	\$3,272,402
Department of State Health Services	00266369	Not Available	9/1/2005 8/31/2006	\$1,963,861
Department of State Health Services	00266374	Not Available	9/1/2005 8/31/2006	\$2,135,556
Department of State Health Services	00266379	Not Available	9/1/2005 8/31/2006	\$3,250,823
Department of State Health Services	00266383	Not Available	9/1/2005 8/31/2006	\$3,635,842
Department of State Health Services	00266387	Not Available	9/1/2005 8/31/2006	\$3,217,207
Department of State Health Services	00266389	Not Available	9/1/2005 8/31/2006	\$3,592,460
Department of State Health Services	00266393	Not Available	9/1/2005 8/31/2006	\$2,806,791
Department of State Health Services	00268583	Not Available	9/1/2005 8/31/2006	\$3,272,402
Department of State Health Services	00268587	Not Available	9/1/2005 8/31/2006	\$1,963,861
Department of State Health Services	00268628	Not Available	9/1/2005 8/31/2006	\$2,135,556
Department of State Health Services	00268630	Not Available	9/1/2005 8/31/2006	\$3,250,823
Department of State Health Services	00268631	Not Available	9/1/2005 8/31/2006	\$3,635,842
Department of State Health Services	00268633	Not Available	9/1/2005 8/31/2006	\$3,217,207
Department of State Health Services	00268634	Not Available	9/1/2005 8/31/2006	\$3,592,460
Department of State Health Services	00268635	Not Available	9/1/2005 8/31/2006	\$2,806,791
Department of State Health Services	00271786	Not Available	9/1/2005 8/31/2006	\$3,272,402
Department of State Health Services	00271787	Not Available	9/1/2005 8/31/2006	\$1,963,861
Department of State Health Services	00271788	Not Available	9/1/2005 8/31/2006	\$2,135,556
Department of State Health Services	00271789	Not Available	9/1/2005 8/31/2006	\$3,250,823
Department of State Health Services	00271790	Not Available	9/1/2005 8/31/2006	\$3,635,842
Department of State Health Services	00271792	Not Available	9/1/2005 8/31/2006	\$3,217,207
Department of State Health Services	00271793	Not Available	9/1/2005 8/31/2006	\$3,592,460
Department of State Health Services	00271794	Not Available	9/1/2005 8/31/2006	\$2,806,791
Department of State Health Services	00273527	Not Available	9/1/2005 8/31/2006	\$3,272,402
Department of State Health Services	00273530	Not Available	9/1/2005 8/31/2006	\$1,963,861
Department of State Health Services	00273532	Not Available	9/1/2005 8/31/2006	\$2,135,556
Department of State Health Services	00273537	Not Available	9/1/2005 8/31/2006	\$3,250,823
Department of State Health Services	00273540	Not Available	9/1/2005 8/31/2006	\$3,635,842
Department of State Health Services	00273546	Not Available	9/1/2005 8/31/2006	\$3,217,207
Department of State Health Services	00273547	Not Available	9/1/2005 8/31/2006	\$3,592,460
Department of State Health Services	00273548	Not Available	9/1/2005 8/31/2006	\$2,806,791
Department of State Health Services	00275233	Not Available	9/1/2005 8/31/2006	\$3,272,402
Department of State Health Services	00275234	Not Available	9/1/2005 8/31/2006	\$1,963,861
Department of State Health Services	00275235	Not Available	9/1/2005 8/31/2006	\$2,135,556
Department of State Health Services	00275236	Not Available	9/1/2005 8/31/2006	\$3,250,823
Department of State Health Services	00275237	Not Available	9/1/2005 8/31/2006	\$3,635,842
Department of State Health Services	00275241	Not Available	9/1/2005 8/31/2006	\$3,217,207
Department of State Health Services	00275242	Not Available	9/1/2005 8/31/2006	\$3,592,460
Department of State Health Services	00275243	Not Available	9/1/2005 8/31/2006	\$2,806,791
Department of State Health Services	00277147	Not Available	9/1/2005 8/31/2006	\$3,272,402
Department of State Health Services	00277148	Not Available	9/1/2005 8/31/2006	\$1,963,861
Department of State Health Services	00277152	Not Available	9/1/2005 8/31/2006	\$2,135,556
Department of State Health Services	00277154	Not Available	9/1/2005 8/31/2006	\$3,250,823
Department of State Health Services	00277155	Not Available	9/1/2005 8/31/2006	\$3,635,842
Department of State Health Services	00277159	Not Available	9/1/2005 8/31/2006	\$3,217,207
Department of State Health Services	00277162	Not Available	9/1/2005 8/31/2006	\$3,592,460
Department of State Health Services	00277164	Not Available	9/1/2005 8/31/2006	\$2,806,791
Department of State Health Services	00279134	Not Available	9/1/2005 8/31/2006	\$3,272,402
Department of State Health Services	00279136	Not Available	9/1/2005 8/31/2006	\$1,963,861

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Department of State Health Services	00279137	Not Available	9/1/2005 8/31/2006	\$2,135,556
Department of State Health Services	00279138	Not Available	9/1/2005 8/31/2006	\$3,250,823
Department of State Health Services	00279139	Not Available	9/1/2005 8/31/2006	\$3,635,842
Department of State Health Services	00279140	Not Available	9/1/2005 8/31/2006	\$3,217,207
Department of State Health Services	00279143	Not Available	9/1/2005 8/31/2006	\$3,592,460
Department of State Health Services	00279144	Not Available	9/1/2005 8/31/2006	\$2,806,791
Department of State Health Services	00281195	Not Available	9/1/2005 8/31/2006	\$3,272,402
Department of State Health Services	00281207	Not Available	9/1/2005 8/31/2006	\$1,963,861
Department of State Health Services	00281209	Not Available	9/1/2005 8/31/2006	\$2,135,556
Department of State Health Services	00281211	Not Available	9/1/2005 8/31/2006	\$3,250,823
Department of State Health Services	00281214	Not Available	9/1/2005 8/31/2006	\$3,635,842
Department of State Health Services	00281216	Not Available	9/1/2005 8/31/2006	\$3,217,207
Department of State Health Services	00281218	Not Available	9/1/2005 8/31/2006	\$3,592,460
Department of State Health Services	00281220	Not Available	9/1/2005 8/31/2006	\$2,806,791
Department of State Health Services	00285271	Not Available	9/1/2005 8/31/2006	\$3,272,402
Department of State Health Services	00285272	Not Available	9/1/2005 8/31/2006	\$1,963,861
Department of State Health Services	00285273	Not Available	9/1/2005 8/31/2006	\$2,135,556
Department of State Health Services	00285274	Not Available	9/1/2005 8/31/2006	\$3,250,823
Department of State Health Services	00285275	Not Available	9/1/2005 8/31/2006	\$3,635,842
Department of State Health Services	00285276	Not Available	9/1/2005 8/31/2006	\$3,217,207
Department of State Health Services	00285277	Not Available	9/1/2005 8/31/2006	\$3,592,460
Department of State Health Services	00285278	Not Available	9/1/2005 8/31/2006	\$2,806,791
Department of State Health Services	00295051	Not Available	9/1/2005 8/31/2006	\$914,090
Department of State Health Services	00295055	Not Available	9/1/2005 8/31/2006	\$539,280
Department of State Health Services	00295056	Not Available	9/1/2005 8/31/2006	\$713,718
Department of State Health Services	00295057	Not Available	9/1/2005 8/31/2006	\$1,069,004
Department of State Health Services	00295058	Not Available	9/1/2005 8/31/2006	\$774,269
Department of State Health Services	00300065	Not Available	9/1/2005 8/31/2006	\$1,807,358
Department of State Health Services	00303344	Not Available	9/1/2005 8/31/2006	\$3,272,402
Department of State Health Services	00303348	Not Available	9/1/2005 8/31/2006	\$1,963,861
Department of State Health Services	00303413	Not Available	9/1/2005 8/31/2006	\$2,135,556
Department of State Health Services	00303417	Not Available	9/1/2005 8/31/2006	\$3,250,823
Department of State Health Services	00303422	Not Available	9/1/2005 8/31/2006	\$3,635,842
Department of State Health Services	00303425	Not Available	9/1/2005 8/31/2006	\$3,217,207
Department of State Health Services	00303428	Not Available	9/1/2005 8/31/2006	\$3,592,460
Department of State Health Services	00303433	Not Available	9/1/2005 8/31/2006	\$2,806,791
Department of State Health Services	00303836	Not Available	9/1/2005 8/31/2006	\$3,153,482
Department of State Health Services	00309605	Not Available	9/1/2005 8/31/2006	\$2,153,669
Department of State Health Services	529-03-0024-00001	Medicaid Managed Care Provider Network Consulting Services	9/1/2002 8/31/2007	\$15,827,000
Department of State Health Services	529-06-0343-00001	HHSC Program and Administrative Services	10/1/2005 9/30/2007	\$6,002,192
Department of State Health Services	529-06-0363-00001	HHSC Automated Information System Services	9/1/2005 8/31/2007	\$724,000
Department of State Health Services	529-07-0086-00001	HHSC Business and Regional Services	9/1/2006 8/31/2007	\$9,999,270
Department of State Health Services	529-07-0110-00001	HHSC Medicaid/CHIP HMO Services	9/1/2006 8/31/2007	\$5,364,919
Department of State Health Services	529-07-0138-00001	HHSC Business and Regional Services	9/1/2006 8/31/2007	\$5,621,562
Department of the Army Commander III	529-06-0229-01570	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985 12/31/2199	\$722,885
Devereaux Foundation	529-05-0063-01273	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,324,894
Dewayne L. Chapman	529-05-0063-01224	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$613,973
Dilley Drug Store LC	529-05-0063-01332	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$895,768
Doctors Hospital 1997 LP	00237779	Not Available	9/1/2005 8/31/2006	\$663,085
Doctors Hospital 1997 LP	00248911	Not Available	9/1/2005 8/31/2006	\$858,391
Doctors Hospital at Renaissance	00270698	Not Available	9/1/2005 8/31/2006	\$12,307,262
Doctors Hospital at Renaissance	00310077	Not Available	9/1/2005 8/31/2006	\$3,225,309
Donald J. Meyers	529-05-0063-01270	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$817,497
Donna Pharmacy Services	529-05-0063-01055	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,436,195
Dorrick Inc.	529-05-0063-01119	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$504,813
Dorrick Inc.	529-05-0063-01131	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$673,067
Double Rx Inc.	529-05-0063-00432	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$672,836
Douglas H. Parker	529-05-0063-00452	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,038,750
Dow and Associates Incorporated	529-05-0063-00471	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$802,911
Draughn's Playschool and Kindergarten	529-06-0229-01512	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1998 12/31/2199	\$1,435,997
Driscoll Children's Health Plan	00205598	Not Available	9/1/2005 8/31/2006	\$827,025

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Driscoll Children's Health Plan	00221763	Not Available	9/1/2005 8/31/2006	\$847,379
Driscoll Children's Health Plan	529-06-0280-00006	HHSC Medicaid/CHIP HMO Services	11/15/2005 8/31/2008	\$78,352,595
Driscoll Childrens Hospital	00234054	Not Available	9/1/2005 8/31/2006	\$560,493
Driscoll Childrens Hospital	00237781	Not Available	9/1/2005 8/31/2006	\$1,474,857
Driscoll Childrens Hospital	00248912	Not Available	9/1/2005 8/31/2006	\$1,457,712
Driscoll Childrens Hospital	00253367	Not Available	9/1/2005 8/31/2006	\$728,856
Driscoll Childrens Hospital	00259162	Not Available	9/1/2005 8/31/2006	\$728,856
Driscoll Childrens Hospital	00268175	Not Available	9/1/2005 8/31/2006	\$728,856
Driscoll Childrens Hospital	00275200	Not Available	9/1/2005 8/31/2006	\$4,407,659
Driscoll Childrens Hospital	00277807	Not Available	9/1/2005 8/31/2006	\$728,856
Driscoll Childrens Hospital	00287047	Not Available	9/1/2005 8/31/2006	\$809,140
Driscoll Childrens Hospital	00295179	Not Available	9/1/2005 8/31/2006	\$809,140
Driscoll Childrens Hospital	00298438	Not Available	9/1/2005 8/31/2006	\$2,216,763
Driscoll Childrens Hospital	00306369	Not Available	9/1/2005 8/31/2006	\$993,834
Duffey Drug Company Inc.	529-05-0063-00161	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$632,240
Dunn Pharmacy Inc.	529-05-0063-00960	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$531,737
Dupont Cross Park Drive LP	0000020655	Lease Rental for 8317 Cross Park	10/12/2006 10/12/2006	\$700,170
Dupont Cross Park Drive LP	529-03-7777-00099	Lease for Office Space	9/1/2002 8/31/2007	\$555,690
Duramed Inc.	529-05-0063-00467	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$943,967
Dusek Pharmacy	529-05-0063-00144	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$934,765
Dyer Drug Store Inc.	529-05-0063-01169	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$996,128
E F R Inc.	529-06-0229-01484	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1993 12/31/2199	\$680,261
E. Rodney Derouen	529-05-0063-01297	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$537,514
EAOC of Planning Region XI	529-06-0229-01503	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985 12/31/2199	\$605,374
East Texas Council of Governments	529-06-0432-00001	HHSC Refugee Discretionary	8/3/2006 9/30/2007	\$1,812,467
East Texas Crisis Center	529-06-0233-00068	HHSC Family Violence Open Enrollment	9/1/2005 8/31/2007	\$576,668
East Texas Medical Center	00237785	Not Available	9/1/2005 8/31/2006	\$648,647
East Texas Medical Center	00248914	Not Available	9/1/2005 8/31/2006	\$640,613
East Texas Medical Center Athens	00264662	Not Available	9/1/2005 8/31/2006	\$2,756,197
East Texas Medical Center Athens	00300010	Not Available	9/1/2005 8/31/2006	\$1,324,838
East Texas Medical Center Carthage	00264664	Not Available	9/1/2005 8/31/2006	\$637,533
East Texas Medical Center Crockett	00264667	Not Available	9/1/2005 8/31/2006	\$830,074
East Texas Medical Center Pittsburg	00264673	Not Available	9/1/2005 8/31/2006	\$516,727
Eastland Drug Company Inc.	529-05-0063-01466	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$800,877
Eatly Learning Centers of Lubbock	529-06-0229-01525	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1984 12/31/2199	\$508,167
Eckland Pharmacy	529-05-0063-00512	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$704,330
Econ-O-Dose Systems Inc.	529-05-0063-00914	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,150,034
Ector County Hospital District	00234070	Not Available	9/1/2005 8/31/2006	\$1,116,702
Ector County Hospital District	00237795	Not Available	9/1/2005 8/31/2006	\$2,926,839
Ector County Hospital District	00248919	Not Available	9/1/2005 8/31/2006	\$2,896,501
Ector County Hospital District	00253531	Not Available	9/1/2005 8/31/2006	\$1,448,250
Ector County Hospital District	00259175	Not Available	9/1/2005 8/31/2006	\$1,448,250
Ector County Hospital District	00268200	Not Available	9/1/2005 8/31/2006	\$1,448,250
Ector County Hospital District	00277814	Not Available	9/1/2005 8/31/2006	\$1,448,250
Ector County Hospital District	00282544	Not Available	9/1/2005 8/31/2006	\$2,908,218
Ector County Hospital District	00287063	Not Available	9/1/2005 8/31/2006	\$1,595,672
Ector County Hospital District	00291188	Not Available	9/1/2005 8/31/2006	\$515,247
Ector County Hospital District	00292014	Not Available	9/1/2005 8/31/2006	\$2,444,114
Ector County Hospital District	00295189	Not Available	9/1/2005 8/31/2006	\$1,595,672
Ector County Hospital District	00299361	Not Available	9/1/2005 8/31/2006	\$2,676,166
Eddick Corp.	529-05-0063-01043	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$606,881
Edinburg Child Care Inc.	529-06-0229-01511	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985 12/31/2199	\$2,107,462
EDS Information Services LLC	529-02-0006-00001	Front-end Authentication/Fraud Prevention System Pilot	5/1/2002 8/31/2009	\$40,303,292
Educare Childcare Inc.	529-06-0229-01478	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1996 12/31/2199	\$594,291
Edward A. Gonzalez	529-05-0063-01067	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$560,068
Edward F. Swanson	529-05-0063-00239	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$834,917
El Oro Del Pueblo Services Inc.	529-06-0229-01490	HHSC Child and Adult Nutrition Program Meal Reimbursement	9/1/2001 12/31/2199	\$689,463
El Paso Center for Children Inc.	529-06-0348-00003	HHSC Program and Administrative Services	6/1/2006 8/31/2007	\$1,000,000
El Paso Center on Family Violence	529-06-0233-00023	HHSC Family Violence Open Enrollment	9/1/2005 8/31/2007	\$1,335,606
El Paso First Health Network Inc.	529-06-0280-00007	HHSC Medicaid/CHIP HMO Services	11/15/2005 8/31/2008	\$79,503,651
El Paso First Health Plans Inc.	00205599	Not Available	9/1/2005 8/31/2006	\$581,875

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
El Paso First Health Plans Inc.	00221764	Not Available	9/1/2005 8/31/2006	\$653,598
El Paso Healthcare System Ltd.	00237745	Not Available	9/1/2005 8/31/2006	\$886,813
El Paso Healthcare System Ltd.	00248895	Not Available	9/1/2005 8/31/2006	\$876,734
El Paso Healthcare System Ltd.	00270689	Not Available	9/1/2005 8/31/2006	\$4,717,266
El Paso Healthcare System Ltd.	00270758	Not Available	9/1/2005 8/31/2006	\$4,834,484
El Paso Healthcare System Ltd.	00306270	Not Available	9/1/2005 8/31/2006	\$2,973,565
El Paso Healthcare System Ltd.	00306330	Not Available	9/1/2005 8/31/2006	\$655,408
El Paso Healthcare System Ltd.	00310091	Not Available	9/1/2005 8/31/2006	\$2,358,633
El Paso Healthcare System Ltd.	00310096	Not Available	9/1/2005 8/31/2006	\$2,417,242
El Paso Human Services Inc.	529-06-0229-01460	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1989 12/31/2199	\$1,423,531
El Paso Independent School District	529-06-0229-01462	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/1989 12/31/2199	\$710,377
El Rio Family Center Pharmacy	529-05-0063-00408	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,215,712
Electra Memorial Hospital	529-05-0063-00926	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$908,008
Electronic Data Systems Corporation	529-04-0003-00001	Front-end Authentication/Fraud Prevention System Pilot	12/15/2003 2/29/2008	\$33,986,656
Elgin Pharmacy Inc.	529-06-0344-00002	HHSC Pharmacy Vendor Enrollment	12/16/2005 12/31/2199	\$630,654
Eli Lilly and Company	529-06-0447-00001	HHSC Program and Administrative Services	7/1/2006 6/30/2007	\$1,032,180
Elsa Pharmacy	529-05-0063-01056	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,226,261
EMGR Pharmacies Inc.	529-06-0344-00063	HHSC Pharmacy Vendor Enrollment	1/30/2006 12/31/2199	\$571,937
Emma Cantu	529-06-0229-01459	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/9/2002 12/31/2199	\$657,471
Empire Pharmacy Inc.	529-05-0063-01117	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,021,821
Ennic Pharmacy	529-05-0063-01085	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$748,326
Entergy Gulf States Inc.	0000017927	Building Lease: Beaumont	10/20/2006 10/20/2006	\$759,203
EP&P Consulting	529-06-0425-00006	HHSC Program and Administrative Services	12/20/2006 12/20/2008	\$1,101,770
Ernesto N. Soto Incorporated	529-05-0063-00201	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,551,731
Eubank Drug	529-05-0063-00488	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$872,639
Evercare of Texas, LLC	00221012	Not Available	9/1/2005 8/31/2006	\$17,458,898
Evercare of Texas, LLC	529-03-0014-00001	HHSC Medicaid/CHIP HMO Services	9/1/2002 8/31/2007	\$248,814,228
Evercare of Texas, LLC	529-06-0280-00008	HHSC Medicaid/CHIP HMO Services	11/15/2005 8/31/2008	\$167,571,664
Evercare of Texas, LLC	529-06-0406-00001	HHSC Medicaid/CHIP HMO Services	2/15/2007 8/31/2010	\$135,000,000
Evergreen Pharmacy Inc.	529-05-0063-00717	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,061,696
Everychild Inc.	529-02-0008-00001	HHSC Program and Administrative Services	5/17/2002 8/31/2007	\$6,165,487
F/P Assistance	529-06-0229-01427	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2003 12/31/2199	\$7,446,628
Falk Pharmacy	529-05-0063-00786	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$816,084
Families in Crisis Inc.	529-06-0233-00039	HHSC Family Violence Open Enrollment	9/1/2005 8/31/2007	\$515,359
Families Under Urban & Social Attack	529-06-0405-00022	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/21/2007 8/31/2009	\$2,134,980
Family Abuse Center	529-06-0233-00070	HHSC Family Violence Open Enrollment	9/1/2005 8/31/2007	\$530,500
Family Haven: Crisis & Resource Center	529-06-0233-00053	HHSC Family Violence Open Enrollment	9/1/2005 8/31/2007	\$523,508
Family Healthcare Centers Inc.	00205633	Not Available	9/1/2005 8/31/2006	\$2,032,284
Family Healthcare Centers Inc.	00221788	Not Available	9/1/2005 8/31/2006	\$2,205,397
Family Healthcare Centers Inc.	529-06-0280-00017	HHSC Medicaid/CHIP HMO Services	11/15/2005 8/31/2008	\$18,932,357
Family Pharmacy Inc.	529-05-0063-00412	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$926,242
Family Place	529-06-0233-00018	HHSC Family Violence Open Enrollment	9/1/2005 8/31/2007	\$1,509,562
Family Service Association of San Antonio	529-06-0348-00001	HHSC Program and Administrative Services	6/20/2006 8/31/2007	\$1,000,000
Family Services of Greater Houston	529-06-0371-00002	HHSC Consulting Services: Healthy Marriage Initiative	6/1/2006 8/31/2008	\$500,000
Family Services of Southeast Texas	529-06-0233-00010	HHSC Family Violence Open Enrollment	9/1/2005 8/31/2007	\$755,812
Family Time Foundation	529-06-0233-00034	HHSC Family Violence Open Enrollment	9/1/2005 8/31/2007	\$590,977
Family Violence Prevention Services	529-06-0233-00061	HHSC Family Violence Open Enrollment	9/1/2005 8/31/2007	\$1,088,533
FamilyCare Pharmacy PLLC	529-05-0063-00011	HHSC Pharmacy Vendor Enrollment	12/1/2004 12/31/2199	\$1,080,131
Farmacia Associates of San Antonio Inc.	529-05-0063-00718	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,786,606
Farmacia del Sol Inc.	529-05-0063-00368	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,501,329
Federal Hospital Insurance Trust Fund	00206806	Not Available	9/1/2005 8/31/2006	\$18,578,881
Federal Hospital Insurance Trust Fund	00206808	Not Available	9/1/2005 8/31/2006	\$40,007,505
Federal Hospital Insurance Trust Fund	00215289	Not Available	9/1/2005 8/31/2006	\$19,083,002
Federal Hospital Insurance Trust Fund	00215295	Not Available	9/1/2005 8/31/2006	\$43,866,267
Federal Hospital Insurance Trust Fund	00224211	Not Available	9/1/2005 8/31/2006	\$18,710,002
Federal Hospital Insurance Trust Fund	00224214	Not Available	9/1/2005 8/31/2006	\$40,964,251
Federal Hospital Insurance Trust Fund	00224248	Not Available	9/1/2005 8/31/2006	\$23,535,690
Federal Hospital Insurance Trust Fund	00232282	Not Available	9/1/2005 8/31/2006	\$19,530,913
Federal Hospital Insurance Trust Fund	00232304	Not Available	9/1/2005 8/31/2006	\$42,882,491
Federal Hospital Insurance Trust Fund	00232978	Not Available	9/1/2005 8/31/2006	\$23,598,014
Federal Hospital Insurance Trust Fund	00240400	Not Available	9/1/2005 8/31/2006	\$23,545,907

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Federal Hospital Insurance Trust Fund	00240858	Not Available	9/1/2005	8/31/2006	\$19,858,268
Federal Hospital Insurance Trust Fund	00240861	Not Available	9/1/2005	8/31/2006	\$44,403,223
Federal Hospital Insurance Trust Fund	00250892	Not Available	9/1/2005	8/31/2006	\$19,785,438
Federal Hospital Insurance Trust Fund	00250896	Not Available	9/1/2005	8/31/2006	\$45,227,760
Federal Hospital Insurance Trust Fund	00250902	Not Available	9/1/2005	8/31/2006	\$23,052,296
Federal Hospital Insurance Trust Fund	00260432	Not Available	9/1/2005	8/31/2006	\$19,795,507
Federal Hospital Insurance Trust Fund	00260522	Not Available	9/1/2005	8/31/2006	\$45,251,259
Federal Hospital Insurance Trust Fund	00260539	Not Available	9/1/2005	8/31/2006	\$24,774,727
Federal Hospital Insurance Trust Fund	00271596	Not Available	9/1/2005	8/31/2006	\$19,704,357
Federal Hospital Insurance Trust Fund	00271598	Not Available	9/1/2005	8/31/2006	\$45,434,916
Federal Hospital Insurance Trust Fund	00271599	Not Available	9/1/2005	8/31/2006	\$24,701,607
Federal Hospital Insurance Trust Fund	00280407	Not Available	9/1/2005	8/31/2006	\$19,684,117
Federal Hospital Insurance Trust Fund	00280433	Not Available	9/1/2005	8/31/2006	\$45,513,030
Federal Hospital Insurance Trust Fund	00280437	Not Available	9/1/2005	8/31/2006	\$24,479,353
Federal Hospital Insurance Trust Fund	00289253	Not Available	9/1/2005	8/31/2006	\$19,797,873
Federal Hospital Insurance Trust Fund	00289258	Not Available	9/1/2005	8/31/2006	\$46,250,282
Federal Hospital Insurance Trust Fund	00289260	Not Available	9/1/2005	8/31/2006	\$24,987,423
Federal Hospital Insurance Trust Fund	00297822	Not Available	9/1/2005	8/31/2006	\$19,675,815
Federal Hospital Insurance Trust Fund	00297825	Not Available	9/1/2005	8/31/2006	\$46,136,022
Federal Hospital Insurance Trust Fund	00297828	Not Available	9/1/2005	8/31/2006	\$25,480,977
Federal Hospital Insurance Trust Fund	00307705	Not Available	9/1/2005	8/31/2006	\$19,735,816
Federal Hospital Insurance Trust Fund	00307714	Not Available	9/1/2005	8/31/2006	\$46,193,576
Federal Hospital Insurance Trust Fund	00308071	Not Available	9/1/2005	8/31/2006	\$24,649,590
Fiarbanks LLC	529-07-7777-01163	RMITS/MAC System Software	3/14/2007	3/31/2008	\$570,277
Fidel G. Huerta Jr. Inc.	529-05-0063-00445	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,132,188
Fidel G. Huerta Jr. Inc.	529-05-0063-00447	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,316,542
Fiesta Pharmacy LLC	529-05-0063-01344	HHSC Pharmacy Vendor Enrollment	2/3/2005	12/31/2199	\$733,934
First Health Services Corp.	529-06-0332-00001	HHSC Program and Administrative Services	12/13/2005	8/31/2008	\$12,180,000
Food for Kids, Inc.	529-06-0229-01384	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1990	12/31/2199	\$1,828,255
Forest Lane Dallas CVS LP	529-05-0063-00015	HHSC Pharmacy Vendor Enrollment	12/28/2004	12/31/2199	\$666,089
Fort Bend County Women's Center	529-06-0233-00058	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$775,469
Fort Duncan Medical Center	00270730	Not Available	9/1/2005	8/31/2006	\$1,065,628
Fort Duncan Medical Center	00310100	Not Available	9/1/2005	8/31/2006	\$532,814
Foster Drug Co. Inc.	529-05-0063-00732	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$708,221
Frank Castaneda	529-05-0063-01355	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$567,330
Freds Drug Store Inc.	529-05-0063-00821	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$932,426
Fred's Pharmacy	529-05-0063-00380	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,218,795
Frontier Pharmacy of Kenedy Inc.	529-05-0063-00491	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$815,996
Fry Tovar Inc.	529-05-0063-01141	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,277,090
Ft. Worth Water Department	529-06-0229-00122	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/15/1994	12/31/2199	\$810,792
G & W Pharmacy Inc.	529-05-0063-00143	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,167,863
Gaddis Pharmacy LC	529-05-0063-01153	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$606,797
Gainesville Memorial Hospital	00300142	Not Available	9/1/2005	8/31/2006	\$750,372
Gainesville Plaza Pharmacy Inc.	529-05-0063-00152	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$558,496
Garcias Pill Box	529-05-0063-00443	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$664,984
Gary King Pharmacy Inc.	529-05-0063-01124	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$803,421
Gatesville Drug Company Ltd	529-05-0063-00198	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$666,355
Gatton-Shea LLC	529-05-0063-01447	HHSC Pharmacy Vendor Enrollment	5/18/2005	12/31/2199	\$709,017
GBTTC Inc.	529-06-0229-01344	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/17/2003	12/31/2199	\$512,434
GeneRX Discount Pharmacy	529-05-0063-01219	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$567,367
Genesis San Antonio Properties LLC	0000018187	Lease: San Antonio Roszell	9/8/2007	9/8/2007	\$721,941
Genpharm Pharmacy	529-05-0063-01095	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,227,243
Geo-Son Child Care Services Inc.	529-06-0229-01337	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/2005	12/31/2199	\$657,872
Gibbs Drug Store	529-05-0063-00244	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$748,706
Gibson Prescription Phcy.	529-05-0063-00814	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$718,978
Gibson Sales, LP	529-05-0063-00825	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$756,111
Gibsons Discount Drug	529-05-0063-00146	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,040,656
Gilbert Salinas Pharmacy Inc.	529-05-0063-00538	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$800,424
Gillett Properties Ltd.	0000018917	Lease: North Point - Houston	9/16/2006	9/16/2006	\$534,970
Gilley's Pharmacy Inc.	529-05-0063-00142	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$620,821
Glenview Professional Pharmacy Inc.	529-05-0063-00893	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,115,631

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Gloyers Pharmacy Inc.	529-05-0063-00565	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$996,115
Golder Professional Pharmacy Inc.	529-05-0063-00654	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$718,858
Goldstar Investments Ltd.	0000020736	Lease Rental of Space at 12300 Technology Blvd.	10/16/2006 10/16/2006	\$817,856
Goldstar Investments Ltd.	529-03-7777-00100	Lease for Office Space	4/1/2003 3/31/2008	\$973,449
Goliad Pharmacy Inc.	529-05-0063-01232	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$852,206
Good Shepard Pharmacy	529-05-0063-00917	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$891,304
Good Shepherd Hospital Inc.	00237835	Not Available	9/1/2005 8/31/2006	\$632,971
Good Shepherd Hospital Inc.	00248928	Not Available	9/1/2005 8/31/2006	\$625,270
Good's Pharmacy Inc.	529-05-0063-00386	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$717,125
Graham/Gibson Pharmacy Inc.	529-05-0063-01353	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$765,304
Greater Oppor of Permian Basin	529-06-0229-01286	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1988 12/31/2199	\$839,868
Griffin's Liberty Pharmacy LLC	529-05-0063-00411	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,157,556
Groveway Pharmacy Inc.	529-05-0063-01012	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,217,861
GTECH Corporation	529-01-0001-00001	HHSC Texas EBT Call Center Services	1/1/2001 12/31/2012	\$56,610,457
Guadalupe Valley Hospital	00264770	Not Available	9/1/2005 8/31/2006	\$1,799,409
Guadalupe Valley Hospital	00300146	Not Available	9/1/2005 8/31/2006	\$910,105
Guadalupe Valley Hospital	00306562	Not Available	9/1/2005 8/31/2006	\$1,316,502
Guerra Pharmacy Inc.	529-05-0063-01010	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,243,503
Gulf Coast Community Services Assoc.	529-06-0229-01269	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985 12/31/2199	\$767,813
Gulf Coast Medical Center	00310109	Not Available	9/1/2005 8/31/2006	\$1,412,081
Gulf Coast Trades Center	529-06-0229-02578	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1986 12/31/2199	\$511,823
H & M Phcy.	529-05-0063-00112	HHSC Pharmacy Vendor Enrollment	4/1/2005 4/1/2199	\$1,045,947
Hallmark Pharmacy	529-05-0063-00337	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,001,151
Hall's Pharmacy	529-05-0063-01152	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,704,043
Haney & Haney LLC	529-05-0063-01113	HHSC Pharmacy Vendor Enrollment	1/24/2005 12/31/2199	\$646,033
Harden Pharmacy LLC	529-05-0063-00410	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$943,927
Harding & Parker #2	529-05-0063-00149	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$918,850
Harrel Drug Co.	529-05-0063-00608	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$690,238
Harris County	0000018916	Lease: Murworth-Houston	9/16/2006 9/16/2006	\$651,618
Harris County	529-06-0229-02582	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1985 12/31/2199	\$737,076
Harris County Dept. of Education	529-06-0229-01281	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/1999 12/31/2199	\$999,976
Harris County Hospital District	00234086	Not Available	9/1/2005 8/31/2006	\$11,561,223
Harris County Hospital District	00237850	Not Available	9/1/2005 8/31/2006	\$30,455,325
Harris County Hospital District	00248940	Not Available	9/1/2005 8/31/2006	\$30,180,617
Harris County Hospital District	00253548	Not Available	9/1/2005 8/31/2006	\$15,090,309
Harris County Hospital District	00259323	Not Available	9/1/2005 8/31/2006	\$15,090,309
Harris County Hospital District	00268282	Not Available	9/1/2005 8/31/2006	\$15,090,309
Harris County Hospital District	00277879	Not Available	9/1/2005 8/31/2006	\$15,090,309
Harris County Hospital District	00282547	Not Available	9/1/2005 8/31/2006	\$33,857,817
Harris County Hospital District	00287093	Not Available	9/1/2005 8/31/2006	\$16,693,461
Harris County Hospital District	00291194	Not Available	9/1/2005 8/31/2006	\$5,339,498
Harris County Hospital District	00292016	Not Available	9/1/2005 8/31/2006	\$33,857,817
Harris County Hospital District	00295210	Not Available	9/1/2005 8/31/2006	\$16,693,461
Harris County Hospital District	00299363	Not Available	9/1/2005 8/31/2006	\$33,857,817
Harris County Hospital District	00306422	Not Available	9/1/2005 8/31/2006	\$16,566,299
Harris County Hospital District	529-05-0063-01483	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,104,034
Harris County Hospital District	529-05-0066-00297	HHSC Outstationed Participation	6/1/2006 5/31/2007	\$1,072,713
Harris County Hospital District	529-06-0341-00001	HHSC Program and Administrative Services	12/26/2005 8/31/2008	\$629,207
Harris Methodist Fort Worth	00234087	Not Available	9/1/2005 8/31/2006	\$589,813
Harris Methodist Fort Worth	00237852	Not Available	9/1/2005 8/31/2006	\$1,564,100
Harris Methodist Fort Worth	00248941	Not Available	9/1/2005 8/31/2006	\$1,545,216
Harris Methodist Fort Worth	00253549	Not Available	9/1/2005 8/31/2006	\$772,608
Harris Methodist Fort Worth	00259325	Not Available	9/1/2005 8/31/2006	\$772,608
Harris Methodist Fort Worth	00268285	Not Available	9/1/2005 8/31/2006	\$772,608
Harris Methodist Fort Worth	00277880	Not Available	9/1/2005 8/31/2006	\$772,608
Harris Methodist Fort Worth	00287095	Not Available	9/1/2005 8/31/2006	\$861,401
Harris Methodist Fort Worth	00295212	Not Available	9/1/2005 8/31/2006	\$861,401
Harris Methodist Fort Worth	00306423	Not Available	9/1/2005 8/31/2006	\$867,437
Harvest Drug & Gift	529-06-0344-00142	HHSC Pharmacy Vendor Enrollment	3/13/2006 12/31/2199	\$570,054
Harwin Partners	0000019122	Lease: Harwin-Houston	9/22/2006 9/22/2006	\$568,390
Haynes Davis Inc.	529-05-0063-00246	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$570,014

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
HB Media Group	529-07-7777-00772	Cisco maintenance Smartnet	10/1/2006 9/30/2007	\$500,459
Head Start of Greater Dallas Inc.	529-06-0229-01257	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/29/1993 12/31/2199	\$1,816,431
Heart of Texas Council of Governments	529-06-0004-00010	HHSC 211 Area Information	10/5/2005 9/30/2007	\$566,664
HEB Grocery Company LP	529-05-0063-00123	HHSC Pharmacy Vendor Enrollment	11/22/2004 12/31/2199	\$687,650
Hemophilia Health Services Inc.	529-07-0020-00043	HHSC Pharmacy Vendor Enrollment	10/23/2006 12/31/2199	\$2,514,525
Hendrick Medical Center	00237861	Not Available	9/1/2005 8/31/2006	\$529,350
Hendrick Medical Center	00248944	Not Available	9/1/2005 8/31/2006	\$523,017
Hendrick Medical Center	00310113	Not Available	9/1/2005 8/31/2006	\$1,670,066
Henrietta Pharmacy Inc.	529-05-0063-00923	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$578,616
Henry O. Ager III and Sons Inc.	529-05-0063-00630	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$818,441
Heritage Pahrmary Inc.	529-05-0063-01315	HHSC Pharmacy Vendor Enrollment	2/18/2005 12/31/2199	\$955,666
Hico Pharmacy Inc.	529-05-0063-00056	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$543,427
Hidalgo County	529-06-0229-01243	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985 12/31/2199	\$2,341,014
Highland Drug Store	529-05-0063-00138	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,367,754
Highland Park Drug Strores Inc.	529-05-0063-00291	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$796,120
Hill Country Community Action Assoc Inc.	529-06-0229-01249	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985 12/31/2199	\$737,664
Hillcrest Baptist Medical Center	00237870	Not Available	9/1/2005 8/31/2006	\$680,893
Hillcrest Baptist Medical Center	00248947	Not Available	9/1/2005 8/31/2006	\$672,810
Hillcroft Plaza Pharmacy-1 Inc.	529-05-0063-01011	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,193,340
Hilliard Drugs	529-05-0063-00846	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$658,145
Hill's Children's Bursery	529-06-0229-01250	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1991 12/31/2199	\$790,943
Hills Drug Store Inc.	529-05-0063-00617	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,019,414
Hi-Plains Day Care Services	529-06-0229-01241	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1988 12/31/2199	\$700,086
Hitchcock Pharmacy Inc.	529-05-0063-00738	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$902,215
Hodges & Sargent Pharmacy Inc.	529-05-0063-00109	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$789,712
Holmes Health Care, Inc.	529-05-0063-00379	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$967,629
Hometown Drug Stores of Laredo LLC	529-05-0063-00607	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,327,001
Hometown Pharmacy	529-05-0063-00359	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$777,933
Honey Grove Pharmacy Corporation	529-05-0063-00670	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$615,176
Houston Galveston Area Council	529-06-0434-00001	HHSC Emergency Preparedness Services	8/3/2006 9/30/2007	\$25,742,324
Houston Independent School District	00207476	Not Available	9/1/2005 8/31/2006	\$1,055,829
Houston Independent School District	529-06-0229-01213	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/8/1995 12/31/2199	\$4,556,833
Houston Independent School District	529-07-0017-00002	HHSC Refugee Services	9/1/2006 8/31/2007	\$756,000
Houston, Texas CVS	529-05-0063-01452	HHSC Pharmacy Vendor Enrollment	4/28/2005 12/31/2199	\$853,579
Hub Medical Center Pharmacy Inc.	529-05-0063-01105	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,437,229
Hughes Pharmacy Inc.	529-05-0063-01411	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$746,173
Humble Pharmacy Inc.	529-06-0344-00146	HHSC Pharmacy Vendor Enrollment	3/17/2006 12/31/2199	\$953,390
Hunt Memorial Hosp. District	00264802	Not Available	9/1/2005 8/31/2006	\$2,804,006
Hunt Memorial Hosp. District	00300176	Not Available	9/1/2005 8/31/2006	\$1,399,635
Hunterpharm Inc.	529-05-0063-01359	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$846,789
Huntleigh Pharmacy LLC	529-05-0063-00366	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,029,312
IBM Corporation	529-05-7777-00251	IBM P950 Server Lease	9/1/2004 8/31/2007	\$1,678,860
Indus Technology Inc.	529-07-7777-00246	Staff Augmentation Services	9/1/2006 8/31/2007	\$681,588
Indus Technology Inc.	529-07-7777-00786	Contracted IT Staffing Services	9/1/2006 8/31/2007	\$540,673
Infinity Infusion Care, Ltd.	529-05-0063-01004	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$667,251
Infusion Specialties	529-05-0063-00679	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,330,309
Integrated Pharmacy Services	529-05-0063-00977	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$922,379
Interfaith Ministries for Greater Houston	529-06-0252-00009	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005 9/30/2008	\$671,236
International Biometric Group, LLC	529-04-0051-00001	Front-end Authentication/Fraud Prevention System Pilot	12/1/2003 11/30/2006	\$2,763,700
International Rescue Committee	529-06-0252-00010	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005 9/30/2007	\$536,982
ITS Pharmacy	529-05-0063-01399	HHSC Pharmacy Vendor Enrollment	8/9/2004 12/31/2199	\$527,781
IVP Pharmaceutical Care Inc.	529-05-0063-00290	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$702,667
J & A Medical Center Pharmacy LC	529-05-0063-00206	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$569,060
J & J Pharmacy Inc.	529-05-0063-00687	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$573,275
J & L Pharmacy Inc.	529-05-0063-00388	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$584,136
J & L Pharmcare LLC	529-06-0344-00088	HHSC Pharmacy Vendor Enrollment	2/10/2006 12/31/2199	\$962,585
J & L Pharmcare LLC	529-06-0344-00089	HHSC Pharmacy Vendor Enrollment	2/9/2006 12/31/2199	\$876,223
J Webcorp Inc.	529-05-0063-00865	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,098,590
J. Ramco Inc.	529-06-0229-01187	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/1995 12/31/2199	\$645,421
Jack's Apothecary	529-05-0063-00425	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$924,935
James E. Metcalf	529-05-0063-01121	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$564,528

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
James Lynn White	529-05-0063-00370	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$538,812
James McCoy's Drug Store	529-05-0063-00801	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$692,745
James Schumacher	529-05-0063-00167	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$934,743
Jamjen Enterprises Inc.	529-06-0344-00078	HHSC Pharmacy Vendor Enrollment	2/1/2006	12/31/2199	\$570,098
Jarrott Pharmacy Inc.	529-05-0063-00358	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,028,039
JCS Truecare Pharmacy Inc.	529-05-0063-00175	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$625,503
Jefferson Pharmacy Inc.	529-05-0063-00349	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,079,820
Jerry S. Smolik	529-05-0063-00363	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$611,932
Jerry Yochem & Stephen Bennett Ptrs.	529-05-0063-00032	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$593,721
Jespersen Family Drug Inc.	529-05-0063-00069	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$751,196
Jesse De La Cruz	529-05-0063-00199	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$609,656
Jill M. Pate Moore	529-05-0063-01216	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$754,280
Jim B. Spears Inc.	529-05-0063-00888	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$640,741
Jimmy D. Martin Pharmacy	529-05-0063-00121	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$640,112
Jimmy D. Riggins	529-05-0063-00090	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$618,019
JNR Pharmacy	529-05-0063-00535	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$745,614
Jobe Drug Company	529-05-0063-00181	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,180,949
Joe A. Trial	529-05-0063-01285	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$587,214
Joe M. Cloud	529-05-0063-00085	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$505,048
John B. Knudson	529-05-0063-00207	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$976,787
John D. Franklin III	529-05-0063-00391	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$710,365
John James Kotzur	529-05-0063-01252	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$608,921
John M. Sirman	529-05-0063-00458	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$624,221
John R. Cody	529-05-0063-01115	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$549,366
Jones-McCall Pharmacy	529-05-0063-00932	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$751,357
Jordan Pharmacy Inc.	529-05-0063-00344	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$531,694
Jose Gilberto Tovar	529-05-0063-00860	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$782,691
Jose L. Pena	529-05-0063-00286	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$972,222
Jose Luis Lopez	529-05-0063-00431	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,896,980
Joseph and Jennie Sainah	529-06-0229-01141	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/3/1997	12/31/2199	\$539,338
Joseph Sainah	529-06-0229-01144	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/1/2005	12/31/2199	\$505,962
Josephat Escobedo	529-05-0063-01048	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$4,170,440
Joshua Pharmacy Inc.	529-05-0063-01176	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,007,015
Juan C. Esparza	529-05-0063-01527	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,082,743
Juan H. Cavazos	529-05-0063-00964	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$757,690
Jude Ndudi	529-06-0229-01039	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/29/1995	12/31/2199	\$523,685
Karr Pharmacy Inc.	529-05-0063-00726	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$933,520
Kegans Inc.	529-05-0063-00299	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$610,544
Kelly Drug Inc.	529-05-0063-00880	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$626,137
Ken Turner Pharmacy	529-05-0063-01073	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$502,441
Kermit Pharmacy	529-05-0063-00293	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$887,213
Kerrville Drug Co Inc.	529-05-0063-00251	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$844,458
Keybank Real Estate Capital	0000017975	Building Lease Corpus Christi DFPS 40,835 sq ft	9/12/2006	9/12/2006	\$532,800
Keyes Pharmacy	529-05-0063-00396	HHSC Pharmacy Benefit Management Services	4/1/2005	12/31/2199	\$636,177
Kid Care Food Program	529-06-0229-01099	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/1/1906	12/31/2199	\$731,217
Kiddies Workshop USA Inc.	529-06-0229-01073	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/3/1994	12/31/2199	\$1,967,914
Kiefer Inc.	529-05-0063-01284	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,783,555
Killeen ISD	529-06-0229-01053	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1997	12/31/2199	\$539,237
Kim More Pharmacy Corporation	529-05-0063-01163	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$731,726
Kimodale Inc.	529-06-0344-00133	HHSC Pharmacy Vendor Enrollment	3/9/2006	12/31/2199	\$623,237
Kindercare Learning Centers Inc.	529-06-0229-01059	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1991	12/31/2199	\$879,943
Kirk Wines	529-05-0063-01265	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$513,537
Kleins Super Market Ltd.	529-05-0063-00861	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$549,344
Knapp Medical Center	00237883	Not Available	9/1/2005	8/31/2006	\$737,246
Knapp Medical Center	00248958	Not Available	9/1/2005	8/31/2006	\$728,443
Knapp Medical Center	00270737	Not Available	9/1/2005	8/31/2006	\$4,585,720
Knapp Medical Center	00310116	Not Available	9/1/2005	8/31/2006	\$1,201,759
Knowledge Learning Enterprises	529-06-0229-01036	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/1993	12/31/2199	\$941,764
KPH-Consolidation Inc.	00270740	Not Available	9/1/2005	8/31/2006	\$8,823,720
KPH-Consolidation Inc.	00310118	Not Available	9/1/2005	8/31/2006	\$910,985
Kraege Drug Store	529-05-0063-00987	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$719,640

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Kreate Wall Street Ltd.	0000020656	Lease rental for 8407 Wall Street	10/12/2006	10/12/2006	\$1,887,657
Kreate Wall Street Ltd.	529-02-7777-00046	Lease for office space	1/15/2002	1/14/2007	\$501,609
KVG Enterprises Inc.	529-05-0063-00283	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$535,449
Kyle Kendall	529-05-0063-00105	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$594,210
L & J Pharmacies Inc.	529-05-0063-00130	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,660,411
L & P Pharmacies Inc.	529-06-0344-00120	HHSC Pharmacy Vendor Enrollment	2/21/2006	12/31/2199	\$1,014,259
La Blanca Pharmacy Inc.	529-05-0063-01226	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$856,992
La Hacienda Pharmacy Inc.	529-05-0063-01149	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$593,480
La Petite Academy Inc.	529-06-0229-01024	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1999	12/31/2199	\$1,111,001
Lackland AFB Family Day Care	529-06-0229-01032	HHSC Child and Adult Nutrition Program Meal Reimbursement	9/26/1994	12/31/2199	\$708,087
Lake Worth Pharmacy	529-05-0063-00840	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$709,869
Lang P. Nguyen Corporation	529-05-0063-00307	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,095,394
Language Line Services	0000022697	Over-the-phone Interpretation Services	1/11/2007	1/11/2007	\$1,327,000
Language Line Services	529-07-7777-00977	Over the Phone Interpretation	12/12/2006	8/31/2007	\$1,503,680
Language Line Services	529-07-7777-01685	OTP Interpretation Services	1/1/2007	8/31/2008	\$2,264,100
Lanki's Nutri Services	529-06-0229-01005	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1995	12/31/2199	\$918,160
Laredo Downtown Pharmacy Inc.	529-05-0063-00071	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$536,712
Laredo ISD	529-06-0229-01007	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1995	12/31/2199	\$596,060
Laredo Regional Medical Center LP	00237891	Not Available	9/1/2005	8/31/2006	\$603,848
Laredo Regional Medical Center LP	00248971	Not Available	9/1/2005	8/31/2006	\$597,145
Laredo Texas Hospital Company, LP	00237987	Not Available	9/1/2005	8/31/2006	\$1,069,284
Laredo Texas Hospital Company, LP	00248973	Not Available	9/1/2005	8/31/2006	\$1,056,946
Laredo Texas Hospital Company, LP	00253585	Not Available	9/1/2005	8/31/2006	\$528,473
Laredo Texas Hospital Company, LP	00259365	Not Available	9/1/2005	8/31/2006	\$528,473
Laredo Texas Hospital Company, LP	00268317	Not Available	9/1/2005	8/31/2006	\$528,473
Laredo Texas Hospital Company, LP	00277900	Not Available	9/1/2005	8/31/2006	\$528,473
Laredo Texas Hospital Company, LP	00287143	Not Available	9/1/2005	8/31/2006	\$586,362
Laredo Texas Hospital Company, LP	00295239	Not Available	9/1/2005	8/31/2006	\$586,362
Laredo Texas Hospital Company, LP	00306269	Not Available	9/1/2005	8/31/2006	\$554,708
Laredo Texas Hospital Company, LP	00310120	Not Available	9/1/2005	8/31/2006	\$918,959
Larson's Pharmacy	529-05-0063-00243	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$563,590
Latin American Pharmacy	529-05-0063-01322	HHSC Pharmacy Vendor Enrollment	2/18/2005	12/31/2199	\$632,525
Laurel Heights Pharmacy	529-05-0063-00671	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$698,736
Lawrence M. Kagan	0000018905	Lease: E. 40th Complex-Houston	9/16/2006	9/16/2006	\$988,845
Lee Pharmacy	529-05-0063-01018	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$593,366
Legends Pharmacy LDP Inc.	529-05-0063-01380	HHSC Pharmacy Vendor Enrollment	3/23/2005	12/31/2199	\$684,362
Leigh Ashley	529-07-7777-00439	Augmentation Staff Contract	9/1/2006	8/31/2007	\$1,195,631
Leonards Pharmacy Inc.	529-05-0063-00257	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$827,883
Lewin Group Inc.	529-05-0003-00001	Medicaid Managed Care Provider Network Consulting Services	11/20/2006	8/31/2010	\$1,257,000
Lexis-Nexis	529-06-7777-02531	Lexis Nexis	12/8/2005	8/31/2007	\$999,999
Life Care EMS	00264441	Not Available	9/1/2005	8/31/2006	\$831,689
Lifecek Cuero LP	529-05-0063-00750	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$824,257
Lifecek Drug	529-05-0063-00748	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$634,050
Lifecek Drug #23	529-05-0063-00753	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$511,773
Lifecek Drug #7	529-05-0063-00745	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$939,558
Lifecek Drug #8	529-05-0063-00746	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$508,657
Lifecek Huntsville Partners Ltd.	529-05-0063-00002	HHSC Pharmacy Vendor Enrollment	10/29/2004	12/31/2199	\$825,328
Lifecek Trinity Partners Ltd.	529-05-0063-00749	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$885,412
Linda Jennings	529-05-0063-00832	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$807,104
Linda M. Schirpik	529-03-0028-00001	HHSC Cost Reporting Professional Services	11/21/2002	8/31/2007	\$614,350
Lindale pharmacy	529-05-0063-01435	HHSC Pharmacy Vendor Enrollment	5/5/2005	12/31/2199	\$958,270
Linh Nutrition Program	529-06-0229-00974	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1990	12/31/2199	\$741,979
Little Club Development Ctr.	529-06-0229-00954	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/2005	12/31/2199	\$529,074
Lock's Drug Store at Bastrop Inc.	529-05-0063-00867	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$767,712
Lone Star HMA, LP	00237999	Not Available	9/1/2005	8/31/2006	\$514,011
Lone Star HMA, LP	00248983	Not Available	9/1/2005	8/31/2006	\$508,026
Lone Star Pharmacy, Ltd.	529-05-0063-00612	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,515,981
Longhorn Drug Co.	529-05-0063-01461	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$844,870
Loper's Family Pharmacy	529-06-0344-00136	HHSC Pharmacy Vendor Enrollment	3/9/2006	12/31/2199	\$527,194
Lord and A. Pharmacy Inc.	529-05-0063-00333	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,217,148
Louis Caldwell Jr.	529-05-0063-01276	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,043,212

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Louis Morgan Drug #1	529-05-0063-00352	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$732,807
Louis Morgan Drugs #4 Inc.	529-05-0063-00824	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,113,993
LS&B Inc.	529-05-0063-00820	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$699,992
LTC Pharmacy Services, LLC	529-05-0063-00656	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,346,648
Lubbock County Hospital District	00234114	Not Available	9/1/2005	8/31/2006	\$1,341,316
Lubbock County Hospital District	00238000	Not Available	9/1/2005	8/31/2006	\$3,530,646
Lubbock County Hospital District	00248984	Not Available	9/1/2005	8/31/2006	\$3,489,363
Lubbock County Hospital District	00253600	Not Available	9/1/2005	8/31/2006	\$1,744,682
Lubbock County Hospital District	00259378	Not Available	9/1/2005	8/31/2006	\$1,744,682
Lubbock County Hospital District	00268337	Not Available	9/1/2005	8/31/2006	\$1,744,682
Lubbock County Hospital District	00277908	Not Available	9/1/2005	8/31/2006	\$1,744,682
Lubbock County Hospital District	00282559	Not Available	9/1/2005	8/31/2006	\$8,575,435
Lubbock County Hospital District	00286957	Not Available	9/1/2005	8/31/2006	\$1,937,698
Lubbock County Hospital District	00291212	Not Available	9/1/2005	8/31/2006	\$618,453
Lubbock County Hospital District	00292021	Not Available	9/1/2005	8/31/2006	\$7,990,776
Lubbock County Hospital District	00295251	Not Available	9/1/2005	8/31/2006	\$1,937,698
Lubbock County Hospital District	00299365	Not Available	9/1/2005	8/31/2006	\$8,283,105
Luis & Teresa Martinez Inc.	529-05-0063-00010	HHSC Pharmacy Vendor Enrollment	1/14/2005	12/31/2199	\$2,838,040
Luling Discount Pharmacy Inc.	529-05-0063-00211	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$604,303
Luna Data Solutions Inc.	529-07-7777-00262	Contracted IT Staffing Services	9/1/2006	8/31/2007	\$777,680
Luna's Family Pharmacy	529-05-0063-01257	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,638,204
Lunas Friendly Pharmacy Inc.	529-05-0063-00863	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,264,396
Luna's Hometown Pharmacy Inc.	529-05-0063-00883	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$630,960
Lutheran Social Services of the South	529-06-0229-02482	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1996	12/31/2199	\$524,125
Lutheran Social Services of the South	529-06-0347-00001	HHSC Consulting Services: Healthy Marriage Initiative	6/9/2006	8/31/2008	\$850,000
Lynn's La Vega Pharmacy	529-05-0063-00342	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$772,308
Ly's Pharmacy	529-05-0063-00737	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,202,226
M & E Food Mart Inc. #2	529-05-0063-00950	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$800,660
M & G Medpharm Inc.	529-05-0063-00999	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,215,930
M & L Pharmacy Inc.	529-05-0063-00092	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$532,221
M & S Pharmacy Inc.	529-05-0063-00772	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,152,464
M & S Tower Pharmacy	529-05-0063-00680	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$703,332
M D Pharmaceuticals Incorporated	529-05-0063-00020	HHSC Pharmacy Vendor Enrollment	1/3/2005	12/31/2199	\$591,451
MacPherson Inc.	529-05-0063-00771	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$4,854,738
Magnolia Pharmacy	529-05-0063-00265	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$846,328
Main Drug Co Inc.	529-05-0063-00385	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$682,756
Mal Enterprises Inc.	529-05-0063-01006	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$863,918
Mal Enterprises Inc.	529-05-0063-01008	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$654,113
Malakoff Pharmacy	529-05-0063-00884	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,095,656
MAMT LLC	529-05-0063-01072	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,606,731
Man from LAN	529-07-7777-01628	Staff Augmentation Services	7/7/2007	8/31/2008	\$533,627
Mario's Pharmacy	529-05-0063-01429	HHSC Pharmacy Vendor Enrollment	5/18/2005	12/31/2199	\$2,088,982
Maritime Pharmaceutical Services Inc.	529-05-0063-00628	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,185,162
Martin San Juan Drug Inc.	529-05-0063-00734	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$679,579
Martinez Pharmacy LC	529-05-0063-00951	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,447,041
Martin-Tipton Pharmacy LLC	529-05-0063-00582	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,168,009
Matagorda County Hospital District	00264784	Not Available	9/1/2005	8/31/2006	\$840,568
Matthewson Drug Company Inc.	529-05-0063-00674	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$695,033
Maximus Inc.	529-03-0013-00001	HHSC Financial Audits of Medicaid/CHIP	2/2/2004	2/28/2007	\$1,172,000
Maximus Inc.	529-07-0116-00001	HHSC Integrated Eligibility and Enrollment Services	3/16/2007	7/29/2007	\$14,051,432
Maximus Inc.	529-07-0140-00001	HHSC Children's Health Insurance Program	4/1/2007	7/29/2007	\$4,041,481
Maximus Inc.	529-07-0141-00001	HHSC Children's Health Insurance Program	3/15/2007	7/29/2007	\$11,426,262
Maximus Inc.	529-07-0142-00001	HHSC Children's Health Insurance Program	5/1/2007	7/29/2007	\$7,237,663
Maxinum Pharmacy	529-05-0063-01349	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$883,328
Maxor National Pharmacy Services Corpora	529-05-0063-00694	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,387,386
Maxwell Pharmacy	529-05-0063-00978	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$749,194
McAllen Hospitals LP	00234120	Not Available	9/1/2005	8/31/2006	\$1,110,078
McAllen Hospitals LP	00238064	Not Available	9/1/2005	8/31/2006	\$508,491
McAllen Hospitals LP	00238067	Not Available	9/1/2005	8/31/2006	\$2,914,110
McAllen Hospitals LP	00249072	Not Available	9/1/2005	8/31/2006	\$502,502
McAllen Hospitals LP	00249075	Not Available	9/1/2005	8/31/2006	\$2,880,282

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
McAllen Hospitals LP	00253648	Not Available	9/1/2005	8/31/2006	\$1,440,141
McAllen Hospitals LP	00259402	Not Available	9/1/2005	8/31/2006	\$1,440,141
McAllen Hospitals LP	00268344	Not Available	9/1/2005	8/31/2006	\$1,440,141
McAllen Hospitals LP	00270596	Not Available	9/1/2005	8/31/2006	\$2,623,389
McAllen Hospitals LP	00270599	Not Available	9/1/2005	8/31/2006	\$7,336,733
McAllen Hospitals LP	00277921	Not Available	9/1/2005	8/31/2006	\$1,440,141
McAllen Hospitals LP	00286974	Not Available	9/1/2005	8/31/2006	\$1,597,662
McAllen Hospitals LP	00291216	Not Available	9/1/2005	8/31/2006	\$512,028
McAllen Hospitals LP	00295262	Not Available	9/1/2005	8/31/2006	\$1,597,662
McAllen Hospitals LP	00306290	Not Available	9/1/2005	8/31/2006	\$1,689,437
McAllen Hospitals LP	00310125	Not Available	9/1/2005	8/31/2006	\$687,500
McAllen Hospitals LP	00310131	Not Available	9/1/2005	8/31/2006	\$1,922,705
McCrory's Pharmacy Inc.	529-05-0063-01013	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$637,320
McGaughey Medicine Chest	529-05-0063-01081	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$890,353
McKesson Health Solutions	529-05-0044-00001	HHSC Program and Administrative Services	11/1/2004	10/31/2007	\$27,250,000
McMahan Pharmacy Inc.	529-05-0063-00226	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$691,365
McNease Drugs Co.	529-05-0063-01214	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$698,991
McWilliams Pharmacy	529-05-0063-00224	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$654,631
Meadowbrook Pharmacy	529-05-0063-00272	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$502,274
MED RX System PLLC	529-05-0063-01065	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,555,673
Medcare RX Pharmacy	529-05-0063-00310	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$555,157
Medical Advocacy Services for Healthcare	529-05-0002-00001	Supplemental Security Income/Insurance Application Project	4/24/2005	1/31/2007	\$1,880,000
Medical Arts Pharmacy	529-05-0063-00761	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$517,742
Medical Center Family Pharmacy Inc.	529-05-0063-01283	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$5,886,636
Medical Center of Southeast Texas	00270744	Not Available	9/1/2005	8/31/2006	\$1,239,999
Medical Center Pharmacy	529-05-0063-00755	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$637,386
Medical City Dallas Hospital	00270600	Not Available	9/1/2005	8/31/2006	\$30,558,288
Medical City Dallas Hospital	00310126	Not Available	9/1/2005	8/31/2006	\$17,398,004
Medical Discount Pharmacy Inc.	529-05-0063-00754	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$746,090
Medical Plaza Pharmacy	529-05-0063-00720	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,219,195
Medical Plaza Pharmacy Inc.	529-05-0063-00402	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$844,565
Medical Surgical Safety Supply	529-05-0063-00692	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,220,186
Medicine Chest Institutional Pharmacy	529-05-0063-01084	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,722,571
Medicine Chest North LC	529-05-0063-01089	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,277,993
Medicine Man Pharmacy	529-05-0063-00259	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,072,591
Medicine Place	529-05-0063-00155	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$910,416
Medicine Shoppe	529-05-0063-00350	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$641,185
Medicine Shoppe	529-05-0063-00953	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$817,975
Medicine Shoppe	529-05-0063-01021	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$854,046
Medicine Shoppes Inc.	529-05-0063-00586	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$686,527
Medicine Store Pharmacy Inc.	529-05-0063-00837	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$765,162
Medico Inc. of Mcallen	529-05-0063-01469	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,574,844
Med-Shop of Hughes Springs Inc.	529-05-0063-00428	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$534,564
Med-Shop Pharmacy Inc.	529-05-0063-00487	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,140,444
Memorial Hermann Hospital System	00234124	Not Available	9/1/2005	8/31/2006	\$1,102,789
Memorial Hermann Hospital System	00234126	Not Available	9/1/2005	8/31/2006	\$741,923
Memorial Hermann Hospital System	00238080	Not Available	9/1/2005	8/31/2006	\$2,938,513
Memorial Hermann Hospital System	00238091	Not Available	9/1/2005	8/31/2006	\$1,986,739
Memorial Hermann Hospital System	00249085	Not Available	9/1/2005	8/31/2006	\$2,902,588
Memorial Hermann Hospital System	00249171	Not Available	9/1/2005	8/31/2006	\$1,961,539
Memorial Hermann Hospital System	00253653	Not Available	9/1/2005	8/31/2006	\$1,451,294
Memorial Hermann Hospital System	00253658	Not Available	9/1/2005	8/31/2006	\$980,770
Memorial Hermann Hospital System	00259409	Not Available	9/1/2005	8/31/2006	\$1,451,294
Memorial Hermann Hospital System	00259415	Not Available	9/1/2005	8/31/2006	\$980,770
Memorial Hermann Hospital System	00268349	Not Available	9/1/2005	8/31/2006	\$1,451,294
Memorial Hermann Hospital System	00268354	Not Available	9/1/2005	8/31/2006	\$980,770
Memorial Hermann Hospital System	00277925	Not Available	9/1/2005	8/31/2006	\$1,451,294
Memorial Hermann Hospital System	00277931	Not Available	9/1/2005	8/31/2006	\$980,770
Memorial Hermann Hospital System	00286987	Not Available	9/1/2005	8/31/2006	\$3,697,907
Memorial Hermann Hospital System	00286989	Not Available	9/1/2005	8/31/2006	\$1,099,619
Memorial Hermann Hospital System	00291220	Not Available	9/1/2005	8/31/2006	\$507,582

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Memorial Hermann Hospital System	00295267	Not Available	9/1/2005	8/31/2006	\$3,697,907
Memorial Hermann Hospital System	00295270	Not Available	9/1/2005	8/31/2006	\$1,099,619
Memorial Hermann Hospital System	00306299	Not Available	9/1/2005	8/31/2006	\$1,870,932
Memorial Hermann Hospital System	00310133	Not Available	9/1/2005	8/31/2006	\$626,085
Memorial Hermann Hospital System	00310137	Not Available	9/1/2005	8/31/2006	\$901,920
Memorial Hermann Hospital System	00310142	Not Available	9/1/2005	8/31/2006	\$2,134,005
Memorial Hermann Hospital System	00310143	Not Available	9/1/2005	8/31/2006	\$12,388,082
Memorial Hermann Hospital System	00310145	Not Available	9/1/2005	8/31/2006	\$10,391,238
Mercy Health Plans of Missouri Inc.	529-06-0280-00010	HHSC Medicaid/CHIP HMO Services	11/15/2005	8/31/2008	\$5,935,538
Merkel Drug Company	529-05-0063-01371	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$775,805
Methodist Care Inc.	529-06-0280-00016	HHSC Medicaid/CHIP HMO Services	11/15/2005	8/31/2008	\$31,536,463
Methodist Healthcare System/San Antonio	00234131	Not Available	9/1/2005	8/31/2006	\$1,161,971
Methodist Healthcare System/San Antonio	00238104	Not Available	9/1/2005	8/31/2006	\$3,049,669
Methodist Healthcare System/San Antonio	00249179	Not Available	9/1/2005	8/31/2006	\$3,014,913
Methodist Healthcare System/San Antonio	00253664	Not Available	9/1/2005	8/31/2006	\$1,507,457
Methodist Healthcare System/San Antonio	00259675	Not Available	9/1/2005	8/31/2006	\$1,507,457
Methodist Healthcare System/San Antonio	00268366	Not Available	9/1/2005	8/31/2006	\$1,507,457
Methodist Healthcare System/San Antonio	00270671	Not Available	9/1/2005	8/31/2006	\$10,147,372
Methodist Healthcare System/San Antonio	00277935	Not Available	9/1/2005	8/31/2006	\$1,507,457
Methodist Healthcare System/San Antonio	00286998	Not Available	9/1/2005	8/31/2006	\$1,670,413
Methodist Healthcare System/San Antonio	00291226	Not Available	9/1/2005	8/31/2006	\$535,989
Methodist Healthcare System/San Antonio	00295294	Not Available	9/1/2005	8/31/2006	\$1,670,413
Methodist Healthcare System/San Antonio	00306321	Not Available	9/1/2005	8/31/2006	\$2,777,859
Methodist Healthcare System/San Antonio	00310155	Not Available	9/1/2005	8/31/2006	\$5,073,686
Methodist Hospitals of Dallas	00238111	Not Available	9/1/2005	8/31/2006	\$1,285,263
Methodist Hospitals of Dallas	00249182	Not Available	9/1/2005	8/31/2006	\$1,269,537
Methodist Hospitals of Dallas	00253666	Not Available	9/1/2005	8/31/2006	\$634,769
Methodist Hospitals of Dallas	00259678	Not Available	9/1/2005	8/31/2006	\$634,769
Methodist Hospitals of Dallas	00268369	Not Available	9/1/2005	8/31/2006	\$634,769
Methodist Hospitals of Dallas	00270649	Not Available	9/1/2005	8/31/2006	\$5,360,630
Methodist Hospitals of Dallas	00270662	Not Available	9/1/2005	8/31/2006	\$14,692,514
Methodist Hospitals of Dallas	00277937	Not Available	9/1/2005	8/31/2006	\$634,769
Methodist Hospitals of Dallas	00287003	Not Available	9/1/2005	8/31/2006	\$709,300
Methodist Hospitals of Dallas	00295297	Not Available	9/1/2005	8/31/2006	\$709,300
Methodist Hospitals of Dallas	00306325	Not Available	9/1/2005	8/31/2006	\$747,995
Methodist Hospitals of Dallas	00310148	Not Available	9/1/2005	8/31/2006	\$3,052,012
Methodist Hospitals of Dallas	00310149	Not Available	9/1/2005	8/31/2006	\$8,365,011
Metro Southwest Children Services Inc.	529-06-0229-00804	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/26/1906	12/31/2199	\$835,736
MHMR Authority of Harris County	00256414	Not Available	9/1/2005	8/31/2006	\$519,747
MHMR of Tarrant County	529-06-0405-00001	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/21/2007	8/31/2009	\$544,287
Michael Sulak	529-05-0063-00895	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$715,686
Mid Valley Pharmacy	529-05-0063-01320	HHSC Pharmacy Vendor Enrollment	2/24/2005	12/31/2199	\$1,446,306
Midland County Hosptial District	00238116	Not Available	9/1/2005	8/31/2006	\$500,040
Midland County Hosptial District	00281148	Not Available	9/1/2005	8/31/2006	\$4,780,469
Midland County Hosptial District	00299367	Not Available	9/1/2005	8/31/2006	\$2,390,234
Midway Park Pharmacy	529-05-0063-00722	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$713,462
Mike Staton Family Limited Partnership	529-05-0063-00218	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$661,175
Minyard Food Stores, Inc.	529-05-0063-00524	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$864,144
Mission Hospital Inc.	00238137	Not Available	9/1/2005	8/31/2006	\$661,648
Mission Hospital Inc.	00249187	Not Available	9/1/2005	8/31/2006	\$653,925
Mission Hospital Inc.	00270695	Not Available	9/1/2005	8/31/2006	\$2,474,423
Mission Hospital Inc.	00310157	Not Available	9/1/2005	8/31/2006	\$648,461
Mission Pharmacy Inc.	529-05-0063-00767	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$713,494
MKV LLC	529-05-0063-01391	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$918,360
Modern Automated Pharmacy	529-05-0063-01264	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$645,987
Molina Healthcare Inc.	529-06-0280-00011	HHSC Medicaid/CHIP HMO Services	11/15/2005	8/31/2008	\$60,288,710
Mom's Pharmacies Inc.	529-05-0063-00823	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,305,900
Monahans Pharmacy Inc.	529-05-0063-00869	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$865,480
Montgomery County Women's Center	529-06-0233-00067	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$747,772
Moron Vela Milan Inc.	529-06-0344-00152	HHSC Pharmacy Vendor Enrollment	3/29/2006	12/31/2199	\$1,049,750
Mortar & Pestle Inc.	529-05-0063-00197	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$676,094

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Mosaic Family Services Inc.	529-06-0143-00013	HHSC Refugee Social Services Competitive	10/1/2005 9/30/2007	\$740,407
Mother Frances Hospital Regional Health Center	00238142	Not Available	9/1/2005 8/31/2006	\$648,134
Mother Frances Hospital Regional Health Center	00249192	Not Available	9/1/2005 8/31/2006	\$640,521
Motivation Education and Training	529-06-0229-00751	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2000 12/31/2199	\$933,257
Mount Pleasant Pharmacy	529-05-0063-01082	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,063,134
Mountain Valley Pharmacy	529-05-0063-00416	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$538,570
Mt. Vernon Pharmacy	529-05-0063-01088	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$619,551
MTG Management Consultants	529-04-0002-00001	Front-end Authentication/Fraud Prevention System Pilot	11/3/2003 2/29/2008	\$3,499,905
Muratec America Inc.	529-07-7777-00672	Muratec Fax Master Contract	9/1/2006 8/31/2007	\$1,000,000
Murrs Main Street Drug Inc.	529-05-0063-00868	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,065,781
Myers Drug LLC	529-05-0063-00332	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,190,673
N F Consulting Services	529-07-7777-00560	Contracted IT Staffing Services	9/1/2006 8/31/2007	\$1,800,000
Nacogdoches Memorial Hospital	00264793	Not Available	9/1/2005 8/31/2006	\$3,541,373
Nacogdoches Memorial Hospital	00300168	Not Available	9/1/2005 8/31/2006	\$1,770,687
Najerausa International Inc.	529-05-0063-01228	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$918,603
Nakoma Group of Texas LLC	529-07-7777-00287	Staff Augmentation Contract	9/1/2006 8/31/2007	\$642,328
National Extended Care Pharmacy LLC	529-05-0063-01309	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$3,129,866
National Human Resource Group Inc.	529-07-7777-00553	Contracted IT Staffing Services	9/1/2006 8/31/2007	\$891,944
Nau Pharmacy Inc.	529-05-0063-00421	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,029,075
NeighborCare of Texas, Inc.	529-05-0063-01272	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,533,096
Neighborcare Pharmacy Services Inc.	529-05-0063-00725	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$5,527,934
Neighborhood centers Inc.	529-06-0229-00720	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1980 12/31/2199	\$734,487
Neighborhood Pharmacy	529-05-0063-00877	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$513,344
Neighbors in Need of Services Inc.	529-06-0229-00722	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985 12/31/2199	\$1,738,608
Nelson Prescription Pharmacy Inc.	529-05-0063-00536	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$639,787
Nemesis Inc.	529-05-0063-00468	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$636,569
Neos Consulting Group LLC	529-07-7777-00555	Augementation Staff Contract	9/1/2006 8/31/2007	\$2,438,782
Net Care Pharmacy	529-05-0063-00464	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,200,862
Neubus Inc.	529-07-7777-00610	Imaging Services	9/1/2006 8/31/2008	\$4,000,000
New Beginning Center Inc.	529-06-0233-00026	HHSC Family Violence Open Enrollment	9/1/2005 8/31/2007	\$557,969
New Era Pharmacy LLC	529-06-0344-00043	HHSC Pharmacy Vendor Enrollment	1/15/2006 12/31/2199	\$526,394
Newton Pharmacy PLLC	529-05-0063-01307	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$526,765
Ngolam Pharmacy Inc.	529-05-0063-00422	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$928,721
Nguyen Vu Co	529-05-0063-00509	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,070,179
Nguyen's Pharmaceutical Company	529-05-0063-00204	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,038,857
Nichols Southside Pharmacy	529-05-0063-00361	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$835,341
Nichols Westwood Pharmacy Inc.	529-05-0063-01222	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$611,413
Nick's Discount Pharmacy Inc.	529-05-0063-00940	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$658,697
Norman's Pharmacy	529-05-0063-01522	HHSC Pharmacy Vendor Enrollment	6/29/2005 12/31/2199	\$734,668
North Central Texas Council of Governments	00289333	Not Available	9/1/2005 8/31/2006	\$715,812
North Central Texas Council of Governments	529-07-0035-00001	HHSC Business and Regional Services	9/26/2006 9/30/2007	\$8,892,609
North Side Pharmacy # 2	529-05-0063-01331	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$565,877
Northrop Grumman Technical Services	0000018720	Mainframe Services	9/11/2006 9/11/2006	\$2,158,368
Northrop Grumman Technical Services	529-01-7777-00007	Data Center Services	8/1/2001 8/31/2007	\$43,301,449
Northrop Grumman Technical Services	529-02-0001-00001	HHSC Automated Information System Services	3/1/2006 8/31/2007	\$4,581,792
Northrop Grumman Technical Services	529-03-0006-00001	HHSC Program and Administrative Services	8/28/2003 8/31/2007	\$13,822,864
Northrop Grumman Technical Services	529-06-0001-00001	HHSC Integrated Eligibility and Enrollment Services	1/1/2001 8/31/2007	\$6,113,040
Northwest Texas Healthcare System	00234053	Not Available	9/1/2005 8/31/2006	\$507,495
Northwest Texas Healthcare System	00238304	Not Available	9/1/2005 8/31/2006	\$1,351,558
Northwest Texas Healthcare System	00249288	Not Available	9/1/2005 8/31/2006	\$1,335,289
Northwest Texas Healthcare System	00253858	Not Available	9/1/2005 8/31/2006	\$667,644
Northwest Texas Healthcare System	00259841	Not Available	9/1/2005 8/31/2006	\$667,644
Northwest Texas Healthcare System	00268517	Not Available	9/1/2005 8/31/2006	\$667,644
Northwest Texas Healthcare System	00278085	Not Available	9/1/2005 8/31/2006	\$667,644
Northwest Texas Healthcare System	00281153	Not Available	9/1/2005 8/31/2006	\$16,865,073
Northwest Texas Healthcare System	00287126	Not Available	9/1/2005 8/31/2006	\$745,037
Northwest Texas Healthcare System	00295359	Not Available	9/1/2005 8/31/2006	\$745,037
Northwest Texas Healthcare System	00299385	Not Available	9/1/2005 8/31/2006	\$8,202,952
Northwest Texas Healthcare System	00306511	Not Available	9/1/2005 8/31/2006	\$873,701
Northwood Pharmacy Inc.	529-05-0063-00007	HHSC Pharmacy Vendor Enrollment	12/20/2004 12/31/2199	\$939,064
Nueces County Community Action	529-06-0229-00677	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985 12/31/2199	\$714,907

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Nueces County Community Action	529-06-0371-00001	HHSC Consulting Services: Healthy Marriage Initiative	6/12/2006 8/31/2008	\$700,000
Nutriservice Inc.	529-06-0229-00683	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/1993 12/31/2199	\$1,893,164
Nutritional Advantage Inc.	529-06-0229-00684	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/1992 12/31/2199	\$570,752
O. C. Houston	529-05-0063-00404	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$553,623
Oakdale Private School	529-06-0229-00655	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/2002 12/31/2199	\$545,000
Oakdell Pharmacy	529-05-0063-01162	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$505,996
Oakdell Pharmacy	529-05-0063-01193	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$603,437
Oakdell Pharmacy	529-05-0063-01194	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$904,573
Oaks Hills Medical Building Pharmacy Inc.	529-05-0063-01263	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$838,092
OCE Imagistics Inc.	529-07-7777-00652	Imagistics Fax Master Contract	9/1/2006 8/31/2007	\$1,000,000
OCE Imagistics Inc.	529-07-7777-00653	OCE Master Copier Contract	9/1/2006 8/31/2007	\$1,000,000
OCE USA Inc.	529-07-7777-00654	OCE USA Master Copier Contract	9/1/2006 8/31/2007	\$1,000,000
Odessa Regional Hospital	00270697	Not Available	9/1/2005 8/31/2006	\$11,335,390
Odessa Regional Hospital	00310163	Not Available	9/1/2005 8/31/2006	\$10,048,591
Olga D. Barron	529-05-0063-01464	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$740,698
Olsten Health Services	529-05-0063-00955	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,974,593
Olsten Health Services	529-05-0063-00956	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$16,436,773
Olukemi Soyeyo & Adeola Oyewuwo	529-05-0063-00648	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$914,764
Omnicare Pharmacy of Texas 1, LP	529-05-0063-00456	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$508,380
Oncology Pharmacy Services Inc.	529-05-0063-00969	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$711,510
Oncology-Hematology Consultants PA	529-06-0344-00154	HHSC Pharmacy Vendor Enrollment	3/29/2006 12/31/2199	\$556,008
Only Inc.	529-05-0063-00148	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,050,480
Ontario Limited Inc.	529-05-0063-00723	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,295,242
Operation Kids, Inc.	529-06-0229-00643	HHSC Child and Adult Nutrition Program Meal Reimbursement	4/1/1990 12/31/2199	\$568,871
Option Care	529-05-0063-00042	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$625,980
Orange Pharmacy LLC	529-07-0020-00038	HHSC Pharmacy Vendor Enrollment	10/16/2006 12/31/2199	\$995,825
Ortiz Prescription Pharmacy	529-05-0063-00196	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,033,307
Oscar Rosa	529-05-0063-00777	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,755,101
Oswalt Pharmacy	529-05-0063-01175	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$528,381
Otsuka America Pharmaceutical Inc.	529-07-0050-00001	HHSC Pharmacy Vendor Enrollment	7/1/2006 6/30/2007	\$1,415,500
Outreach Services	529-06-0229-00632	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1992 12/31/2199	\$522,565
Owl Drug Store	529-05-0063-00934	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$638,026
P & S Rexall Pharmacy Inc.	529-05-0063-01181	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$828,142
Palo Pinto Co. Hospital District	00264796	Not Available	9/1/2005 8/31/2006	\$1,264,153
Palo Pinto Co. Hospital District	00300171	Not Available	9/1/2005 8/31/2006	\$1,024,743
Pamela Ashu	529-05-0063-01367	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,676,543
Panasonic Document Imaging Co.	529-07-7777-00655	Panasonic Fax Master Contract	9/1/2006 8/31/2007	\$1,000,000
Panasonic Document Imaging Co.	529-07-7777-00656	Panasonic Copier Master Contract	9/1/2006 8/31/2007	\$1,000,000
Parent Child Inc. of San Antonio/Bexar Co.	529-06-0229-00619	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1984 12/31/2199	\$5,432,096
Parenting Center	529-06-0371-00003	HHSC Consulting Services: Healthy Marriage Initiative	6/1/2006 8/31/2008	\$500,000
Parkland Community Health Plan Inc.	00205611	Not Available	9/1/2005 8/31/2006	\$1,668,545
Parkland Community Health Plan Inc.	00221771	Not Available	9/1/2005 8/31/2006	\$1,863,821
Parkland Community Health Plan Inc.	529-06-0280-00012	HHSC Medicaid/CHIP HMO Services	11/15/2005 8/31/2008	\$286,927,783
Parkview Pharmacy Corporation	529-05-0063-00336	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$830,193
Parusa Investment Corp.	0000018521	Lease: Grand Prairie	9/7/2006 9/7/2006	\$858,296
Pasadena ISD	529-06-0229-00622	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/3/1991 12/31/2199	\$688,641
Paul Wilbanks	529-05-0063-00298	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$707,951
Pavilion Pharmacy	529-05-0063-01218	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$559,982
Pay and Save Inc.	529-05-0063-01238	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$851,223
PDS Technical Services Inc.	529-07-7777-00551	Contracted IT Staffing Services	9/1/2006 8/31/2007	\$844,872
Peace Pharmacy Inc.	529-05-0063-00304	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,225,882
Peden Rexall Drug	529-05-0063-00505	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$936,665
Pediatrics Services Inc.	529-05-0063-00944	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,342,908
Pengo Realty LP	0000018500	Lease reimbursement	9/7/2006 9/7/2006	\$1,079,525
Penitas Family Pharmacy	529-06-0344-00125	HHSC Pharmacy Vendor Enrollment	3/2/2006 12/31/2199	\$1,085,819
Peoples Preferred Pharmacy	529-05-0063-00605	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$3,360,161
Peoples Preferred Pharmacy	529-05-0063-00606	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,673,897
Peppermint Plantation Inc.	529-06-0229-00610	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1999 12/31/2199	\$513,281
Permian General Hospital	00264799	Not Available	9/1/2005 8/31/2006	\$516,211
Perrone Pharmacy Incorporated	529-05-0063-01093	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$745,944
Pete's Pharmacy II	529-05-0063-00598	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$934,806

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Pfennig's Prescription Pharmacy	529-05-0063-00374	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,005,219
Pham & Sons Corporation	529-05-0063-00212	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,064,848
Pharma Health Services Inc.	529-05-0063-01491	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$628,409
Pharmacare Specialty Pharmacy	529-05-0063-01340	HHSC Pharmacy Vendor Enrollment	1/28/2005	12/31/2199	\$571,804
Pharmacia Henrique Inc.	529-06-0344-00082	HHSC Pharmacy Vendor Enrollment	2/9/2006	12/31/2006	\$2,355,217
Pharmacy Alternatives LLC	529-06-0344-00228	HHSC Pharmacy Vendor Enrollment	8/2/2006	12/31/2199	\$3,444,937
Pharmacy Concepts Ltd.	529-05-0063-00354	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$563,409
Pharmacy Corporation of America	529-05-0063-01240	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,443,240
Pharmacy Corporation of America	529-05-0063-01255	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,416,968
Pharmacy Corporation of America	529-05-0063-01256	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$5,089,550
Pharmacy Corporation of America	529-05-0063-01278	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$5,102,979
Pharmacy Plus Inc.	529-05-0063-00163	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$631,365
Pharmacy Plus Inc.	529-05-0063-00805	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$716,663
Pharmacy Plus Inc.	529-05-0063-00806	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$626,551
Pharmacy Plus Inc.	529-05-0063-00807	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$862,327
Pharmacy Shop Inc.	529-05-0063-00140	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$552,080
PharMaster LP	529-06-0344-00044	HHSC Pharmacy Vendor Enrollment	1/20/2006	12/31/2199	\$4,031,058
Pharmacare LLC	529-05-0063-01421	HHSC Pharmacy Vendor Enrollment	3/28/2005	12/31/2199	\$629,101
Pharmco Investments LLC	529-05-0063-00887	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$587,333
PharMed LP	529-05-0063-00601	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$692,201
Pharmerica	529-05-0063-01148	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,601,581
PharMerica	529-05-0063-01242	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,072,984
Pharmplex Ltd. II	529-05-0063-01431	HHSC Pharmacy Vendor Enrollment	5/12/2005	12/31/2199	\$942,454
Pharmserv, Inc.	529-05-0063-00494	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,002,126
Pharr Family Pharmacy	529-05-0063-00890	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,114,829
Pickwell Partners Ltd.	0000018186	Lease: San Antonio SE Military	9/8/2006	9/8/2006	\$1,718,326
Pieratts Pharmacy	529-05-0063-00053	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$554,882
Pitney Bowes Inc.	00245630	Not Available	9/1/2005	8/31/2006	\$600,000
Pitney Bowes Inc.	529-07-7777-01386	Mail machine	9/1/2006	5/1/2010	\$999,999
Pitney Bowes Inc.	529-07-7777-01572	Mailing Equipment Lease	6/8/2007	6/8/2012	\$1,167,026
Pitney Bowes Inc.	529-07-7777-01686	Postage equipment lease	4/17/2007	4/30/2012	\$999,999
PMJ Unlimited LLC	529-06-0344-00195	HHSC Pharmacy Vendor Enrollment	6/6/2006	12/31/2199	\$1,407,435
Positive Beginnings Inc.	529-06-0229-00571	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1984	12/31/2199	\$760,606
Powers Pharmacy No. 1 Inc.	529-05-0063-00910	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$865,477
Pravin D. Mehta	529-05-0063-00113	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$688,086
Premier Kids Care Inc.	529-05-0063-01419	HHSC Pharmacy Vendor Enrollment	5/24/2005	12/31/2199	\$5,286,705
Prescription Pharmacy	529-05-0063-00051	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,266,906
Prescription Pharmacy	529-05-0063-00773	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,075,280
Prescription Shop	529-05-0063-00657	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$617,073
Princeton Pharmacy	529-05-0063-00227	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$639,305
Pro Script Pharmacy Services Inc.	529-05-0063-01057	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,013,787
Professional Pavilion Pharmacy Inc.	529-05-0063-00375	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,222,790
Professional Pharmacy	529-05-0063-00065	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$675,228
Professional Pharmacy II	529-05-0063-01366	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$738,061
Professional Pharmacy Inc.	529-05-0063-00474	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$575,853
Professional Plaza Pharmacy Inc.	529-05-0063-00179	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$640,395
ProMed Pharmacy	529-05-0063-00610	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$785,599
Provider Synergies LLC	529-04-0038-00001	HHSC Independent Verification and Validation Services	12/10/2003	8/31/2009	\$11,116,278
PSI Group Inc.	00212070	Not Available	9/1/2005	8/31/2006	\$913,946
PSI Group Inc.	00221803	Not Available	9/1/2005	8/31/2006	\$825,238
PSI Group Inc.	00230103	Not Available	9/1/2005	8/31/2006	\$879,808
PSI Group Inc.	00240074	Not Available	9/1/2005	8/31/2006	\$939,071
PSI Group Inc.	00248534	Not Available	9/1/2005	8/31/2006	\$1,100,862
PSI Group Inc.	00257904	Not Available	9/1/2005	8/31/2006	\$879,030
PSI Group Inc.	00270374	Not Available	9/1/2005	8/31/2006	\$924,487
PSI Group Inc.	00280324	Not Available	9/1/2005	8/31/2006	\$925,136
PSI Group Inc.	00289619	Not Available	9/1/2005	8/31/2006	\$1,034,018
PSI Group Inc.	00299049	Not Available	9/1/2005	8/31/2006	\$929,916
PSI Group Inc.	00304631	Not Available	9/1/2005	8/31/2006	\$946,262
Public Strategies Inc.	529-05-0115-00001	HHSC Consulting Services: Healthy Marriage Initiative	9/1/2005	8/31/2007	\$1,300,000
Puerto Rico Pharmacy	529-06-0344-00135	HHSC Pharmacy Vendor Enrollment	3/9/2006	12/31/2199	\$1,049,999

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Q3BL Pharmacy LLC	529-05-0063-01383	HHSC Pharmacy Vendor Enrollment	3/9/2005 12/31/2199	\$734,439
QRC Inc.	529-05-0063-00080	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$606,106
Quality Discount Pharmaceutical Inc.	529-05-0063-00153	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,192,081
Quality Infusion Care Inc.	529-05-0063-00636	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,314,061
Quality Rx	529-05-0063-00125	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$660,127
Quatro-M Firm Inc.	529-05-0063-01341	HHSC Pharmacy Vendor Enrollment	3/23/2005 12/31/2199	\$614,891
Quitman Pharmacy Inc.	529-05-0063-01087	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$841,753
Qwest Enterprise Networking	529-07-7777-01375	Over-The-Phone-Interpreter OES	10/1/2006 12/31/2006	\$751,000
R & L Pharmacy LLC	529-05-0063-01343	HHSC Pharmacy Vendor Enrollment	2/28/2005 12/31/2199	\$591,502
R & R Health Care Inc.	529-05-0063-00784	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,786,145
R. E. Thomason General Hospital	00234009	Not Available	9/1/2005 8/31/2006	\$2,416,862
R. E. Thomason General Hospital	00238163	Not Available	9/1/2005 8/31/2006	\$6,344,876
R. E. Thomason General Hospital	00249214	Not Available	9/1/2005 8/31/2006	\$6,276,089
R. E. Thomason General Hospital	00253815	Not Available	9/1/2005 8/31/2006	\$3,138,044
R. E. Thomason General Hospital	00259795	Not Available	9/1/2005 8/31/2006	\$3,138,044
R. E. Thomason General Hospital	00268401	Not Available	9/1/2005 8/31/2006	\$3,138,044
R. E. Thomason General Hospital	00277979	Not Available	9/1/2005 8/31/2006	\$3,138,044
R. E. Thomason General Hospital	00282562	Not Available	9/1/2005 8/31/2006	\$9,744,357
R. E. Thomason General Hospital	00287060	Not Available	9/1/2005 8/31/2006	\$3,467,501
R. E. Thomason General Hospital	00291238	Not Available	9/1/2005 8/31/2006	\$1,114,848
R. E. Thomason General Hospital	00292025	Not Available	9/1/2005 8/31/2006	\$8,722,125
R. E. Thomason General Hospital	00295324	Not Available	9/1/2005 8/31/2006	\$3,467,501
R. E. Thomason General Hospital	00299368	Not Available	9/1/2005 8/31/2006	\$9,233,241
R. E. Thomason General Hospital	00306368	Not Available	9/1/2005 8/31/2006	\$3,929,867
R. E. Thomason General Hospital	529-05-0063-01046	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$762,765
R. E. Thomason General Hospital	529-05-0066-00204	HHSC Outstationed Automation	9/1/2005 8/31/2007	\$682,773
RAMCA Inc.	529-05-0063-00013	HHSC Pharmacy Vendor Enrollment	12/6/2004 12/31/2199	\$630,106
Raymondville Family Pharmacy, LLP	529-05-0063-00150	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,759,102
Ray's Town North	529-05-0063-00088	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$574,208
ReCept Pharmacy LP	529-05-0063-00796	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$700,070
ReCept Pharmacy LP	529-06-0344-00181	HHSC Pharmacy Vendor Enrollment	5/16/2006 12/31/2199	\$967,373
ReCept Pharmacy LP	529-06-0344-00182	HHSC Pharmacy Vendor Enrollment	5/16/2006 12/31/2199	\$609,980
Red Oak Drug Inc.	529-05-0063-00319	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$876,803
Red Oak Drug Inc.	529-05-0063-01024	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$803,363
Red River Child Care Food Program	529-06-0229-00546	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1995 12/31/2199	\$552,466
Redfish Pharmacy Inc.	529-05-0063-00658	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$533,138
Refugee Services of Texas	529-06-0252-00011	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005 9/30/2008	\$577,271
Region XIII Education Service Center	529-06-0229-00516	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1988 12/31/2199	\$1,773,470
Regional East Texas Food Bank	529-06-0002-00011	Office of Family Services - Food Stamp Nutrition Education	6/1/2006 9/30/2007	\$784,478
Renaissance Pharmacy, Inc.	529-05-0063-00730	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$888,059
Renshaw Drug	529-05-0063-00595	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$636,010
Renshaw Drug	529-05-0063-00596	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$916,721
Rhyan Technology Services	529-07-7777-00533	Staff Augmentation Contract	9/1/2006 8/31/2007	\$598,951
Richard K. Key	529-05-0063-00279	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$887,563
Richard McMillan	529-05-0063-00873	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,036,061
Richard's Pharmacy #2 LLC	529-05-0063-00733	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,459,094
Richardson Hunter Enterprises Inc.	529-05-0063-01211	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$736,526
Richies Pharmacy & Medical Supply Inc.	529-05-0063-00296	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$518,377
Riddle RX LP	529-05-0063-00269	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$864,250
Riddle/Martinez LLP	529-05-0063-00976	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$742,063
Ridgepoint Medical Pharmacy	529-05-0063-00557	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$872,375
Right from the Start Nutrition	529-06-0229-00500	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/30/1998 12/31/2199	\$578,768
Right from the Start Nutrition	529-06-0229-00501	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/2005 12/31/2199	\$872,028
Right from the Start Nutrition	529-06-0229-00502	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/2005 12/31/2199	\$1,867,895
Riso Inc.	529-07-7777-00658	Riso Master Copier Contract	9/1/2006 8/31/2007	\$3,000,000
Riso Inc.	529-07-7777-01698	Riso Master Copier Contract	9/1/2006 8/31/2007	\$1,000,000
Riso Pharmaceuticals Ltd.	529-05-0063-00779	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,631,634
RNR Enterprises Inc.	529-05-0063-00785	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$511,459
Robert Flores	529-05-0063-01286	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,722,085
Robert W. Emfinger	529-05-0063-00710	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$515,985
Robert W. Emfinger	529-05-0063-00802	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$645,487

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Robindell Private School	529-06-0229-00487	HHSC Child and Adult Nutrition Program Meal Reimbursement	7/1/1995 12/31/2199	\$590,701
Rockdale Pharmacy Inc.	529-05-0063-01079	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$517,070
Rocoh Corp.	529-07-7777-00657	Ricoh Master Copier Contract	9/1/2006 8/31/2007	\$1,000,000
Rodgers Pharmacy Inc.	529-05-0063-00719	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$843,313
Ron's Apothecary Shop	529-05-0063-00107	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$760,221
Roy B. Jordan	529-05-0063-00252	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$505,965
Ruben Garcia	529-05-0063-00669	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,024,183
Ruben Pablo Fonseca	529-05-0063-00975	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,889,949
Rudd & Wisdom Inc.	529-04-0035-00001	Medicaid Managed Care Provider Network Consulting Services	9/26/2004 9/15/2008	\$1,750,000
Rumsey Pharmacy Inc.	529-05-0063-00886	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$3,977,032
RX Care Inc.	529-05-0063-00192	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,260,668
RX Direct Inc.	529-05-0063-00006	HHSC Pharmacy Vendor Enrollment	11/10/2004 12/31/2199	\$2,278,065
S & M Pharmacy Inc.	529-05-0063-00131	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$523,108
S. Denice Payne	529-05-0063-00822	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$635,944
S. R. Rogers Inc.	529-05-0063-01362	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$540,828
Sachse Pharmacy Inc.	529-05-0063-00228	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$4,036,359
Saenz Medical Pharmacy - Lone Star Inc.	529-05-0063-00982	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,644,921
Saenz Medical Pharmacy Nolana Inc.	529-05-0063-00979	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,825,261
Saenz Medical Pharmacy North LLC	529-05-0063-01227	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,917,012
Saenz Medical Pharmacy of Mcallen Inc.	529-05-0063-00980	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,035,007
Saenz Medical Pharmacy of Penitas Inc.	529-05-0063-00981	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,199,961
Saenz Medical Pharmacy Ridge Inc.	529-05-0063-00983	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,345,179
Safeguard RX Inc.	529-05-0063-00250	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$848,024
Safehaven of Tarrant County	529-06-0233-00005	HHSC Family Violence Open Enrollment	9/1/2005 8/31/2007	\$1,039,479
Safescript Pharmacy #1 Inc.	529-05-0063-01374	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$544,319
Sagem Morpho Inc.	529-05-0214-00001	HHSC Program and Administrative Services	5/1/1998 4/30/2007	\$30,000,000
Saletta Rutherford Ltd.	0000020659	Lease Payment for HHSC Lease	10/12/2006 10/12/2006	\$1,862,833
Salinas Pharmacies Inc.	529-05-0063-00052	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,611,734
Sam Houston Pharmacy & Medical Equipment	529-05-0063-00762	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,528,919
Sam's Pharmacy Inc.	529-05-0063-00715	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,023,832
Samuel Joshua	529-05-0063-00249	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$843,469
San Angelo ISD	529-06-0229-00426	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2004 12/31/2199	\$688,877
San Antonio Food Bank Inc.	529-06-0002-00004	Office of Family Services - Food Stamp Nutrition Education	10/1/2005 9/30/2007	\$678,600
San Antonio Food Bank Inc.	529-06-0229-00427	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/10/2002 12/31/2199	\$633,115
San Antonio Food Bank Inc.	529-06-0405-00014	HHSC Integrated Eligibility and Enrollment Outreach Liaison	2/21/2007 8/31/2009	\$926,058
San Augustine Drug Company	529-05-0063-00588	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,073,334
Sander Pharmacy of Weslaco Inc.	529-05-0063-00545	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,351,609
Sanitarium Drug Co.	529-05-0063-00059	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$771,777
Saran Ltd.	0000018483	Furniture Reimbursement	9/7/2006 9/7/2006	\$679,238
Sarbert Inc.	529-05-0063-00782	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$861,619
Save-Mart Pharmacy	529-05-0063-00708	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,148,292
Sav-More Drug of Paris, LLC	529-05-0063-01086	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$851,111
Schulenburg Medical Associates PS	529-05-0063-00261	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$595,263
Schulz & Wroten Pharmacy Inc.	529-05-0063-00941	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$695,936
Science Applications Intl.	529-05-0290-00001	HHSC Integrated Eligibility and Enrollment Services	7/28/2000 8/31/2007	\$4,906,938
Scott & White Mem. Hosp./Scott Sherwood	00238264	Not Available	9/1/2005 8/31/2006	\$1,001,738
Scott & White Mem. Hosp./Scott Sherwood	00249234	Not Available	9/1/2005 8/31/2006	\$989,455
Scott & White Mem. Hosp./Scott Sherwood	00287082	Not Available	9/1/2005 8/31/2006	\$552,982
Scott & White Mem. Hosp./Scott Sherwood	00295337	Not Available	9/1/2005 8/31/2006	\$552,982
Scott & White Mem. Hosp./Scott Sherwood	00306387	Not Available	9/1/2005 8/31/2006	\$533,292
Scott & White Mem. Hosp./Scott Sherwood	529-05-0063-00789	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,010,200
Scott Houston CVS LP	529-05-0063-01449	HHSC Pharmacy Vendor Enrollment	3/18/2005 12/31/2199	\$2,038,753
Scott's Pharmacy	529-05-0063-00848	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$890,542
Scott's Pharmacy	529-06-0344-00134	HHSC Pharmacy Vendor Enrollment	3/9/2006 12/31/2199	\$570,822
Script Co.	529-05-0063-00992	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,318,791
Seminary Dr. Pharmacy	529-05-0063-00134	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$599,555
Seton Health Plan Inc.	00205615	Not Available	9/1/2005 8/31/2006	\$1,443,379
Seton Health Plan Inc.	00221774	Not Available	9/1/2005 8/31/2006	\$1,395,520
Seton Health Plan Inc.	529-06-0280-00013	HHSC Medicaid/CHIP HMO Services	11/15/2005 8/31/2008	\$11,718,553
SHA LLC	529-06-0280-00009	HHSC Medicaid/CHIP HMO Services	11/15/2005 8/31/2008	\$54,813,104
Shannon Medical Center	00249241	Not Available	9/1/2005 8/31/2006	\$523,934

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Shannon Medical Center	529-05-0063-01368	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$945,222
Sharp Electronics Corporation	0000019580	Sharp Copy machines Rental	10/3/2006 10/3/2006	\$550,000
Sheardigital Inc.	529-07-7777-00232	Contracted IT Staffing Services	9/1/2006 8/31/2007	\$1,978,954
Sheranda Henderson	529-06-0229-00388	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/1999 12/31/2199	\$573,755
Sherry Matthews Inc.	529-06-7777-01455	Marketing/Outreach Plan CHIPS	4/26/2006 8/31/2007	\$3,184,500
SHI Government Solutins Inc.	0000023028	Micosoft Enterprise Software Agreement	2/1/2007 2/1/2007	\$861,672
SHI Government Solutins Inc.	529-07-7777-00312	Novell Software Maintenance	9/1/2006 8/31/2007	\$543,200
SHI Government Solutins Inc.	529-07-7777-00675	IBM Software Support for IEES	9/1/2006 8/31/2007	\$1,135,144
SHI Government Solutins Inc.	529-07-7777-00676	IBM SW Maint Mainframe Migrat	9/1/2006 8/31/2007	\$1,369,974
SHI Government Solutins Inc.	529-07-7777-01039	HHS Microsoft ESA-HHSC Portion	9/1/2006 8/31/2008	\$1,120,979
Shree Prannath Inc.	529-06-0344-00068	HHSC Pharmacy Vendor Enrollment	1/25/2006 12/31/2199	\$791,130
Shree Yogeshwar Inc.	529-05-0063-01104	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$665,399
Shultz Pharmacy	529-05-0063-00845	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$579,680
Signature Pampa Hospital LP	00306353	Not Available	9/1/2005 8/31/2006	\$702,237
SLMT Inc.	529-05-0063-01020	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,391,980
Smart Start Childrens Services	529-06-0229-00374	HHSC Child and Adult Nutrition Program Meal Reimbursement	12/1/2005 12/31/2199	\$1,052,904
Smithville Regional Hospital	00264809	Not Available	9/1/2005 8/31/2006	\$657,063
SMRX Inc.	529-05-0063-01114	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$627,157
Software Engineering Services	529-06-0376-00001	HHSC Automated Information System Services	12/7/2006 12/31/2008	\$1,420,000
Sol Care Services Inc.	529-06-0229-00380	HHSC Child and Adult Nutrition Program Meal Reimbursement	3/1/1998 12/31/2199	\$3,192,462
Sol Care Services Inc.	529-06-0229-00381	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1997 12/31/2199	\$1,638,098
Sonnenburg Enterprises Inc.	529-05-0063-00506	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$669,142
Sonnenburg Enterprises Inc.	529-05-0063-00521	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$944,810
South Austin Hospital	00238274	Not Available	9/1/2005 8/31/2006	\$1,277,371
South Austin Hospital	00249253	Not Available	9/1/2005 8/31/2006	\$1,262,760
South Austin Hospital	00253838	Not Available	9/1/2005 8/31/2006	\$631,380
South Austin Hospital	00259817	Not Available	9/1/2005 8/31/2006	\$631,380
South Austin Hospital	00268496	Not Available	9/1/2005 8/31/2006	\$631,380
South Austin Hospital	00270696	Not Available	9/1/2005 8/31/2006	\$4,720,064
South Austin Hospital	00270711	Not Available	9/1/2005 8/31/2006	\$7,040,429
South Austin Hospital	00270726	Not Available	9/1/2005 8/31/2006	\$674,991
South Austin Hospital	00270741	Not Available	9/1/2005 8/31/2006	\$3,540,871
South Austin Hospital	00278005	Not Available	9/1/2005 8/31/2006	\$631,380
South Austin Hospital	00287098	Not Available	9/1/2005 8/31/2006	\$699,605
South Austin Hospital	00295344	Not Available	9/1/2005 8/31/2006	\$699,605
South Austin Hospital	00306406	Not Available	9/1/2005 8/31/2006	\$757,557
South Austin Hospital	00310182	Not Available	9/1/2005 8/31/2006	\$2,360,032
South Austin Hospital	00310184	Not Available	9/1/2005 8/31/2006	\$517,306
South Austin Hospital	00310185	Not Available	9/1/2005 8/31/2006	\$3,520,215
South Austin Hospital	00310218	Not Available	9/1/2005 8/31/2006	\$1,770,435
South East Texas Regional Planning Commission	529-06-0004-00022	HHSC 211 Area Information	10/5/2005 9/30/2007	\$541,475
South East Texas Regional Planning Commission	529-06-0433-00001	HHSC Emergency Preparedness Services	8/3/2006 9/30/2007	\$46,629,373
South Plains Community Action Assoc.	529-06-0229-00357	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1984 12/31/2199	\$1,204,710
South Post Oak Pharmacy Inc.	529-05-0063-00124	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$882,158
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 Medical Clinics PA	529-05-0063-01183	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,012,901
Southwest General Hospital	00238270	Not Available	9/1/2005 8/31/2006	\$836,330
Southwest General Hospital	00249247	Not Available	9/1/2005 8/31/2006	\$826,784
Southwest General Hospital	00270713	Not Available	9/1/2005 8/31/2006	\$808,539
Southwest Human Development Services	529-06-0229-00361	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985 12/31/2199	\$7,298,765
Southwest Key Program Inc.	529-06-0229-02285	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/2005 12/31/2199	\$730,333
Southwestern Health Development Corp.	529-05-0063-01403	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$524,962
Specialized Pharmacy Inc.	529-05-0063-00321	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,039,196
Spence David	529-05-0063-01465	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$756,505
SPF Inc.	529-05-0063-00420	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$549,766
Spohn-Kleberg Prescription Center	529-05-0063-00516	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$577,136
Spring Branch Medical Center Inc.	00310175	Not Available	9/1/2005 8/31/2006	\$2,138,604
Springtown Drug	529-05-0063-00377	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$842,555
St. Joseph Medical Center	00249259	Not Available	9/1/2005 8/31/2006	\$1,041,354
St. Joseph Medical Center	00253840	Not Available	9/1/2005 8/31/2006	\$520,677
St. Joseph Medical Center	00259819	Not Available	9/1/2005 8/31/2006	\$520,677

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
St. Joseph Medical Center	00268499	Not Available	9/1/2005	8/31/2006	\$520,677
St. Joseph Medical Center	00278011	Not Available	9/1/2005	8/31/2006	\$520,677
St. Joseph Medical Center	00287103	Not Available	9/1/2005	8/31/2006	\$579,226
St. Joseph Medical Center	00295346	Not Available	9/1/2005	8/31/2006	\$579,226
St. Joseph Medical Center	00306408	Not Available	9/1/2005	8/31/2006	\$878,401
St. Joseph Medical Center	00310187	Not Available	9/1/2005	8/31/2006	\$2,413,070
St. Joseph Professional Pharmacy	529-05-0063-00097	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,161,208
St. Marie Clinic PA Pharmacy	529-05-0063-01541	HHSC Pharmacy Vendor Enrollment	10/31/2005	12/31/2199	\$2,209,933
Statco	529-05-7777-00289	Off-Site Data Entry Services	4/1/2005	3/31/2007	\$1,020,000
State Auditor's Office	529-06-0402-00001	HHSC Audit Services	5/26/2006	9/22/2006	\$500,000
State Auditor's Office	529-07-0013-00001	HHSC Audit Services	9/5/2006	8/31/2007	\$500,000
State Office of Risk Management	00203928	Not Available	9/1/2005	8/31/2006	\$1,814,029
State Office of Risk Management	529-04-0097-00001	HHSC Business and Regional Services	9/1/2003	8/31/2007	\$16,760,948
Stephen A. Branch	529-05-0063-00844	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$820,296
Straightway Pentacostal Cathedral	529-06-0229-00305	HHSC Child and Adult Nutrition Program Meal Reimbursement	8/1/1994	12/31/2199	\$830,437
Striplings Pharmacy	529-05-0063-01318	HHSC Pharmacy Vendor Enrollment	11/17/2004	12/31/2199	\$548,782
Sugar Land Pavilion Pharmacy	529-05-0063-00729	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$960,009
Sullivan Pharmacy Inc.	529-05-0063-00309	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$620,832
Sumec Corporation	529-05-0063-01384	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$541,978
Sunglo Home Health Services Inc.	529-06-0229-00281	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/2005	12/31/2199	\$541,622
Sunrise Pharmacy Corp.	529-05-0063-00650	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$515,511
Super Drug Mart Inc.	529-05-0063-00457	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,075,189
Superior Health Plan Inc.	00205618	Not Available	9/1/2005	8/31/2006	\$916,890
Superior Health Plan Inc.	00205620	Not Available	9/1/2005	8/31/2006	\$6,098,521
Superior Health Plan Inc.	00221779	Not Available	9/1/2005	8/31/2006	\$1,278,713
Superior Health Plan Inc.	529-06-0280-00014	HHSC Medicaid/CHIP HMO Services	11/15/2005	8/31/2008	\$582,391,884
SVP Inc.	529-05-0063-00151	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$879,869
Synergistic Business Services Inc.	529-06-0344-00110	HHSC Pharmacy Vendor Enrollment	2/15/2006	12/31/2199	\$556,576
T & W Pharmacy Inc.	529-05-0063-00186	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$606,264
T B Bond Pharmacy	529-05-0063-01281	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$699,656
T L C ADult Day Care Centers Inc.	529-06-0229-00172	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1989	12/31/2199	\$784,005
T. Jarrod McGill	529-05-0063-00724	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$613,100
T/E Management Co. LLC	0000019541	Lease Rental for 2323 and 2401 Ridgepoint Drive	10/3/2006	10/3/2006	\$1,228,452
Tahoka Drug Inc.	529-05-0063-00173	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$555,233
TAMUS Health Science Center	529-05-7777-00299	Diabetic Retinopathy Project	5/1/2005	11/30/2006	\$573,804
TAMUS Health Science Center	529-07-0126-00001	HHSC Program and Administrative Services	1/15/2007	9/30/2008	\$967,765
Tanglewood Pharmacy Inc.	529-05-0063-00300	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$676,558
Tantan Pharmacy Company	529-05-0063-00055	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,091,619
Tarrant County Hospital District	00234100	Not Available	9/1/2005	8/31/2006	\$3,259,465
Tarrant County Hospital District	00237880	Not Available	9/1/2005	8/31/2006	\$8,631,866
Tarrant County Hospital District	00248956	Not Available	9/1/2005	8/31/2006	\$8,536,035
Tarrant County Hospital District	00253577	Not Available	9/1/2005	8/31/2006	\$4,268,017
Tarrant County Hospital District	00259356	Not Available	9/1/2005	8/31/2006	\$4,268,017
Tarrant County Hospital District	00268307	Not Available	9/1/2005	8/31/2006	\$4,268,017
Tarrant County Hospital District	00277892	Not Available	9/1/2005	8/31/2006	\$4,268,017
Tarrant County Hospital District	00282554	Not Available	9/1/2005	8/31/2006	\$33,838,247
Tarrant County Hospital District	00287125	Not Available	9/1/2005	8/31/2006	\$4,737,901
Tarrant County Hospital District	00291205	Not Available	9/1/2005	8/31/2006	\$1,501,987
Tarrant County Hospital District	00292019	Not Available	9/1/2005	8/31/2006	\$33,554,152
Tarrant County Hospital District	00295228	Not Available	9/1/2005	8/31/2006	\$4,737,901
Tarrant County Hospital District	00299364	Not Available	9/1/2005	8/31/2006	\$33,696,200
Tarrant County Hospital District	00306441	Not Available	9/1/2005	8/31/2006	\$5,180,092
Tarrant County Hospital District	529-05-0063-01166	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$551,505
Tarrant County Hospital District	529-05-0066-00027	HHSC Outstationed Participation	12/1/2004	11/30/2006	\$897,978
Teague's Pharmacy Inc.	529-05-0063-01247	HHSC Pharmacy Vendor Enrollment	8/3/2005	12/31/2199	\$557,102
Tech Pharmacy Services Inc.	529-05-0063-00394	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$915,021
Teddy Bear Home Care/Drug Therapies	529-05-0063-00958	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$5,326,864
Teeter Totter Village	529-06-0229-00249	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1997	12/31/2199	\$600,546
Teexas Migrant Council Inc.	529-06-0229-00242	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985	12/31/2199	\$1,241,559
Tenefi Inc.	529-05-0063-00686	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$597,370
Tenet Hospitals Limited	00238281	Not Available	9/1/2005	8/31/2006	\$1,246,619

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Tenet Hospitals Limited	00249267	Not Available	9/1/2005 8/31/2006	\$1,232,292
Tenet Hospitals Limited	00253846	Not Available	9/1/2005 8/31/2006	\$616,146
Tenet Hospitals Limited	00259831	Not Available	9/1/2005 8/31/2006	\$616,146
Tenet Hospitals Limited	00268504	Not Available	9/1/2005 8/31/2006	\$616,146
Tenet Hospitals Limited	00278020	Not Available	9/1/2005 8/31/2006	\$616,146
Tenet Hospitals Limited	00287108	Not Available	9/1/2005 8/31/2006	\$682,447
Tenet Hospitals Limited	00295349	Not Available	9/1/2005 8/31/2006	\$682,447
Tenet Hospitals Limited	00306411	Not Available	9/1/2005 8/31/2006	\$1,360,646
Terrell Drug Stores Inc.	529-05-0063-00168	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$693,745
Texas A&M University	529-07-0159-00001	HHSC Business and Regional Services	4/1/2007 11/30/2009	\$720,407
Texas A&M University System	529-05-0154-00001	HHSC Program and Administrative Services	5/1/2005 4/30/2007	\$573,804
Texas Agricultural Extension Service	529-06-0002-00010	Office of Family Services - Food Stamp Nutrition Education	10/1/2005 9/30/2007	\$5,943,696
Texas Assn. of Community Action Agencies Inc.	529-04-0005-00001	HHSC Food Stamp Outreach	9/1/2003 9/30/2007	\$700,000
Texas Building & Procurement Commission	529-06-0394-00001	HHSC TBPC Facility Support Services	9/1/2005 8/31/2007	\$8,090,406
Texas Building & Procurement Commission	529-06-0398-00001	HHSC TBPC Facility Support Services	9/1/2005 8/31/2007	\$642,000
Texas Building & Procurement Commission	529-06-0399-00001	HHSC TBPC Facility Support Services	9/1/2005 8/31/2007	\$1,360,000
Texas Children's Health Plan	00205624	Not Available	9/1/2005 8/31/2006	\$4,508,059
Texas Children's Health Plan	00221783	Not Available	9/1/2005 8/31/2006	\$4,990,343
Texas Children's Health Plan	529-06-0280-00015	HHSC Medicaid/CHIP HMO Services	11/15/2005 8/31/2008	\$233,632,544
Texas Children's Hospital	00234042	Not Available	9/1/2005 8/31/2006	\$1,466,149
Texas Children's Hospital	00238285	Not Available	9/1/2005 8/31/2006	\$3,849,306
Texas Children's Hospital	00249271	Not Available	9/1/2005 8/31/2006	\$3,804,069
Texas Children's Hospital	00253847	Not Available	9/1/2005 8/31/2006	\$1,902,034
Texas Children's Hospital	00259832	Not Available	9/1/2005 8/31/2006	\$1,902,034
Texas Children's Hospital	00268508	Not Available	9/1/2005 8/31/2006	\$1,902,034
Texas Children's Hospital	00275203	Not Available	9/1/2005 8/31/2006	\$5,081,642
Texas Children's Hospital	00278022	Not Available	9/1/2005 8/31/2006	\$1,902,034
Texas Children's Hospital	00287111	Not Available	9/1/2005 8/31/2006	\$2,111,714
Texas Children's Hospital	00291271	Not Available	9/1/2005 8/31/2006	\$676,249
Texas Children's Hospital	00295350	Not Available	9/1/2005 8/31/2006	\$2,111,714
Texas Children's Hospital	00298441	Not Available	9/1/2005 8/31/2006	\$2,561,115
Texas Children's Hospital	00306412	Not Available	9/1/2005 8/31/2006	\$1,985,361
Texas Community Pharmacy Services Inc.	529-05-0063-01306	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$594,394
Texas Council on Family Violence	529-05-0312-00001	HHSC Program and Administrative Services	9/1/2004 8/31/2007	\$4,001,967
Texas Department of Transportation	00212635	Not Available	9/1/2005 8/31/2006	\$4,088,129
Texas Department of Transportation	00215298	Not Available	9/1/2005 8/31/2006	\$963,039
Texas Department of Transportation	00216718	Not Available	9/1/2005 8/31/2006	\$4,014,976
Texas Department of Transportation	00221045	Not Available	9/1/2005 8/31/2006	\$1,948,447
Texas Department of Transportation	00225390	Not Available	9/1/2005 8/31/2006	\$2,385,693
Texas Department of Transportation	00230325	Not Available	9/1/2005 8/31/2006	\$635,016
Texas Department of Transportation	00236851	Not Available	9/1/2005 8/31/2006	\$4,870,514
Texas Department of Transportation	00241851	Not Available	9/1/2005 8/31/2006	\$2,477,787
Texas Department of Transportation	00248197	Not Available	9/1/2005 8/31/2006	\$2,870,697
Texas Department of Transportation	00257350	Not Available	9/1/2005 8/31/2006	\$2,599,129
Texas Department of Transportation	00262193	Not Available	9/1/2005 8/31/2006	\$1,473,494
Texas Department of Transportation	00267687	Not Available	9/1/2005 8/31/2006	\$2,549,826
Texas Department of Transportation	00272113	Not Available	9/1/2005 8/31/2006	\$2,368,976
Texas Department of Transportation	00272931	Not Available	9/1/2005 8/31/2006	\$1,420,971
Texas Department of Transportation	00276329	Not Available	9/1/2005 8/31/2006	\$1,173,463
Texas Department of Transportation	00281244	Not Available	9/1/2005 8/31/2006	\$1,428,232
Texas Department of Transportation	00285463	Not Available	9/1/2005 8/31/2006	\$1,121,225
Texas Department of Transportation	00291304	Not Available	9/1/2005 8/31/2006	\$4,153,478
Texas Department of Transportation	00294265	Not Available	9/1/2005 8/31/2006	\$1,429,279
Texas Department of Transportation	00298554	Not Available	9/1/2005 8/31/2006	\$2,185,705
Texas Department of Transportation	00299434	Not Available	9/1/2005 8/31/2006	\$1,981,488
Texas Department of Transportation	00303582	Not Available	9/1/2005 8/31/2006	\$1,760,775
Texas Department of Transportation	00308153	Not Available	9/1/2005 8/31/2006	\$1,868,563
Texas Department of Transportation	529-07-0084-00001	HHSC Transportation Services	2/16/2007 8/31/2007	\$20,324,378
Texas Dept. of Aging & Disability Services	529-07-0023-00001	HHSC Business and Regional Services	11/20/2006 8/31/2007	\$1,360,000
Texas Dept. of Aging & Disability Services	529-07-0150-00001	HHSC Business and Regional Services	9/1/2006 8/31/2007	\$14,216,165
Texas Dept. of Information Resources	0000018583	PeopleSoft Subscription	9/12/2006 9/12/2006	\$648,741

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Texas Dept. of Information Resources	00226536	Not Available	9/1/2005	8/31/2006	\$521,143
Texas Dept. of Information Resources	00234764	Not Available	9/1/2005	8/31/2006	\$589,585
Texas Dept. of Information Resources	00244809	Not Available	9/1/2005	8/31/2006	\$577,187
Texas Dept. of Information Resources	00261827	Not Available	9/1/2005	8/31/2006	\$574,141
Texas Dept. of Information Resources	00273423	Not Available	9/1/2005	8/31/2006	\$660,249
Texas Dept. of Information Resources	00277629	Not Available	9/1/2005	8/31/2006	\$683,760
Texas Dept. of Information Resources	00289824	Not Available	9/1/2005	8/31/2006	\$870,835
Texas Dept. of Information Resources	00291131	Not Available	9/1/2005	8/31/2006	\$870,835
Texas Dept. of Information Resources	00292310	Not Available	9/1/2005	8/31/2006	\$759,676
Texas Dept. of Information Resources	00300137	Not Available	9/1/2005	8/31/2006	\$786,346
Texas Dept. of Information Resources	00307654	Not Available	9/1/2005	8/31/2006	\$801,663
Texas Dept. of Information Resources	529-02-0003-00001	HHSC Program and Administrative Services	9/1/2001	8/31/2010	\$1,597,709
Texas Dept. of Information Resources	529-05-0272-00001	HHSC Program and Administrative Services	9/1/2004	12/31/2199	\$6,408,000
Texas Dept. of Information Resources	529-06-0377-00001	HHSC Business and Regional Services	3/31/2006	8/31/2016	\$73,548,840
Texas Dept. of Information Resources	529-06-0419-00001	HHSC Automated Information System Services	7/20/2006	3/10/2013	\$17,437,339
Texas Dept. of Information Resources	529-06-0430-00001	HHSC Automated Information System Services	9/1/2005	8/31/2007	\$2,552,974
Texas Dept. of Information Resources	529-06-7777-02530	Update subscription fees	9/1/2005	8/31/2007	\$648,741
Texas Dept. of Information Resources	529-07-0129-00001	HHSC Automated Information System Services	3/1/2007	8/31/2008	\$10,030,000
Texas Dept. of Information Resources	529-07-0169-00001	HHSC Automated Information System Services	4/15/2007	8/31/2009	\$7,687,654
Texas Dept. of Protective & Regulatory Services	529-06-0331-00001	HHSC Refugee Discretionary	9/1/2005	8/31/2008	\$2,078,837
Texas Dept. of Protective & Regulatory Services	529-07-0115-00001	HHSC Healthcare for Children in Foster Care	4/16/2007	6/18/2007	\$500,000
Texas Education Agency	00204768	Not Available	9/1/2005	8/31/2006	\$846,882
Texas Health Care Pharmacy	529-05-0063-00570	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$642,273
Texas Health Educational Assistance Resources/Training	529-01-0004-00001	HHSC Medicaid/CHIP HMO Services	9/1/2000	8/31/2007	\$2,590,556
Texas Health Pharmaceutical Resources	529-05-0063-00957	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$8,019,719
Texas Neighborhood Services	529-06-0229-00243	HHSC Child and Adult Nutrition Program Meal Reimbursement	1/11/1994	12/31/2199	\$948,910
Texas Pregnancy Care Network	00250314	Not Available	9/1/2005	8/31/2006	\$552,113
Texas Pregnancy Care Network	529-06-0277-00001	HHSC Program and Administrative Services	3/16/2006	8/31/2007	\$5,000,000
Texas Public Finance Authority	00303994	Not Available	9/1/2005	8/31/2006	\$7,811,022
Texas Tech University Health Sciences Center	00265775	Not Available	9/1/2005	8/31/2006	\$5,838,827
Texas Tech University Health Sciences Center	00293502	Not Available	9/1/2005	8/31/2006	\$5,880,121
Texas Workforce Commission	529-04-0006-00001	HHSC 211 Area Information	2/2/2004	9/30/2007	\$6,433,035
Texas Workforce Commission	529-05-0370-00001	HHSC Integrated Eligibility and Enrollment Services	9/1/2004	8/31/2008	\$2,304,000
Texas Workforce Commission	529-06-0422-00001	HHSC 211 Area Information	6/1/2006	5/31/2007	\$500,000
Texas Workforce Commission	529-07-0019-00001	HHSC Staffing for Texas Workforce Investment Council	9/1/2006	8/31/2008	\$762,284
Texas Youth Commission	00234202	Not Available	9/1/2005	8/31/2006	\$516,798
Texas Youth Commission	00245514	Not Available	9/1/2005	8/31/2006	\$535,663
Texas Youth Commission	00256676	Not Available	9/1/2005	8/31/2006	\$526,188
Texas Youth Commission	00256685	Not Available	9/1/2005	8/31/2006	\$514,740
Texas Youth Commission	00266218	Not Available	9/1/2005	8/31/2006	\$524,977
Texas Youth Commission	00285269	Not Available	9/1/2005	8/31/2006	\$515,092
Texoma Council of Governments	529-06-0004-00023	HHSC 211 Area Information	10/5/2005	9/30/2007	\$579,856
TIBH Industries Inc.	529-06-7777-01687	Janitorial-3635 SE Military Dr.	9/1/2005	8/31/2007	\$547,615
TIBH Industries Inc.	529-07-7777-01504	Temporary Services - Peak	4/20/2007	8/31/2007	\$1,000,000
Tidwell Pharmacy	529-05-0063-00551	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$748,189
Tidwell Professional Pharmacy Inc.	529-05-0063-00184	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$613,344
Tigua Pharmacy Inc.	529-05-0063-00544	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$534,294
Timberland Discount	529-05-0063-00774	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$660,074
Tino's Prescription Shop	529-05-0063-00423	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,018,175
Titus County Memorial Hospital	00264813	Not Available	9/1/2005	8/31/2006	\$2,372,361
Titus County Memorial Hospital	00300187	Not Available	9/1/2005	8/31/2006	\$1,215,450
Tms the Medicine Shoppe Inc.	529-05-0063-00289	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$565,139
Tomball Professional Atrium Pharmacies	529-05-0063-00578	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$987,711
Town & Country Drug Inc.	529-05-0063-01005	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$556,915
Travis C. Meitzen Jr.	529-05-0063-00892	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$584,420
Travis County Domestic Violence/Sexual Assault Survivors	529-06-0233-00006	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$1,500,000
Travis County Hospital District	00234046	Not Available	9/1/2005	8/31/2006	\$2,023,520
Travis County Hospital District	00238294	Not Available	9/1/2005	8/31/2006	\$5,319,580
Travis County Hospital District	00249276	Not Available	9/1/2005	8/31/2006	\$5,261,326
Travis County Hospital District	00253850	Not Available	9/1/2005	8/31/2006	\$2,630,663
Travis County Hospital District	00259835	Not Available	9/1/2005	8/31/2006	\$2,630,663

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Travis County Hospital District	00268511	Not Available	9/1/2005 8/31/2006	\$2,630,663
Travis County Hospital District	00278024	Not Available	9/1/2005 8/31/2006	\$2,630,663
Travis County Hospital District	00282568	Not Available	9/1/2005 8/31/2006	\$10,383,247
Travis County Hospital District	00287117	Not Available	9/1/2005 8/31/2006	\$2,912,526
Travis County Hospital District	00291273	Not Available	9/1/2005 8/31/2006	\$933,361
Travis County Hospital District	00292029	Not Available	9/1/2005 8/31/2006	\$9,516,888
Travis County Hospital District	00295353	Not Available	9/1/2005 8/31/2006	\$2,912,526
Travis County Hospital District	00299378	Not Available	9/1/2005 8/31/2006	\$9,950,067
Travis County Hospital District	00306507	Not Available	9/1/2005 8/31/2006	\$7,245,366
Trident Pharmacy	529-06-0344-00092	HHSC Pharmacy Vendor Enrollment	2/10/2006 12/31/2006	\$523,831
Troup Pharmacy Inc.	529-05-0063-00903	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$505,985
Truong Hieu Company	529-05-0063-01325	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$651,468
Trutyme Enrichment Ctr.	529-06-0229-00142	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/30/1906 12/31/2199	\$521,284
Tsang Corp.	529-05-0063-00490	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$779,441
Turnare Inc.	529-05-0063-00450	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$2,159,333
Twelve Oaks Medical Center	00238300	Not Available	9/1/2005 8/31/2006	\$642,652
Twelve Oaks Medical Center	00249283	Not Available	9/1/2005 8/31/2006	\$635,135
Twelve Oaks Medical Center	00306510	Not Available	9/1/2005 8/31/2006	\$518,837
Twelve Oaks Pharmacy Inc.	529-05-0063-00896	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$692,078
Tyson Pharmacy	529-05-0063-00327	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$647,363
UBA Pharmacy	529-05-0063-00963	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$1,259,107
Uke's International Inc.	529-05-0063-01346	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$508,917
Unified Enterprises Inc.	529-05-0063-01375	HHSC Pharmacy Vendor Enrollment	2/17/2005 12/31/2199	\$1,014,789
United ISD	529-06-0229-00128	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1997 12/31/2199	\$607,069
United Parcel Service Inc.	529-07-7777-00333	UPS Courier/Delivery Services	9/1/2006 8/31/2007	\$500,000
United Parcel Service Inc.	529-07-7777-00707	UPS Courier/Delivery Services	9/1/2006 8/31/2007	\$500,000
United Way Amarillo/Helpline	529-06-0004-00016	HHSC 211 Area Information	10/5/2005 9/30/2007	\$615,047
United Way of Abilene	529-06-0004-00025	HHSC 211 Area Information	10/5/2005 9/30/2007	\$503,675
United Way of Brazos Valley	529-06-0004-00002	HHSC 211 Area Information	10/5/2005 9/30/2007	\$542,392
United Way of Greater Houston	529-06-0004-00009	HHSC 211 Area Information	10/5/2005 9/30/2007	\$2,090,625
United Way of San Antonio/Bexar County	529-06-0004-00001	HHSC 211 Area Information	9/16/2005 9/30/2007	\$738,885
United Way of Tarrant County	529-06-0004-00013	HHSC 211 Area Information	10/5/2005 9/30/2007	\$898,434
United Way of the Coastal Bend	529-06-0004-00004	HHSC 211 Area Information	10/5/2005 9/30/2007	\$645,109
United Way of Tyler/Smith County	529-06-0004-00007	HHSC 211 Area Information	10/28/2005 9/30/2007	\$550,248
United Way/Capital Area	529-06-0004-00019	HHSC 211 Area Information	10/27/2005 10/31/2007	\$1,410,735
University Health System	00234057	Not Available	9/1/2005 8/31/2006	\$4,302,539
University Health System	00238321	Not Available	9/1/2005 8/31/2006	\$11,322,334
University Health System	00249293	Not Available	9/1/2005 8/31/2006	\$11,205,886
University Health System	00253860	Not Available	9/1/2005 8/31/2006	\$5,602,943
University Health System	00259844	Not Available	9/1/2005 8/31/2006	\$5,602,943
University Health System	00268525	Not Available	9/1/2005 8/31/2006	\$5,602,943
University Health System	00278088	Not Available	9/1/2005 8/31/2006	\$5,602,943
University Health System	00282571	Not Available	9/1/2005 8/31/2006	\$19,391,171
University Health System	00287132	Not Available	9/1/2005 8/31/2006	\$6,183,476
University Health System	00291281	Not Available	9/1/2005 8/31/2006	\$1,984,406
University Health System	00292031	Not Available	9/1/2005 8/31/2006	\$19,391,172
University Health System	00295362	Not Available	9/1/2005 8/31/2006	\$6,183,476
University Health System	00299379	Not Available	9/1/2005 8/31/2006	\$19,391,171
University Health System	00306513	Not Available	9/1/2005 8/31/2006	\$7,191,956
University of Florida Foundation	529-03-0012-00001	HHSC Children's Health Insurance Program	10/15/2002 2/29/2008	\$14,415,107
University of North Texas - Health Science Center	00265778	Not Available	9/1/2005 8/31/2006	\$1,612,699
University of North Texas - Health Science Center	00293503	Not Available	9/1/2005 8/31/2006	\$832,788
University of Texas at Austin	529-05-0127-00001	HHSC Consulting Services: Healthy Marriage Initiative	6/30/2005 8/31/2007	\$799,770
University of Texas Health Center at Tyler	00265767	Not Available	9/1/2005 8/31/2006	\$810,315
University of Texas Health Center at Tyler	00293496	Not Available	9/1/2005 8/31/2006	\$830,075
University of Texas Health Science Center	529-05-0063-00931	HHSC Pharmacy Vendor Enrollment	4/1/2005 12/31/2199	\$6,486,690
University of Texas Health Science Center at Houston	00265773	Not Available	9/1/2005 8/31/2006	\$5,047,983
University of Texas Health Science Center at Houston	00293500	Not Available	9/1/2005 8/31/2006	\$4,329,878
University of Texas Health Science Center at San Antonio	00265766	Not Available	9/1/2005 8/31/2006	\$3,553,961
University of Texas Health Science Center at San Antonio	00293495	Not Available	9/1/2005 8/31/2006	\$2,274,957
University of Texas M.D. Anderson Cancer Center	00265763	Not Available	9/1/2005 8/31/2006	\$2,735,172

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
University of Texas M.D. Anderson Cancer Center	00265770	Not Available	9/1/2005	8/31/2006	\$16,138,516
University of Texas M.D. Anderson Cancer Center	00293494	Not Available	9/1/2005	8/31/2006	\$1,259,995
University of Texas M.D. Anderson Cancer Center	00293499	Not Available	9/1/2005	8/31/2006	\$8,872,138
University of Texas M.D. Anderson Cancer Center	529-05-0063-01258	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$3,515,378
University of Texas Medical Branch at Galveston	00265769	Not Available	9/1/2005	8/31/2006	\$7,261,522
University of Texas Medical Branch at Galveston	00293497	Not Available	9/1/2005	8/31/2006	\$4,506,974
University of Texas Medical Branch at Galveston	529-05-0063-01397	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$936,361
University of Texas Medical Branch at Galveston	529-05-0066-00137	HHSC Outstationed Participation	9/1/2005	8/31/2007	\$1,866,531
University Pharmacy	529-05-0063-01137	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,077,425
US Bioservices Corporation	529-05-0063-00959	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$14,690,433
USA Datafax Inc.	529-07-7777-00660	USA Datafax Master Contract	9/1/2006	8/31/2007	\$1,000,000
Uvalde County Hospital Authority	00264815	Not Available	9/1/2005	8/31/2006	\$1,334,766
Uvalde County Hospital Authority	00300189	Not Available	9/1/2005	8/31/2006	\$763,783
V & R Pharmacy Inc.	529-05-0063-00580	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$738,678
Val Verde Hospital Corporation	00264816	Not Available	9/1/2005	8/31/2006	\$1,331,851
Val Verde Hospital Corporation	00300190	Not Available	9/1/2005	8/31/2006	\$834,497
Valley Baptist Medical Center	00234065	Not Available	9/1/2005	8/31/2006	\$538,412
Valley Baptist Medical Center	00238333	Not Available	9/1/2005	8/31/2006	\$1,426,619
Valley Baptist Medical Center	00249312	Not Available	9/1/2005	8/31/2006	\$1,409,927
Valley Baptist Medical Center	00253866	Not Available	9/1/2005	8/31/2006	\$704,963
Valley Baptist Medical Center	00259852	Not Available	9/1/2005	8/31/2006	\$704,963
Valley Baptist Medical Center	00268533	Not Available	9/1/2005	8/31/2006	\$704,963
Valley Baptist Medical Center	00278095	Not Available	9/1/2005	8/31/2006	\$704,963
Valley Baptist Medical Center	00287145	Not Available	9/1/2005	8/31/2006	\$784,307
Valley Baptist Medical Center	00295367	Not Available	9/1/2005	8/31/2006	\$784,307
Valley Baptist Medical Center	00306517	Not Available	9/1/2005	8/31/2006	\$866,188
Valley Baptist Medical Center-Brownsville	00238330	Not Available	9/1/2005	8/31/2006	\$917,043
Valley Baptist Medical Center-Brownsville	00249311	Not Available	9/1/2005	8/31/2006	\$906,475
Valley Baptist Medical Center-Brownsville	00287142	Not Available	9/1/2005	8/31/2006	\$502,654
Valley Baptist Medical Center-Brownsville	00295366	Not Available	9/1/2005	8/31/2006	\$502,654
Valley Baptist Medical Center-Brownsville	00306516	Not Available	9/1/2005	8/31/2006	\$580,275
Valley Primary Care Network Inc.	529-06-0405-00028	HHSC Integrated Eligibility and Enrollment Outreach Liaison	4/19/2007	8/31/2009	\$659,661
Valley Scripts LLC	529-05-0063-01405	HHSC Pharmacy Vendor Enrollment	4/6/2005	12/31/2199	\$812,838
Val-Med LLC.	529-05-0063-01192	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,390,260
Vanderslice & Davila, PC	0000021176	Auditing Services CHIP	10/27/2006	10/27/2006	\$886,200
Vanderslice & Davila, PC	529-05-0030-00002	HHSC Audit Services	10/15/2004	8/31/2008	\$6,361,900
Velacorp Pharmacists Inc.	529-05-0063-01231	HHSC Pharmacy Vendor Enrollment	4/1/2000	12/31/2199	\$3,827,741
Velacorp, Ltd.	529-05-0063-00314	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$7,355,550
Velacorp, Ltd.	529-05-0063-00315	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$2,646,086
Velacorp, Ltd.	529-05-0063-00316	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$512,396
Vietnam Pharmacy Inc.	529-05-0063-01135	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$552,705
Vietnamese Nutal Assistance Assoc.	529-06-0143-00005	HHSC Refugee Social Services Competitive	10/1/2005	9/30/2007	\$594,628
Vikas Management LLC	529-05-0063-00986	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$710,346
Vina Pharmacy Inc.	529-05-0063-00836	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$618,708
Vincent A. Luparello	529-05-0063-00248	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$649,793
Vinh Trinh	529-06-0344-00170	HHSC Pharmacy Vendor Enrollment	5/3/2006	12/31/2199	\$520,670
VN Taoism Assoc.	529-06-0229-00079	HHSC Child and Adult Nutrition Program Meal Reimbursement	11/1/2003	12/31/2199	\$984,209
Waco ISD	529-06-0229-00083	HHSC Child and Adult Nutrition Program Meal Reimbursement	6/1/1996	12/31/2199	\$645,991
Wadley Regional Medical Center	00270746	Not Available	9/1/2005	8/31/2006	\$982,850
Wadley Regional Medical Center	00311142	Not Available	9/1/2005	8/31/2006	\$1,431,311
Wal Mart Stores Texas LP	529-05-0063-00817	HHSC Pharmacy Vendor Enrollment	1/11/2005	12/31/2199	\$883,459
Wal Mart Stores Texas LP	529-05-0063-01448	HHSC Pharmacy Vendor Enrollment	1/24/2005	12/31/2199	\$654,092
Wal Mart Stores Texas LP	529-05-0063-01460	HHSC Pharmacy Vendor Enrollment	3/14/2005	12/31/2199	\$567,559
Wal Mart Stores Texas LP	529-05-0063-01493	HHSC Pharmacy Vendor Enrollment	1/29/2005	12/31/2199	\$527,536
Walgreens	529-05-0063-01205	HHSC Pharmacy Vendor Enrollment	11/18/2004	12/31/2199	\$700,107
Walgreens	529-05-0063-01206	HHSC Pharmacy Vendor Enrollment	12/16/2004	12/31/2199	\$788,740
Walgreens	529-05-0063-01207	HHSC Pharmacy Vendor Enrollment	1/10/2005	12/31/2199	\$518,282
Walgreens	529-05-0063-01422	HHSC Pharmacy Vendor Enrollment	1/21/2005	12/31/2199	\$528,164
Walgreens	529-05-0063-01425	HHSC Pharmacy Vendor Enrollment	1/24/2005	12/31/2199	\$592,257
Walgreens	529-05-0063-01427	HHSC Pharmacy Vendor Enrollment	2/8/2005	12/31/2199	\$827,391
Walgreens	529-05-0063-01428	HHSC Pharmacy Vendor Enrollment	2/8/2005	12/31/2199	\$527,657

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Walgreens	529-05-0063-01440	HHSC Pharmacy Vendor Enrollment	1/24/2005	12/31/2199	\$727,397
Walgreens	529-05-0063-01503	HHSC Pharmacy Vendor Enrollment	6/13/2005	12/31/2199	\$638,555
Walgreens	529-05-0063-01505	HHSC Pharmacy Vendor Enrollment	5/24/2005	12/31/2199	\$528,608
Walgreens	529-05-0063-01506	HHSC Pharmacy Vendor Enrollment	6/3/2005	12/31/2199	\$522,422
Walgreens	529-05-0063-01508	HHSC Pharmacy Vendor Enrollment	5/20/2005	12/31/2199	\$641,979
Walgreens	529-05-0063-01509	HHSC Pharmacy Vendor Enrollment	4/21/2005	12/31/2199	\$619,021
Walgreens	529-05-0063-01510	HHSC Pharmacy Vendor Enrollment	3/3/2005	12/31/2199	\$1,064,219
Walgreens	529-05-0063-01511	HHSC Pharmacy Vendor Enrollment	5/17/2005	12/31/2199	\$701,908
Walgreens	529-05-0063-01513	HHSC Pharmacy Vendor Enrollment	5/2/2005	12/31/2199	\$571,534
Walgreens	529-05-0063-01515	HHSC Pharmacy Vendor Enrollment	5/31/2005	12/31/2199	\$797,453
Walgreens	529-05-0063-01517	HHSC Pharmacy Vendor Enrollment	11/18/2004	12/31/2199	\$688,342
Walgreens	529-06-0344-00016	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$600,095
Walgreens	529-06-0344-00019	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$984,468
Walgreens	529-06-0344-00022	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$563,404
Walgreens	529-06-0344-00026	HHSC Pharmacy Vendor Enrollment	12/15/2005	12/31/2199	\$1,231,416
Walgreens	529-06-0344-00028	HHSC Pharmacy Vendor Enrollment	12/16/2005	12/31/2199	\$675,884
Walgreens	529-06-0344-00104	HHSC Pharmacy Vendor Enrollment	2/15/2006	12/31/2199	\$748,017
Walgreens	529-06-0344-00129	HHSC Pharmacy Vendor Enrollment	3/7/2006	12/31/2199	\$886,411
Walker County Family Violence Council	529-06-0233-00035	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$512,884
Walker Pharmacy	529-05-0063-00902	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,025,802
Walter F. Killion	529-05-0063-00189	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$591,482
Walter's Pharmacy Inc.	529-05-0063-01299	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,052,503
Warren D. Freeman	529-05-0063-01204	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$661,788
Wayside Pharmacy Inc.	529-05-0063-00223	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$922,481
We Care Inc.	529-06-0229-00092	HHSC Child and Adult Nutrition Program Meal Reimbursement	2/1/1996	12/31/2199	\$829,496
Webb County Commissioners	529-06-0229-00065	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1985	12/31/2199	\$695,266
West Texas Food Bank	529-06-0002-00001	Office of Family Services - Food Stamp Nutrition Education	10/1/2005	9/30/2007	\$518,394
Westy's Pharmacy Inc.	529-05-0063-00909	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,009,375
WF Tower-Dallas LLC	0000018466	Lease: Arlington	9/6/2006	9/6/2006	\$741,758
Wilcox Drug Store Inc.	529-05-0063-01094	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$580,684
Wilfred D. Anthony	529-05-0063-00141	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$601,440
William L. Bryson Inc.	529-05-0063-00587	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$860,315
William M. Mercer Inc.	529-05-0038-00001	HHSC Actuarial Services	12/6/2005	12/5/2008	\$1,339,000
William Smith Sr.	529-06-0229-00058	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1991	12/31/2199	\$906,897
Williamson-Burnet County Opportunities	529-06-0229-00060	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1984	12/31/2199	\$701,047
Wilson Drug Company Inc.	529-05-0063-00472	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$854,109
Womans Hospital of Texas	00310105	Not Available	9/1/2005	8/31/2006	\$7,199,532
Women Together Foundation Inc.	529-06-0233-00045	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$595,068
Womens' Center of East Texas Inc.	529-06-0233-00042	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$554,946
Women's Haven of Tarrant Co.	529-06-0233-00024	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$535,222
Women's Protective Services of Lubbock	529-06-0233-00043	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$1,298,881
Women's Shelter of East Texas Inc.	529-06-0233-00049	HHSC Family Violence Open Enrollment	9/1/2005	8/31/2007	\$539,098
Women's Shelter of South Texas	529-06-0233-00017	HHSC Family Violence Open Enrollment	12/1/2005	8/31/2007	\$666,953
Wood County Pharmacy Inc.	529-05-0063-01083	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$841,163
Woodsboro Pharmacy Inc.	529-05-0063-00495	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,035,491
Woody Weaver Pharmacy Inc.	529-05-0063-01237	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$699,114
Xerox Corporation	0000019614	Xerox WorkCentre Multi-Functional Devices	10/4/2006	10/4/2006	\$864,547
Xerox Corporation	529-04-7777-00064	Xerox Production printing & mail room	5/1/2004	8/31/2009	\$10,000,000
Xerox Corporation	529-04-7777-00111	Region 4 Xerox Copier Leases	7/1/2004	7/2/2010	\$999,999
Xerox Corporation	529-05-7777-00353	Lease of Xerox MSO	1/1/2005	12/31/2009	\$3,849,063
Xerox Corporation	529-06-7777-01540	60 Month Lease-Print Equipment	4/13/2006	4/12/2011	\$515,339
Xerox Corporation	529-06-7777-01546	Xerox 60 Month Lease	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	\$3,120,540
Xerox Corporation	529-07-7777-00661	Xerox Fax Master Contract	9/1/2006	8/31/2007	\$1,000,000
Xerox Corporation	529-07-7777-00662	Xerox Master Copier Contract	9/1/2006	8/31/2008	\$999,999
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 WorkCentres 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	\$1,752,318
Xerox Corporation	529-07-7777-00847	Xerox Rental Agreement	11/10/2006	10/31/2011	\$2,000,000
Xerox Corporation	529-07-7777-01051	Xerox Unit-Reg 1 & 10	10/16/2006	10/31/2011	\$1,400,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Xerox Corporation	529-07-7777-01052	TXMAS Xerox Managed Services	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 Month Lease	9/1/2006	11/14/2009	\$1,272,572
Xerox Corporation	529-07-7777-01220	Production Printing & mailroom	9/1/2006	12/31/2007	\$1,625,799
Xerox Corporation	529-07-7777-01483	Xerox 60-Month Rental	5/29/2007	5/31/2012	\$3,326,460
Xerox Corporation	529-07-7777-01689	12 months of 60 month rental	8/24/2007	8/31/2020	\$1,506,780
Yale Houston CVS, LP	529-05-0063-01529	HHSC Pharmacy Vendor Enrollment	6/27/2005	12/31/2199	\$550,991
YMCA of Greater Houston	529-06-0143-00006	HHSC Refugee Social Services Competitive	10/1/2005	9/30/2007	\$1,892,024
YMCA of Greater Houston	529-06-0252-00013	HHSC Refugee Cash Assistance Open Enrollment	10/1/2005	9/30/2007	\$517,662
Yoakum Discount Pharmacy	529-05-0063-01417	HHSC Pharmacy Vendor Enrollment	4/4/2005	12/31/2199	\$557,513
Ysleta ISD	529-06-0229-00004	HHSC Child and Adult Nutrition Program Meal Reimbursement	5/1/1989	12/31/2199	\$865,440
YWCA El Paso Del Norte Region	529-06-0229-00008	HHSC Child and Adult Nutrition Program Meal Reimbursement	10/1/1988	12/31/2199	\$610,197
Zarzamora Pharmacy	529-05-0063-00329	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,922,548
ZHL CORP	529-05-0063-01441	HHSC Pharmacy Vendor Enrollment	5/16/2005	12/31/2199	\$1,944,925
ZM Holding Corp.	529-05-0063-00691	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$1,084,682
Zynet Enterprises Inc.	529-05-0063-00740	HHSC Pharmacy Vendor Enrollment	4/1/2005	12/31/2199	\$832,394

ARTICLE 3 - Education

Teacher Retirement System

Aetna Life Insurance Company	K200500046	Health Plan-Medical Claims Reimbursement-Retired Members	8/26/2004	8/31/2007	\$81,516,282
Aetna Life Insurance Company	K200500046	Health Plan-Administrative Services-Retired Members	8/26/2004	8/31/2007	\$68,247,615
Arthur J. Gallagher & Co.	K200600050	Directors & Officers/Fiduciary Insurance	11/1/2005	11/1/2007	\$1,528,373
Gabriel, Roeder, Smith & Company	K200400045	Insurance and Health Care Actuarial Consulting	9/1/2003	8/31/2007	\$4,253,507
Gabriel, Roeder, Smith & Company	K200700068	Actuarial Services	9/1/2006	8/31/2009	\$505,615
IBM Corporation	K200400047	Software Licensing and Maintenance	10/1/2003	9/30/2007	\$965,284
Software AG	K200500023	License and Support for AG ADABAS and Natural softwares	8/26/2004	8/31/2007	\$783,896

Higher Education Coordinating Board

1200 Anderson Partners, LP	781-0-1338-E7B	Building lease contract	5/1/2000	4/30/2010	\$11,870,103
Charter Account Systems, Inc.	781-7-00005	Migrate mainframe-based loan program system applications	10/19/2006	8/31/2007	\$1,235,000
Southwestern Bell Telecom	781-6-90499	Telephone system lease	8/30/2000	2/28/2007	\$723,280
Vinson & Elkins LLP	OCCNo.2005-781-0267	Outside Counsel	3/15/2005	11/30/2007	\$850,000

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
Austin Commercial, LP	2007-243	Construction Services	8/3/2007	8/31/2008	\$29,300,000
Barnes, Gromatsky Kosarek Architects Inc.	2007-130	Design Services	3/6/2007	12/31/2008	\$771,034
Blackwell Publishing Limited	2006-095-04AD	Digital library subscription	1/1/2007	12/31/2007	\$1,214,043
Blue Cross and Blue Shield of Texas	2004-125-05AM&03RN	HMO health insurance plan to our employees and retirees	9/1/2006	8/31/2007	\$4,317,484
Blue Cross Blue Shield of Texas	2007-236	Administrative Services Only: Self-Funded PPO Indemnity Plan	9/1/2007	8/31/2010	\$70,434,000
Boora Architects, Inc.	2007-231	Design Services	7/2/2007	6/30/2011	\$5,349,780
Boyken International, Inc.	2007-121	Project Management Miscellaneous Services	2/21/2007	2/20/2011	\$1,000,000
Browning Construction Co. Ltd.	2007-176	Construction Services	4/23/2007	1/30/2008	\$1,300,000
Browning Construction Co. Ltd.	2007-192	Construction Services	6/8/2007	8/8/2008	\$2,670,000
C. F. Jordan LP	2007-025	Construction Services	9/18/2006	8/30/2008	\$8,600,000
Carter & Burgess, Inc.	2007-151	Design Services	3/14/2007	6/18/2010	\$2,930,000
Carter Burgees Inc.	2007-129	Design Services	3/7/2007	7/30/2009	\$1,162,015
Carter Burgess Inc.	2007-186	Design Services	6/4/2007	6/4/2009	\$1,580,052
Ciber Inc.	2007-190	Implementation of shared services student information system	6/14/2007	4/30/2009	\$4,575,890
Ciber Inc.	TOPB4998681	Implementation of Shared Services Sis '07	12/20/2006	9/30/2009	\$1,824,980
CMTS Inc.	2007-087	Construction inspection services	12/20/2006	12/20/2012	\$900,000
CNA Continental Casualty Company	2004-218-01RN	Long Term Care insurance to our employees	9/1/2006	8/31/2007	\$11,280,000
CO Architects	2007-112	Design Services	9/6/2006	11/30/2010	\$7,200,000
Conley Group Inc.	2007-073	Construction Inspection Services	12/20/2006	12/20/2012	\$900,000
Elsevier, B.V.	2005-187-19AM	Digital library subscription	9/29/2006	12/31/2009	\$4,874,776
FKP Architects	2007-036	Design Services	10/1/2006	2/28/2010	\$1,930,500
Flintco, Inc.	2007-124	Construction Services	1/26/2007	4/30/2009	\$11,500,000
Flintco, Inc.	2007-149	Construction Services	3/8/2007	1/30/2010	\$10,600,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Harvey-Cleary Builders	2007-163	Construction Services	5/8/2009	1/30/2009	\$2,544,250
Hayes Management Consulting	2007-157	License a medical billing compliance software program	10/23/2006	10/22/2011	\$800,000
HC Beck LTD	2007-114	Construction Services	1/22/2007	11/30/2010	\$95,400,000
Heery International Inc.	2007-138	Project management miscellaneous services	2/21/2007	2/20/2011	\$1,000,000
Heery International, Inc.	2007-072	Construction inspection services	12/20/2006	12/30/2012	\$900,000
Hensel Phelps Construction	2007-196	Construction services	5/11/2007	11/30/2011	\$120,393,393
Herman Miller Workplace	2007-067	Moveable Furnishings	12/15/2006	10/15/2007	\$635,123
HiEd Microsoft/Dell/HiEd	2005-028-03RN	Software renewal	9/1/2006	8/31/2008	\$21,367,869
Hill & Wilkinson Ltd.	2007-217	Construction Services	6/12/2007	8/31/2009	\$13,270,000
Hill & Wilkinson Ltd.	2007-218	Construction Services	6/8/2007	1/31/2010	\$4,500,000
HMG & Associates Inc.	2007-175	Mis. Engineering services	5/4/2007	5/3/2013	\$1,999,998
Hudson Group	2007-084	Certain Services to the University of Texas System	1/1/1998	12/31/2007	\$588,000
Huron Consulting Group, LLC	2007-177	Online effort certification software system	5/30/2007	1/31/2011	\$99,400,000
Innovative Interfaces Inc.	2006C01208	Integrated Library Software	3/30/2006	7/13/2007	\$855,600
J. T. Vaughn Construction Inc.	2007-179	Construction Services	6/1/2007	6/30/2010	\$2,322,000
Jennings & Hackler Partners, Inc.	2007-210	Design Services	4/13/2007	5/30/2010	\$1,389,324
Kell Munoz Architects Inc.	2007-165	Design Services	6/15/2006	8/30/2008	\$666,430
Leo A. Daly Company	2007-023	Design Services	9/1/2007	8/31/2010	\$1,800,000
Medical Business Management Services, Inc.	2007-212	Medical fee audit and medical screening services	9/1/2005	8/31/2008	\$5,143,722
Microsoft/Dell/HiEd	2005-028-05RN	Software Renewal	5/2/2007	11/30/2007	\$1,027,775
Mid-Tex of Midland	2007-077	Construction Services	4/15/2003	12/31/2007	\$1,300,000
Mid-Tex of Midland	2007-164	Construction Services	12/20/2006	8/30/2007	\$5,416,711
National Center for Educational Accountability	2007-206	Subgrant Agreement 1st Amendment	6/7/2007	6/6/2013	\$2,100,000
National Center for Educational Accountability	2007-207	Consent to Assignment of Subgrant agreement	4/15/2003	12/31/2007	\$1,300,000
North Carolina Precision Air Technology, Inc.	2007-029-01AM	Biological safety cabinet testing	12/20/2006	12/20/2012	\$1,800,000
O'Connell Robertson & Associates, Inc.	2007-204	Misc. Engineering & Tech Support	2/27/2007	2/27/2012	\$1,647,735
Oracle	2004-099-02AM	UT System Wide Oracle Maintenance and Support	2/21/2007	10/30/2010	\$2,812,708
Oracle USA, Inc.	S0PB4997498	UT System Peoplesoft Purchase	8/30/2007	4/30/2009	\$1,300,000
Overland Partners Inc.	2007-115	Design Services	5/24/2007	2/28/2011	\$8,690,100
Pafael Vinoly Architects LLG	2007-229	Design Services	1/25/2007	2/28/2011	\$4,431,057
Page Southerland Page	2007-113	Design Services	8/17/2007	8/17/2008	\$1,000,000
Paradigms Turnltin	2007-235	Opportunity to purchase anti plagiarism software services	12/6/2006	1/30/2010	\$1,050,000
Parsons -3 d/I	2007-092	Design Services	2/21/2007	2/20/2011	\$1,000,000
Parson'sCommercial Techno Group	2007-134	Project management miscellaneous Services	9/1/2007	8/31/2010	\$1,700,000
PayFlex Systems USA, Inc.	2004-189-01RN	Flexible spending account for our employees	9/6/2006	1/30/2009	\$840,000
Peter Walker & Partners Landscape Architects	2007-063	Landscape design services	9/1/2006	8/31/2008	\$500,000
Precision Task Group, Inc.	TOPB4997889	Implementation Services -North Texas Sis Project	3/30/2006	4/30/2009	\$1,300,000
Raba Kistner Consultants Inc.	2007-078	Construction inspection services	9/1/2006	8/31/2007	\$515,000
Rudd & Wisdom, Inc.	2005-002-02RN	Actuarial services: Uniform Employee Group Insurance	12/20/2006	12/20/2012	\$900,000
Schirmer, Engineering Corp.	2007-082	Construction inspection services	4/24/2007	5/30/2010	\$1,537,400
SHW Group LLP	2007-232	Design Services	5/2/2007	4/30/2009	\$7,275,000
Sirius Computer Solutions Inc.	S0PB4997309	Shared Services Sis Initiative Hardware & Software	11/29/2006	2/28/2011	\$1,662,540
Spaw Glass Contractors, Inc.	2007-069	Construction Services	2/27/2007	10/30/2010	\$32,675,000
Spaw Glass Contractors, Inc.	2007-171	Construction Services	11/28/2006	7/30/2008	\$24,045,000
SpawGlass Construction Inc.	2007-038	Construction Services	4/9/2007	12/31/2010	\$969,649
SpawGlass Construction Inc.	2007-050	Construction Services	9/12/2006	6/30/2008	\$28,975,000
SpawGlass Construction Inc.	2007-120	Construction Services	7/25/2007	5/30/2010	\$22,350,000
SpawGlass Construction Inc.	2007-234	Construction Services	10/30/2006	12/30/2008	\$2,500,750
Springer Science + Business Media, LLC	2007-089	Digital library subscription	9/1/2004	8/31/2009	\$3,800,000
Springer Science + Business Media, LLC	2007-089-02AM	Digital library subscription	1/1/2006	12/31/2010	\$7,695,146
Stericycle Inc.	2004-204-03AM	Medical waste services	9/1/2006	8/31/2009	\$23,500,000
Superior Vision Services, Inc.	2004-032-01RN	Vision services to our employees	9/1/2005	8/31/2007	\$600,000
Texas Department of Transportation	2005-207-01AM	Maintenance and upkeep of UT System Aircraft	7/1/2007	6/30/2008	\$595,688
Texas Department of Transportation	2005-207-02AM	Maintenance and upkeep of UT System Aircraft	9/1/2005	8/31/2007	\$600,000
Texas Education Agency	2007-239	Teach for America Grant Application	1/1/2007	12/31/2009	\$2,350,494
Thomson Scientific Inc.	2004-149-09AM	Digital library subscription	10/20/2006	8/30/2007	\$2,773,220
Tri-North Builders, Inc.	2007-058	Construction Services	2/21/2007	2/20/2011	\$1,000,000
University of Texas at San Antonio	2005-069	Subgrant for Texas High School Project	12/10/2004	12/31/2007	\$1,800,000
URS Corporation	2007-155	Project management miscellaneous services	4/9/2007	12/30/2007	\$550,000
Valla Construction Inc.	2007-172	Construction Services	9/1/2007	8/31/2008	\$900,000
Veolia ES Technical Solutions, LLC	2007-245	Waste management and disposal services	10/1/2006	9/30/2008	\$163,400,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
VWR, CBS, Nuairé	2007-026	Reduce costs around "core laboratory equipment"	1/23/2007	7/31/2009	\$62,000,000
Walbridge/Bartlett Cocke, JV	2007-093	Construction Services	1/1/2007	12/31/2012	\$1,667,218
Wiley Subscription Services, Inc.	2007-125	Digital library subscription	4/18/2007	4/17/2013	\$1,800,000
Zero/Six Consulting LLC	2007-143	Inspection and technical forensic services	6/28/2007	4/30/2009	\$4,575,890
University of Texas at Austin					
Blackwell Publishing Ltd	LS6317649	Online Access-Blackwell Synergy Collection	2/23/2007	4/2/2007	\$1,221,822
General Land Office	02-530G	Actual Gas Units Delivered	10/2/2006	8/22/2007	\$34,548,088
JP Morgan Chase Bank NA	State946-A1	Payment Card Services Procurement/Travel	9/1/2006	8/31/2007	\$5,969,028
National Merit Scholarship Corporation	OA00000963	National Merit Annual Payment	8/13/2007	8/13/2007	\$564,375
Varsity Contractors Inc.	2003C00029	Additional Cleaning 1020-110206	9/28/2006	8/29/2007	\$662,358
University of Texas - Pan American					
Blackwell North America Inc.	3370	Approval Plan Fourth Renewal	7/16/2007	8/31/2007	\$552,000
Brownsville ISD	1390	Interlocal Agreement: Brownsville ISD and UTPA GEAR UP	10/10/2006	8/31/2007	\$807,980
Ebsco Publishing	340	Periodicals Subscription Renewal	9/1/2006	8/31/2007	\$750,000
Hewlett-Packard	11897	Banner Production Platform Equipment	4/30/2007	8/31/2007	\$982,503
JP Morgan Chase Bank NA	718	State Contract for Airfares	9/1/2006	8/31/2007	\$1,154,990
La Joya ISD	1402	La Joya ISD and UTPA GEAR UP	1/29/2007	8/31/2007	\$870,605
Pharr-San Juan-Alamo ISD	1479	Interlocal Agreement: PSJA ISD and UTPA GEAR UP	10/10/2006	8/31/2007	\$544,829
Summus Industries In	#072005	Volume Contract for Office Supplies	9/1/2006	8/31/2007	\$538,033
University of Texas at Brownsville					
Johnson Controls, Inc.	P0040707	Purchase and Installation of a 1000 Ton York Chiller	3/15/2007	10/17/2007	\$551,526
Texas A&M University System Administrative and General Offices					
TAMUS Health Science Center	E710729	Support HSC College of Pharmacy	9/1/2006	8/31/2007	\$4,245,979
Texas A&M University-Kingsville	E710001	Support TAMUK College of Pharmacy	9/1/2006	8/31/2007	\$1,029,637
Texas A&M University					
A Bargas & Associates	P703238	Master order M500432	3/17/2005	8/31/2009	\$938,792
Acram AB	P704575	Meen fluids lab equipment	4/1/2007	4/1/2008	\$814,034
Advanced Academic Solutions	P700128	Microsoft user licenses	9/1/2006	8/31/2009	\$1,033,148
Arkansas State University	O17686	Maintain Independence and Employment	3/1/2007	8/31/2007	\$631,926
Army Athletic Association	O16188	Engineering Systems Laboratory	9/1/2006	8/31/2007	\$993,600
Asas Real Estate Company Inc.	O16679	Graduate Research Fellowship - 2006-2007 Fellowship Year	9/16/2005	7/31/2007	\$2,310,250
Bryan Texas Utilites	E700914	Utilities	9/13/2006	9/13/2006	\$1,067,359
Bryan Texas Utilites	E706048	Utilities	10/12/2006	10/12/2006	\$757,663
Bryan Texas Utilites	E708953	Utilities	11/14/2006	11/14/2006	\$817,119
Cal Maritime Academy	O17431	Education Research Center	7/1/2007	8/31/2012	\$1,050,000
Coral Power LLC	E700587	Wire transfer	9/8/2006	9/8/2006	\$1,403,994
Coral Power LLC	E703977	Wire transfer	10/10/2006	10/10/2006	\$1,070,700
Coral Power LLC	E706451	Wire transfer	11/3/2006	11/3/2006	\$551,226
Coral Power LLC	E710446	Coral power	12/5/2006	12/5/2006	\$1,459,824
Coral Power LLC	E712968	Coral power	12/1/2006	12/1/2006	\$1,299,412
Coral Power LLC	E714905	Coral power	1/1/2007	1/1/2007	\$1,352,648
Coral Power LLC	E719444	Coral power	2/1/2007	2/1/2007	\$1,259,582
Coral Power LLC	E722089	Coral power	3/1/2007	3/1/2007	\$1,553,681
Coral Power LLC	E727945	Coral power	4/1/2007	4/1/2007	\$1,508,142
Coral Power LLC	E729781	Coral power	5/1/2007	5/1/2007	\$1,663,507
Coral Power LLC	E732667	Coral power	6/1/2007	6/1/2007	\$1,756,292
Coral Power LLC	E735565	Coral power	7/1/2007	7/1/2007	\$1,908,337
Core Laboratories LP	P701697	LAb equipment for TAMU Qatar	6/29/2007	7/19/2007	\$1,778,690
Corporation for Public Broadcasting	O17354	Interagency Agreement - Natural Gas Purchase	9/1/2007	8/31/2009	\$600,000
Ebsco Subscription Service	E713761	Master order M700257	9/1/2006	8/31/2007	\$944,339
Estate of Wilfred A. Fischer '29	O16799	Intrasystem Agreement - Infrastructure Support FY 07	9/1/2006	8/31/2007	\$4,063,170
Federal Aviation Administration	O17128	Software License Agreement - Springer E-Books	1/1/2007	12/31/2011	\$1,212,415
Fei Company	O17267	Interagency Agreement- Medicaid MTP Survey	4/1/2007	11/30/2009	\$720,407
Fresno State University	O17520	Facilities Use and Concession Agreement	8/1/2007	7/31/2010	\$975,000
Garrett Mechanical, Inc.	5552	West Campus Utility Expansion	9/20/2005	6/6/2006	\$2,945,523
Garrett Mechanical, Inc.	5587	West Campus Utility Expansion	5/15/2006	7/6/2007	\$9,265,249

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Halliburton Energy Service, Inc.	O16555	Addendum #1 to Athletic Contest Agreement-Football	8/30/2003 8/30/2008	\$550,000
IBM Corporation	P700702	IBM P5-575 Cluster	9/29/2006 2/28/2007	\$950,000
J. E. Dunn Construction	5591	Interdisciplinary Life Sciences Building	7/10/2006 9/30/2008	\$79,258,232
Kolkhorst Petroleum Company, Inc.	O16339	Mod. P00015 to NAMA-03-C-0003	12/1/2005 11/30/2006	\$1,973,366
Lighthouse R&D Enterprises Inc.	O16421	Television Community Service Grant Offer	10/1/2006 9/30/2008	\$979,107
Lightridge Inc.	O17325	Infrastructure Support FY08	9/1/2007 8/31/2008	\$6,658,041
Lone Star Education and Research Network	O16493	Athletic Contest Agreement - Football	9/6/2008 9/5/2009	\$500,000
Louisiana Tech University	E713302	Game guarantee football	1/22/2007 1/22/2007	\$600,000
McDaniel Charitable Foundation	O16824	Intrasystem Agreement - Infrastructure Support FY 07	9/1/2006 8/31/2007	\$7,057,543
Mitsubishi Electric Power Products	P700432	Video scoreboards	9/19/2006 9/20/2006	\$6,375,099
Mitsubishi Electric Power Products Inc.	P701859	Milestone payment	11/27/2006 12/7/2006	\$1,569,406
Mitsubishi Electric Power Products Inc.	P702463	Video board payments	1/8/2007 1/18/2007	\$523,135
Mitsubishi Electric Power Products Inc.	P705090	Video payments	5/22/2007 6/6/2007	\$560,199
National Archives and Records Administration	O17377	Infrastructure Support FY 08	9/1/2007 8/31/2008	\$581,350
National Science Foundation	O16494	Athletic Contest Agreement - Football	9/1/2007 9/1/2007	\$700,000
National Science Foundation	O17683	Software License Agreement - PE Advisor	10/1/2007 8/31/2013	\$729,000
Overland Partners Architects	5561	Veterinary Research Building Addition	3/1/2006 8/15/2008	\$1,256,535
P&W Architects, L.L.P.	5562	Nuclear Magnetic Resonance Facility	12/9/2005 5/15/2007	\$534,492
Perkins + Will, Architects	5560	Interdisciplinary Life Sciences Building	12/9/2005 5/31/2008	\$6,352,664
Qatar University	O16858	Physical Oceanography in the Gulf of Oman	2/1/2007 5/31/2008	\$653,678
Region Iv Eduation Service Center	P604537	region 4 contract for module development	8/31/2006 7/10/2007	\$659,000
Region IV Education Service Center	P704672	region 4 contract for module development	5/1/2007 5/31/2007	\$560,000
Saic Frederick, Inc.	O17330	Infrastructure Support FY08	9/1/2007 8/31/2008	\$664,458
Sam Houston State University	O17068	Purchase and Installation of Building Control System	2/1/2007 8/31/2007	\$2,500,000
Shah Smith & Associates	5540	West Campus Utility Expansion	1/20/2005 5/25/2007	\$644,000
Siemens Building Technologies	O16798	Intrasystem Agreement - Infrastructure Support FY 07	9/1/2006 8/31/2007	\$1,141,470
Sirius Computer Solutions Inc.	O17324	Infrastructure Support FY08	9/1/2007 8/31/2008	\$2,592,755
Southern Union Gas Energy Ltd.	E701579	Natural gas wire transfer for august	8/31/2006 8/31/2006	\$2,188,265
Southern Union Gas Energy Ltd.	E704806	Natural gas wire transfer for September	10/11/2006 10/11/2006	\$1,936,147
Southern Union Gas Energy Ltd.	E708625	Natural gas wire transfer for October	11/13/2006 11/13/2006	\$1,955,600
Southern Union Gas Energy Ltd.	E711719	Natural gas wire transfer for November	12/12/2006 12/12/2006	\$2,065,230
Southern Union Gas Energy Ltd.	E714151	Natural gas wire transfer for December	12/1/2006 12/1/2006	\$2,081,412
Southern Union Gas Energy Ltd.	E717991	Natural gas wire transfer for January	1/1/2007 1/1/2007	\$1,760,359
Southern Union Gas Energy Ltd.	E720815	Natural gas wire transfer for February	2/1/2007 2/1/2007	\$2,051,818
Southern Union Gas Energy Ltd.	E727107	Natural gas wire transfer for March	3/1/2007 3/1/2007	\$2,104,398
Southern Union Gas Energy Ltd.	E728663	Natural gas wire transfer for April	4/1/2007 4/1/2007	\$1,541,792
Southern Union Gas Energy Ltd.	E731010	Natural gas wire transfer for May	5/1/2007 5/1/2007	\$1,796,063
Southern Union Gas Energy Ltd.	E733714	Natural gas wire transfer for June	6/1/2007 6/1/2007	\$1,915,190
Springer	O17326	Infrastructure Support FY08	9/1/2007 8/31/2008	\$1,152,784
Sungard SCT	P702024	License fees	12/6/2006 12/13/2006	\$1,598,790
TEA/Higher Education Coordinating Board	O17530	ASAS Twin Towers additional 10 Apartments	8/1/2007 7/31/2010	\$1,844,384
Texas A&M Health Science Center	O17676	Energy Systems Lab - Extension	9/1/2007 11/30/2007	\$1,242,000
Texas A&M University System Administration	E702546	Quarterly SAGO assessments	12/1/2006 12/1/2006	\$650,945
Texas A&M University System Administration	E707178	Self insured property program insurance	3/1/2006 3/1/2006	\$630,925
Texas A&M University System Administration	E710933	Second Quarter SAGO assessments	12/1/2006 12/1/2006	\$895,049
Texas A&M University System Administration	E718607	Foreign travel	3/1/2007 3/1/2007	\$595,473
Texas A&M University System Administration	E732043	Quarterly SAGO assessments	6/1/2007 6/1/2007	\$895,049
Texas A&M University System Administration	E732293	Water payments	6/1/2006 6/1/2006	\$638,330
Texas A&M University System Offices	O16607	Prototec Instrumentation Program	12/1/2006 12/31/2008	\$1,806,781
Texas Agricultural Experiment Station	O16803	Intrasystem Agreement - Infrastructure Support FY 07	9/1/2006 8/31/2007	\$802,517
Texas Agricultural Experiment Station	O17331	Infrastructure Support FY08	9/1/2007 8/31/2008	\$1,269,725
Texas Cooperative Extension	O17327	Infrastructure Support FY08	9/1/2007 8/31/2008	\$1,292,822
Texas Cooperative Extension	O17685	Ecology and Stock Structure of Billfishes in the Gulf of Mexico	3/1/2007 4/30/2011	\$743,643
Texas Engineering Experiment Station	L16316	Leadership & Financial Training Programs 2007	1/1/2007 12/31/2007	\$1,312,640
Texas Engineering Experiment Station	O17022	MOU-T-Golden Bear Cruise 2007	6/27/2007 8/28/2007	\$512,500
Texas Engineering Experiment Station	O17329	Infrastructure Support FY08	9/1/2007 8/31/2008	\$4,072,184
Texas Engineering Experiment Station	O17576	Interagency Contracts	9/1/2007 8/31/2008	\$515,820
Texas Engineering Experiment Station	O17578	Master Order Agreement	9/1/2007 8/31/2008	\$749,155
Texas Engineering Extension Service	O16802	Intrasystem Agreement - Infrastructure Support FY 07	9/1/2006 8/31/2007	\$1,322,277
Texas Engineering Extension Service	O16826	Athletic Contest Agreement - Football	9/8/2007 9/8/2007	\$750,000
Texas General Land Office	O16719	GK-12 Fellows Integrate Science/Math, Rural Middle Schools	2/1/2007 12/31/2008	\$1,647,601

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Texas Health and Human Services Commission	O17319	Grant Agreement	5/23/2007		\$1,163,476
Texas Transportation Institute	O16682	Purchase of Microscope			\$1,306,000
Texas Transportation Institute	O16933	Athletic Contest Agreement - Football	9/16/2006	9/27/2008	\$750,000
Texas Veterinary Medical Diagnostic Laboratory	O16800	Intrasystem Agreement - Infrastructure Support FY 07	9/1/2006	8/31/2007	\$1,320,120
Texas Veterinary Medical Diagnostic Laboratory	O16992	Athletic Contest Agreement - Football	9/26/2009	9/26/2009	\$750,000
University of Alabama at Birmingham	O16307	Engineering Services FY07- Energy Systems Laboratory	9/1/2006	8/31/2007	\$993,600
University of Buffalo	O17017	Disaster Relief and Emergency Medical Services Project	11/1/2006	4/30/2007	\$624,118
University of Louisiana-Lafayette	E713303	Game guarantee football	1/22/2007	1/22/2007	\$600,000
University of New Mexico	O17590	Endowed Scholarship Agreement	6/1/2007		\$600,000
University of Texas at Austin	E701606	Shared remote storage facility w/UT Austin	8/25/2006	8/25/2006	\$1,133,434
University of Texas at Austin	O16601	Novation and Assignment Agreement	9/1/2004	6/30/2008	\$8,778,644
University of Texas Health Science Center in Houston	O16162	Asset Sale			\$1,037,561
Texas A&M University - Kingsville					
Barcom Commercial, Inc.	5643	Rhode Hall Renovations	10/16/2007	10/16/2008	\$3,424,600
TXU Energy Company LLC	C700011	Electricity	1/26/2007	2/1/2008	\$1,899,971
Texas A&M University - Texarkana					
M. Arthur Gensler, Jr. & Associates, Inc.	5527	Master Plan for a New Campus and Science/Technology Bldg.	6/28/2004	11/15/2008	\$1,069,348
M. Arthur Gensler, Jr., & Associates, Inc.	5544	Master Plan for a New Campus and Science/Technology Bldg.	2/17/2005	11/15/2008	\$1,441,263
Walton Construction Company, LLC	5585	Science and Technology Building	5/9/2006	1/11/2008	\$16,486,790
University of Houston					
Chow Laser LLC	W720002	Maintenance and repair of various buildings	12/13/2006	8/31/2008	\$825,185
Ebsco Industries Inc.	0000014294	Periodical subscriptions for M.D. Anderson Library	11/30/2006	8/31/2007	\$1,865,200
Horizon United Group International LLC	W720008	Maintenance and repair of various buildings	12/15/2006	8/31/2008	\$689,542
Illumina Inc.	0000015639	Genetic analyzer and cluster station	8/8/2007	10/8/2007	\$567,300
WS Bellows Construction Corp.	W620003	Renovation of Burdette Keeland Design Exploration Center.	12/12/2006	6/18/2007	\$932,313
University of North Texas System Administration					
American Landscape Systems Inc.	0000001382	Landscaping of the Dallas Campus	3/14/2007	8/31/2009	\$538,467
DCCCD Foundation	0000001293	DCCCD Building Costs	12/14/2006	10/25/2007	\$519,365
Hunt Construction Group	000000694C	Construction of First Multipurpose Bldg. at UNT Dallas Campus	10/18/2006	8/31/2009	\$676,871
Republic Title of Texas	0000001378	Purchase of Majestic Loft Apartments - 1900 Elm St. Dallas, TX	2/16/2007	8/31/2009	\$12,346,571
University of North Texas					
Applied Engineering	0000038723+	SunFire Annual Computer maintenance	9/1/2006	8/31/2007	\$981,199
Austin Commercial LP	000036408A-BB	Construction Honors Residence Hall	11/4/2006		\$23,462,552
Austin Commercial LP	000036409A-B	Construction Legends Residence Hall	11/4/2006		\$29,186,150
Compellent Technologies	46386	Storage Area Network for Oracle and Exchange Projects	1/8/2007		\$539,924
D4 Construction Services LLC	0000043313	Renovate MGV Building B to house College of Higher Education	11/14/2006	11/14/2006	\$637,296
Denton County Transportation Authority	0000041876	Bus Service UNT Shuttle Service, Mainline Service, and Charters	9/6/2006	9/1/2009	\$7,890,450
Fujitsu Consulting	0000043316	Phase II - Professional services to implement CRM project	11/17/2006	9/1/2007	\$560,852
Jones and Jeffery Construction Co.	0000041268	Intramural Fields	9/8/2006		\$587,339
Jones and Jeffery Construction Co.	0000042321	Library Mall Area E Renovations	9/22/2006		\$577,853
Lawson Associates Inc	0000050786	Integrated fundraising campaign services	5/3/2007	8/31/2010	\$810,000
Perkins + Will	0000049643	Architect Services for Life Sciences Complex	8/24/2007	8/24/2007	\$2,137,246
Thos. S. Byrne Ltd.	000032547A	Construction of Chestnut Hall modifications	2/12/2007	2/12/2007	\$580,783
US Postal Service	0000038288	Postage for Postage meters	9/1/2006	9/1/2007	\$600,000
US Postal Service	0000038354	Postage for UNT postal accounts,box rental/caller service	9/1/2006	9/1/2007	\$650,000
Stephen F. Austin State University					
Aramark Corp.	P700011	Campus Food Service	9/1/2006	8/31/2007	\$6,566,428
Camden Builders	P600544	Design Build Phase II Parking Garage	9/6/2005	8/31/2007	\$6,279,867
Centerpoint Energy Service Inc.	P700159	Natural Gas Utility 9/1/06 to 8/31/07	9/1/2006	8/31/2007	\$1,383,118
City of Nacogdoches Water	P700121	Water Useage 9/1/06 to 8/31/07	9/1/2006	8/31/2007	\$940,203
Cox Concrete	P604844	Various University Projects	9/1/2006	8/31/2007	\$1,319,845
J.E. Kingham Construction	P504713	Demolish Starr Apts	6/3/2005	10/17/2006	\$10,234,441
J.E. Kingham Construction	P504907	University Center Reno/Expansion	6/15/2005	1/31/2007	\$8,018,171
JP Morgan Chase Bank NA	C700030	State Credit Card Payment	9/1/2006	8/31/2007	\$3,401,473
Semprea Energy Solutions	P600122	Electric Utility service	9/1/2005	8/31/2006	\$1,261,567

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
TXU Energy	P700122	Electric Utility service	9/1/2006	8/31/2007	\$5,553,458
USI Southwest	P701508	Insurance for SFA 2006-2007	9/1/2006	8/31/2007	\$527,418
Texas Tech University					
Allen Butler Construction	CONT708909	C-17 Parking lot repairs & Knoxville Ave. extension	5/30/2007	9/27/2007	\$743,068
Brinkley Sargent Architects	FPCD609519/20	Student Leisure Pool	3/21/2007	6/1/2008	\$638,005
Cingular Wireless	733-740033	Cellular Services	9/1/2006	8/31/2007	\$525,000
Ebsco Subscription Services	733-740416	Subscription serials titles	9/1/2006	8/31/2007	\$1,750,001
Heery International, Inc.	FPCD709527	Stadium Improvements-Phase IV	7/31/2007	10/31/2007	\$3,560,790
Heery International, Inc.	FPCD709528	Track & Field Improvements	7/31/2007	1/31/2008	\$745,239
Heery International, Inc.	FPCD709536	Dan Law Field Improvements	7/31/2007	1/31/2009	\$1,267,552
Lee Lewis Construction, Inc.	FPCD709505	College of Engineering - Expansion & Renovation	8/21/2007	12/15/2008	\$1,000,736
Lee Lewis Construction, Inc.	FPCD709534	ATT Stadium Improvements	8/21/2007	8/31/2009	\$1,378,750
Motorola, Inc.	733-741060	Emergency Management Comm. System	12/22/2006	1/31/2007	\$747,075
Sandia Construction	CONT708393	Chemistry Bldg.-Fire Suppression System	5/17/2008	9/13/2007	\$846,335
Sandia Construction	FPCD409535Z	Residence Hall Life Safety Upgrades	12/8/2006	9/30/2008	\$4,667,456
Sungard SCT	733-740174	ConnectTech Project	9/1/2006	8/31/2007	\$944,750
Sungard SCT	733-740175	ConnectTech Project	9/1/2006	8/31/2007	\$520,000
Western Builders of Amarillo	FPCD609508	Art Complex - Increase scope	8/31/2006	9/5/2007	\$5,372,730
Angelo State University					
Chartwells	P0700364	Board Bill Charges	9/1/2006	8/31/2007	\$2,032,181
Compass Group	P070731A	Board Bill Charges	12/1/2006	8/15/2007	\$1,504,207
N E Construction	P0700364	Construction fees for new dorm	9/7/2006	8/17/2007	\$11,007,407
SSC Service Solutions	P0700164	Janitorial Services	9/1/2006	8/31/2007	\$698,187
Texas State University - San Marcos					
AJA International, Inc.	4500022330	ATC Orion-8-UHV Sputtering System	6/20/2007	8/9/2007	\$888,270
Bartlett Cocke, LP	4500020425	Construction Services	3/23/2007	8/15/2007	\$2,585,770
Bartlett Cocke, LP	4500023779	Construction Services	8/14/2007	10/11/2007	\$2,065,467
Bartlett Cocke, LP	4500023781	Construction Services	8/14/2007	8/31/2008	\$3,394,970
Constructors and Associates Inc.	4500023395	Mitte 5th Floor Finish-out	7/31/2007	8/31/2008	\$1,223,569
Daktronics, Inc.	4500021999	Scoreboards for Texas State Athletics	6/1/2007	8/15/2007	\$1,557,120
First Transit	4500015887	Bus Billing for FY07	9/7/2006	8/31/2007	\$1,500,000
First Transit	4500020584	Bus Billings	3/29/2007	8/31/2007	\$1,696,974
J. T. Vaughn Construction Inc.	4500021604	Speck Street Parking Garage	5/14/2007	8/31/2008	\$1,000,000
J. T. Vaughn Construction Inc.	4500023904	Speck Street Parking Garage	8/15/2007	8/31/2008	\$1,175,000
Journeyman Construction	4500023129	Jowers Renovation	7/20/2007	10/1/2007	\$1,254,200
Journeyman Construction	4500023162	Beretta Hall-GMP	7/20/2007	10/4/2007	\$1,732,831
L. D. Tebben Company	4500018550	Strahan new roof, bldg. #767	12/12/2006	9/27/2007	\$736,690
Prof Food-Service Mgmt.	1900158926	Professional Food Service Management	11/7/2006	8/31/2007	\$506,600
Prof Food-Service Mgmt.	1900183624	Professional Food Service Management	3/26/2007	8/31/2007	\$509,392
Sul Ross State University					
Century Project Management	Cent-Const	Developer for new student housing	9/20/2004	1/31/2007	\$20,240,000
Mid-Tex of Midland	Mid-Const	Contractor for museum renovation	2/17/2005	8/31/2007	\$1,048,463
Museumscaapes LLC	P0703744	Installation of museum exhibits	3/12/2007	8/14/2007	\$514,416
Sungard Collegis Inc.	P0700747	Technology management services	5/1/2005	8/31/2010	\$3,459,301
Sungard Collegis Inc.	P0700750	Banner implementation, financial/student system conversion	5/1/2005	8/31/2008	\$1,048,463
Sul Ross State University Rio Grande College					
Sungard Collegis Inc.	P0700747	Technology management services	5/1/2005	8/31/2010	\$1,862,701
Sungard Collegis Inc.	P0700749	Remote technical and network management services for RGC	8/1/2006	8/31/2010	\$796,551
University of Texas Medical Branch at Galveston					
Action Personnel	K6080-1	Temporary Personnel - Clerical	2/1/2006	1/31/2009	\$1,540,738
Alcatel Internetworking	UTMBG-0000218261	Purchase and maintenance of Network components	9/1/2006	8/31/2007	\$1,380,066
Amegy Bank, National Association	200-07-0026014	Lockbox services	2/1/2007	1/31/2009	\$774,968
American Red Cross	UCLIN-0000058697	Blood Products	9/1/2006	8/31/2007	\$1,255,000
Amerisource Corporation	K075-2	Wholesale Pharmacy Distribution for TDCJ	11/8/2000	12/31/2009	\$1,509,000
Atos Origin It Services Inc.	K046	Information Technology Infrastructure	7/1/1999	8/31/2008	\$8,077,879

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Atos Origin, Inc.	200-03-0020458	IT Infrastructure Agreement regarding workstation leases	7/1/2007	6/30/2008	\$1,436,712
Baker Company Inc.	UTMBG-0000216050	Research Equipment	4/13/2007	8/31/2007	\$555,440
Bay Colony Town Center	480-07-0026121	Lease of 500, sq. ft. in League City, Texas	4/16/2007	4/15/2014	\$792,000
Bayer Corporation	K3077	Master Instrument/Reagent Agreement	8/24/2003	6/30/2007	\$898,239
Burgoon/Evco Partners	K5035	General Lab Purchases	3/7/2000	12/31/2007	\$3,056,179
CA Inc.	5057	Software License	2/27/2002	8/31/2009	\$552,072
Capitol Anesthesiology Association	K4102	AWH agreement for anesthesia services	1/12/2004	12/31/2009	\$1,207,004
Cardinal Health Medical Products	K2059	Medical/Surgical distribution	7/1/2001	2/28/2009	\$18,394,863
Central Texas Medical Foundation	K6167	Administrative support, internal medicine physicians group	2/28/2006	10/2/2007	\$749,580
City of Galveston	200-07-0026345	Transit services for UTMB patients and employees	5/1/2007	4/30/2012	\$800,000
Commissioners Court of Brazoria County, Texas	200-03-0020458	UTMB to provide primary care and hospital services	4/1/2007	9/30/2009	\$4,785,320
Commissioners Court of Brazoria County, Texas	200-03-0020459	Forensic pathology services	9/1/2007	8/31/2008	\$3,600,000
Correctional Managed Health Care Committee	200-06-0023868	Healthcare services to TDCJ Inmate Patients	9/1/2007	8/31/2009	\$654,131,824
Daughters of Charity Health	K4051	AWH ancillary services master agreement	2/1/2004	9/30/2008	\$798,996
Dell Marketing Corporation	N/A	Computer Products	9/1/2006	8/31/2007	\$4,321,576
Department of Assistive & Rehabilitative Services	200-07-0026335	Early Childhood Services	8/31/2007	8/31/2008	\$1,445,691
Department of State Health Services	200-06-0025158	UTMB to provide CHS Breast and Cervical Cancer services	4/23/2007	8/31/2007	\$982,107
Department of State Health Services	200-06-0025338	UTMB to provide Title V Family Planning	5/16/2007	8/31/2007	\$1,011,070
Department of State Health Services	200-07-0025415	UTMB to provide Title XX services	6/20/2007	8/31/2007	\$537,469
Department of State Health Services	200-08-0026918	Poison Control services	9/1/2007	8/31/2008	\$1,351,148
Department of State Health Services	200-08-0026923	Title V Family Planning Services	9/1/2007	8/31/2008	\$751,999
Department of State Health Services	200-08-0026957	Title X Family Planning Services	9/1/2007	8/31/2008	\$1,321,750
Department of State Health Services	200-08-0026958	Prenatal Services	9/1/2007	8/31/2009	\$702,514
Dornier Medtech America Inc.	UTMBG-0000231541	Dornier Opus II Premium System	7/18/2007	10/31/2007	\$749,799
Epic Systems Corporation	N/A	Software and maintenance	9/1/2006	8/31/2007	\$4,795,182
Ernst & Young	K7122	Clinical Strategic Plan	7/15/2007	1/31/2008	\$640,000
Federal Bureau of Prison Managed Care	200-06-0023868	Health care services provided to federal prison system	7/23/2007	8/31/2007	\$5,140,619
Federal Bureau of Prison Managed Care	200-07-0025588	Health care services to federal prison system	7/18/2006	7/17/2012	\$99,073,410
G E Medical Systems	K4074	Patient channel subscription	2/6/2004	12/31/2007	\$1,749,593
G E Supply	UTMBG-0000185853	MRI and Advantage Workstation	10/19/2006	8/31/2007	\$1,018,472
Galveston County	200-07-0025618	Health care services at the Galveston County Jail	8/1/2007	9/30/2009	\$4,301,320
Galveston County	200-07-0026541	Medical examiner services	9/1/2007	8/31/2008	\$530,000
General Electric Healthcare	200-07-0026122	Maintenance/repair services for diagnostic imaging equipment	7/1/2007	6/30/2010	\$6,000,000
Gulf Coast Center	200-07-0026571	Hospital and professional services to MHMR clients	9/1/2007	8/31/2008	\$2,024,900
Gulf Coast Regional Blood Center	UCLIN-0000058685	Blood Products	9/1/2006	8/31/2007	\$1,590,000
Harry M. Green Interests, Inc.	480-01-0016664	Lease extension for the Angleton Plaze Center clinic	12/1/2006	11/30/2011	\$623,700
Hill-Rom Company Inc.	UCLIN-0000074303	Clinical Furniture	6/12/2007	5/30/2007	\$649,128
Hill-Rom Company Inc.	UCLIN-0000074671	Clinical Furniture	6/19/2007	5/30/2007	\$1,308,375
Huntsville Funeral Home	K6043	Mortuary Services	1/1/2006	12/31/2008	\$500,000
Hyperion Solutions Corporation	K5123-1	Software License	3/31/2005	8/31/2009	\$639,920
Hyperion Solutions Corporation	K5123-2	Software Maintenance	3/31/2005	8/31/2007	\$1,779,793
Intergraph Corporation	K7048	Medical Transport Monitoring System	12/1/2006	8/31/2009	\$1,386,525
J. W. Kelso Construction Company Inc.	UTMBG-0000228135	Construction Contract	9/1/2006	8/31/2007	\$1,372,700
McKesson Corporation	K075-2	Pharmaceutical distribution to TDCJ in Huntsville	11/8/2000	12/31/2011	\$36,190,000
Medical Advocacy Services for Healthcare	K5099-2	Third Party Eligibility	8/1/2005	7/31/2008	\$500,000
Medical Center Brace & Limb	K7053	Prosthetic and Orthotic Services	1/5/2007	1/4/2010	\$715,000
Medtronic Emergency Response Systems	K6100	Cardiac Rhythm Management Agreement	11/2/2005	9/14/2007	\$827,143
Morris & Dickson Co. Ltd.	K075-1	Pharmaceutical wholesaler distribution	12/1/2000	4/30/2011	\$27,081,704
Morrison Management Specialist Inc.	K3035	Food & nutrition services	2/4/2003	2/3/2013	\$6,956,740
NCO Financial Systems Inc.	K5099-1	Third Party Eligibility	8/1/2005	7/31/2008	\$500,000
Network Appliance Inc.	UTMBG-0000215773	Network Products	4/12/2007	8/31/2007	\$1,110,621
Omniceil Technologies	6071	Omniceil Med-Station	6/1/1997	8/31/2009	\$1,137,453
Optus Inc.	K5074	Maintenance of Voice Network	8/20/2004	8/19/2008	\$836,922
Oracle Corporation	K6040	Oracle Internet License and Software	8/12/2005	12/31/2009	\$728,412
Ortho-Clinical Diagnostics Inc.	K6161	Chemistry Analyzer Lease Agreement	12/20/2005	12/19/2010	\$542,995
Otis Elevator Company	K5097	Elevator Maintenance Services	9/13/2005	9/12/2010	\$609,727
Palestine Regional Center	200-03-0019092	Correctional offsite health care agreement	9/1/2007	8/31/2009	\$1,600,000
Philips Medical	UTMBG-0000182760	Envisor System	9/13/2006	8/31/2007	\$1,039,007
RLH Construction Inc.	K5041-1	Primary JOC contractor	11/1/2004	10/31/2008	\$6,283,066
Sanofi Pasteur Inc.	UTDCJ-0000025420	Tetanus/Diphtheria (DECAVAC) Vaccine	9/1/2006	8/31/2007	\$669,360
Service Master Company	K019	Clinical equipment maintenance program	12/31/1999	12/31/2009	\$8,664,620

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Shared Imaging Inc.	UTMBG-0000181064	MRI Rental	9/1/2006	8/31/2007	\$510,000
Shearn Moody Plaza Corporation	K4006	Lease agreement with Shearn Moody Plaza	9/1/1997	8/31/2007	\$981,557
Siemens Medical Solutions Diagnostics	K6122	Pricing Agreement for Chemicals & Supplies	1/15/2006	1/14/2011	\$5,355,762
Siemens Medical Solutions Health Service	K2018	Software License and Maintenance	9/3/1992	8/31/2009	\$2,238,334
Sodexo Marriott Services Inc.	K1004	Environmental services & related clinical support services	9/1/2000	8/31/2010	\$10,312,257
Southwest Transplant Alliance	UCLIN-0000058712	Transplant & Tissue Products	9/1/2006	8/31/2007	\$2,898,500
Standard Textile Co.	UCLIN-0000061977	Hospital Linen	11/17/2006	8/31/2007	\$619,883
SW Broadway LLC		Lease of 17,663 sq. ft. of space located in Pearland, Texas	1/15/2007	2/19/2017	\$2,606,260
Technology Transfer Incorporated	K4028	Information technology professionals	12/19/2003	10/31/2007	\$2,236,629
Tecniplast USA	UTMBG-0000194347	Animal Caging	11/22/2006	8/31/2007	\$1,094,239
Texas Department of Criminal Justice	200-07-0026618	Div. Director of Health Services; Director of Preventive Medicine	9/1/2007	8/31/2009	\$959,968
Texas Department of Criminal Justice	200-07-0026733	Meals to assigned staff and inmates at the Galveston Hospital	9/1/2007	8/31/2009	\$1,100,000
Texas Health and Human Services Commission	529-08-0002-00043	Outstations Commission eligibility staff	9/1/2007	8/31/2008	\$1,893,267
Texas Tech University Health Sciences Center	K8005	Correctional Managed Health Care Services	9/1/2007	8/31/2009	\$75,770,828
Texas Youth Commission	200-05-0023742	Extend the health care services agreement	9/1/2007	11/30/2007	\$2,460,000
Today's Business Solutions	K4087	Office Supplies	8/1/2005	7/31/2010	\$2,879,771
Travis County Healthcare District	200-08-0027031	Ob-gyn health care services at the Austin Women's Hospital	9/1/2007	8/31/2008	\$552,815
Value Options of Texas, Inc.	200-04-0021332	Medical and behavioral health screening services agreement	9/1/2007	8/31/2008	\$994,500

University of Texas M.D. Anderson Cancer Center

Abbott Labs Inc.	506-1692066-8022-P006	Immunoassay Reagents	5/9/2006	11/30/2007	\$520,489
Abbott Labs Inc.	506-16-92232	Immunoassay Reagents	8/15/2006	8/14/2009	\$977,580
Accelerated Receivables Mgmt.	506-12-92085	Insurance Recovery	8/1/2002	12/6/2007	\$4,962,016
Amerisource Bergen	506-1392201-1397	Pharmacy	4/20/2006	5/31/2008	\$1,319,015
Amerisource Bergen	LP-1397	Pharmacy	11/28/2006	8/31/2009	\$1,645,339
Aramark Healthcare Support Services	506-15-92216	Food & Beverage Management Services	10/1/2005	9/30/2008	\$10,257,351
Austin Commercial, LP	506-17-92034	Kitchen Exhaust Replacement	9/29/2006	12/31/2008	\$939,615
Authoria	506-13-92180	Maintainance Renewal	3/31/2007	4/1/2008	\$612,112
Avanade Inc.	506-16-92063	Clinic Station conversion to Microsoft.NET Platform	2/27/2006	2/27/2007	\$686,649
Avanade, Inc.	506-16-92191	Discovery Phases of Software Applications	6/15/2007	9/30/2007	\$3,348,876
Avanade, Inc.	506-17-92055	Microsoft Infrastructure Upgrade	4/30/2007	7/14/2008	\$9,102,023
BD Diagnostics System	506-06P0021-11444-P0	Laboratory/Research	6/30/2006	12/31/2007	\$1,233,817
Bernard Hodes	506-15-92151	Advertising Services	2/1/2005	1/31/2008	\$966,806
Boston Sci Corp	LP-157	Medical/Surgical Supplies	7/5/2006	8/31/2009	\$516,428
BrainLAB, Inc.	506-17-92382	Service agreement to maintain MDACC's Brainsuite	10/1/2007	9/30/2012	\$1,250,000
Brand Inside	506-16-92028	Software Program	10/17/2005	10/16/2008	\$742,912
Brian Thomas Display & Packaging	506-19-91195	Retail Displays	8/17/1999	8/16/2007	\$1,807,045
CA Inc.	506-14-92153	Software Licensing & Maintenance	12/31/2004	12/30/2009	\$4,047,674
Cactus Builders, Inc.	506-17-92144	Renovation of Restrooms Basement Level 2, 3, 4, & 5	1/4/2007	12/31/2007	\$618,682
Cactus Builders, Inc.	506-17-92201	BRB Air Handler Replacement	3/2/2007	1/31/2008	\$2,733,169
Cactus Builders, Inc.	506-17-92234	ADA Master Plan Phase IV Public Restrooms	4/6/2007	4/6/2008	\$938,804
Cactus Builders, Inc.	506-17-92273	ADA Master Plan - Phase IV - Yellow Zone	5/22/2007	12/31/2007	\$826,105
Cactus Builders, Inc.	506-17-92320	ADA Mater Plan - Blue & Yellow Zone Public Restrooms	7/11/2007	6/1/2008	\$1,296,185
Cactus Builders, Inc.	506-17-92360	ADA Master Plan - Phases VII Rose Zone Public Restrooms	8/10/2007	7/3/2008	\$1,396,549
Cactus Builders, Inc.	506-18-92004	Immunology Lab Expansion, Cytogenetics Backfill	9/5/2007	2/15/2008	\$585,780
Cactus Builders, Inc.	506-18-92055	Cardiopulmonary Renovation	10/15/2007	4/14/2008	\$2,927,791
Cardinal Health Medical Prod. Services	1377-JIT-D	Medical/Surgical Supplies	4/29/2002	11/19/2006	\$2,634,021
Cardinal Health Medical Prod. Services	506-07P0040-1377	Medical/Surgical Supplies	7/13/2007	7/17/2008	\$645,832
Cardinal Health Medical Prod. Services	506-17-92150	Medical/Surgical Supplies	3/1/2007	3/7/2010	\$18,000,000
Cardinal Health Medical Prod. Services	LP-1377	Medical/Surgical Supplies	3/29/2006	8/31/2009	\$16,840,735
Cardinal Health Medical Prod. Services	LP-16903	Medical/Surgical Supplies	4/4/2006	8/31/2009	\$517,983
Cardinal Health Medical Prod. Services	PP-NS-112-1377	Medical/Surgical Supplies	4/11/2004	1/31/2009	\$982,984
Cardinal Health Medical Prod. Services	PP-NS-113-1377	Medical/Surgical Supplies	2/1/2004	1/31/2009	\$773,175
Cardinal Health Medical Prod. Services	PP-NS-114-1377	Medical/Surgical Supplies	7/12/2004	1/31/2009	\$702,423
Cardinal Health Medical Prod. Services	PP-NS-130-1377	Medical/Surgical Supplies	4/21/2006	1/31/2009	\$2,431,942
Cardinal Health Medical Prod. Services	PP-NS-348-1377-P001	Medical/Surgical Supplies	7/7/2006	2/28/2009	\$887,728
Cardinal Health Medical Prod. Services	PP-OR-098-1377	Medical/Surgical Supplies	1/29/2004	2/28/2007	\$803,781
Cardinal Health Medical Prod. Services	PP-OR-098A-1377	Medical/Surgical Supplies	2/1/2006	12/31/2008	\$1,365,604
Cardinal Health Medical Prod. Services	PP-OR-131-1377	Medical/Surgical Supplies	4/1/2004	3/31/2007	\$1,707,976
Cardinal Health Medical Prod. Services	PP-OR-343-1377	Medical/Surgical Supplies	4/1/2007	3/21/2010	\$919,214
CBE Group	506-15-92125	Professional Services	5/1/2002	3/31/2007	\$2,343,970

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
CBE Group	506-17-92082	Professional Services	3/1/2007 2/28/2011	\$999,999
Cenveo	506-10-92157	Printing Services	9/1/2006 4/30/2007	\$9,957,212
Chamberlin Edmonds & Associates	506-13-92041	Professional Services	12/16/2002 8/31/2007	\$7,301,168
Chas P. Young	506-14-92001	Professional Services	9/1/2003 4/3/2007	\$1,270,554
Christopher Radko, Rauch Industries	506-13-92260	Professional Services	5/22/2002 12/31/2006	\$688,692
Comecer S.P.A.	506-17-92265	Radio Pharmaceutical Equipment	10/10/2007 7/31/2009	\$4,172,730
Communication Specialist	506-15-92139	Vocera Badges and products	12/30/2004 12/29/2007	\$677,009
Consultants Choice, Inc.	506-13-92220	Consulting Services	12/13/2005 5/30/2008	\$1,157,319
Cook Med Inc.	PP-CA-077-145	Medical/Surgical Supplies	9/27/2005 7/31/2008	\$599,687
Courtney Harper & Partners, LC	506-17-92086	Redevelopment Plan Clark, Love & LeMaistre Clinics	1/4/2007 10/22/2007	\$556,516
CPSG, Inc.	506-13-92220	Consulting Services	6/1/2003 5/17/2007	\$1,114,600
Dell Financial LP	506-16-92144	PC Lease Payment	6/6/2006 6/5/2007	\$666,667
Dell Marketing, LP	506-17-92204	Adobe software & support	2/1/2007 1/31/2009	\$590,551
Deloitte & Touche	506-16-92146	Auditing services	9/1/2006 6/30/2011	\$575,000
Dictaphone Corp.	506-14-92322	Annual Maintenance Renewal	5/1/2004 4/30/2008	\$593,909
DLT Solutions, Inc.	506-18-92069	Quest Software purchase	11/1/2007 10/31/2008	\$1,062,967
Edge Group	506-16-92244	Temporary recruiting services to fill MDACC positions	9/1/2006 8/31/2008	\$829,304
Epsilon Data Management	506-13-92019	Direct Mail Services	9/1/2005 8/31/2006	\$1,765,261
Epsilon Data Management	506-16-92148	Professional Services	9/1/2006 8/31/2011	\$3,661,995
eScriptions, Inc.	506-16-92124	Speech Recognition and Transcription Services	6/1/2006 12/31/2008	\$824,950
Extensity, Inc.	506-14-92301	Maintenance Renewal	6/22/2004 6/21/2008	\$535,732
Fisher Scientific	506-1792141-29	Medical/Surgical Supplies	2/15/2007 2/14/2010	\$2,363,903
Focus Infomatics	506-16-92211	Transcription Editing Services	10/1/2006 9/30/2009	\$5,145,250
GabbeGroup	506-13-92246	Consulting Services	5/1/2003 4/30/2007	\$849,337
GabbeGroup	506-15-92125	Public Relations Services	1/1/2005 12/31/2009	\$1,170,907
Goddard Management Resources	506-14-92174	Staff Management Consulting for Nursing	2/16/2004 4/30/2007	\$2,548,000
Grenzebach, Glier & Associates	506-15-92153	Consulting Services	1/15/2005 1/14/2008	\$859,540
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
Holland and Davis	506-15-92160	Consulting Services	3/1/2005 6/30/2008	\$874,520
Hospital Cost Consultants	506-17-91069	Software Maintenance	11/21/1996 11/30/2007	\$1,050,845
Huron Consulting Group	506-17-92325	Software Implementation	8/15/2007 8/14/2008	\$535,983
Hyperion	506-16-92180	Software License Services	6/29/2006 8/31/2009	\$1,129,445
IDX Systems, Corp.	506-13-92263	Patient Account Charges	11/1/2006 10/31/2007	\$609,000
ImageSet	506-16-92197	Printing Agreement	9/1/2006 8/31/2008	\$650,000
Informatica Corporation	506-10-92039	Software Maintenance	11/17/1999 10/31/2007	\$788,214
INX	506-17-92177	Cisco Servers & Managers	3/1/2007 2/28/2008	\$600,230
J. T. Vaughn Construction Inc.	506-13-92233	Job Order Contract-MDACC	2/5/2007 8/31/2009	\$500,572
J. T. Vaughn Construction Inc.	506-17-92137	ACB Level 4 "IMRI Suite"	1/2/2007 10/17/2007	\$1,897,000
Johnson Controls, Inc.	506-15-92010	HVAC Services	8/1/2007 7/31/2009	\$1,024,432
Korn/Ferry International	506-10-92161	Professional Search Services	3/1/2000 11/30/2007	\$2,543,690
Kronos, Inc.	506-16-92127	Software Licenses & Services	2/24/2006 2/23/2011	\$1,529,186
L & D Upholstery	506-12-92012	Purchase of reupholstery & refinish services, cubicle	10/22/2001 12/31/2006	\$500,000
Landacorp, Inc.	506-17-91102	MAXSYS II License & Support Perpetual	7/25/1997 8/3/2008	\$686,157
Lanvision d/b/a Streamline Health	506-12-92056	Document Imaging ASP Services	8/1/2007 8/31/2008	\$7,934,852
Lason Systems, Inc.	506-13-92032	Day Forward Image & Data Capture Svcs.	12/16/2002 8/31/2007	\$2,772,980
Lason Systems, Inc.	506-19-91188	Patient Statement Printing & Postage Services	10/4/2000 8/31/2007	\$2,760,091
Lawson Software, Inc.	506-10-92173	Software License & Maintenance	7/14/2000 5/31/2008	\$5,957,271
Life Biosystems AG	506-16-92159	IT Consulting Services for Protocol Mgt. Solution	5/1/2006 12/31/2006	\$900,000
LifeShare Blood Centers	506-17-92006	Blood Components	9/1/2006 8/31/2008	\$1,200,000
Lower Colorado River Authority	506-13-92111	Wastewater Services at Smithville	12/1/2003 4/30/2007	\$1,800,000
McCarthy Building Companies, Inc.	506-17-92116	Design Build, Alkek Expansion	2/1/2007 1/10/2008	\$11,000,000
McKesson Automation, Inc.	506-17-92160	Automation Equipment	12/18/2006 1/31/2007	\$685,766
Medaptus	506-14-92254	Software Maintenance	9/1/2006 8/31/2008	\$2,279,667
MediServe Info Sys, Inc.	506-17-92014	Software Database	12/22/2006 7/12/2007	\$579,810
Monigle	506-17-92093	Brand Mgmt.	2/12/2007 2/11/2008	\$903,600
Moore Wallace North America	506-17-92208	Printing Services	9/1/2007 8/31/2011	\$1,130,011
NCO Financial Systems, Inc.	506-12092062	Collection Services Agreement	5/1/2002 1/31/2007	\$5,500,381
Novell, Inc.	14034-0-2000	Custom Services	8/24/2005 8/31/2009	\$989,810
Novell, Inc.	506-17-92257	Identify Management project	6/18/2007 9/28/2007	\$875,000
Nuair	506-16-92238	Core Laboratory Equipment Pricing Agreement	9/1/2006 8/31/2008	\$1,090,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Oracle USA, Inc.	506-15-90922	Peoplesoft SW Maintenance Renewals	4/30/2007	4/29/2008	\$3,149,404
Oracle USA, Inc.	506-17-92162	License Support Agreement	2/28/2007	2/27/2008	\$553,274
Oracle USA, Inc.	506-19-91191	Advanced Security Software Licenses	10/4/1999	9/28/2008	\$2,048,000
Ortho Clinical Diagnostics	506-14-92038	Reagents	8/20/2004	8/31/2009	\$3,610,436
Ortho Clinical Diagnostics	506-17-92100	Reagents	12/18/2006	12/17/2008	\$1,177,853
OVAG International	506-13-92274	International Collections	2/1/2003	4/30/2007	\$3,590,935
Per Se Technologies	506-14-92269	Representative Services	5/1/2004	4/30/2009	\$968,500
Per Se Technologies	506-19-91167	Staffing Software for nurses	9/8/1999	5/31/2007	\$590,424
Perceptive Software	506-14-92239	Software and Related Services	12/15/2004	12/14/2007	\$846,235
Phillips Medical Systems	506-17-92170	Pinnacle Software License & Support	5/1/2000	8/31/2009	\$3,501,068
Phonoscope Ltd.	506-10-92168	Telecommunications	6/1/2003	12/15/2006	\$1,669,241
PricewaterhouseCoopers	506-12-92107	Insurance Follow-up Services	8/1/2002	7/31/2007	\$5,250,000
PricewaterhouseCoopers	506-15-92288	Audit Services	9/27/2006	9/26/2007	\$500,000
Procuri, Inc.	506-17-92222	Software License Subscription Services	3/30/2007	8/31/2009	\$1,440,350
Richards Group	506-16-92119	Advertising Services	9/1/2005	8/31/2009	\$12,732,799
Royal American Services, Inc.	506-18-92060	Gimbel Roof Upgrade	10/16/2007	1/17/2008	\$825,000
Saba Software	506-15-92234	Professional Services	8/19/2005	8/31/2008	\$1,547,631
Sage Software, Inc.	506-12-92024	Maintenance Support Agreement	1/18/2002	6/30/2008	\$1,004,795
Secure Data Solutions	506-17-92163	Remote Access Security Products and Services	1/31/2007	1/30/2008	\$716,716
Siemens Medical Solutions	506-15-92212	Magnetom Espree System	3/25/2005	11/1/2010	\$3,085,194
Siemens Medical Solutions USA	506-10-92019	Software and Implementation	2/8/2000	8/31/2007	\$10,629,885
Sigma Adrich Inc.	506-17-92286	Pricing Agreement	9/1/2007	8/31/2010	\$3,000,002
Sigma Adrich Inc.	LP-1430	Laboratory/Research	4/14/2006	8/31/2009	\$684,673
Sourceone Healthcare Tech	PP-RA-001-1405	Imaging	1/1/2003	1/31/2007	\$879,931
South Coast Construction Services Inc.	506-17-92375	Gimbel Redevelopment	8/22/2007	12/7/2007	\$1,647,691
South Coast Construction Services, Inc.	506-17-92043	UTPD Relocation to El Rio facility	10/10/2006	2/7/2007	\$514,534
South Coast Construction Services, Inc.	506-17-92184	Melanoma & Skin Center Expansion	3/1/2007	7/3/2007	\$2,230,153
Spaw Glass Contractors, Inc.	506-18-92035	Construction Services, Smithville Laboratory Building IV	8/17/2007	2/1/2009	\$11,867,529
Spherton Corp.	506-15-92151	Outplacement Services	9/1/2006	7/31/2007	\$828,500
Spring Nextel Corp.	506-17-92158	Telecommunications	1/22/2007	1/21/2009	\$2,500,000
Springbok Services	506-14-92008	Professional Services	9/1/2003	8/31/2008	\$903,450
Standard Textile Co.	PP-HK-046-2081	Housekeeping	12/31/2006	11/30/2009	\$720,846
Stentor, Inc.	506-12-92111	Software to integrate radiology images into Clinic Station	9/1/2007	8/31/2008	\$3,316,947
Sybase, Inc.	506-17-92116	RIS Upgrade	1/7/2005	9/6/2008	\$533,306
Tamtron Corporation	506-11-92101	Software License and Support Upgrade	3/26/2001	8/31/2008	\$1,828,331
Thermal Protection Services	506-14-92062	Roof Maintenance & Repair and Lightning Protection Services	7/1/2007	8/31/2008	\$600,000
Tosoh	506-14-92031	Reagent Rental	6/4/2004	6/3/2009	\$771,283
Towers Perrin	506-12-92072	Temporary recruiting services to fill MDACC positions	6/1/2002	9/1/2008	\$1,092,728
Trans-Vac Systems, LLC	506-15-92261	Trash Compactor	5/20/2005	8/31/2009	\$721,800
Visoneer, Inc.	506-15-92122	Software License & Support	12/13/2000	10/31/2007	\$557,350
VWR	506-16-92237	Core Laboratory Equipment Pricing Agreement	9/1/2006	8/31/2008	\$2,298,000

University of Texas Health Center at Tyler

Cardinal Health 200, Inc.	DL90010	Novation MedSurg Distribution Agreement	9/1/2006	8/31/2011	\$1,250,781
Cokinos Natural Gas Company	101829	Natural Gas Supply	9/1/2007	8/31/2009	\$2,100,000
East Texas Anesthesiology	101752	Anesthesiology Services	10/1/2006	8/31/2007	\$625,000
Garrett & Associates General Contractors	101839	Pharmacy Renovation	8/29/2007	2/19/2008	\$1,456,427
MoreDirect, Inc.	101858	Technology Equipment Group Purchasing	10/17/2006	1/7/2009	\$821,369
Morris & Dickson Co. Ltd.	101680	Novation Pharmacy Distribution Agreement DPMDX	9/1/2005	8/31/2011	\$4,705,247

Texas A&M University Health Science Center

CBI Healthcare	P700356	2nd year student dental kits	6/29/2007	6/29/2007	\$548,840
Greenway Enterprises, Inc.	P700204	College of Medicine Medical Research Building-Temple, TX	2/2/2007	9/14/2007	\$1,342,549
Kellogg Brown & Root Services Inc.	P700043	3rd Floor Build Out for School of Rural Public Health	9/5/2006	4/23/2007	\$727,158

Texas State Technical College - Harlingen

Reliant Energy Solutions	P7000663	Utilities contract with the GLO	9/6/2006	6/5/2007	\$1,181,753
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Texas State Technical College - Waco

TXU Energy	B7005660	Utilities	9/1/2006	8/31/2007	\$1,385,867
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Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Engineering Experiment Station					
R&S Leasing	T07-4122	Office lease	9/20/2004	9/19/2009	\$2,594,640
Texas A&M University	T07-4418	Infrastructure	9/1/2007	8/31/2007	\$4,063,170
Engineering Extension Service					
AFC Worldwide Express	T25237	Freight/Delivery Services	6/15/2006	9/13/2006	\$665,316
Chevron Phillips Chemical Co.	T25266	Fire Training - Fuel	7/28/2006	9/18/2006	\$1,399,752
Copy Corner	M790017	Copy Services	10/19/2006	9/13/2006	\$734,027
JP Morgan Chase Bank NA	946-A1TermContract	Travel Cliba Payments	6/13/2003	8/31/2007	\$2,940,634
JP Morgan Chase Bank NA	946-A1TermContract	Procurement Card Payments	6/13/2003	8/31/2007	\$954,954
Forest Service					
JP Morgan Chase Bank NA	TBPC#305200	Credit Card purchases	9/1/2003	8/31/2006	\$3,815,294
Philpott Ford	TBPC-070-AT-2005/200	Vehicle Acquisition	12/16/2005	7/5/2006	\$918,027
Texas A&M University		Services			\$1,114,718
Transmontaigne Product Services, Inc.	050720-CCG-FC.	Fuel Purchases	2/26/2006	8/31/2009	\$543,094
ARTICLE 4 - The Judiciary					
Court of Criminal Appeals					
Texas Center for the Judiciary		Grant for judicial education	9/1/2006	8/31/2007	\$1,783,497
Texas Criminal Defense Lawyers Assn.		Grant to train defense attorneys	9/1/2006	8/31/2007	\$1,092,500
Texas District and County Attorneys Assn.		Grant to train prosecuting attorneys	9/1/2006	8/31/2007	\$1,333,000
Texas Justice Courts Training Center		Grant for judicial education	9/1/2006	8/31/2007	\$1,613,497
Texas Municipal Courts Training Center		Grant for judicial education	9/1/2006	8/31/2007	\$1,813,497
ARTICLE 5 - Public Safety and Criminal Justice					
Adjutant General's Department					
EIB Contractors	TX07-ENG-11 401-7-3	Contract bldg 18 Telecommunications Ctr at Camp Mabry	8/21/2007	4/9/2008	\$738,206
HJD Capital Electric, Inc.	TX07-ENG-14 401-7-3	Electrical upgrades to STARC Readiness Center, Camp Mabry	8/21/2007	1/28/2008	\$553,998
Texas State University - San Marcos	401-7-ALERRT	Advanced Law Enforcement Rapid Response Training	6/15/2007	6/14/2008	\$1,000,000
Turner Hickey & Associates	TX07-ENG-10 401-7-3	A/E Design Readiness Center/Facility Maintenance Shop	8/13/2007	8/1/2008	\$1,750,000
Alcoholic Beverage Commission					
Asem Properties	ABC-092	Lease-office space-Adjustment for CPI increase	6/1/2006	8/31/2012	\$4,549,165
Department of Information Resources	PO 458-7-40846 (DIR-ABC-086	Data Center Services	4/1/2007	8/31/2009	\$634,274
Pengo Realty	ABC-086	Lease-office space-Adjustment for CPI increase	6/1/2006	5/31/2011	\$761,386
Sam Pack's Five Star Ford	PO 458-6-41423	Purchase Vehicles	8/24/2006	8/31/2007	\$956,700
Department of Criminal Justice					
3M	BP700155	Materials For Production of License Plates	9/1/2006	8/31/2007	\$4,646,298
3M	BP700189	Materials For Production of Traffic Signs	9/1/2006	8/31/2007	\$923,250
3M	BP700723	Materials For Production of License Plates	9/1/2006	8/31/2007	\$2,239,240
Aberdeen Road Co./Herculite Products, Inc.	BP700631	Textile Products	9/1/2006	8/31/2007	\$671,027
ABODE Treatment, Inc.	PS77C0061	Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$1,621,519
Advanced Commodities Inc.	BP700627	Food Products	9/1/2006	8/31/2007	\$831,539
Advanced Commodities Inc.	BP700633	Food Products	9/1/2006	8/31/2007	\$502,755
Allied Consultants, Inc.	EL000602	Programming Support For TDCJ Automated Systems	9/5/2006	9/5/2006	\$2,126,680
American Material Handling	EL070441	Material Handling Equipment	8/30/2007	8/30/2007	\$615,359
Amtech Roofing Consultants, Inc.	FD57C0114	Architect/Engineering Professional Service	6/30/2005	8/31/2007	\$1,750,000
Andrews Center	TC67L0105	Case Management and Continuity of Care	9/1/2005	8/31/2007	\$902,575
Aramark Correctional Services, Inc.	OS45C0196	On-Site Food Services	9/1/2006	8/31/2007	\$1,087,953
Arizpe Group, Inc.	FD57C0119	Architect/Engineering Professional Service	6/30/2005	8/31/2007	\$750,000
Atkinson Candy Co.	BP700322	Food Products	9/1/2006	8/31/2007	\$867,120
Atlantic Textiles Company	BP700190	Textile Products	9/1/2006	8/31/2007	\$1,583,120
Atmos Energy Corp.	FD882U0001	Natural Gas	9/1/2006	8/31/2007	\$1,045,501
Austin Travis County MHMR	TC67L0106	Case Management and Continuity of Care	9/1/2005	8/31/2007	\$2,393,753
Avery Dennison- Graphics and Reflective	BP700192	Materials For Production of Traffic Signs	9/1/2006	8/31/2007	\$3,110,000
Ayres Company	BP700024	Food Products	9/1/2006	8/31/2007	\$728,812

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Ayres Company	BP700107	Food Products	9/1/2006 8/31/2007	\$657,080
Ayres Company	BP700204	Food Products	9/1/2006 8/31/2007	\$893,460
Bayou Properties	8511	Agreement For Lease of Real Property	9/1/2004 8/31/2014	\$524,640
Bell Network Services, Inc.	IT34T0008	LAN/WAN Support Services and Certification Training	9/1/2006 8/31/2008	\$6,353,216
Bimbo Bakeries USA/Mrs Baird's	BP700076	Food Products	9/1/2006 9/30/2007	\$1,030,241
Bimbo Bakeries USA/Mrs Baird's	BP700357	Food Products	9/1/2006 9/30/2007	\$1,125,514
Blue Bell Creameries, L.P.	BP700091	Food Products	9/1/2006 9/30/2007	\$3,421,020
Bowie County	ID57L0127	Temporary Capacity Beds For Offenders	7/1/2005 8/31/2007	\$10,139,688
Bowie-Cass Electric Cooperative	FD952U0004	Electricity	9/1/2006 8/31/2007	\$788,134
Bradley Sales Inc.	BP700525	Material For Shoe Production	9/1/2006 8/31/2007	\$680,000
Brazos Valley Council On Alcohol & Substance Abuse	PS77C0067	Substance Abuse Treatment Services	9/1/2006 8/31/2007	\$1,614,543
Bryan Ainsworth	10447	Agreement For Lease of Real Property	2/1/2003 1/31/2013	\$1,463,872
Burke Center	TC67L0110	Case Management and Continuity of Care	9/1/2005 8/31/2007	\$528,978
BW Elizabeth Properties	1508	Agreement For Lease of Real Property	12/1/1999 11/30/2007	\$755,857
C. H. Guenther & Son Inc.	BP700402	Food Products	9/1/2006 8/31/2007	\$535,957
C. H. Guenther & Son Inc.	BP700434	Food Products	9/1/2006 8/31/2007	\$2,241,880
C. H. Guenther & Son Inc.	BP700463	Food Products	9/1/2006 8/31/2007	\$867,304
C. H. Guenther & Son Inc.	BP700743	Food Products	9/1/2006 8/31/2007	\$641,365
Caldwell Brokerage	BP700020	Food Products	9/1/2006 8/31/2007	\$832,200
Caldwell Brokerage	BP700036	Food Products	9/1/2006 8/31/2007	\$506,880
Caldwell Brokerage	BP700040	Food Products	9/1/2006 8/31/2007	\$1,740,850
Caldwell Brokerage	BP700071	Food Products	9/1/2006 8/31/2007	\$535,750
Caldwell Brokerage	BP700072	Food Products	9/1/2006 9/7/2007	\$692,900
Caldwell Brokerage	BP700096	Food Products	9/1/2006 8/31/2007	\$776,688
Caldwell Brokerage	BP700211	Food Products	9/1/2006 8/31/2007	\$724,584
Castro Roofing of Texas, L.P.	FD78C0144	Replace Roof and Rooftop HVAC	1/2/2007 2/5/2008	\$2,900,000
CB Richard Ellis-TIAAA	7607	Agreement For Lease of Real Property	12/21/2002 12/31/2007	\$767,743
Center For Health Care Services	TC67L0135	Case Management and Continuity of Care	9/1/2005 8/31/2007	\$2,925,407
Centerpoint Energy Entex	FD13U0211	Natural Gas	9/1/2006 8/31/2007	\$2,942,897
Cen-Tex Alcoholic Rehabilitation Center, Inc.	PS77C0069	Substance Abuse Treatment Services	9/1/2006 8/31/2007	\$783,850
Central Texas Corrugated	BP700206	Paper Products	9/1/2006 9/10/2007	\$884,913
Channel Fish Processing Co. Inc.	BP700485	Food Products	9/1/2006 8/31/2007	\$958,320
Channel Fish Processing Co. Inc.	BP700489	Food Products	9/1/2006 8/31/2007	\$522,720
Charles Gojer & Associates, Inc.	FD57C0125	Architect/Engineering Professional Service	6/30/2005 8/31/2007	\$500,000
Chenango Park Co.	20071	Agreement For Lease of Real Property	4/1/2004 3/31/2014	\$1,582,140
Chesney Morales & Associates, Inc.	FD57C0118	Architect/Engineering Professional Service	6/30/2005 8/31/2007	\$750,000
Cheyenne Center	PS77C0096	Substance Abuse Treatment Services	9/1/2006 8/31/2007	\$1,302,843
Circle C Properties for Haines Remley, LLC	8339	Agreement For Lease of Real Property	8/1/2007 7/31/2012	\$584,104
City of Abilene	FD23UL0171	Water, Waste Water and Solid Waste	9/1/2006 8/31/2007	\$839,370
City of Amarillo	FD23UL0208	Water, Waste Water and Solid Waste	9/1/2006 8/31/2007	\$934,888
City of Austin	FD23UL0205	Water, Waste Water and Electricity	9/1/2006 8/31/2007	\$574,504
City of Beaumont	FD04UL0320	Water and Waste Water	9/1/2006 8/31/2007	\$1,354,273
City of Beeville	FD23UL0203	Water, Waste Water and Solid Waste	9/1/2006 8/31/2007	\$1,180,914
City of Bonham	FD01UL0327	Water and Waste Water	9/1/2006 8/31/2007	\$596,020
City of Bryan	FD56UL0130	Electric, Water, Waste Water and Solid Waste	9/1/2006 8/31/2007	\$553,578
City of Colorado City	FD01UL0326	Water and Waste Water	9/1/2006 8/31/2007	\$868,820
City of Cuero	FD12UL0215	Water, Waste Water and Electricity	9/1/2006 8/31/2007	\$798,052
City of Dayton	FD12UL0216	Water and Waste Water	9/1/2006 8/31/2007	\$863,849
City of Dilley	FD12UL0220	Water, Waste Water and Solid Waste	9/1/2006 8/31/2007	\$670,108
City of Fairfield	FD23UL0207	Water and Waste Water	9/1/2006 8/31/2007	\$527,338
City of Gatesville	FD12UL0229	Water and Waste Water	9/1/2006 8/31/2007	\$1,559,963
City of Hondo	FD9113UL0002	Water, Waste Water, Solid Waste and Electricity	9/1/2006 8/31/2007	\$975,673
City of Huntsville	FD23UL0243	Water and Waste Water	9/1/2006 8/31/2007	\$5,197,297
City of Huntsville	FD962UL0001	Water and Waste Water	9/1/2006 8/31/2007	\$1,507,939
City of Kenedy	FD02UL0322	Water and Waste Water	9/1/2006 8/31/2007	\$1,360,790
City of Lamesa	FD92UL0139	Water, Waste Water and Solid Waste	9/1/2006 8/31/2007	\$621,934
City of Livingston	FD82UL0143	Water and Waste Water	9/1/2006 8/31/2007	\$590,162
City of New Boston	FD952UL0016	Water and Waste Water	9/1/2006 8/31/2007	\$735,308
City of Rusk	FD932UL0006	Water, Waste Water and Solid Waste	9/1/2006 8/31/2007	\$709,045
City of Wichita Falls	FD12UL0233	Water, Waste Water and Solid Waste	9/1/2006 8/31/2007	\$1,075,488
City of Woodville	FD82UL0145	Water and Waste Water	9/1/2006 8/31/2007	\$656,230

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
City Public Service Board of San Antonio	FD912UL0007	Electricity	9/1/2006 8/31/2007	\$516,238
Clements Foods Co.	BP700526	Food Products	9/1/2006 8/31/2007	\$755,456
Clover House	PS77C0071	Substance Abuse Treatment Services	9/1/2006 8/31/2007	\$1,559,335
Coastal Plains Community MHMR Center	TC67L0114	Case Management and Continuity of Care	9/1/2005 8/31/2007	\$603,300
Coca-Cola Enterprises	BP700031	Food Products	9/1/2006 9/6/2007	\$1,774,220
Colgate-Palmolive Company	BP700621	Personal Hygiene Products	9/1/2006 8/31/2007	\$820,482
Colgate-Palmolive Company	BP700849	Personal Hygiene Products	12/13/2006 8/31/2007	\$583,200
Comade Inc.	BP700893	Materials For Production of License Plates	4/17/2007 9/10/2007	\$3,840,000
Commodity Specialists Company	BP700033	Food Products	9/1/2006 8/31/2007	\$1,794,375
Conagra Fertilizer	BP700592	Fertilizer	9/1/2006 9/5/2007	\$1,511,248
Conley Group, Inc.	FD57C0115	Architect/Engineering Professional Service	6/30/2005 8/31/2007	\$750,000
Cornell Corrections of Texas, Inc.	PD45C0083	Halfway House Services	9/1/2005 8/31/2007	\$8,853,528
Cornell Corrections of Texas, Inc.	PS46C0071	Substance Abuse Treatment Services	9/1/2006 8/31/2007	\$822,990
Correctional Managed Health Care Committee	HS67A0164	Correctional Managed Health Care	10/1/2005 8/31/2007	\$733,129,691
Correctional Services Corporation	PD45C0084	Halfway House Services	9/1/2005 8/31/2007	\$4,383,395
Correctional Systems, Inc.	PD45C0085	Halfway House Services	9/1/2005 8/31/2007	\$3,946,380
Corrections Corporation of America	CC47C0135	Operation of B.M. Moore Correctional Center	1/16/2007 1/15/2008	\$5,476,825
Corrections Corporation of America	CC47C0135	Operation of B.M. Moore Correctional Center	1/16/2004 1/15/2007	\$15,970,330
Corrections Corporation of America	CC47C0137	Operation of Diboll Correctional Center	1/16/2007 1/15/2008	\$5,870,624
Corrections Corporation of America	CC47C0137	Operation of Diboll Correctional Center	1/16/2004 1/15/2007	\$17,120,553
Corrections Corporation of America	PD47C0163	Pre-Parole Transfer-Mineral Wells	3/1/2004 2/28/2007	\$68,793,375
Corrections Corporation of America	PD47C0163	Pre-Parole Transfer-Mineral Wells	3/1/2007 2/29/2008	\$23,634,450
Corrections Corporation of America	PD47C0164	Pre-Parole Transfer-Bridgeport	3/1/2004 2/28/2007	\$7,991,310
Corrections Corporation of America	PD47C0164	Pre-Parole Transfer-Bridgeport	3/1/2007 2/29/2008	\$2,745,732
Corrections Corporation of America	SJ47C0130	Operation of Bartlett State Jail	1/16/2007 1/15/2008	\$10,050,900
Corrections Corporation of America	SJ47C0130	Operation of Bartlett State Jail	1/16/2004 1/15/2007	\$29,414,541
Corrections Corporation of America	SJ47C0131	Operation of Bradshaw State Jail	1/16/2004 1/15/2007	\$39,073,998
Corrections Corporation of America	SJ47C0131	Operation of Bradshaw State Jail	1/16/2007 1/15/2008	\$13,351,161
Corrections Corporation of America	SJ47C0132	Operation of Dawson State Jail	1/16/2004 1/15/2007	\$56,993,659
Corrections Corporation of America	SJ47C0132	Operation of Dawson State Jail	1/16/2007 1/15/2008	\$19,476,868
Corrections Corporation of America	SJ47C0133	Operation of Lindsey State Jail	1/16/2007 1/15/2008	\$8,922,429
Corrections Corporation of America	SJ47C0133	Operation of Lindsey State Jail	1/16/2004 1/15/2007	\$26,105,900
Corrections Corporation of America	SJ47C0134	Operation of Willacy State Jail	1/16/2007 1/15/2008	\$8,940,993
Corrections Corporation of America	SJ47C0134	Operation of Willacy State Jail	1/16/2004 1/15/2007	\$26,161,767
Debedeto Foods	BP700417	Food Products	9/1/2006 8/31/2007	\$594,489
Debedeto Foods	BP700418	Food Products	9/1/2006 8/31/2007	\$1,890,782
Department of Information Resources	IT714A0159	Data Center Services	4/1/2007 8/31/2014	\$80,812,000
DGJD, Inc.	BP700870	Materials For Furniture Production	3/8/2007 8/31/2007	\$800,000
Dial Corporation	BP700061	Personal Hygiene Products	9/1/2006 8/31/2007	\$643,515
Diebold Information and Security Systems, LLC	IT34T0010	Hardware and Software Maintenance and Support	9/1/2006 8/31/2007	\$1,800,000
Dori Foods Inc.	BP700436	Food Products	9/1/2006 8/31/2007	\$1,709,788
El Paso Community MHMR Center	TC67L0117	Case Management and Continuity of Care	9/1/2005 8/31/2007	\$906,797
Entergy	FD12U0194	Electricity	9/1/2006 8/31/2007	\$1,241,248
Entergy	FD842U0001	Electricity	9/1/2006 8/31/2007	\$1,019,137
Entergy	FD842U0003	Electricity	9/1/2006 8/31/2007	\$2,041,894
Entergy	FD932U0002	Electricity	9/1/2006 8/31/2007	\$938,277
Entergy	FD932U0003	Electricity	9/1/2006 8/31/2007	\$1,247,031
Entergy	FD952U0006	Electricity	9/1/2006 8/31/2007	\$794,636
Envases Universales De Mexico	BP700527	Cans and Lids For Canning Plant	9/1/2006 8/31/2007	\$1,555,992
Estate of Harry E. Bradley	8304	Agreement For Lease of Real Property	2/1/2006 1/31/2011	\$917,850
Fehr Foods, Inc.	BP700754	Food Products	9/1/2006 8/31/2007	\$944,632
FHL Investments LLC	10576	Agreement For Lease of Real Property	12/1/2005 11/30/2010	\$1,444,123
First Step Counseling	PS77C0076	Substance Abuse Treatment Services	9/1/2006 8/31/2007	\$717,664
Fred & Maria Zupancic	1274	Agreement For Lease of Real Property	4/1/2000 12/31/2009	\$1,175,114
Frenchy's Sausage Company, Inc.	BP700635	Food Products	9/1/2006 8/31/2007	\$886,920
G4S Justice Services, Inc.	PD67T0182	Global Positioning Satellite Offender Monitoring	11/2/2005 8/31/2007	\$6,411,727
Garrett Mechanical, Inc.	FD68C0220	Kitchen Renovation	5/8/2006 6/18/2008	\$3,430,994
Gateway Foundation - Texas	PD67C0211	Substance Abuse Treatment Services	3/10/2006 8/31/2007	\$1,289,043
Gateway Foundation - Texas	PS57C0200	Substance Abuse Treatment Services - Estelle	9/1/2004 8/31/2007	\$2,490,906
Gateway Foundation - Texas	PS57C0201	Substance Abuse Treatment Services - Glossbrenner	9/1/2004 8/31/2007	\$4,463,133
Gateway Foundation - Texas	PS57C0202	Substance Abuse Treatment Services - Hackberry	9/1/2004 8/31/2007	\$3,027,456

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Gateway Foundation - Texas	PS57C0203	Substance Abuse Treatment Services - Halbert	9/1/2004 8/31/2007	\$4,778,099
Gateway Foundation - Texas	PS57C0204	Substance Abuse Treatment Services - Jester I	9/1/2004 8/31/2007	\$3,444,892
Gateway Foundation - Texas	PS57C0205	Substance Abuse Treatment Services - Kyle	9/1/2004 8/31/2007	\$4,093,986
Gateway Foundation - Texas	PS57C0206	Substance Abuse Treatment Services - Sayle	9/1/2004 8/31/2007	\$4,775,076
Gateway Foundation - Texas	PS77C0078	Substance Abuse Treatment Services	9/1/2006 8/31/2007	\$605,242
GEO Group, Inc.	CC47C0136	Operation of Cleveland Correctional Center	1/16/2007 1/15/2008	\$6,236,828
GEO Group, Inc.	CC47C0136	Operation of Cleveland Correctional Center	1/16/2004 1/15/2007	\$17,855,246
GEO Group, Inc.	CC47C0138	Operation of Sanders Estes Correctional Center	1/16/2007 1/15/2008	\$10,347,750
GEO Group, Inc.	CC47C0138	Operation of Sanders Estes Correctional Center	1/16/2004 1/15/2007	\$29,638,910
GEO Group, Inc.	CC68C0030	Operation of Bridgeport Correctional Center	9/1/2005 8/31/2008	\$16,484,188
GEO Group, Inc.	PD47C0139	Operation of Lockhart Work Program	1/16/2004 1/15/2007	\$28,206,840
GEO Group, Inc.	PD47C0139	Operation of Lockhart Work Program	1/16/2007 1/15/2008	\$9,851,350
GEO Group, Inc.	PD47C0159	Intermediate Sanction Facility - South Texas	3/1/2004 2/28/2007	\$13,360,964
GEO Group, Inc.	PD47C0159	Intermediate Sanction Facility - South Texas	3/1/2007 2/29/2008	\$4,611,600
GEO Group, Inc.	PD47C0160	Intermediate Sanction Facility - North Texas	3/1/2004 2/28/2007	\$15,852,687
GEO Group, Inc.	PD47C0160	Intermediate Sanction Facility - North Texas	3/1/2007 2/29/2008	\$6,090,278
Gibbs Brothers	10527	Agreement For Lease of Real Property	10/1/2002 9/30/2007	\$974,025
Gold Star Petroleum Inc.	BP700539	Fuel	9/1/2006 9/30/2007	\$9,189,624
Golden Platter Foods Inc.	BP700458	Food Products	9/1/2006 8/31/2007	\$750,244
Golman-Hayden Co Inc.	BP700888	Food Products	5/1/2007 8/31/2007	\$596,483
Gowan, Inc.	FD67C0196	Replace Rooftop HVAC Units	2/21/2006 12/7/2006	\$1,040,029
Gowan, Inc.	FD67C0232	Replace Steam Lines	9/5/2006 4/18/2007	\$1,162,354
Gowan, Inc.	FD67C0233	Replace Chilled Water System	8/28/2006 6/7/2007	\$1,163,904
Gowan, Inc.	FD77C0142	Replace Rooftop HVAC Units	12/18/2006 9/13/2007	\$1,464,400
Guadalupe County	ID67L0171	Temporary Capacity Beds For Offenders	10/11/2005 8/31/2007	\$2,756,000
Gulf States Protective Coatings, Inc.	FD67C0217	Repair Elevated Water Storage Tanks	4/10/2006 11/13/2006	\$805,700
H. Schrier & Co., Inc.	BP700414	Food Products	9/1/2006 8/31/2007	\$2,121,414
H. Schrier & Co., Inc.	BP700415	Food Products	9/1/2006 9/26/2007	\$937,434
H. Schrier & Co., Inc.	BP700416	Food Products	9/1/2006 8/31/2007	\$693,561
H. Schrier & Co., Inc.	BP700518	Food Products	9/1/2006 8/31/2007	\$1,399,623
H. Schrier & Co., Inc.	BP700927	Food Products	8/1/2007 9/29/2007	\$669,744
H. Schrier & Co., Inc.	BP700947	Food Products	8/3/2007 9/25/2007	\$1,580,347
Half Associates, Inc.	FD57C0122	Architect/Engineering Professional Service	6/30/2005 8/31/2008	\$1,750,000
Harris County	LF67L0010	Food Preparation Services	9/1/2005 8/31/2007	\$2,603,363
Heart of Texas Region MHMR Center	TC67L0119	Case Management and Continuity of Care	9/1/2005 8/31/2007	\$842,704
Henjes Enterprises Inc.	BP700450	Food Products	9/1/2006 8/10/2006	\$612,000
Hifam Investments LLC	8499	Agreement For Lease of Real Property	9/1/2004 8/31/2014	\$633,900
Hill County Community Mental Health Center	TC67L0121	Case Management and Continuity of Care	9/1/2005 8/31/2007	\$794,631
HIS Partners Joint Ventures	10673	Agreement For Lease of Real Property	9/1/2005 8/31/2010	\$891,714
Hormel Foods Corporation	BP700156	Food Products	9/1/2006 8/31/2007	\$630,000
Houston County Electric Cooperative, Inc.	FD942U0008	Electricity	9/1/2006 8/31/2007	\$1,504,734
HPI Real Estate Services	10349	Agreement For Lease of Real Property	6/1/2002 1/31/2008	\$10,822,346
IBM Corporation	IT56T0236	Mainframe Hardware and Software Maintenance	9/1/2006 8/31/2008	\$1,988,646
Indiana Chair Frame Co.	BP700782	Materials For Furniture Production	9/1/2006 8/31/2007	\$725,000
Interstate Highway Sign Corp.	BP700302	Materials For Production of Traffic Signs	9/1/2006 8/31/2007	\$972,000
Jack F. Paul	9825	Agreement For Lease of Real Property	3/1/2003 2/29/2003	\$526,275
Jack F. Paul	1794	Agreement For Lease of Real Property	7/16/2001 7/15/2009	\$503,448
James A. Wayne	1763	Agreement For Lease of Real Property	1/1/2007 12/31/2016	\$702,111
Jaster-Quintanilla	FD57C0124	Architect/Engineering Professional Service	6/30/2005 8/31/2007	\$750,000
Jefferson County	ID57L0129	Temporary Capacity Beds For Offenders	7/1/2005 8/31/2007	\$8,708,486
Jenny Service Company	BP700729	Food Products	9/1/2006 8/31/2007	\$920,237
Jimmy T. Evans	10298	Agreement For Lease of Real Property	5/1/2001 4/30/2009	\$1,175,520
Jimmy T. Evans	10333	Agreement For Lease of Real Property	6/1/2006 5/31/2011	\$835,725
John & Laura Warren Trust	9440	Agreement For Lease of Real Property	12/1/2006 11/30/2011	\$781,554
Jones Engineers, LP	FD57C0123	Architect/Engineering Professional Service	6/30/2005 8/31/2007	\$500,000
Jupiter Aluminum	BP700613	Materials For Production of License Plates	9/1/2006 8/31/2007	\$3,840,000
Keefe Supply Company	BP700030	Food Products	9/1/2006 9/6/2007	\$4,102,480
Keefe Supply Company	BP700084	Clothing	9/1/2006 8/31/2007	\$1,380,000
Keefe Supply Company	BP700212	Food Products	9/1/2006 8/31/2007	\$1,819,240
Kennison Forest Products Inc.	BP700441	Lumber	9/1/2006 8/31/2007	\$855,250
Krueger International, Inc.	BP700778	Office Furniture and Equipment	9/11/2006 9/28/2007	\$5,000,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Lamar County	1788	Agreement For Lease of Real Property	1/1/2001	10/31/2010	\$594,828
Land Manor, Inc.	PS77C0081	Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$952,784
Laughlin-Thyssen, Ltd.	FD78C0148	Drainage Improvements	3/1/2007	11/1/2007	\$3,359,040
LEMCO Construction Services, LP	FD79C0112	Renovate Kitchen	10/23/2006	10/21/2008	\$1,762,297
Limestone County	ID67L0156	Temporary Capacity Beds For Offenders	9/2/2005	8/31/2007	\$11,576,320
Lockwood, Andrews, & Newnam, Inc.	FD57C0120	Architect/Engineering Professional Service	6/30/2005	8/31/2007	\$500,000
Lubbock Power & Light & Water	FD16UL0183	Water, Waste Water, Solid Waste and Electricity	9/1/2006	8/31/2007	\$859,713
Lubbock Regional MHMR Center	PS77C0084	Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$649,734
Lubbock Regional MHMR Center	TC67L0123	Case Management and Continuity of Care	9/1/2005	8/31/2007	\$646,622
Magic Valley Electric Cooperative, Inc.	FD942U0010	Electricity	9/1/2006	8/31/2007	\$577,292
Malt-O-Meal Company	BP700200	Food Products	9/1/2006	8/31/2007	\$526,200
Management & Training Corporation	CC68C0031	Operation of Kyle Correctional Center	9/1/2005	8/31/2008	\$15,450,858
Management & Training Corporation	PD47C0161	Intermediate Sanction Facility-East Texas	3/1/2004	2/28/2007	\$10,719,319
Management & Training Corporation	PD47C0161	Intermediate Sanction Facility-East Texas	3/1/2007	2/29/2008	\$3,676,266
Management & Training Corporation	PD47C0162	Intermediate Sanction Facility - West Texas	3/1/2004	2/28/2007	\$8,930,638
Management & Training Corporation	PD47C0162	Intermediate Sanction Facility - West Texas	3/1/2007	2/29/2008	\$3,124,725
Markolf Enterprises Inc.	BP700149	Food Products	9/1/2006	9/20/2007	\$7,977,984
McDonough, Schmitz/Lamb JV	FD57C0126	Architect/Engineering Professional Service	6/30/2005	8/31/2007	\$500,000
McNiel Roofing & Sheet Metal	FD67C0235	Repair/Replace Roof	9/25/2006	5/1/2007	\$702,406
MHMR Authority of Harris County	TC67L0125	Case Management and Continuity of Care	9/1/2005	8/31/2007	\$6,038,567
MHMR of Tarrant County	TC67L0126	Case Management and Continuity of Care	9/1/2005	8/31/2007	\$3,016,554
MHMR Services For The Concho Valley	TC67L0127	Case Management and Continuity of Care	9/1/2005	8/31/2007	\$558,313
Mid - South Synergy	FD832U0003	Electricity	9/1/2006	8/31/2007	\$2,349,763
Mid States Services	BP700199	Food Products	9/1/2006	8/31/2007	\$1,104,195
Midland Radio Corporation	BP700896	Two-Way Radios	4/27/2007	8/31/2007	\$656,741
Millennium Midstream Energy, LLC	FD922U0006	Natural Gas	9/1/2006	8/31/2007	\$569,520
MLK Properties, Inc.	10030	Agreement For Lease of Real Property	10/15/2005	10/14/2010	\$1,496,157
Mount Vernon Mills	CI77C0109	Bleaching & Preshrinking Fabric	9/1/2006	8/31/2007	\$1,140,000
National Food Sales, Inc.	BP700110	Food Products	9/1/2006	8/31/2007	\$2,764,392
NEC Unified Solutions, Inc.	BP700820	Telecommunication Systems	11/8/2006	8/31/2007	\$798,334
NEC Unified Solutions, Inc.	CS67T0104	Telecommunications Maintenance	9/1/2005	8/31/2007	\$2,167,162
NetVersant	CS57T0022	Voice and Data Cable Installation	9/1/2004	8/31/2007	\$1,500,000
Newton County	ID67L0157	Temporary Capacity Beds For Offenders	9/2/2005	8/31/2007	\$17,856,972
Normal Park Properties	1702	Agreement For Lease of Real Property	3/1/2006	2/28/2011	\$1,373,573
Northrop Grumman Technical Services	DS01T0303B	Computer Center Operations	12/19/2001	8/31/2009	\$45,792,044
Nueces County MHMR Community Center	TC67L0129	Case Management and Continuity of Care	9/1/2005	8/31/2007	\$1,110,122
Office of The Attorney General of Texas	GC67A0004	Legal Services	9/1/2005	8/31/2007	\$2,600,000
Office of The Attorney General of Texas	VS56A0139	Crime Victim Notification Services	9/1/2006	8/31/2007	\$662,824
Old Fashioned Foods, Inc.	BP700108	Food Products	9/1/2006	8/31/2007	\$795,658
Oscar Banks Food Service, Inc.	BP700451	Food Products	9/1/2006	8/10/2006	\$878,760
Pacific Slaughter Industries	1642	Agreement For Lease of Real Property	8/1/2005	7/31/2010	\$1,106,387
Parkhill, Smith & Cooper, Inc.	FD57C0117	Architect/Engineering Professional Service	6/30/2005	8/31/2007	\$1,750,000
Permian Basin Community Centers for MHMR	TC67L0160	Case Management and Continuity of Care	9/1/2005	8/31/2007	\$666,211
Pinnacle Foods Corp.	BP700213	Food Products	9/1/2006	8/31/2007	\$2,574,418
Pontiac Fairview Venture	1435	Agreement For Lease of Real Property	4/1/2000	3/31/2008	\$1,070,614
Port Enterprises, Ltd.	FD78C0194	Replace Multiple Roofs	8/13/2007	9/5/2008	\$4,168,351
Prairie Flower, LTD	10604	Agreement For Lease of Real Property	3/1/2003	2/28/2013	\$6,299,234
Proportional Prosperity LLC	10934	Agreement For Lease of Real Property	11/1/2005	10/31/2015	\$4,127,958
Puget of Texas, Inc.	7061	Agreement For Lease of Real Property	9/21/2001	9/20/2011	\$4,163,725
Puget of Texas, Inc.	9621	Agreement For Lease of Real Property	8/1/2001	6/30/2011	\$1,788,120
Raba-Kistner Consultants, Inc.	FD57C0116	Architect/Engineering Professional Service	6/30/2005	8/31/2007	\$500,000
RAR2 - North Tech TX, LP	10352	Agreement For Lease of Real Property	11/1/2002	2/29/2008	\$1,815,984
Raytex Fabric Inc.	BP700103	Textile Products	9/1/2006	9/5/2007	\$823,320
RCG Foods of Texas, Inc.	BP700446	Food Products	9/1/2006	8/31/2007	\$613,800
Realty Ranch, LLC	PS77C0088	Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$1,251,032
Restoration Services, Inc.	FD78C0197	Replace Roof	8/6/2007	3/2/2008	\$896,378
RGV Properties	8547	Agreement For Lease of Real Property	10/1/2005	9/30/2015	\$644,165
Robbins Sales Co. Inc.	BP700431	Food Products	9/1/2006	8/31/2007	\$594,878
Robbins Sales Co. Inc.	BP700432	Food Products	9/1/2006	9/13/2007	\$3,008,497
Robbins Sales Co. Inc.	BP700433	Food Products	9/1/2006	8/31/2007	\$807,501
Robbins Sales Co. Inc.	BP700449	Food Products	9/1/2006	8/31/2007	\$795,672

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Robert L. Dow, Jr.	9472	Agreement For Lease of Real Property	5/1/1997	12/31/2010	\$906,308
Ron O. Hulbert, Inc.	8750	Agreement For Lease of Real Property	3/1/2005	2/28/2015	\$865,356
Roof Masters of North America, LLC	FD79C0195	Replace Roof	8/2/2007	9/14/2008	\$1,545,000
Rosemary Follis	9326	Agreement For Lease of Real Property	6/1/2006	5/31/2011	\$860,422
Royal Pacific Tea Co. Inc.	BP700062	Food Products	9/1/2006	8/31/2007	\$4,747,755
Royal Pacific Tea Co. Inc.	BP700430	Food Products	9/1/2006	8/31/2007	\$722,824
Royal Pacific Tea Co. Inc.	BP700519	Food Products	9/1/2006	8/31/2007	\$633,080
Rudy Love Distribution Co.	BP700070	Food Products	9/1/2006	8/31/2007	\$559,350
Rudy Love Distribution Co.	BP700074	Food Products	9/1/2006	8/31/2007	\$922,220
Rudy Love Distribution Co.	BP700075	Food Products	9/1/2006	8/31/2007	\$2,307,096
Rudy Love Distribution Co.	BP700077	Food Products	9/1/2006	8/31/2007	\$1,311,493
Rudy Love Distribution Co.	BP700628	Food Products	9/1/2006	8/31/2007	\$1,411,420
S & B Infrastructures, Ltd.	FD57C0121	Architect/Engineering Professional Service	6/30/2005	8/31/2007	\$500,000
Salvation Army	PS77C0091	Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$2,957,395
Sam Houston Electric Cooperative, Inc.	FD82U0146	Electricity	9/1/2006	8/31/2007	\$834,233
Sam Houston Electric Cooperative, Inc.	FD892U0002	Electricity	9/1/2006	8/31/2007	\$826,529
Sam Houston Electric Cooperative, Inc.	FD92U0140	Electricity	9/1/2006	8/31/2007	\$631,322
San Patricio Electric Cooperative, Inc.	FD912U0001	Electricity	9/1/2006	8/31/2007	\$1,005,017
Sand Spur Properties Ltd.	10540	Agreement For Lease of Real Property	11/1/2002	10/31/2007	\$887,348
Schonhoff Family Trust	20041	Agreement For Lease of Real Property	10/1/2003	9/30/2008	\$786,662
Serenity Foundation of Texas	PS46C0069	Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$503,808
Shaver Foods, LLC	BP700413	Food Products	9/1/2006	9/7/2007	\$1,568,330
Shaver Foods, LLC	BP700421	Food Products	9/1/2006	9/7/2007	\$886,417
Shaver Foods, LLC	BP700422	Food Products	9/1/2006	9/11/2007	\$6,567,185
Shaver Foods, LLC	BP700423	Food Products	9/1/2006	8/31/2007	\$2,001,573
Shaver Foods, LLC	BP700424	Food Products	9/1/2006	8/31/2007	\$1,694,195
Shaver Foods, LLC	BP700425	Food Products	9/1/2006	8/31/2007	\$1,802,533
Shaver Foods, LLC	BP700426	Food Products	9/1/2006	8/31/2007	\$828,100
Shaver Foods, LLC	BP700427	Food Products	9/1/2006	9/10/2007	\$942,886
Shaver Foods, LLC	BP700428	Food Products	9/1/2006	8/31/2007	\$928,005
Shaver Foods, LLC	BP700429	Food Products	9/1/2006	9/20/2007	\$1,092,911
Shaver Foods, LLC	BP700467	Food Products	9/1/2006	8/31/2007	\$596,909
SHI Government Solutions, Inc.	EL065964	Computer Applications	7/31/2007	7/31/2007	\$728,140
Shoppa's Farm Supply	BP700205	Agricultural Tractor Parts and Equipment	9/1/2006	9/19/2007	\$1,731,900
Solae Company c/o Bank of America	BP700073	Food Products	9/1/2006	9/7/2007	\$2,015,500
Southern Corrections Systems, Inc.	PD45C0086	Halfway House Services	9/1/2005	8/31/2007	\$2,321,400
Southern Corrections Systems, Inc.	PD45C0087	Halfway House Services	9/1/2005	8/31/2007	\$5,432,813
Southern Corrections Systems, Inc.	PD78C0204	Halfway House Services	8/2/2007	8/31/2008	\$2,953,240
Southern Corrections Systems, Inc.	PS46C0073	Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$1,384,318
Spindletop MHMR Services	TC67L0132	Case Management and Continuity of Care	9/1/2005	8/31/2007	\$932,461
State Office of Risk Management	AR77A0126	Worker's Compensation Assessment	9/1/2006	8/31/2007	\$1,057,497
State Office of Risk Management	AR77A0127	Workers Compensation Assessment	9/1/2006	8/31/2007	\$14,883,674
Sterling Security	FD78C0201	Install Fire Alarm System	8/6/2007	5/1/2008	\$537,876
Suidae Technologies, Inc.	BP700733	Animal Feed Products	9/1/2006	8/31/2007	\$787,845
Sunrise Towers	6228	Agreement For Lease of Real Property	9/1/2004	8/31/2014	\$1,888,256
Supreme Systems, Inc.	FD79C0198	Replace Multiple Roofs	8/9/2007	9/16/2008	\$2,185,000
Sydney H. Thompson	6270	Agreement For Lease of Real Property	9/1/2007	8/31/2012	\$573,997
Temple Bottling Co Inc.	BP700023	Food Products	9/1/2006	9/21/2007	\$952,070
Terracon	FD79C0111	Testing Lab Services	9/1/2006	8/31/2009	\$750,000
Tetra Tech EM, Inc.	FD36C0064	Professional Environmental Services	2/14/2006	2/13/2007	\$750,000
Texana MHMR Center	TC67L0133	Case Management and Continuity of Care	9/1/2005	8/31/2007	\$650,031
Texas Department of State Health Services	CJ77A0014	Funding Transfer: Treatment Alternative to Incarceration Program	9/1/2006	8/31/2007	\$3,250,000
Texas Department of State Health Services	TC66A0226	Case Management and Continuity of Care	9/1/2006	8/31/2007	\$1,029,280
Texas Department of Transportation	U1176620	Sale of License Plates	9/29/2006	9/29/2006	\$968,046
Texas Department of Transportation	U1178248	Sale of License Plates	10/31/2006	10/31/2006	\$1,230,005
Texas Department of Transportation	U1179652	Sale of License Plates	11/29/2006	11/29/2006	\$870,286
Texas Department of Transportation	U1180773	Sale of License Plates	12/21/2006	12/21/2006	\$983,749
Texas Department of Transportation	U1182164	Sale of License Plates	1/30/2007	1/30/2007	\$1,170,713
Texas Department of Transportation	U1183619	Sale of License Plates	2/28/2007	2/28/2007	\$1,060,539
Texas Department of Transportation	U1184949	Sale of License Plates	3/29/2007	3/29/2007	\$1,301,107
Texas Department of Transportation	U1186439	Sale of License Plates	4/27/2007	4/27/2007	\$1,087,234

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Texas Department of Transportation	UI188045	Sale of License Plates	5/31/2007	5/31/2007	\$1,293,236
Texas Department of Transportation	UI189440	Sale of License Plates	6/29/2007	6/29/2007	\$1,216,746
Texas Department of Transportation	UI190762	Sale of License Plates	7/31/2007	7/31/2007	\$992,987
Texas Department of Transportation	UI192138	Sale of License Plates	8/30/2007	8/30/2007	\$1,194,772
Texas General Land Office	FD45UA0089	Natural Gas	9/1/2006	8/31/2009	\$90,000,000
Texas General Land Office	FD47UA0022	Electricity	1/1/2007	12/31/2009	\$120,000,000
Texas General Land Office	FD47UA0022	Electricity	9/1/2003	12/31/2006	\$90,000,000
Texas General Land Office	FD710UA0156	Electricity	2/1/2007	12/31/2009	\$1,875,000
Texas Liqua Tech Services, Inc.	FD77C0121	Repair/Replace Roof	10/23/2006	3/22/2007	\$579,846
Texas Liqua Tech Services, Inc.	FD79C0149	Replace Roofs, Install Ductwork	2/12/2007	11/10/2008	\$7,802,622
Texas Workforce Commission	WS77A0128	Project RIO	9/1/2006	8/31/2007	\$3,259,735
Texas Youth Commission	FD67A0158	Construction/Consulting Management Services	9/1/2005	8/31/2007	\$786,888
TEX-KAP, Inc.	20036	Agreement For Lease of Real Property	11/1/2003	2/28/2009	\$737,200
TIBH Industries Inc. - Central Store	BP700605	Food Products	9/1/2006	9/21/2007	\$1,513,764
TIBH Industries Inc. - Central Store	BP700606	Food Products	9/1/2006	8/31/2007	\$558,284
Tova Industries LLC	BP700043	Food Products	9/1/2006	8/31/2007	\$572,850
TRC Environmental Corporation	FD36C0065	Professional Environmental Services	1/1/2003	12/31/2007	\$750,000
Treatment Associates of Victoria, Inc.	PS77C0094	Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$1,475,349
Trevino Group, Inc.	FD67C0221	Renovate Kitchen	5/1/2006	10/15/2006	\$639,940
Tri-County MHMR	TC67L0137	Case Management and Continuity of Care	9/1/2005	8/31/2007	\$783,071
Tropical Texas MHMR	TC67L0138	Case Management and Continuity of Care	9/1/2005	8/31/2007	\$801,438
Troy Construction, LLP	FD68C0223	Replace Clay Sewers	6/19/2006	6/17/2008	\$7,595,576
Troy Construction, LLP	FD78C0129	Replace Water Distribution Lines	12/11/2006	3/29/2008	\$3,114,346
TTT Hope-Rosenberg, LLC	20014	Agreement For Lease of Real Property	3/15/2005	3/14/2015	\$524,297
U.S. Food Service	BP700457	Food Products	9/1/2006	8/31/2007	\$535,297
Unit Gas Transmission Co.	FD13U0173	Natural Gas	9/1/2006	8/31/2007	\$4,135,460
Unit Gas Transmission Co.	FD26U0150	Natural Gas	9/1/2006	8/31/2007	\$2,866,425
Unit Gas Transmission Co.	FD972U0001	Natural Gas	9/1/2006	8/31/2007	\$972,103
United Parcel Service	7-203	Courier/Delivery Services	9/1/2006	8/31/2007	\$725,000
University of Texas Medical Branch at Galveston	HS67A0027	Medical Positions For Health Services	9/1/2005	8/31/2007	\$830,502
University of Texas Medical Branch at Galveston	LF67A0009	Food Preparation Services	9/1/2005	8/31/2007	\$1,100,000
URS Corporation, A Nevada Corporation	FD36C0063	Professional Environmental Services	6/15/2003	6/14/2008	\$1,500,000
Volunteers of America, Inc.	PS77C0095	Substance Abuse Treatment Services	9/1/2006	8/31/2007	\$1,188,127
Vulcan Signs	BP700447	Metal For Traffic Sign Production	9/1/2006	8/31/2007	\$4,786,492
Warren Truck and Trailer LLC	BP700863	Dump Truck Bodies	1/29/2007	8/31/2007	\$582,650
Wayback House, Inc.	PD45C0088	Halfway House Services	9/1/2005	8/31/2007	\$3,787,788
Weisinger Water Well, Inc.	FD77C0139	Replace Water Well	12/6/2006	6/3/2007	\$932,125
West Hill Group, LP	10308	Agreement For Lease of Real Property	5/1/2007	4/30/2012	\$708,746
West Hill Group, LP	10309	Agreement For Lease of Real Property	5/1/2007	4/30/2012	\$653,168
West Hill Group, LP	10363	Agreement For Lease of Real Property	3/1/2003	2/29/2008	\$1,796,491
West Hill Group, LP	10365	Agreement For Lease of Real Property	3/1/2003	2/29/2008	\$1,665,938
Westcap Corporation	7730	Agreement For Lease of Real Property	9/15/2001	9/14/2011	\$1,619,962
William George Company Inc.	BP700652	Food Products	9/1/2006	6/20/2007	\$943,070
William T. Cochran	7064	Agreement for Lease of Real Property	9/1/2004	8/31/2014	\$658,800
Windham School District	WS77M0133	Academic and Vocational Education	9/1/2006	8/31/2007	\$2,332,714
Windham School District	WS77M0134	Offender Education and Training	9/1/2006	8/31/2007	\$4,140,952
XCEL Energy	FD902U0001	Electricity	9/1/2006	8/31/2007	\$1,144,273
Zorach J. Super	1762	Agreement For Lease of Real Property	4/1/2006	3/31/2016	\$2,150,805

Department of Public Safety

Alamo Area Council of Governments	HS-060077	Homeland Security	1/1/2006		\$3,649,618
Appriss Inc.	DIR7-5122	Computer Equipment for DI 06	1/1/2007		\$618,892
Appriss Inc.	DIR7-5123	Tdex Fielding to Opns Line Backer, Strong Safety	1/1/2007	6/13/2007	\$1,160,033
Appriss Inc.	DIR7-5125	Tdex Enterprise License From 1/1/07 to 3/31/07	1/1/2007	4/18/2007	\$569,640
Appriss Inc.	DIR7-5244	RMS Development	7/31/2007		\$1,049,032
Appriss Inc.	DIR7-5323	Phase III Order for NDLR	7/26/2007	10/18/2007	\$1,539,715
Appriss Inc.	DIR7-5356	Third Party Fees	7/31/2007	9/28/2007	\$1,172,400
AT&T	DIR7-5087	Dell Optiplex	12/15/2006		\$1,140,400
AT&T	DIR7-5277	Combo Drive	6/18/2007	8/21/2007	\$685,643
AT&T	IT8-0044	Combo Drive	9/30/2007	10/9/2007	\$516,301
Austin Ribbon & Computer Supplies Inc.	BZPP05053	Buffer Zone Protection Program	1/1/2006	9/7/2007	\$2,393,216

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Austin Ribbon & Computer Supplies Inc.	C7-9023	Front End Imaging Annual Maintenance Cost	8/31/2007		\$1,511,819
Austin Ribbon & Computer Supplies Inc.	DIR7-5267	Budget Fees	8/21/2007	8/22/2007	\$1,547,706
Austin Ribbon & Computer Supplies Inc.	DIR7-5376	Tdex Expansion Phase V -- Third Party Fees A-007	8/21/2007	10/22/2007	\$912,549
Austin Ribbon & Computer Supplies Inc.	IT8-0041	Image Archive System Support Maintenance	9/1/2007		\$1,253,399
Bexar County Auditor	HS-040421	Homeland Security Grant Program	1/1/2006	7/2/2007	\$3,056,250
Bexar County Auditor	HS-060210	Homeland Security	1/1/2006		\$519,434
Capital Area Council of Governments	HS-060187	Homeland Security	1/1/2006		\$2,064,474
CBM Archives Company	C7-9015	Concealed Handgun Licensing Support, Maintenance	1/12/2006		\$996,000
CBM Archives Company	IT8-0014	Combo Drive	9/1/2007	10/4/2007	\$1,355,291
Central Texas Council of Governments	HS-060180	2006 Homeland Security	1/1/2006		\$1,729,920
City of Arlington	HS-060243	Homeland Security	1/1/2006		\$5,457,298
City of Austin	HS-050474	2005 Homeland Security	1/1/2006	7/13/2007	\$1,212,461
City of Austin	HS-060131	Homeland Security	1/1/2006		\$1,635,905
City of Corpus Christi	HS-060043	Homeland Security	1/1/2006	9/21/2007	\$784,712
City of Dallas	HS-060241	Homeland Security	1/1/2006		\$501,594
City of Eden	HS-050462	2005 Homeland Security Grant Program	1/1/2006		\$13,002,380
City of El Paso	HS-060074	Homeland Security	1/1/2006	10/18/2007	\$1,868,950
City of Fort Worth	HS-060032	Homeland Security	1/1/2006		\$6,254,021
City of Garland	HS-060019	Homeland Security	1/1/2006		\$557,008
City of Gonzales	BZPP05030	2007 Buffer Zone Protection Program	1/1/2006	7/17/2007	\$1,200,000
City of Houston	HS-060035	Homeland Security	1/1/2006		\$4,909,664
City of Houston	TX8-0002	Monthly charge for computer hardware	9/1/2007		\$1,159,310
City of Laredo	HS-050011	Homeland Security Grant Program	1/1/2006		\$1,820,026
City of Laredo	HS-050475	2005 Homeland Security	1/1/2006	9/6/2007	\$2,087,497
City of Lubbock	HS-060105	Homeland Security	1/1/2006		\$898,189
City of McAllen	HS-050424	Homeland Security Grant Program	1/1/2006	10/15/2007	\$863,670
City of Midland	HS-060087	Homeland Security	1/1/2006		\$862,880
City of Pasadena	HS-060235	Homeland Security	1/1/2006		\$762,846
City of San Antonio	HS-060272	2006 Homeland Security	1/1/2006		\$562,405
Collin County Hs	HS-060042	Homeland Security	1/1/2006		\$9,135,773
Comal County	HS-060257	2006 Homeland Security	1/1/2006		\$1,000,000
Computer Projects of Illinois	C7-4062	American Sign Language Service for Emergencies	10/15/2007	10/18/2007	\$584,650
County of Hidalgo	DIR7-7076	Poweredge 2950	8/31/2007	9/18/2007	\$638,380
Dallas County	HS-060115	Homeland Security	1/1/2006	9/21/2007	\$773,065
Deaf Link Inc.	C7-2017	Segment Processing	3/9/2007	8/31/2009	\$709,373
Denton County	HS-060085	Homeland Security	1/1/2006		\$1,441,235
Fort Bend County	HS-060075	Homeland Security	1/1/2006		\$1,649,145
Gila Corp.	C4-1014A	Drivers Responsibility Program Collections Service	8/26/2004	1/3/2007	\$11,129,515
Harris County	BZPP05051	Homeland Security	1/1/2006	4/10/2007	\$805,097
Harris County	HS-050448	Homeland Security Grant Program	1/1/2006	10/15/2007	\$543,882
Harrison County	HS-060025	Homeland Security	1/1/2006	9/12/2007	\$937,477
IBM Corporation	TX7-1084	Emergency Communications Vehicle System Suite	10/1/2007		\$2,777,622
Imperial Construction Ltd.	06-004-411	Waxahachie Architectural/Engineer Construction Services	8/16/2007		\$2,561,968
Imperial Construction Ltd.	TSGP05002	2005 Transit Security Grant Program	1/1/2006		\$1,577,710
Lower Rio Grande Valley	HS-060106	Homeland Security	1/1/2006	6/21/2007	\$503,452
Metropolitan Transit Authority	TSGP05001	2005 Transit Security Grant Program	1/1/2006		\$1,850,000
Montgomery County	HS-060220	Homeland Security	1/1/2006		\$1,231,276
Navarro County	HS-060195	Homeland Security	1/1/2006	10/12/2007	\$568,303
NEC Corporation	C7-2017	Add Er5 Segment Processing	3/9/2007	8/31/2007	\$709,373
North Central Texas Council of Governments	HS-060090	Homeland Security	1/1/2006		\$618,927
Office of the Governor	HS-030013	Homeland Security Grant Program	1/1/2006		\$659,997
Office of the Governor	HS-060248	Homeland Security	1/1/2006		\$4,555,680
Panhandle Regional Planning Commission	HS-060110	Homeland Security	1/1/2006	9/7/2007	\$692,718
Parker County	HS-060206	Homeland Security	1/1/2006		\$674,402
Tarrant County	HS-060202	Homeland Security	1/1/2006		\$513,498
Texas Assoc. of Regional Counties	HS-060254	2006 Homeland Security Grant	1/1/2006	2/23/2007	\$1,764,068
Texas Engineering Extension Service	HS-040400	Homeland Security Grant Program	1/1/2006		\$623,791
Texas Engineering Extension Service	HS-050472	Homeland Security Grant Program	1/1/2006		\$2,127,883
Texas Engineering Extension Service	HS-060273	2006 Homeland Security	1/1/2006	10/18/2007	\$3,362,621
Texas Forest Service	HS-060255	Homeland Security	1/1/2006		\$509,447
Trinity Railway Exp/DART	HS-060298	2006 Homeland Security	1/1/2006	9/5/2007	\$2,940,323

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Triton Systems Inc.	C7-9011	Texas Law Enforcement Telecommunications System	11/6/2006	8/31/2009	\$566,085
Youth Commission					
Aramark Correctional Services	UCN0636	Food service mgmt. Contract	4/21/2006	4/20/2007	\$3,694,836
Canteen/Compass Group	UCN0635	Food management services at Marlin	4/21/2006	4/20/2007	\$999,690
M/A-Com Inc.	UCN0710	Radio equipment	9/1/2006	8/31/2011	\$2,390,000
Parkhill Smith & Cooper Inc.	C0613	Design Services	4/1/2006	8/31/2008	\$576,636
Santa Rosa Construction	C0712	Repairs	5/1/2007	5/1/2008	\$754,600
TXU Energy Retail Company LP	UCN0716	Utility contract for multiple TYC facilities	6/1/2007	5/31/2012	\$11,376,848
Zimmerman Construction Company	C0714	Repair buildings at ERJC	5/1/2007	5/1/2008	\$1,072,800

ARTICLE 6 - Natural Resources

Department of Agriculture

Texas Boll Weevil Eradication Foundation	BW0607	State Grant	9/1/2006	8/31/2007	\$14,500,000
Texas Education Agency	551-7-0231	Hosting Maintenance and Support	9/1/2006	8/31/2007	\$660,556
Texas Education Agency	551-7-0231	Hosting Maintenance and Support	9/1/2006	8/31/2007	\$660,556

Commission on Environmental Quality

University of Houston	582-7-86277	UH Diesel Testing Facility	8/16/2007	8/31/2008	\$8,771,768
University of Texas at Austin	582-4-56385	UT Interagency Umbrella Agreement	9/1/2003	8/31/2007	\$1,000,000
University of Texas at Austin Bureau of Economic Geology	UT-09-72243	UT Interagency Umbrella Agreement	3/29/2005	9/30/2006	\$1,200,000
University of Texas Office of Sponsored Project	582-1-30479	Development of Total Maximum Daily Loads	2/20/2001	12/31/2006	\$600,000
Upper Colorado River Authority	582-4-65578	San Angelo BMP Project	3/22/2004	8/31/2007	\$955,000
URS Corporation	582-5-49197	Remedial Engineering for Superfund	9/1/2004	2/27/2008	\$1,000,000
URS Corporation	582-6-49217	Remedial Investigation and Removal Svcs.	9/1/2005	8/31/2007	\$1,000,000
W.T. Mining Company	5645920334	Texas Emissions Reduction Plan	6/14/2005	5/31/2007	\$507,293
Weisman Equipment	5645920707	Texas Emissions Reduction Plan	8/15/2005	2/28/2007	\$1,005,364
West Central Texas Council of Governments	582-6-78049	Regional Solid Municipal Grants to COGs	11/7/2005	8/31/2007	\$565,516
Weston Solutions	582-5-49209	Remedial Engineering for Superfund	9/1/2004	2/27/2008	\$1,000,000
Weston Solutions, Inc.	582-5-49205	Dry Cleaner's Site Activities	2/4/2005	8/31/2008	\$2,500,000
Williams Brothers Construction Company	5645920252	Texas Emissions Reduction Plan	6/17/2005	2/28/2007	\$695,968
Williams Brothers Construction Company	5645920581	Texas Emissions Reduction Plan	8/15/2005	2/28/2007	\$2,860,791
Williams Brothers Construction Company	7829960553	TERP Incentive Grants	7/17/2007	8/31/2008	\$744,000

General Land Office and Veterans' Land Board

Care Inns of Texas - Temple, Ltd.	05-275	Manage and operate Temple Vet Home	8/1/2005	8/31/2008	\$15,646,355
Care Inns of Texas, Ltd.	04-508	Manage and operate Bonham Vet Home	6/1/2004	5/31/2008	\$24,574,626
Care Inns of Texas, Ltd.	06-119	Manage and operate Floresville Vet Home	12/1/2005	11/30/2008	\$13,636,178
Care Inns of Texas, Ltd.	07-025	Manage and operate Amarillo Vet Home	5/7/2007	5/7/2010	\$1,522,032
Coast & Harbor Engineering, Inc.	06-094-001	Coastal Erosion Planning and Response Act	9/27/2005	8/31/2008	\$1,289,003
Coastal Bend Bays and Estuaries Program	04-199C	Coastal Erosion Planning and Response Act	12/15/2003	8/31/2009	\$1,250,000
CWR Construction	04-327	Construct Killeen Veterans Cemetery	2/3/2004	11/5/2006	\$4,547,430
D. Wilson Construction Company	05-281	Construct Mission Veterans Cemetery	9/20/2005	10/16/2007	\$6,586,465
Data Management Solutions and Petris Technology	03-214	Software	8/25/2003	8/31/2008	\$638,779
Galveston County	03-145-000	Coastal Erosion Planning and Response Act	12/3/2002	8/31/2009	\$704,186
Graeber, Simmons and Cowan	03-117-000	Design and construct Veterans Homes	12/2/2002	8/31/2009	\$1,688,871
PBS & J Inc.	02-490	Texas Veterans Cemetery program	4/26/2002	8/31/2015	\$2,502,377
PBS & J Inc.	05-273	Architectural/ Engineering Services	10/5/2005	8/31/2009	\$596,992
Pharmerica	07-014	Pharmaceutical services for Veterans Homes	9/1/2006	8/31/2010	\$1,496,175
Plains Builders, Inc.	05-217	Construction of the Veterans Home in Amarillo, Texas	6/1/2005	8/31/2010	\$11,867,384
Premier Cemetery Service Corporation	05-259	Operate and Maintain Veterans Cemetery	7/20/2005	7/20/2010	\$1,545,187
Premier Cemetery Service Corporation	07-002	Operate and Maintain Veterans Cemetery	8/8/2006	8/8/2011	\$748,888
Railroad Commission of Texas	06-189	Plugging of abandoned wells	3/31/2006	8/31/2007	\$1,500,000
Senior Dimensions, Inc.	04-506	Manage and operate Big Spring Vet Home	7/1/2004	8/31/2009	\$19,132,781
Senior Dimensions, Inc.	05-195	Manage and operate El Paso Vet Home	6/2/2005	6/2/2008	\$11,758,589
Senior Dimensions, Inc.	05-196	Manage and operate McAllen Vet Home	6/2/2005	6/2/2008	\$13,162,178
Senior Dimensions, Inc.	07-387-000	Manage and operate Big Spring Vet Home	7/1/2007	6/30/2010	\$1,057,426
Texas A&M University - Corpus Christi, Conrad Blucher Inst.	06-193	Texas Coastal Ocean Observation Network	2/14/2006	8/31/2007	\$672,017
Texas A&M University - GERG	06-069	Texas Automated Buoy System (TABs)	9/1/2005	8/31/2007	\$1,276,291

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Texas Engineering Experiment Station	06-062	Chemical Countermeasure Evaluation for Oil Spills	9/1/2005	8/31/2007	\$2,472,440
Townsend Group	06-115	PSF Investment Advisor	1/1/2006	12/31/2007	\$525,000
US Army Corps of Engineers - Galveston District	01-628C	Dredging projects	7/27/2001	8/31/2009	\$3,435,743
Vinson & Elkins LLP	06-056	Outside counsel	9/1/2005	8/31/2009	\$599,368
Parks and Wildlife Department					
Burleson County	171379	Inter-Local Agreement for Potable Water Supply	12/19/2006	11/15/2008	\$744,140
City of San Marcos	175706	Land Acquisition of 250 Acres San Marcos Springs	5/1/2007	4/30/2010	\$1,000,000
Comptroller of Public Accounts	170379	2007 Statewide Cost Allocation Payment	11/13/2006	11/30/2006	\$612,099
Galveston County	178176	Land Acquisition Mcallis/Maechalis Point Galveston County	6/28/2007	8/31/2007	\$900,000
Gladys Porter Zoo	171822	Research Agreement on Kemps Ridley Sea Turtles	1/9/2007	8/31/2008	\$720,000
Hoot Johnson Construction Inc.	175493	Wastewater Treatment Plant Improvements, Lake Livingston	5/15/2007	3/11/2008	\$637,643
Luhr Bros Inc.	180455	North Deer Island - Shoreline Stabilization, Phase II	8/28/2007	3/8/2008	\$1,429,950
Miller Uniforms & Emblems	169188	Body Armor Vests, Blanket Agreement	10/11/2006	8/31/2008	\$532,596
Publisherspress	159943	Monthly Printing/Distribution, Texas Parks & Wildlife Magazine	3/15/2006	3/14/2008	\$1,576,372
Texas State Railroad Authority	180639	Transfer of Texas State Railroad	8/31/2007	8/31/2007	\$645,232
Texas State University at San Marcos	174785	Deficiencies In Dove, Turkey Management	4/2/2007	8/31/2011	\$682,332
Railroad Commission					
ALD Services Inc.	455-7-510A	Well Plugging	4/24/2007	8/25/2008	\$559,313
Austin Ribbon & Computer Supplies Inc.	455-7-1612	Mobil Computing Devices	8/21/2007	8/31/2007	\$558,760
Basic Energy Services	455-6-0988	Well Plugging	6/6/2006	2/27/2007	\$611,700
Basic Energy Services	455-7-0756	Well Plugging	3/29/2007	2/28/2008	\$571,810
Basic Energy Services	455-7-0990	Well Plugging	5/15/2007	8/31/2007	\$705,500
Corrigan Consulting	455-4-0283	Site Assessment	8/26/2003	8/31/2009	\$2,000,000
Duratek Services, Inc.	455-7-0853	Site Remediation	5/23/2007	8/31/2007	\$3,647,045
Hermit Saltwater Disposal, Inc.	455-6-1690	Well Plugging	12/5/2006	8/31/2007	\$775,000
Intera, Inc.	455-4-0284	Site Assessment	8/26/2003	8/31/2009	\$2,000,000
Neubus	455-7-0191	Digital Imaging	9/1/2006	8/31/2007	\$995,848
Pegasus Cementers, Inc.	455-7-0711	Well Plugging	2/23/2007	2/27/2008	\$567,700
Suard Barge Service, Inc.	455-6-1664	Well Plugging	9/8/2006	8/31/2007	\$711,400
Terracon, Inc.	455-4-0282	Site Assessment	8/26/2003	8/31/2009	\$2,000,000
Top Cat Well Services, LLC	455-7-0868	Well Plugging	4/20/2007	2/27/2008	\$532,000
TRC Environmental Corp.	455-4-0285	Site Assessment	8/26/2003	8/31/2009	\$2,000,000
Twachtman, Snyder, & Byrd, Inc.	455-6-1743	Well Plugging	8/9/2006	8/31/2007	\$5,291,075
U.T. Bureau of Economic Geology	455-7-0294	Geologic Research	8/31/2006	12/31/2007	\$2,784,500
Soil and Water Conservation Board					
North Star Helicopters, Inc.	592-4-61-P	Salt Cedar Remediation	9/1/2007	3/31/2008	\$2,566,165
ARTICLE 7 - Business and Economic Development					
Lottery Commission					
Texas Department of Transportation	06-9133	Printing services	10/18/2005	8/31/2007	\$580,000
University of Texas	04-0062	Approaches for enhancing lottery participation	8/18/2003	2/28/2008	\$533,240
Department of Transportation					
3JB Contracting	614643001	Roadside Mowing	6/12/2006	3/3/2008	\$550,376
A J Construction	5XXR1001	Buildings	8/12/2005	4/21/2006	\$565,749
A. K. Gillis & Sons, Inc.	101902022	Improve Horizontal Alignment on 2-Lane Rural Highway	9/15/2004	7/12/2005	\$768,208
A. K. Gillis & Sons, Inc.	279701012	Widen Roadway	2/10/2006	10/8/2006	\$1,300,206
A. K. Gillis & Sons, Inc.	357401001	Construct New Two Lane Farm Road In Coffee City	2/26/2004	12/1/2008	\$6,808,278
A. K. Gillis & Sons, Inc.	610613001	Rehabilitation of Existing Roadway	6/21/2005	2/16/2006	\$826,873
A. K. Gillis & Sons, Inc.	613261001	Base Rehabilitation	10/7/2005	8/3/2006	\$1,622,326
A. K. Gillis & Sons, Inc.	63303014	Restoration of Existing 2 Lane Rural Highway	8/24/2005	1/21/2006	\$1,184,805
A. L. Helmcamp, Inc.	609387001	Rest Area Enhancement, East Texas Region	4/18/2003	4/6/2011	\$7,154,280
A. L. Helmcamp, Inc.	7X2AV044	Aeronautical Facilities	8/30/2007	12/31/2008	\$569,645
A. L. Helmcamp, Inc.	7X3AV051	Aeronautical Facilities	6/27/2007	12/31/2011	\$553,336
A. L. Helmcamp, Inc.	95201046	Rehabilitate Existing Roadway	11/2/2004	8/19/2007	\$4,640,071
Aaron Concrete Contractors, LP	1710224	Bridge Rail Retrofit @ Rittiman, Eisenhauer & Walzem	11/15/2005	12/15/2005	\$717,842

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
ACD Group Inc.	5X2AV067	Aeronautical Facilities	7/11/2007	12/31/2011	\$806,665
Acme Bridge Company, Inc.	21602052	Drainage Improvements	12/27/2005	7/25/2006	\$981,050
Adam Daniec	5XXL6009	Office Buildings	4/17/1995	11/30/2000	\$2,582,306
Aerial Data Service of Texas LLC	6XXP4001	Aerial Surveys	11/8/2006	9/27/2008	\$2,176,950
Aguirre & Fields	145P5002	Engineering (Registered)	6/22/2001	7/31/2008	\$2,000,000
Aguirre & Fields	445P5044	Engineering (Registered)	3/8/2005	2/29/2008	\$1,500,000
Aguirre & Fields	548P5001	Engineering (Registered)	2/8/2005	11/20/2007	\$1,000,000
Aguirre & Fields	645P5007	Engineering (Registered)	6/11/2007	10/30/2008	\$2,000,000
Aguirre & Fields	648P5001	Engineering (Registered)	8/22/2006	7/31/2008	\$2,000,000
Aguirre & Fields	648P5006	Engineering (Registered)	6/12/2006	6/30/2010	\$1,000,000
Aguirre & Fields	648P5007	Engineering (Registered)	6/20/2007	10/30/2008	\$2,105,668
Aguirre & Fields	648P5040	Engineering (Registered)	6/1/2007	10/31/2008	\$2,000,000
Aguirre Corporation	245P8012	Architectural (Registered)	1/8/2002	8/17/2006	\$1,900,000
Aguirre Corporation	548P8001	Architectural (Registered)	2/3/2005	2/1/2010	\$1,489,171
AIA Engineers Ltd.	045P5005	Engineering (Registered)	3/16/2000	10/3/2008	\$600,000
AIA Engineers Ltd.	345P5005	Engineering (Registered)	1/28/2004	10/31/2008	\$3,616,556
AIA Engineers Ltd.	548P5001	Engineering (Registered)	2/1/2006	7/31/2009	\$2,163,800
AIA Engineers Ltd.	648P5002	Engineering (Registered)	9/26/2006	7/31/2008	\$2,279,327
AIA Engineers Ltd.	648P5004	Engineering (Registered)	6/12/2006	6/30/2008	\$1,425,000
AIA Engineers Ltd.	648P5012	Engineering (Registered)	3/15/2007	2/28/2009	\$1,000,000
AIA Engineers Ltd.	648P5016	Engineering (Registered)	11/30/2006	11/30/2008	\$2,000,000
AIA Engineers Ltd.	648P5039	Engineering (Registered)	5/23/2007	11/30/2008	\$2,000,000
AIA Engineers Ltd.	748P5001	Engineering (Registered)	3/27/2007	2/28/2009	\$942,804
AIA Engineers Ltd.	748P5006	Engineering (Registered)	8/7/2007	7/19/2009	\$1,654,737
Alamo Architects	648P8004	Architectural (Registered)	4/10/2007	3/19/2011	\$1,000,000
Alamo Regional Mobility Authority	6XXF7001	Other Political Subdivisions	2/27/2006	12/31/2008	\$1,000,000
Alamo Regional Mobility Authority	6XXF7002	Other Political Subdivisions	2/27/2006	12/31/2008	\$7,500,000
Alan C. McClure Associates Inc.	648P5028	Engineering (Registered)	4/17/2006	11/30/2008	\$1,262,906
Albert Allen of Allen Williford & Seale	301P7051	Appraisal	9/23/2002	8/31/2006	\$1,070,613
Albert H. Half Assoc. Inc.	448P5003	Engineering (Registered)	1/16/2004	1/30/2007	\$2,950,000
Albert H. Half Assoc. Inc.	448P5007	Engineering (Registered)	12/16/2003	2/28/2009	\$5,000,000
Albert H. Half Assoc. Inc.	648P5010	Engineering (Registered)	1/31/2006	4/30/2008	\$2,000,000
Albert H. Half Assoc. Inc.	748P5001	Engineering (Registered)	12/21/2006	12/19/2008	\$614,000
Alco, Ltd.	17605135	Renovation of Safety Rest Area	11/15/2005	8/7/2007	\$7,774,900
Alliance Geotechnical Group Inc.	6XXP0001	Commercial Testing (Inspections)	1/5/2006	12/16/2008	\$2,586,186
Alliance Geotechnical Group Inc.	6XXP0007	Commercial Testing (Inspections)	1/22/2007	6/30/2009	\$500,000
Alliance Geotechnical Group Inc.	7XXP0003	Commercial Testing (Inspections)	5/9/2007	3/31/2009	\$537,000
Alliance Geotechnical Group Inc.	7XXP0017	Commercial Testing (Inspections)	5/9/2007	3/31/2009	\$625,000
Alliance-Tex Engineering Co.	648P5001	Engineering (Registered)	7/19/2006	4/20/2008	\$2,000,000
Altex Landscaping Const Inc.	7XXR1004	Buildings	5/30/2007	9/15/2007	\$2,016,660
Amarillo Road Company, LP	4301066	Overlay	4/20/2006	5/20/2006	\$1,289,140
Amarillo Road Company, LP	4302065	Overlay	10/18/2005	12/17/2005	\$1,755,556
Amarillo Road Company, LP	9004062	Overlay	7/20/2005	1/16/2006	\$3,771,822
America Land Wilson Title	518B4001	Land Purchase	1/31/2005	12/31/2005	\$683,908
American Acquisition Group LLC	401P6001	Management	4/20/2005	3/31/2007	\$543,794
American Acquisition Group LLC	402P6001	Management	10/14/2005	6/30/2007	\$942,180
American Acquisition Group LLC	4XXP6001	Management	11/22/2004	3/31/2007	\$1,400,000
American Acquisition Group LLC	602P6001	Management	2/8/2007	1/11/2008	\$549,283
American Acquisition Group LLC	603P6001	Management	5/24/2007	4/11/2009	\$1,397,765
American Acquisition Group LLC	6XXP6001	Management	2/8/2007	4/11/2009	\$2,211,900
American Civil Constructors, Inc.	611434001	Raising/Undersealing Concrete Pavement	3/18/2005	7/16/2005	\$1,170,680
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	4XXP9002	Legal Counsel Agreements	7/15/2004	10/31/2005	\$1,000,000
Andrews & Kurth	6XXP9003	Legal Counsel Agreements	3/6/2006	10/31/2007	\$2,000,000
Angel Brothers Enterprises, Ltd.	140801021	Additional Paved Surface Width	8/10/2006	3/27/2009	\$9,001,861
Angel Brothers Enterprises, Ltd.	38901037	Safety Treat Fixed Objects	11/23/2005	5/22/2006	\$1,117,370
Angel Brothers Enterprises, Ltd.	50201199	Base Repair, Planing, ACP Overlay and Pavement Markings	7/20/2005	4/16/2006	\$3,814,336
Angel Brothers Enterprises, Ltd.	50804147	Overlay Existing Roadway	8/17/2005	4/14/2006	\$3,123,811
Angel Brothers Enterprises, Ltd.	76202039	Rehabilitate Existing Roadway	11/2/2004	9/23/2006	\$10,379,865

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Angel Brothers Enterprises, Ltd.	93201106	Overlay Existing Roadway	4/18/2006 7/17/2006	\$1,368,502
Angelina County	7XXAV002	Aeronautical Facilities	8/1/2006 12/31/2010	\$2,196,016
Apac-Texas, Inc.	20009077	Rehabilitate Existing Road and Add Shoulders	6/6/2005 4/2/2006	\$5,010,752
Apac-Texas, Inc.	20010065	Overlay Existing Roadway	5/5/2004 2/24/2006	\$5,742,938
Apac-Texas, Inc.	20012011	Rehabilitate Existing Roadway	9/8/2004 8/29/2006	\$5,688,561
Apac-Texas, Inc.	4509074	Install Continuous Turn Lane	7/28/2004 8/17/2006	\$2,282,556
Apac-Texas, Inc.	4512058	Replace Bridge and Approaches	11/2/2004 4/26/2006	\$1,278,025
Apac-Texas, Inc.	611134001	Asphalt Concrete Pavement Overlay	6/18/2004 8/17/2004	\$834,378
Apac-Texas, Inc.	612070001	Asphalt Concrete Pavement Overlay	3/31/2005 5/30/2005	\$882,527
Apac-Texas, Inc.	612071001	Asphalt Concrete Pavement Overlay	3/1/2005 4/30/2005	\$621,682
Apac-Texas, Inc.	6503030	Widen & Reconstruct to 4 Lane Divided Rural	10/4/2000 10/8/2005	\$27,780,070
Apac-Texas, Inc.	6507051	Mill and Overlay Existing Roadway	3/7/2005 7/5/2005	\$4,534,069
Apac-Texas, Inc.	81102021	Replace Bridge and Approaches	8/17/2005 10/11/2006	\$1,438,012
Apex Geoscience Inc.	6XXP0007	Commercial Testing (Inspections)	8/4/2006 8/1/2008	\$500,000
Apex Geoscience Inc.	6XXP0008	Commercial Testing (Inspections)	1/22/2007 6/30/2009	\$500,000
Appraisal Source Inc.	601P7132	Appraisal	2/7/2006 8/31/2008	\$598,150
Aransas County	7XXAV054	Aeronautical Facilities	11/3/2006 12/31/2010	\$614,186
Aransas County	7XXAV076	Aeronautical Facilities	6/11/2007 12/31/2011	\$3,366,873
Arcadis U.S., Inc.	045P5002	Engineering (Registered)	12/15/1999 4/1/2009	\$3,100,000
Arcadis U.S., Inc.	045P5007	Engineering (Registered)	4/28/2000 8/31/2008	\$2,650,240
Arcadis U.S., Inc.	045P5021	Engineering (Registered)	10/22/2001 2/28/2007	\$1,150,677
Arcadis U.S., Inc.	045P5044	Engineering (Registered)	1/26/2001 9/30/2007	\$32,340,925
Arcadis U.S., Inc.	145P5005	Engineering (Registered)	12/18/2000 11/30/2008	\$2,000,000
Arcadis U.S., Inc.	145P5014	Engineering (Registered)	2/15/2001 1/31/2008	\$1,700,000
Arcadis U.S., Inc.	1XXP5004	Engineering (Registered)	8/29/2001 8/24/2011	\$10,000,000
Arcadis U.S., Inc.	245P5001	Engineering (Registered)	6/11/2002 4/30/2008	\$4,000,000
Arcadis U.S., Inc.	245P5005	Engineering (Registered)	3/22/2002 11/30/2006	\$1,406,518
Arcadis U.S., Inc.	245P5006	Engineering (Registered)	9/6/2002 7/1/2008	\$2,366,666
Arcadis U.S., Inc.	345PF011	Environmental/Tank Removal	3/14/2003 12/31/2007	\$750,000
Arcadis U.S., Inc.	348P5013	Engineering (Registered)	12/10/2003 7/5/2008	\$11,226,523
Arcadis U.S., Inc.	445P5010	Engineering (Registered)	2/23/1996 12/31/2006	\$3,600,960
Arcadis U.S., Inc.	448P5001	Engineering (Registered)	1/21/2004 7/31/2008	\$1,400,000
Arcadis U.S., Inc.	448P5001	Engineering (Registered)	4/13/2004 3/31/2008	\$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 3/31/2009	\$1,850,000
Arcadis U.S., Inc.	545P5017	Engineering (Registered)	9/5/1995 2/28/2007	\$1,340,696
Arcadis U.S., Inc.	548P5001	Engineering (Registered)	9/15/2005 5/31/2009	\$1,000,000
Arcadis U.S., Inc.	548P5001	Engineering (Registered)	11/9/2004 6/30/2007	\$2,379,697
Arcadis U.S., Inc.	548P5002	Engineering (Registered)	7/11/2005 7/31/2010	\$2,000,000
Arcadis U.S., Inc.	548P5007	Engineering (Registered)	12/5/2005 3/30/2009	\$2,000,000
Arcadis U.S., Inc.	548P5040	Engineering (Registered)	3/28/2005 8/31/2008	\$1,500,000
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.	648P5003	Engineering (Registered)	6/5/2006 5/25/2008	\$2,000,000
Arcadis U.S., Inc.	845P5005	Engineering (Registered)	10/9/1998 9/30/2008	\$1,490,703
Arcadis U.S., Inc.	945P5002	Engineering (Registered)	3/9/1999 7/31/2007	\$1,412,537
Architects Phelps/Wood	845P8009	Architectural (Registered)	12/18/1997 8/31/2005	\$500,000
Arias & Associates Inc.	6XXP0003	Commercial Testing (Inspections)	3/13/2007 2/15/2009	\$2,000,000
Arredondo Brunz & Associates Inc.	545P5012	Engineering (Registered)	4/19/1996 12/31/2007	\$5,129,985
Arredondo Brunz & Associates Inc.	648P5002	Engineering (Registered)	8/22/2006 7/31/2008	\$2,000,000
Arredondo Brunz & Associates Inc.	6XXP1001	Registered Professional Land Surveys	11/8/2006 10/18/2008	\$2,000,000
ASR - 8100 Washington	9XXL5001	Space in Office Building	7/27/1989 5/31/2007	\$4,799,733
Associated Right of Way Services Inc.	603P6002	Management	6/27/2006 1/8/2008	\$1,181,733
Associated Right of Way Services Inc.	604P6002	Management	6/27/2006 1/8/2008	\$733,006
Atrium Real Estate Services	601P7247	Appraisal	2/7/2006 8/31/2008	\$511,200
Attorney General Office	4XXIA005	Interagency Contracts	2/3/2004 8/31/2006	\$1,697,202
Attorney General Office	6XXIA006	Interagency Contracts	3/29/2006 8/31/2007	\$7,820,459
AUI Contractors, LP	31201058	Add Shoulders	8/4/2004 8/24/2006	\$1,672,687
Austin Bridge & Road, LP	101501020	Base Repair, Level Up, 12' and 6' (Width)	6/15/2004 11/27/2007	\$2,698,725
Austin Bridge & Road, LP	11402082	Underseal & Overlay	3/20/2006 6/18/2006	\$2,509,177
Austin Bridge & Road, LP	1511058	Spot Mill, Seal and Overlay	6/13/2005 11/10/2005	\$2,149,981

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Austin Bridge & Road, LP	221101019	Mill, Seal and Overlay	6/13/2005	10/11/2005	\$1,814,889
Austin Bridge & Road, LP	22707034	Rehabilitation of Existing Road	5/18/2005	9/10/2006	\$8,511,267
Austin Bridge & Road, LP	25201054	Widen, Add 10' Shoulders & 14' flush Median	4/25/2005	8/18/2006	\$2,886,695
Austin Bridge & Road, LP	36404022	Construct Six Lane Frontage Roads	1/2/2003	7/10/2007	\$46,479,737
Austin Bridge & Road, LP	5X2AV071	Aeronautical Facilities	7/19/2005	12/31/2009	\$2,089,699
Austin Bridge & Road, LP	612072001	Ultrathin Bonded Wearing Course and Pavement Markings	9/8/2005	11/7/2005	\$1,378,104
Austin Traffic Signal Construction Co., LP	1510040	Install Conduit & Detection; Freeway Traffic Management	9/12/2003	1/24/2007	\$2,443,067
Austin Traffic Signal Construction Co., LP	25511011	Install Intersection Flashing Beacon	2/7/2005	9/30/2006	\$1,048,984
Austin Traffic Signal Construction Co., LP	91400196	Non-Site Specific Signals	12/8/2004	2/26/2007	\$752,786
Bain Medina Bain Inc.	548P5009	Engineering (Registered)	7/19/2005	7/31/2008	\$2,000,000
Bain Medina Bain Inc.	5XXP1001	Registered Professional Land Surveys	1/31/2005	10/31/2007	\$2,270,000
Bain Medina Bain Inc.	648P5006	Engineering (Registered)	7/17/2006	5/30/2008	\$2,000,000
Bain Medina Bain Inc.	6XXP1001	Registered Professional Land Surveys	12/27/2005	12/16/2007	\$2,190,000
Bain Medina Bain Inc.	748P5017	Engineering (Registered)	6/29/2007	4/15/2009	\$1,025,000
Bain Medina Bain Inc.	7XXP1001	Registered Professional Land Surveys	3/22/2007	11/15/2008	\$779,963
Baker and Lawson	145P5003	Engineering (Registered)	3/20/1991	12/31/2004	\$635,350
Baker and Lawson	3XXP1017	Registered Professional Land Surveys	10/30/2003	7/31/2007	\$500,000
Baker and Lawson	545P5018	Engineering (Registered)	11/9/1995	7/31/2006	\$815,065
Baker Bridge, LP	12501038	Replace Bridge and Approaches	2/7/2006	12/4/2006	\$705,696
Baker Bridge, LP	90315069	Replace Bridge and Approaches	2/7/2006	9/5/2006	\$711,452
Ballenger Construction Company	25508091	Widen to 6 Lanes	12/4/2003	2/11/2008	\$45,273,177
Ballou Construction Co., Inc.	10008082	Microseal Roadway	6/9/2005	10/7/2005	\$2,406,587
Ballou Construction Co., Inc.	11410088	One Course Surface Treatment	2/7/2006	4/8/2006	\$529,718
Ballou Construction Co., Inc.	607181001	Microsurfacing and Pavememt Markings	3/29/2004	7/27/2004	\$2,011,289
Ballou Construction Co., Inc.	614178001	Base Repair, Sealcoat and Microsurfacing	6/27/2006	10/25/2006	\$1,622,474
Bank of America N A	5XXP2016	Financial and Accounting	1/27/2006	9/30/2008	\$1,384,302
Bank of New York	6XXL6001	Office Buildings	1/18/2006	8/15/2007	\$37,845,267
Bank of New York Trust Company	2XXL6006	Office Buildings	11/13/1991	1/21/2010	\$36,312,486
Bank of Nova Scotia	2XXP2003	Financial and Accounting	2/20/2003	8/24/2006	\$1,403,300
Bank One Trust Co	3XXL6006	Office Buildings	7/29/1993	11/30/2008	\$14,229,991
Barnhart Engineering Inc.	445P5045	Engineering (Registered)	1/3/2005	9/30/2008	\$1,500,000
Barnhart Engineering Inc.	648P5041	Engineering (Registered)	2/23/2007	10/31/2008	\$2,000,000
Barnhart Engineering Inc.	748P5002	Engineering (Registered)	3/15/2007	2/28/2009	\$930,000
Barton-Aschman Associates Inc.	945P5002	Engineering (Registered)	5/26/1999	6/30/2007	\$1,071,907
Baseline Corporation	3XXP1008	Registered Professional Land Surveys	10/29/2003	5/31/2007	\$550,000
Bass Construction Co. Inc.	312B2001	Construction of Buildings	11/7/2002	7/30/2004	\$1,559,952
Bay Ltd.	105803013	Rehabilitation of Non-freeway Facility	7/19/2006	4/15/2007	\$3,451,520
Bay Ltd.	241501010	Restore Roadway & Widen and Add Shldr	3/20/2006	9/16/2006	\$2,006,673
Bay Ltd.	73801050	Bridge Replacement	11/3/2005	2/21/2008	\$3,910,279
Bay Ltd.	79204039	Widen Narrow Roadway and Add Shoulders	5/16/2006	4/5/2008	\$9,289,227
Beefco Engineering Inc.	6XXP1003	Registered Professional Land Surveys	10/23/2006	8/16/2008	\$955,669
Ben Dyess	601P7083	Appraisal	2/13/2006	8/31/2008	\$864,500
Ben E. Smith Tractors, Inc.	613736001	Mowing Highway Right of Way	5/2/2006	11/23/2007	\$515,079
Ben J. Cervenka Jr.	301P7021	Appraisal	1/6/2003	8/31/2006	\$551,463
Ben J. Cervenka Jr.	401P7021	Appraisal	11/25/2003	8/31/2007	\$513,175
Berg Oliver Associates Inc.	448P5016	Engineering (Registered)	9/23/2004	5/31/2008	\$2,000,000
Berg Oliver Associates Inc.	5XXSD002	NEPA Compliance Service Documents	1/14/2005	12/1/2008	\$2,000,000
Berry and Clay, Inc.	470400137	New Maintenance Facility,Cantoncity of Canton	8/24/2005	10/13/2007	\$1,884,925
Berry Contracting D/B/A Bay Ltd	4X2AV051	Aeronautical Facilities	5/10/2004	12/31/2009	\$2,381,795
Big Creek Construction, Ltd.	100701020	Restore Roadway	8/4/2005	8/29/2006	\$4,345,588
Big Creek Construction, Ltd.	32005012	Seal Coat and Asphalt Concrete Pavement Overlay	9/10/2004	2/7/2005	\$2,972,730
Big Creek Construction, Ltd.	4901085	Rehabilitate Roadway and ACP Overlay	3/18/2005	11/13/2005	\$5,170,058
Big Creek Construction, Ltd.	5003084	Seal Coat	5/16/2006	7/15/2006	\$1,638,742
Bilicek Company	201P7120	Appraisal	9/14/2001	8/31/2005	\$543,988
Bilicek Company	601P7120	Appraisal	10/5/2005	8/31/2006	\$759,750
Bilicek Company	602P7120	Appraisal	10/27/2005	8/31/2008	\$501,475
Binkley & Barfield Inc.	045P5008	Engineering (Registered)	11/4/1999	11/30/2007	\$594,008
Binkley & Barfield Inc.	045P5017	Engineering (Registered)	2/6/2001	2/28/2007	\$1,667,504
Binkley & Barfield Inc.	745P5001	Engineering (Registered)	7/24/1997	1/4/2008	\$1,483,077
Bio Landscape & Maintenance, Inc.	11004179	Landscape Development	9/16/2005	9/11/2006	\$1,611,118
Bio Landscape & Maintenance, Inc.	27117150	Landscape Development In Bellaire	4/19/2005	12/15/2005	\$594,334

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Bland Appraisal and Review/Todd L. Bland	601P7194	Appraisal	6/19/2006 8/31/2008	\$653,200
Bland Appraisal and Review/Todd L. Bland	701P7194	Appraisal	9/15/2006 8/31/2008	\$763,150
Blanton & Associates Inc.	4XXSB001	Biologists	3/10/2005 6/30/2010	\$5,000,000
Blanton & Associates Inc.	6XXSW001	Water Resources	12/7/2005 12/4/2009	\$2,000,000
Blanton & Associates Inc.	7XXSB001	Biologists	1/8/2007 12/12/2010	\$1,249,408
Blanton & Associates Inc.	7XXSD001	NEPA Compliance Service Documents	1/9/2007 1/7/2011	\$2,000,000
Bls Construction Inc.	6X2AV106	Aeronautical Facilities	6/15/2007 12/31/2010	\$525,033
Bmw Engineering Inc.	345PS001	Structural, Mechanical, Plumbing, Engineer Services	7/19/2002 8/31/2004	\$524,328
Bohannan Huston	4XXP1005	Registered Professional Land Surveys	1/4/2005 10/15/2009	\$625,000
Bohannan Huston	6XXP1020	Registered Professional Land Surveys	1/2/2006 12/21/2007	\$900,000
Bohannan Huston Inc.	5XXP1001	Registered Professional Land Surveys	12/16/2005 7/7/2008	\$500,000
Bohannan Huston Inc.	6XXP1002	Registered Professional Land Surveys	11/8/2006 10/15/2008	\$2,000,000
Bohannan Huston Inc.	6XXP4002	Aerial Surveys	11/8/2006 9/26/2008	\$2,000,000
Bohannan Huston Inc.	7XXP4001	Aerial Surveys	1/31/2007 3/31/2008	\$2,604,885
Bo-Mac Contractors, Ltd.	613890001	Repairs to SH 82 Causeway Bridge & Appurtenances	2/27/2006 8/26/2006	\$1,068,710
Bontempo Structural Engineering Inc.	748P5003	Engineering (Registered)	3/5/2007 2/28/2009	\$930,000
Brandes Brothers Constructors, Inc.	470400545	Replace Hot and Cold Water Domestic Systems	8/10/2005 5/2/2007	\$593,400
Brannan Paving Co., Ltd.	25501073	Seal Coat Roadway	12/7/2005 3/7/2006	\$3,656,328
Brannan Paving Co., Ltd.	91500117	Spot Base Repair and Level-Up	10/14/2005 2/11/2006	\$526,940
Brent Peffer of Aus-Tex Service Station Equipment Inc.	601SS099	Technical ROW Expert	10/31/2005 8/31/2007	\$502,293
Brian Watts of Allen Williford and Seal	001P7024	Appraisal	11/15/2001 8/31/2003	\$510,014
Bridgefarmer and Associates	145P5004	Engineering (Registered)	2/20/2002 5/30/2008	\$2,436,184
Bridgefarmer and Associates	145P5007	Engineering (Registered)	3/11/2002 8/31/2008	\$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	845P5001	Engineering (Registered)	1/13/1999 8/1/2006	\$1,523,940
Brown & Caldwell	548PF007	Environmental/Tank Removal	3/2/2005 3/30/2008	\$3,000,000
Brown & Caldwell	648PF001	Environmental/Tank Removal	7/25/2006 6/30/2008	\$2,000,000
Brown & Gay Engineers Inc.	345P5004	Engineering (Registered)	1/14/2004 10/1/2005	\$2,000,000
Brown & Gay Engineers Inc.	448P5004	Engineering (Registered)	12/22/2004 7/1/2008	\$3,318,328
Brown & Gay Engineers Inc.	448P5005	Engineering (Registered)	1/19/2005 9/30/2007	\$2,000,000
Brown & Gay Engineers Inc.	448P5041	Engineering (Registered)	5/31/2005 6/30/2006	\$500,000
Brown & Gay Engineers Inc.	548P5002	Engineering (Registered)	11/9/2004 7/30/2007	\$2,000,000
Brown & Gay Engineers Inc.	548P5006	Engineering (Registered)	10/4/2005 3/30/2008	\$1,000,000
Brown & Gay Engineers Inc.	648P5001	Engineering (Registered)	2/28/2006 1/31/2008	\$1,000,000
Brown & Gay Engineers Inc.	648P5003	Engineering (Registered)	10/3/2006 7/31/2008	\$2,052,316
Brown & Gay Engineers Inc.	648P5004	Engineering (Registered)	6/5/2006 5/25/2008	\$2,000,000
Brown & Gay Engineers Inc.	648P5004	Engineering (Registered)	2/13/2006 1/31/2008	\$500,000
Brown & Gay Engineers Inc.	648P5011	Engineering (Registered)	7/17/2006 5/30/2008	\$2,000,000
Brown & Gay Engineers Inc.	648P5015	Engineering (Registered)	9/27/2006 5/31/2008	\$756,586
Brown & Gay Engineers Inc.	648P5017	Engineering (Registered)	11/30/2006 11/30/2008	\$2,000,000
Brown & Gay Engineers Inc.	648P5026	Engineering (Registered)	4/4/2007 4/30/2009	\$2,004,050
Brown & Gay Engineers Inc.	748P5001	Engineering (Registered)	1/10/2007 1/31/2009	\$754,000
Brown & Gay Engineers Inc.	945P5014	Engineering (Registered)	11/2/2000 5/31/2008	\$5,936,260
Brown & Root Inc.	0XXP5003	Engineering (Registered)	4/6/2000 1/1/2010	\$10,000,000
Brownsville Navigation District	145P5044	Engineering (Registered)	6/5/2001 12/31/2006	\$1,024,985
Bucher Willis & Ratliff Corp.	045P5003	Engineering (Registered)	11/18/1999 5/30/2008	\$4,466,905
Bucher Willis & Ratliff Corp.	145P5006	Engineering (Registered)	7/9/2001 4/30/2008	\$2,000,000
Bucher Willis & Ratliff Corp.	448P5001	Engineering (Registered)	7/22/2004 12/31/2008	\$843,049
Bucher Willis & Ratliff Corp.	448P5001	Engineering (Registered)	1/12/2004 9/30/2008	\$625,000
Bucher Willis & Ratliff Corp.	448P5002	Engineering (Registered)	4/26/2004 4/30/2008	\$2,000,000
Bucher Willis & Ratliff Corp.	448P5003	Engineering (Registered)	12/16/2003 2/28/2009	\$2,000,000
Bucher Willis & Ratliff Corp.	448P5004	Engineering (Registered)	5/26/2004 10/31/2009	\$1,291,587
Bucher Willis & Ratliff Corp.	448P5005	Engineering (Registered)	12/2/2003 11/30/2008	\$7,961,042
Bucher Willis & Ratliff Corp.	4XXP1005	Registered Professional Land Surveys	11/6/2003 5/31/2006	\$514,990
Bucher Willis & Ratliff Corp.	548P5001	Engineering (Registered)	3/22/2005 6/30/2008	\$1,000,000
Bucher Willis & Ratliff Corp.	548P5005	Engineering (Registered)	12/5/2005 2/29/2008	\$2,000,000
Bucher Willis & Ratliff Corp.	548P5005	Engineering (Registered)	12/14/2005 6/30/2009	\$962,452
Bucher Willis & Ratliff Corp.	548P5006	Engineering (Registered)	9/1/2005 11/15/2008	\$1,695,753
Bucher Willis & Ratliff Corp.	5X1AV055	Aeronautical Facilities	4/13/2005 12/31/2007	\$730,595

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Bucher Willis & Ratliff Corp.	5X1AV103	Aeronautical Facilities	3/3/2006	12/31/2009	\$787,532
Bucher Willis & Ratliff Corp.	648P5001	Engineering (Registered)	10/30/2006	4/30/2009	\$1,025,376
Bucher Willis & Ratliff Corp.	648P5005	Engineering (Registered)	6/5/2006	5/25/2008	\$2,000,000
Bucher Willis & Ratliff Corp.	648P5011	Engineering (Registered)	10/17/2006	9/15/2008	\$2,000,000
Bucher Willis & Ratliff Corp.	6X1AV072	Aeronautical Facilities	4/27/2006	12/31/2010	\$817,126
Bucher Willis & Ratliff Corp.	745P5003	Engineering (Registered)	5/7/1997	7/31/2008	\$2,466,527
Bucher Willis & Ratliff Corp.	745P5004	Engineering (Registered)	5/4/1998	10/20/2006	\$1,200,000
Bucher Willis & Ratliff Corp.	748P5004	Engineering (Registered)	3/15/2007	2/28/2009	\$930,000
Bucher Willis & Ratliff Corp.	945P5001	Engineering (Registered)	4/20/1999	1/31/2009	\$2,000,000
Bucher Willis & Ratliff Corp.	945P5004	Engineering (Registered)	5/27/1999	6/1/2009	\$1,907,014
BW2 Engineers	6XXP1003	Registered Professional Land Surveys	11/8/2006	10/16/2008	\$2,000,000
By Well I Ltd	0XXL5014	Space in Office Building	11/21/2000	10/31/2002	\$886,478
C & C Mowing Contractors, Inc.	612110001	Vegetation Management	5/11/2005	8/4/2006	\$756,847
C & C Mowing Contractors, Inc.	612111001	Vegetation Management	5/18/2005	6/12/2006	\$595,055
C & C Road Construction, Inc.	615234001	Flood 2006 Miscellaneous Concrete Work	8/25/2006	8/20/2007	\$3,279,000
C&M Associates Inc.	548P5001	Engineering (Registered)	4/5/2005	6/30/2007	\$5,044,130
C. F. Jordan LP	424B2001	Construction of Buildings	8/12/2004	10/30/2006	\$4,880,469
C.D.S. Enterprises, Inc.	67506090	Grading, Structures, Base & Surface	10/23/2003	9/12/2005	\$2,453,336
C.R. Reynolds, Inc.	470400451	New Area Engineer/Maintenance Facility	7/28/2005	7/18/2007	\$2,765,694
Calence, LLC	C442007020666000	Miscellaneous Commodities for Equipment	12/20/2006	8/31/2008	\$1,707,152
Camacho-Hernandez & Assoc LLC	748P5013	Engineering (Registered)	5/14/2007	4/15/2009	\$2,000,000
Cambridge Systematics Inc.	548P5001	Engineering (Registered)	6/21/2006	6/30/2006	\$1,297,761
Cambridge Systematics Inc.	748P5006	Engineering (Registered)	4/30/2007	3/31/2009	\$2,000,000
Cameron County	5XXC2001	Hudgments	10/26/2005	8/31/2010	\$6,635,600
Cameron County Regional Mobility Authority	7XXF7002	Other Political Subdivisions	8/8/2007	6/13/2008	\$1,511,758
Capital Excavation Company	68303022	Reconstruct to Urban Section	8/31/2004	6/22/2006	\$3,774,677
Capital Excavation Company	91405118	Replace Bridge and Approaches	8/10/2005	6/6/2006	\$1,580,862
Capital Excavation Company	91422047	Replace Bridge and Approaches	10/26/2005	3/25/2006	\$644,942
Capital Survey Company Inc.	6XXP1001	Registered Professional Land Surveys	4/13/2006	2/15/2008	\$1,444,818
Capital Survey Company Inc.	7XXP1001	Registered Professional Land Surveys	5/14/2007	3/12/2009	\$2,000,000
Capote Farms Inc.	2XXL4003	Rent or Lease of Land	6/28/2002	6/19/2008	\$780,312
Carroll & Blackman Inc.	0XXP0001	Commercial Testing (Inspections)	11/2/2000	12/31/2008	\$628,422
Carroll & Blackman Inc.	448P5001	Engineering (Registered)	5/10/2005	12/31/2006	\$500,000
Carroll & Blackman Inc.	6XXSM002	Miscellaneous Environmental Services	9/1/2006	8/27/2010	\$2,000,000
Carson Planners/William T. Carson	408SS006	Technical ROW Expert	5/26/2004	8/31/2005	\$568,950
Carson Planners/William T. Carson	605SS006	Technical ROW Expert	11/23/2005	8/31/2006	\$519,612
Carter & Burgess Inc.	045P5001	Engineering (Registered)	2/10/2000	4/30/2008	\$2,315,222
Carter & Burgess Inc.	045P5001	Engineering (Registered)	10/12/1999	12/31/2007	\$3,829,349
Carter & Burgess Inc.	045P5004	Engineering (Registered)	10/10/2000	6/30/2007	\$1,500,000
Carter & Burgess Inc.	045P5009	Engineering (Registered)	4/28/2000	11/30/2007	\$3,265,500
Carter & Burgess Inc.	045P5038	Engineering (Registered)	9/14/2000	4/28/2008	\$5,328,184
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)	12/20/2001	2/20/2007	\$844,347
Carter & Burgess Inc.	145P5023	Engineering (Registered)	9/7/2001	10/31/2010	\$3,999,771
Carter & Burgess Inc.	145P5023	Engineering (Registered)	9/6/2001	7/31/2004	\$3,999,771
Carter & Burgess Inc.	245P5001	Engineering (Registered)	11/18/2002	10/31/2007	\$3,700,000
Carter & Burgess Inc.	245P5001	Engineering (Registered)	3/14/2002	1/31/2008	\$2,401,763
Carter & Burgess Inc.	245P5002	Engineering (Registered)	4/30/2003	11/30/2008	\$2,080,600
Carter & Burgess Inc.	245P5002	Engineering (Registered)	5/15/1992	12/28/2007	\$7,228,444
Carter & Burgess Inc.	245P8008	Architectural (Registered)	1/8/2002	8/12/2006	\$1,500,000
Carter & Burgess Inc.	345P5001	Engineering (Registered)	2/11/2004	11/30/2007	\$3,513,483
Carter & Burgess Inc.	345P5001	Engineering (Registered)	5/16/2003	3/31/2006	\$2,400,000
Carter & Burgess Inc.	345P5028	Engineering (Registered)	4/28/2003	3/31/2009	\$2,400,000
Carter & Burgess Inc.	3XXP1022	Registered Professional Land Surveys	11/21/2003	10/15/2007	\$500,000
Carter & Burgess Inc.	445P5001	Engineering (Registered)	4/5/2004	1/31/2008	\$2,559,030
Carter & Burgess Inc.	445P5033	Engineering (Registered)	6/28/1995	9/30/2006	\$1,948,406
Carter & Burgess Inc.	448P5002	Engineering (Registered)	1/23/2004	1/31/2008	\$2,000,000
Carter & Burgess Inc.	448P5006	Engineering (Registered)	8/4/2004	6/29/2012	\$9,593,987
Carter & Burgess Inc.	448P5011	Engineering (Registered)	8/4/2004	6/29/2012	\$9,304,518
Carter & Burgess Inc.	448P5016	Engineering (Registered)	2/2/2005	7/31/2007	\$5,000,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Carter & Burgess Inc.	448P5017	Engineering (Registered)	9/1/2004	5/31/2008	\$2,099,956
Carter & Burgess Inc.	448P5073	Engineering (Registered)	5/12/2005	2/28/2007	\$2,000,000
Carter & Burgess Inc.	4XXP5001	Engineering (Registered)	2/10/2004	11/30/2006	\$3,033,653
Carter & Burgess Inc.	548P5002	Engineering (Registered)	5/23/2006	7/31/2009	\$2,000,000
Carter & Burgess Inc.	548P5002	Engineering (Registered)	5/9/2005	8/31/2007	\$599,856
Carter & Burgess Inc.	548P5003	Engineering (Registered)	3/26/2007	11/15/2008	\$650,000
Carter & Burgess Inc.	548P5003	Engineering (Registered)	10/17/2005	4/30/2007	\$500,000
Carter & Burgess Inc.	548P5008	Engineering (Registered)	3/28/2006	11/30/2007	\$2,000,000
Carter & Burgess Inc.	548P5008	Engineering (Registered)	7/19/2005	7/31/2008	\$2,000,000
Carter & Burgess Inc.	548P5009	Engineering (Registered)	4/5/2005	9/30/2008	\$2,000,000
Carter & Burgess Inc.	548P8002	Architectural (Registered)	2/3/2005	2/1/2010	\$1,000,000
Carter & Burgess Inc.	5XXSD004	NEPA Compliance Service Documents	1/14/2005	12/21/2008	\$2,000,000
Carter & Burgess Inc.	645P5001	Engineering (Registered)	1/24/1986	7/31/2006	\$1,536,730
Carter & Burgess Inc.	648P5001	Engineering (Registered)	6/23/2006	11/30/2012	\$1,915,554
Carter & Burgess Inc.	648P5001	Engineering (Registered)	4/24/2006	2/27/2008	\$5,000,000
Carter & Burgess Inc.	648P5006	Engineering (Registered)	8/4/2006	11/30/2009	\$2,925,988
Carter & Burgess Inc.	648P5006	Engineering (Registered)	2/13/2006	1/31/2008	\$500,000
Carter & Burgess Inc.	648P5013	Engineering (Registered)	5/17/2006	2/29/2008	\$500,000
Carter & Burgess Inc.	648P5025	Engineering (Registered)	11/30/2006	11/30/2008	\$2,000,000
Carter & Burgess Inc.	648P5048	Engineering (Registered)	3/1/2007	1/31/2009	\$2,044,340
Carter & Burgess Inc.	6XXP1002	Registered Professional Land Surveys	12/27/2005	12/16/2007	\$1,750,000
Carter & Burgess Inc.	6XXP1008	Registered Professional Land Surveys	5/1/2007	4/27/2009	\$1,249,075
Carter & Burgess Inc.	6XXP1016	Registered Professional Land Surveys	1/18/2006	1/8/2008	\$900,000
Carter & Burgess Inc.	748P5002	Engineering (Registered)	5/30/2007	4/15/2009	\$2,000,000
Carter & Burgess Inc.	945P5005	Engineering (Registered)	5/27/1999	8/31/2008	\$1,787,000
Carter & Burgess, Inc.	145P5004	Engineering (Registered)	3/6/2002	6/30/2008	\$2,000,000
Carter & Burgess, Inc.	3X1AV082	Aeronautical Facilities	7/10/2003	12/31/2009	\$661,527
Carter and Burgess Inc.	3XXP1003	Registered Professional Land Surveys	7/29/2003	3/15/2005	\$500,000
Cash Construction Company, Ltd.	118601062	Construct Left Turn Lanes and Shoulders	9/15/2004	9/10/2005	\$575,961
CDS/Muery Services	3XXP1018	Registered Professional Land Surveys	11/20/2003	10/15/2007	\$550,000
CDS/Muery Services	4XXP1003	Registered Professional Land Surveys	12/15/2003	10/31/2006	\$1,766,000
CDS/Muery Services	4XXP1004	Registered Professional Land Surveys	1/4/2005	10/15/2007	\$2,000,000
CDS/Muery Services	5XXP1002	Registered Professional Land Surveys	1/31/2005	11/30/2007	\$800,000
CDS/Muery Services	6XXP1003	Registered Professional Land Surveys	12/27/2005	12/16/2007	\$2,000,000
CDS/Muery Services	6XXP1004	Registered Professional Land Surveys	3/23/2007	3/12/2009	\$2,043,861
CDS/Muery Services	7XXP1002	Registered Professional Land Surveys	8/29/2007	11/15/2008	\$765,000
Central Texas Appraisal Company	202P7035	Appraisal	5/23/2002	8/31/2007	\$527,925
Central Texas Council of Governments	4XXF0025	MPOS	12/3/2003	9/30/2004	\$839,641
Central Texas Council of Governments	6XXF0025	MPOS	10/20/2005	9/30/2006	\$842,146
Central Texas Council of Governments	7XXF0025	MPOS	11/1/2006	9/30/2007	\$945,658
Central Texas Regional Mobility Authority	3XXF7001	Other Political Subdivisions	11/25/2003	12/31/2007	\$12,740,000
Centurion Industries, Inc.	616B3001	Remodeling State Owned Buildings	6/15/2006	8/31/2006	\$697,730
Centurion Industries Inc.	6XXR1011	Buildings	6/1/2006	8/31/2007	\$561,001
Ch2m Hill Inc.	245P5005	Engineering (Registered)	4/18/2003	6/30/2006	\$4,632,486
Ch2m Hill Inc.	245P5014	Engineering (Registered)	2/28/2003	3/31/2007	\$6,076,868
Ch2m Hill Inc.	548P5002	Engineering (Registered)	1/18/2005	11/30/2007	\$24,069,928
Ch2m Hill Inc.	648P5012	Engineering (Registered)	7/17/2006	5/30/2008	\$2,000,000
Ch2m Hill Inc.	648P5016	Engineering (Registered)	4/28/2006	5/1/2008	\$2,000,000
Ch2m Hill Inc.	648P5019	Engineering (Registered)	11/30/2006	11/30/2008	\$2,000,000
Ch2m Hill Inc.	748P5007	Engineering (Registered)	2/9/2007	10/15/2009	\$25,000,000
Chalaira Surveying Inc.	7XXP1016	Registered Professional Land Surveys	3/29/2007	3/27/2009	\$1,000,000
Chambers County	2X1AV037	Aeronautical Facilities	12/19/2002	12/31/2009	\$502,544
Chambers County	2XXAV037	Aeronautical Facilities	11/9/2001	12/31/2009	\$895,581
Charles A Smith	503SS093	Technical ROW Expert	3/11/2005	8/31/2006	\$561,000
Charles D. Gooden Consulting Engr.	445P5011	Engineering (Registered)	9/6/1995	4/30/2006	\$703,671
Charta Land Services Inc.	4XXP6002	Management	11/22/2004	1/7/2006	\$1,000,000
Cheryl Ogle	1XXL5015	Space in Office Building	8/6/2001	8/14/2003	\$660,960
Cheryl Wilkening	501P7075	Appraisal	12/6/2004	8/31/2006	\$689,700
Chiang, Patel & Yerby, Inc.	045P5001	Engineering (Registered)	4/6/2000	1/31/2008	\$2,312,304
Chiang, Patel & Yerby, Inc.	045P5003	Engineering (Registered)	1/20/2000	1/31/2008	\$2,600,000
Chiang, Patel & Yerby, Inc.	045P5007	Engineering (Registered)	6/21/2000	10/15/2009	\$9,991,317

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Chiang, Patel & Yerby, Inc.	045P5037	Engineering (Registered)	9/12/2000	12/31/2007	\$4,503,499
Chiang, Patel & Yerby, Inc.	145P5001	Engineering (Registered)	4/20/2001	12/31/2005	\$2,000,000
Chiang, Patel & Yerby, Inc.	145P5001	Engineering (Registered)	5/23/2001	8/31/2008	\$5,498,815
Chiang, Patel & Yerby, Inc.	145P5005	Engineering (Registered)	10/19/2001	10/31/2007	\$2,669,074
Chiang, Patel & Yerby, Inc.	245P5008	Engineering (Registered)	5/23/2002	3/31/2009	\$2,920,000
Chiang, Patel & Yerby, Inc.	345P5003	Engineering (Registered)	1/28/2003	10/15/2006	\$1,500,000
Chiang, Patel & Yerby, Inc.	448P5002	Engineering (Registered)	4/13/2004	8/31/2008	\$5,000,000
Chiang, Patel & Yerby, Inc.	448P5003	Engineering (Registered)	1/27/2004	12/31/2007	\$5,000,000
Chiang, Patel & Yerby, Inc.	448P5005	Engineering (Registered)	11/9/2004	3/31/2008	\$2,680,000
Chiang, Patel & Yerby, Inc.	448P5009	Engineering (Registered)	9/10/2004	12/31/2009	\$3,000,000
Chiang, Patel & Yerby, Inc.	545P5003	Engineering (Registered)	6/12/1995	12/29/2006	\$1,639,310
Chiang, Patel & Yerby, Inc.	548P5003	Engineering (Registered)	3/15/2005	1/30/2009	\$2,000,000
Chiang, Patel & Yerby, Inc.	548P5003	Engineering (Registered)	7/11/2005	10/31/2008	\$2,000,000
Chiang, Patel & Yerby, Inc.	548P5004	Engineering (Registered)	9/22/2005	8/31/2008	\$5,000,000
Chiang, Patel & Yerby, Inc.	548P5005	Engineering (Registered)	9/14/2005	4/30/2008	\$2,000,000
Chiang, Patel & Yerby, Inc.	548P5041	Engineering (Registered)	3/28/2005	6/30/2008	\$1,500,000
Chiang, Patel & Yerby, Inc.	648P5001	Engineering (Registered)	5/15/2006	3/31/2008	\$2,000,000
Chiang, Patel & Yerby, Inc.	648P5002	Engineering (Registered)	8/23/2006	7/31/2008	\$2,000,000
Chiang, Patel & Yerby, Inc.	648P5006	Engineering (Registered)	6/5/2006	5/25/2008	\$2,000,000
Chiang, Patel & Yerby, Inc.	648P5018	Engineering (Registered)	11/30/2006	11/30/2008	\$2,000,000
Chiang, Patel & Yerby, Inc.	745P5006	Engineering (Registered)	5/4/1998	9/29/2004	\$1,200,000
Chiang, Patel & Yerby, Inc.	748P5005	Engineering (Registered)	6/29/2007	4/15/2009	\$2,236,185
Chica & Associates	448P5004	Engineering (Registered)	8/5/2004	4/30/2008	\$1,049,722
Chica & Associates	548P5003	Engineering (Registered)	5/24/2006	7/31/2009	\$2,000,000
Chica & Associates	648P5001	Engineering (Registered)	12/13/2005	7/31/2009	\$584,082
Chica & Associates	748P5003	Engineering (Registered)	4/16/2007	5/29/2009	\$2,196,300
Chica & Associates	748P5008	Engineering (Registered)	8/7/2007	7/19/2009	\$1,500,000
Cintra Zachry LP	5XXDB001	Design-Build Contract	8/12/2005	5/11/2055	\$3,500,000
Citigroup Global Markets Inc.	2XXP2002	Financial and Accounting	2/20/2003	8/31/2007	\$1,329,150
City of Abilene	7XXF0013	MPOS	11/1/2006	9/30/2007	\$576,100
City of Albany	7XXAV052	Aeronautical Facilities	11/1/2006	12/31/2010	\$638,464
City of Allen	6XXH7006	City and County Force Account	8/24/2006	3/31/2009	\$1,367,042
City of Amarillo	6XXF0012	MPOS	10/20/2005	9/30/2006	\$775,388
City of Arlington	4XXM5002	Traffic Control Devices	11/1/1993	6/30/2007	\$1,210,933
City of Austin	3XXR1001	Buildings	11/26/2002	8/14/2009	\$2,717,160
City of Austin	7XXF0003	MPOS	11/13/2006	10/1/2008	\$808,000
City of Austin	7XXF0008	MPOS	11/1/2006	9/30/2007	\$2,154,959
City of Bay City	6XXF6001	Cities-Grants/Financial Assistance	3/27/2006	3/24/2008	\$1,092,394
City of Baytown	3XXF6003	Cities-Grants/Financial Assistance	6/18/2003	1/28/2006	\$1,089,535
City of Benbrook	6XXF6106	Cities-Grants/Financial Assistance	2/8/2006	9/30/2006	\$510,049
City of Bonham	8XXAV006	Aeronautical Facilities	7/26/2007	12/31/2011	\$534,424
City of Brownsville	7XXF0021	MPOS	11/1/2006	9/30/2007	\$625,415
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 and County Force Account	9/30/2003	8/31/2008	\$511,855
City of Castroville	5XXAV051	Aeronautical Facilities	12/3/2004	12/31/2010	\$705,643
City of Cedar Park	5XXF6025	Cities-Grants/Financial Assistance	9/27/2004	9/30/2005	\$549,764
City of Cedar Park	6XXF6009	Cities-Grants/Financial Assistance	9/29/2005	9/30/2006	\$539,126
City of Cleburne	7XXAV008	Aeronautical Facilities	8/7/2006	12/31/2010	\$570,050
City of Corpus Christi	5XXF6120	Cities-Grants/Financial Assistance	5/13/2005	9/30/2005	\$505,036
City of Corpus Christi	7XXF6119	Cities-Grants/Financial Assistance	2/14/2007	9/30/2007	\$1,772,848
City of Cotulla	4XXAV051	Aeronautical Facilities	11/14/2003	12/31/2009	\$724,348
City of Dallas	1XXH8005	Other	4/27/2001	6/30/2008	\$1,497,867
City of Dallas	1XXH8009	Other	9/7/2001	8/31/2009	\$6,305,361
City of Dallas	3XXM5004	Traffic Control Devices	10/14/1992	8/31/2008	\$6,505,850
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	5XXF6008	Cities-Grants/Financial Assistance	12/8/2004	9/30/2005	\$562,708
City of Dallas	5XXF6051	Cities-Grants/Financial Assistance	12/8/2004	9/30/2005	\$616,050
City of Dallas	6XXF6018	Cities-Grants/Financial Assistance	11/14/2005	9/30/2006	\$1,648,134

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
City of Dallas	6XXH7010	City and County Force Account	7/26/2006 5/31/2008	\$824,578
City of Dallas	6XXH8006	Other	11/7/1995 8/31/2009	\$8,238,202
City of Dallas	7XXF6024	Cities-Grants/Financial Assistance	1/11/2007 9/30/2007	\$1,200,000
City of Dallas	7XXH7005	City and County Force Account	1/22/2007 1/31/2009	\$8,230,246
City of Dallas Public Works	5XXH7007	City and County Force Account	1/10/2006 3/30/2010	\$1,014,645
City of De Soto Police Department	5XXF6066	Cities-Grants/Financial Assistance	12/8/2004 9/30/2005	\$501,944
City of De Soto Police Department	7XXF6072	Cities-Grants/Financial Assistance	3/30/2007 9/30/2007	\$2,970,699
City of Del Rio	4XXAV110	Aeronautical Facilities	7/7/2004 12/31/2009	\$986,273
City of Denton	2XXM5013	Traffic Control Devices	5/20/1992 8/31/2008	\$714,171
City of Denton	5XXAV041	Aeronautical Facilities	11/12/2004 12/31/2010	\$1,132,293
City of Eagle Pass	2XXL6001	Office Buildings	12/19/2005 11/27/2010	\$525,200
City of Eagle Pass	7XXF6004	Cities-Grants/Financial Assistance	10/5/2006 9/30/2007	\$770,812
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 El Paso	4XXF0004	MPOS	12/2/2003 9/30/2004	\$1,098,157
City of El Paso	5XXF6033	Cities-Grants/Financial Assistance	9/21/2004 9/30/2005	\$782,654
City of El Paso	6XXF0004	MPOS	10/20/2005 9/30/2006	\$1,682,998
City of El Paso	6XXF6027	Cities-Grants/Financial Assistance	9/21/2005 9/30/2006	\$816,509
City of El Paso	6XXF6152	Cities-Grants/Financial Assistance	12/7/2006 6/30/2006	\$822,822
City of El Paso	7XXF0004	MPOS	11/1/2006 9/30/2007	\$1,448,144
City of El Paso	7XXF6048	Cities-Grants/Financial Assistance	10/5/2006 9/30/2007	\$915,810
City of Euless	5XXF6028	Cities-Grants/Financial Assistance	12/1/2004 9/30/2005	\$530,476
City of Farmers Branch	2XXH8002	Other	3/27/2002 4/30/2010	\$809,791
City of Farmers Branch	2XXM5015	Traffic Control Devices	6/9/1992 8/31/2008	\$514,924
City of Flower Mound	3XXH7014	City and County Force Account	2/4/2004 8/31/2009	\$726,597
City of Fort Worth	3XXAV101	Aeronautical Facilities	8/7/2003 12/31/2007	\$1,496,792
City of Fort Worth	6XXF6031	Cities-Grants/Financial Assistance	10/14/2005 9/30/2006	\$696,072
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	7XXF6013	Cities-Grants/Financial Assistance	12/12/2006 9/30/2007	\$531,619
City of Gainesville	8XXAV014	Aeronautical Facilities	7/26/2007 12/31/2011	\$666,667
City of Galveston	1XXF6005	Cities-Grants/Financial Assistance	4/4/2003 12/31/2006	\$629,662
City of Galveston	7XXAV019	Aeronautical Facilities	8/1/2006 12/31/2010	\$572,777
City of Garland	5XXF6050	Cities-Grants/Financial Assistance	12/8/2004 9/30/2005	\$678,419
City of Garland	7XXF6008	Cities-Grants/Financial Assistance	1/11/2007 9/30/2007	\$740,266
City of Georgetown	5XXAV006	Aeronautical Facilities	7/27/2004 12/31/2006	\$1,517,958
City of Gladewater	7XXAV022	Aeronautical Facilities	8/1/2006 12/31/2010	\$2,139,689
City of Goldthwaite	7XXAV069	Aeronautical Facilities	5/23/2007 12/31/2010	\$768,000
City of Grand Prairie	0XXH8005	Other	10/4/2000 2/28/2008	\$1,866,506
City of Grand Prairie	4XXH7004	City and County Force Account	7/12/2004 2/28/2008	\$1,089,789
City of Grand Prairie	4XXM5008	Traffic Control Devices	4/4/1994 12/31/2007	\$2,298,807
City of Grand Prairie	5XXH7006	City and County Force Account	7/12/2005 6/30/2008	\$551,068
City of Grand Prairie	6XXF6022	Cities-Grants/Financial Assistance	10/14/2005 9/30/2006	\$680,000
City of Grand Prairie	8XXAV015	Aeronautical Facilities	7/26/2007 12/31/2011	\$566,149
City of Groveton	6XXAV027	Aeronautical Facilities	8/15/2005 12/31/2008	\$525,900
City of Harlingen	4XXF0018	MPOS	12/3/2003 9/30/2004	\$650,096
City of Harlingen	6XXF0018	MPOS	10/20/2005 9/30/2006	\$635,868
City of Harlingen	6XXF6002	Cities-Grants/Financial Assistance	3/28/2007 8/31/2009	\$9,478,700
City of Harlingen	7XXF0018	MPOS	11/1/2006 9/30/2007	\$682,637
City of Hearne	7XXAV089	Aeronautical Facilities	8/9/2007 12/31/2012	\$517,688
City of Hereford	6XXAV101	Aeronautical Facilities	10/26/2006 12/31/2010	\$713,911
City of Hondo	8XXAV029	Aeronautical Facilities	8/27/2007 12/31/2011	\$850,000
City of Houston	1XXF6015	Cities-Grants/Financial Assistance	9/14/2004 2/23/2005	\$1,967,573
City of Houston	2XXF6018	Cities-Grants/Financial Assistance	7/18/2005 12/31/2010	\$640,126
City of Houston	748P5031	Engineering (Registered)	12/12/2006 4/15/2009	\$544,184
City of Houston Police Dept.	5XXF6041	Cities-Grants/Financial Assistance	9/16/2004 9/30/2005	\$569,618
City of Houston Police Dept.	5XXF6046	Cities-Grants/Financial Assistance	9/16/2004 9/30/2005	\$855,466
City of Houston Police Dept.	5XXF6173	Cities-Grants/Financial Assistance	6/30/2005 6/30/2006	\$600,421
City of Houston Police Dept.	6XXF6050	Cities-Grants/Financial Assistance	9/19/2005 9/30/2006	\$661,251
City of Houston Police Dept.	6XXF6057	Cities-Grants/Financial Assistance	9/19/2005 9/30/2006	\$581,338
City of Houston Police Dept.	6XXF6061	Cities-Grants/Financial Assistance	9/19/2005 9/30/2006	\$674,980

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
City of Houston Police Dept.	6XXF6192	Cities-Grants/Financial Assistance	11/8/2006	9/30/2006	\$548,227
City of Houston Police Dept.	7XXF6016	Cities-Grants/Financial Assistance	11/8/2006	9/30/2007	\$1,282,393
City of Houston-Public Works	2XXF6006	Cities-Grants/Financial Assistance	11/12/2002	3/11/2004	\$1,513,600
City of Huntsville	417H5001	Major Maintenance	2/14/2005	8/31/2006	\$635,723
City of Irving	3XXH7001	City and County Force Account	7/3/2002	3/31/2008	\$2,238,000
City of Irving	3XXM5014	Traffic Control Devices	3/23/1993	8/31/2008	\$523,642
City of Kerrville	4X1AV089	Aeronautical Facilities	5/18/2006	12/31/2010	\$1,260,181
City of Kerrville	5XXAV103	Aeronautical Facilities	6/6/2005	12/31/2010	\$564,897
City of Lancaster	6XXAV081	Aeronautical Facilities	1/9/2006	12/31/2009	\$710,889
City of Lancaster	6XXAV103	Aeronautical Facilities	5/3/2006	12/31/2010	\$1,088,519
City of Lancaster Police Department	6XXF6147	Cities-Grants/Financial Assistance	6/1/2006	6/30/2006	\$507,457
City of Laredo	0XXM5001	Traffic Control Devices	10/15/1999	8/31/2009	\$520,200
City of Laredo	4XXF0011	MPOS	12/3/2003	9/30/2004	\$603,328
City of Laredo	7XXF0011	MPOS	11/1/2006	9/30/2007	\$790,267
City of League City	1XXF6007	Cities-Grants/Financial Assistance	10/23/2001	3/2/2006	\$504,617
City of Lewisville	0XXM5003	Traffic Control Devices	11/16/1999	8/31/2008	\$514,670
City of Liberty	3XXAV058	Aeronautical Facilities	2/3/2003	12/31/2010	\$505,656
City of Longview	4XXF0022	MPOS	12/3/2003	9/30/2004	\$634,831
City of Longview	6XXF0022	MPOS	10/20/2005	9/30/2006	\$634,239
City of Lubbock	5XXF6005	Cities-Grants/Financial Assistance	9/29/2004	9/30/2005	\$544,594
City of Lubbock-Lubbock Urban Transportation Study	7XXF0005	MPOS	11/1/2006	9/30/2007	\$583,527
City of McGregor	7XXAV070	Aeronautical Facilities	5/21/2007	12/31/2011	\$791,139
City of McKinney	3XXH7005	City and County Force Account	12/30/2002	8/31/2007	\$597,821
City of McKinney	3XXH7013	City and County Force Account	11/10/2004	10/31/2008	\$682,192
City of McKinney	6XXAV032	Aeronautical Facilities	9/7/2005	12/31/2009	\$505,741
City of Mesquite	0XXM5017	Traffic Control Devices	6/15/2000	8/31/2008	\$656,715
City of Mesquite	4XXIA006	Interagency Contracts	7/5/2004	8/31/2009	\$616,590
City of Mission Police Dept.	6XXF6042	Cities-Grants/Financial Assistance	10/27/2005	9/30/2006	\$519,763
City of Odessa	6XXAV098	Aeronautical Facilities	6/9/2006	12/31/2009	\$565,616
City of Odessa	7XXF0003	MPOS	11/1/2006	9/30/2007	\$584,673
City of Pasadena	1XXM5002	Traffic Control Devices	8/2/2001	12/31/2005	\$2,151,847
City of Pearland	0XXF6004	Cities-Grants/Financial Assistance	12/15/2000	1/31/2005	\$666,559
City of Plano	5XXF6016	Cities-Grants/Financial Assistance	10/21/2004	9/30/2005	\$577,829
City of Post	7XXAV030	Aeronautical Facilities	8/3/2006	12/31/2010	\$908,482
City of Rio Grande City	4XXL4001	Rent or Lease of Land	8/9/2004	8/9/2014	\$1,622,000
City of Roma	1XXP8001	Architectural (Registered)	2/6/2003	8/15/2007	\$2,786,591
City of San Angelo	4XXF0014	MPOS	12/3/2003	9/30/2004	\$640,588
City of San Antonio	3XXH7006	City and County Force Account	6/25/2003	8/31/2010	\$518,125
City of San Antonio	5XXF6043	Cities-Grants/Financial Assistance	10/4/2004	9/30/2005	\$544,380
City of San Antonio	6XXAV075	Aeronautical Facilities	2/14/2006	12/31/2009	\$1,068,223
City of San Antonio	6XXF6004	Cities-Grants/Financial Assistance	10/28/2005	9/30/2006	\$931,047
City of San Antonio	7XXF6002	Cities-Grants/Financial Assistance	11/1/2006	9/30/2007	\$529,852
City of San Antonio	7XXH7003	City and County Force Account	4/4/2007	5/31/2007	\$1,113,944
City of San Antonio	7XXH7007	City and County Force Account	7/6/2007	1/31/2008	\$605,820
City of San Augustine	7XXAV051	Aeronautical Facilities	11/3/2006	12/31/2010	\$1,895,805
City of San Marcos	7XXAV038	Aeronautical Facilities	8/1/2006	12/31/2010	\$1,545,411
City of Sugar Land Police Department	7XXF6026	Cities-Grants/Financial Assistance	11/10/2006	9/30/2007	\$582,802
City of Sugarland	7XXAV079	Aeronautical Facilities	4/25/2007	12/31/2010	\$3,420,386
City of Sulphur Springs	6XXAV040	Aeronautical Facilities	8/18/2005	12/31/2009	\$698,413
City of Teague	5XXAV080	Aeronautical Facilities	2/25/2005	12/31/2010	\$825,931
City of Temple	7XXAV098	Aeronautical Facilities	7/18/2007	12/31/2011	\$670,270
City of Terrell	7XXAV081	Aeronautical Facilities	4/26/2007	12/31/2010	\$520,014
City of Victoria	7XXF0023	MPOS	11/1/2006	9/30/2007	\$540,673
City of Waco	5XXF6110	Cities-Grants/Financial Assistance	11/3/2004	9/30/2005	\$505,519
City of Waco	6XXF0007	MPOS	10/20/2005	9/30/2006	\$706,775
City of Waco	7XXF6216	Cities-Grants/Financial Assistance	7/11/2007	9/30/2007	\$504,115
City of Wharton	5XXF6002	Cities-Grants/Financial Assistance	3/21/2005	1/21/2008	\$1,031,216
Civil Associates Inc.	448P5009	Engineering (Registered)	3/3/2004	9/30/2008	\$5,000,000
Civil Associates Inc.	648P5002	Engineering (Registered)	5/18/2006	3/31/2008	\$3,000,000
Civil Engineering Consultants	045P5011	Engineering (Registered)	2/2/2000	7/31/2008	\$1,836,949
Civil Engineering Consultants	445P5001	Engineering (Registered)	3/12/2004	5/31/2009	\$5,006,400

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Civil Engineering Consultants	448P5007	Engineering (Registered)	6/6/2005	11/30/2006	\$2,000,000
Civil Engineering Consultants	548P5004	Engineering (Registered)	11/24/2004	11/30/2008	\$4,960,000
Civil Engineering Consultants	6XXP1004	Registered Professional Land Surveys	12/27/2005	12/16/2007	\$1,750,000
Civil Engineering Consultants	6XXP1007	Registered Professional Land Surveys	2/12/2007	2/8/2009	\$1,008,000
Civil Engineering Consultants	748P5006	Engineering (Registered)	11/30/2006	11/30/2008	\$2,010,000
Civil Engineering Consultants	748P5009	Engineering (Registered)	5/14/2007	4/15/2009	\$2,000,000
Civil Structures	345P5007	Engineering (Registered)	9/2/2003	5/20/2006	\$909,966
Civil Structures	548P5009	Engineering (Registered)	1/5/2006	11/30/2007	\$2,000,000
Clark Construction of Texas, Ltd.	20014069	Seal Coat	1/3/2006	6/2/2006	\$6,483,828
Clark Construction of Texas, Ltd.	33903033	Overlay Existing Roadway	3/8/2006	6/6/2006	\$589,832
Clark Construction of Texas, Ltd.	5505047	Seal Coat	12/8/2004	4/7/2005	\$6,478,082
Clark Construction of Texas, Ltd.	5901054	Seal Coat	11/9/2005	3/9/2006	\$6,984,130
Clark Construction of Texas, Ltd.	7106054	Ultra Thin Bonded Wearing Course	5/8/2006	6/7/2006	\$874,204
Clark Construction of Texas, Ltd.	91800073	Sealcoat	11/9/2005	11/4/2006	\$4,168,736
Clark Romero Surveying Corporation	4XXP1001	Registered Professional Land Surveys	12/15/2003	10/31/2006	\$1,200,000
Clark-Romero Surveying	3XXP1027	Registered Professional Land Surveys	11/21/2003	10/15/2007	\$650,000
Claunch & Miller Inc.	945P5016	Engineering (Registered)	9/27/1999	9/30/2007	\$1,574,138
Cleanserve, Inc.	612565001	Drainage System Cleaning	7/26/2005	7/5/2009	\$655,000
Clear Span Engineering Inc.	648P5007	Engineering (Registered)	6/5/2006	5/25/2008	\$2,000,000
Clear Span Engineering Inc.	748P5005	Engineering (Registered)	3/15/2007	2/28/2009	\$930,000
Clotey Engineering Inc.	748P5007	Engineering (Registered)	4/17/2007	2/28/2009	\$1,374,850
Clover Acquisition Corp.	5XXAV025	Aeronautical Facilities	9/8/2004	12/31/2009	\$963,737
Clover Acquisition Corp.	7XXAV058	Aeronautical Facilities	11/1/2006	12/31/2010	\$1,169,478
CLR	945P5007	Engineering (Registered)	2/2/2000	11/30/2006	\$1,477,101
Cme Builders & Engineers Inc.	918B3013	Remodeling State Owned Buildings	7/20/1999	12/31/2000	\$3,829,217
Coastal Environments Inc.	3XXSA008	Archeologists/Archeology	5/22/2003	8/31/2008	\$1,150,000
Coastal Environments Inc.	6XXSA004	Archeologists/Archeology	6/28/2006	2/5/2010	\$500,000
Coates Field Service Inc.	301P6006	Management	2/11/2003	9/29/2003	\$760,864
Coates Field Service Inc.	3XXP6006	Management	2/11/2003	8/29/2004	\$1,000,000
Coates Field Service Inc.	401P6026	Management	5/5/2004	1/31/2006	\$1,054,000
Coates Field Service Inc.	4XXP6026	Management	11/18/2004	4/7/2006	\$4,310,000
Cobb Fendley & Associates Inc.	245P5017	Engineering (Registered)	5/1/2003	6/30/2005	\$3,574,613
Cobb Fendley & Associates Inc.	301P6014	Management	3/26/2003	11/1/2004	\$916,430
Cobb Fendley & Associates Inc.	3XXP6014	Management	3/26/2003	8/29/2004	\$1,000,000
Cobb Fendley & Associates Inc.	403P6003	Management	9/20/2004	7/31/2006	\$2,284,405
Cobb Fendley & Associates Inc.	404P6003	Management	2/9/2006	1/3/2008	\$757,150
Cobb Fendley & Associates Inc.	448P5082	Engineering (Registered)	11/19/2004	9/30/2006	\$750,000
Cobb Fendley & Associates Inc.	4XXP6003	Management	11/18/2004	1/25/2008	\$2,850,000
Cobb Fendley & Associates Inc.	548P5005	Engineering (Registered)	7/19/2006	2/15/2008	\$1,427,120
Cobb Fendley & Associates Inc.	548P5006	Engineering (Registered)	12/30/2005	11/30/2007	\$999,701
Cobb Fendley & Associates Inc.	548P5021	Engineering (Registered)	11/17/2006	4/30/2008	\$1,409,800
Cobb Fendley & Associates Inc.	648P5008	Engineering (Registered)	1/31/2006	4/30/2008	\$2,000,000
Cobb Fendley & Associates Inc.	648P5008	Engineering (Registered)	9/22/2006	4/30/2008	\$2,346,185
Cobb Fendley & Associates Inc.	6XXP1004	Registered Professional Land Surveys	1/23/2006	1/8/2008	\$900,000
Cobb Fendley & Associates Inc.	748P5001	Engineering (Registered)	3/1/2007	2/27/2009	\$1,119,660
Cobb Fendley & Associates Inc.	748P5002	Engineering (Registered)	12/21/2006	12/19/2008	\$509,500
Cobb Fendley & Associates Inc.	748P5010	Engineering (Registered)	8/7/2007	7/19/2009	\$1,500,000
Cobb Fendley & Associates Inc.	748P5020	Engineering (Registered)	5/30/2007	4/15/2009	\$1,000,000
Cobb Fendley & Associates Inc.	748P5023	Engineering (Registered)	4/4/2007	3/31/2009	\$2,002,500
Cobb Fendley & Associates Inc.	7XXP1002	Registered Professional Land Surveys	2/28/2007	3/30/2010	\$2,173,733
Cobb Fendley & Associates Inc.	7XXP1002	Registered Professional Land Surveys	5/14/2007	3/12/2009	\$2,000,000
Cobourn Linseisen & Ratcliff Inc.	345P5006	Engineering (Registered)	8/14/2003	6/30/2009	\$2,000,000
Cobourn Linseisen & Ratcliff Inc.	448P5003	Engineering (Registered)	9/17/2004	4/15/2009	\$2,749,701
Cobourn Linseisen & Ratcliff Inc.	548P5003	Engineering (Registered)	11/17/2004	7/30/2007	\$2,000,000
Cobourn Linseisen & Ratcliff Inc.	548P5004	Engineering (Registered)	12/5/2005	2/29/2008	\$2,000,000
Coffman Associates Inc.	4X1AV013	Aeronautical Facilities	3/17/2004	12/31/2010	\$551,114
Coffman Associates Inc.	6X1AV059	Aeronautical Facilities	9/6/2006	12/31/2010	\$639,931
Columbia Environmental Services Inc.	7XEM8020	Repairs to Structures	3/6/2007	6/30/2007	\$892,941
Comptroller of Public Accounts	6XXIA004	Interagency Contracts	3/9/2006	8/31/2008	\$532,811
Concho Construction Company, Inc.	10107015	Replace Bridge	6/8/2005	10/1/2006	\$1,797,581
Concho Construction Company, Inc.	90402025	Replace Bridge and Approaches	8/25/2004	7/11/2007	\$8,056,910

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Construction Agri Supply Co	C442007119039GSC	Rental or Lease, Wide Format Printer	11/27/2006 8/31/2008	\$538,771
Construction Rent-A-Fence Inc.	6X2AV120	Aeronautical Facilities	8/20/2007 12/31/2010	\$567,600
Continental Casualty Company	34603026	Rehabilitate Roadway	5/5/2003 11/20/2005	\$4,415,733
Continental Equipment Company LP	C442007000437GSC	Tanks, Asphalt Storage, Insulated.	3/14/2007 8/31/2008	\$874,196
Continental Field Service Corporation	4XXP6027	Management	11/22/2004 9/28/2006	\$1,000,000
Contract Land Staff Inc.	301P6004	Management	1/2/2003 7/30/2004	\$759,340
Contract Land Staff Inc.	3XXP6004	Management	1/2/2003 8/29/2004	\$1,000,000
Contract Land Staff Inc.	402P6004	Management	5/17/2004 8/31/2006	\$503,713
Contract Land Staff Inc.	405P6004	Management	4/20/2005 8/31/2006	\$725,445
Contract Land Staff Inc.	4XXP6004	Management	11/18/2004 8/31/2006	\$1,250,000
Contract Land Staff Inc.	606P6004	Management	12/5/2006 9/15/2007	\$648,250
Contract Land Staff Inc.	6XXP6004	Management	9/5/2006 1/11/2008	\$5,491,150
Contract Paving Co.	165503001	Construct New Farm to Market Road	10/14/2003 5/31/2006	\$2,902,257
Contract Paving Co.	3308034	Milling and Asphaltic Concrete Pavement Overlay	11/17/2005 4/16/2006	\$1,546,016
Cook-Joyce Inc.	548PF010	Environmental/Tank Removal	3/1/2005 3/30/2008	\$1,250,000
Coppell Construction Co., Inc.	90238058	Replace Bridge and Approaches	5/8/2006 12/4/2006	\$958,304
Coppell Construction Co., Inc.	90328013	Replace Bridge and Approaches	5/18/2005 3/14/2006	\$680,067
Coppell Construction Co., Inc.	91822073	Replace Bridge and Approaches	6/1/2005 3/28/2006	\$1,089,353
Cornerstone Paving and Construction, LLC	613439001	Rehabilitation of FM 908 In Milam County	11/15/2005 3/15/2006	\$750,158
Corrigan Consultants Inc.	345PF012	Environmental/Tank Removal	3/14/2003 12/31/2006	\$750,000
Corrigan Consultants Inc.	548PF001	Environmental/Tank Removal	3/1/2005 2/28/2007	\$1,250,000
Corrigan Consultants Inc.	5XXSG002	Geologists	10/17/2005 9/19/2009	\$950,000
Costello Inc. Engr & Surveying	6XXP1018	Registered Professional Land Surveys	1/18/2006 12/21/2008	\$900,000
County Clerk San Patricio County	5XXAV062	Aeronautical Facilities	12/3/2004 12/31/2010	\$511,308
County of Montgomery	748P5050	Engineering (Registered)	5/31/2007 12/31/2020	\$33,080,000
Crabtree Barricade Systems, Inc.	612683001	Placing of Pavement Markings	10/3/2005 11/27/2006	\$1,617,195
Crabtree Barricade Systems, Inc.	92000068	Restriping Existing Roadways	4/19/2005 2/13/2006	\$1,018,229
Craig & Heidt Inc.	3X2AV091	Aeronautical Facilities	1/6/2005 12/31/2009	\$582,125
Craig & Heidt Inc.	6X2AV070	Aeronautical Facilities	5/11/2006 12/31/2009	\$687,519
Cravens Partners Ltd	6X3AV084	Aeronautical Facilities	6/21/2007 12/31/2011	\$1,687,896
Crosby Rd Construction Inc.	614015001	Districtwide Sweeping and Cleaning Highways	6/28/2006 6/12/2009	\$1,786,634
Crossland Acquisition Inc.	0XXP7001	Appraisal	9/18/2000 8/31/2006	\$3,000,000
Crossland Acquisition Inc.	301P6003	Management	11/25/2002 8/31/2004	\$994,035
Crossland Acquisition Inc.	3XXP6003	Management	11/25/2002 9/5/2004	\$1,000,000
Crossland Acquisition Inc.	401P6005	Management	4/8/2004 12/15/2005	\$504,350
Crossland Acquisition Inc.	403P6005	Management	4/8/2004 12/15/2005	\$534,366
Crossland Acquisition Inc.	408P6005	Management	10/14/2005 9/30/2007	\$865,188
Crossland Acquisition Inc.	4XXP6005	Management	11/18/2004 9/30/2007	\$1,777,250
Crossland Acquisition Inc.	606P6005	Management	8/7/2006 1/11/2008	\$1,713,167
Crouch Environmental Services	7XXSB003	Biologists	1/8/2007 12/12/2010	\$1,000,000
CTL/Thompson Texas LLC	6XXP0001	Commercial Testing (Inspections)	8/24/2006 12/31/2008	\$500,000
CVQ Land Surveyors	6XXP1001	Registered Professional Land Surveys	1/25/2006 12/22/2007	\$1,000,000
D. I. J. Construction, Inc.	614266001	Thermoplastic Striping	7/10/2006 11/7/2006	\$1,076,310
D. L. Lennon Incorporated - Contractor	1002081	Rehab and Widen to 24'	7/20/2005 8/14/2006	\$2,248,062
D. L. Lennon Incorporated - Contractor	174601010	Rework Base and Widen	3/10/2006 11/5/2006	\$1,814,391
D. L. Lennon Incorporated - Contractor	184903016	Upgrade to Non-Freeway Standards	9/22/2004 2/14/2006	\$7,684,055
D. L. Lennon Incorporated - Contractor	360001003	Construct New Roadway	6/13/2006 10/11/2006	\$1,044,193
D. L. Lennon Incorporated - Contractor	72601025	Widen Roadway	7/20/2005 2/15/2006	\$900,020
Dain Rauscher Inc.	9XXP2001	Financial and Accounting	4/26/1999 1/13/2004	\$1,589,200
Dallas County	145P5008	Engineering (Registered)	4/27/2001 6/30/2009	\$103,100,000
Dallas County	5XXF5007	Counties-Grants/Financial Assistance	10/5/2004 9/30/2005	\$573,682
Dallas County	6XXF5009	Counties-Grants/Financial Assistance	10/3/2005 9/30/2006	\$519,751
Dallas County	7XXF5006	Counties-Grants/Financial Assistance	1/11/2007 9/30/2007	\$673,025
Dallas County Hospital District	7XXF8009	Community Action Groups	1/11/2007 9/30/2007	\$536,260
Dal-Tech Engineering, Inc.	6XXP1004	Registered Professional Land Surveys	11/8/2006 10/22/2008	\$2,000,000
Dan Williams Company	27101069	Construct Median Barrier	7/13/2005 8/7/2006	\$9,254,361
Dan Williams Company	609386001	Rest Area Enhancement, West Texas Region	4/27/2003 4/15/2011	\$5,119,098
Dan Williams Company	609388001	Rest Area Enhancement, South Texas Region	4/27/2003 4/15/2011	\$9,977,320
Dannenbaum Engineering Corporation	045P5007	Engineering (Registered)	2/8/2000 12/31/2007	\$6,455,181
Dannenbaum Engineering Corporation	045P5009	Engineering (Registered)	11/3/2000 7/31/2008	\$1,463,688
Dannenbaum Engineering Corporation	045P5031	Engineering (Registered)	3/24/2000 4/1/2008	\$4,894,891

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Dannenbaum Engineering Corporation	145P5006	Engineering (Registered)	10/9/2001 2/29/2008	\$2,006,038
Dannenbaum Engineering Corporation	145P5024	Engineering (Registered)	7/31/2001 11/1/2007	\$712,807
Dannenbaum Engineering Corporation	3XXP1001	Registered Professional Land Surveys	5/21/2003 3/31/2007	\$965,620
Dannenbaum Engineering Corporation	3XXP1014	Registered Professional Land Surveys	10/30/2003 5/31/2007	\$500,000
Dannenbaum Engineering Corporation	448P5007	Engineering (Registered)	5/6/2004 4/30/2008	\$9,113,527
Dannenbaum Engineering Corporation	548P5008	Engineering (Registered)	12/5/2005 3/31/2008	\$2,000,000
Dannenbaum Engineering Corporation	645P5002	Engineering (Registered)	3/11/1997 8/31/2008	\$2,623,618
Dannenbaum Engineering Corporation	648P5003	Engineering (Registered)	5/18/2006 3/31/2008	\$2,000,000
Dannenbaum Engineering Corporation	6XXP1002	Registered Professional Land Surveys	9/1/2006 2/28/2008	\$550,000
Dannenbaum Engineering Corporation	6XXP1012	Registered Professional Land Surveys	1/2/2006 12/11/2007	\$900,000
Dannenbaum Engineering Corporation	745P5001	Engineering (Registered)	9/2/1997 6/30/2007	\$6,005,462
Dayco Construction Co.	25809118	Replace Bridge and Approaches	9/15/2003 2/26/2007	\$3,636,675
Dayco Construction Co.	48301038	Rehabilitation of a bridge facility	9/15/2004 10/5/2006	\$2,652,344
Dayco Construction Co.	51501058	Replace Bridge and Approaches	9/28/2004 9/23/2005	\$1,023,844
Dayco Construction Co.	68301060	Construct Culvert	5/26/2005 8/24/2005	\$765,228
Dayco Construction Co.	70001025	Replace Bridge and Approaches	9/15/2004 6/7/2006	\$2,307,386
Dayco Construction Co.	91317016	Replace Bridge and Approaches	8/4/2005 12/2/2005	\$801,405
Dayco Construction Co.	91712055	Replacement of Existing Bridge Facility	4/22/2004 11/18/2004	\$963,504
Dean Word Company, Ltd.	21502044	Widening Pavement to Provide Auxiliary Lane	2/15/2005 8/14/2005	\$886,796
Dean Word Company, Ltd.	21602049	Traffic Signals, Planing, Seal, Structures	7/15/2004 1/11/2005	\$938,872
Dean Word Company, Ltd.	2406060	Base Repair, Seal Coat, ACP, Pavement Markings	3/15/2004 11/10/2004	\$2,040,272
Dean Word Company, Ltd.	44502044	Rehabilitate Roadway	6/29/2006 5/25/2007	\$7,968,447
Dean Word Company, Ltd.	91515080	Replace Bridge and Approaches	12/17/2004 12/12/2005	\$1,071,543
Dennis D. Pilkington of Integra Realty Resources	501P7113	Appraisal	12/6/2004 8/31/2007	\$602,763
Department of State Health Services	5XXA3005	Local Bank (Interagency Contract)	9/27/2004 9/30/2005	\$1,854,287
Department of State Health Services	6XXA3005	Local Bank (Interagency Contract)	10/14/2005 9/30/2006	\$1,120,287
Department of State Health Services	7XXA3009	Local Bank (Interagency Contract)	10/6/2006 9/30/2007	\$1,000,000
Dept of Information Resources	C442007013901000	Programming and Integration, Facilities	11/9/2006 8/31/2008	\$588,423
Developers Surety and Indemnity Companyns	5XXR1005	Buildings	12/12/2005 12/31/2006	\$506,878
DFW Consulting Group Inc.	448PS004	Structural, Mechanical, Plumbing, Engineer Services	6/14/2004 8/31/2006	\$680,000
DFW Consulting Group Inc.	648PS002	Structural, Mechanical, Plumbing, Engineer Services	6/29/2006 6/30/2008	\$500,000
DFWw Airport	4XXH7006	City and County Force Account	8/19/2004 3/31/2009	\$1,204,099
Diamond K Corporation	90129032	Replace Bridge and Approaches	9/10/2004 3/29/2007	\$1,129,022
Dmjm Aviation Inc.	5X1AV074	Aeronautical Facilities	9/29/2005 12/31/2009	\$521,240
DMJM+Harris Inc.	445P5001	Engineering (Registered)	10/4/2004 4/23/2007	\$1,537,878
DMJM+Harris Inc.	548P5003	Engineering (Registered)	9/22/2005 8/31/2012	\$35,576,527
Dodson & Associates Inc.	448P5003	Engineering (Registered)	7/23/2004 12/31/2006	\$500,000
Doi-USGS	6XXF9001	Trust and Suspense Funding	10/12/2006 3/14/2011	\$1,521,800
Double A Contracting, LP	92500051	Striping	2/17/2006 5/18/2006	\$1,262,186
Douphrate & Associates Inc.	6XXP1005	Registered Professional Land Surveys	11/8/2006 10/15/2008	\$2,000,000
Drug Evaluation Classification Program	7XXF3002	Senior Colleges and Universities	10/6/2006 9/30/2007	\$710,952
Duininck Bros., Inc.	15604094	Upgrade to 4 Lane Divided Facility	7/8/2004 4/24/2007	\$15,483,254
Duininck Bros., Inc.	4306077	HMAC Overlay	6/7/2006 9/5/2006	\$1,711,258
Duininck Bros., Inc.	4401086	Illumination	9/17/2004 9/7/2006	\$5,843,388
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
Duit Construction Company, Inc.	27502062	Remove Overpasses & Concrete Pavement	3/28/2006 9/19/2007	\$13,201,621
Durable Specialties, Inc.	13402045	Upgrade Traffic Signals	4/27/2006 1/22/2007	\$667,655
Duraco Inc.	C442007000208GSC	Public Relations Services	11/29/2006 8/31/2008	\$1,139,900
Durrant Group Inc.	845P8019	Architectural (Registered)	12/15/1997 12/31/2005	\$800,000
Durwood Greene Construction, LP	52302037	Add Left Turn Lanes (Safety Bond Program)	4/11/2006 6/10/2006	\$1,091,954
E. D. Baker Company, Ltd.	75302020	Overlay	11/15/2005 5/14/2006	\$5,247,334
E. D. Etnyre & Company	C442007000411GSC	Public Relations Services	2/23/2007 8/31/2008	\$714,554
E. E. Hood & Sons, Inc.	116701008	Rehab & Widen Narrow Pavement & Shoulder	2/18/2005 6/13/2006	\$2,296,956
E. E. Hood & Sons, Inc.	117002015	Rehab & Widen Narrow Pavement & Shoulder	2/18/2005 11/10/2006	\$3,584,221
E. E. Hood & Sons, Inc.	3707017	Rehabilitation of Existing Roadway	10/10/2005 7/7/2006	\$1,467,848
E. E. Hood & Sons, Inc.	46501051	Constructing Sidewalks, Driveways, and Storm Drainage	1/5/2004 8/27/2005	\$5,548,875
Earth Builders, Inc.	68103009	Improve Vertical and Horizontal Alignment	10/18/2005 4/16/2006	\$747,174
Earth Builders, L.P.	68101019	Replace Bridge and Approaches	5/26/2005 4/16/2007	\$1,185,228
Earth Tech E & I	045P5004	Engineering (Registered)	1/21/2000 2/28/2009	\$2,950,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Earth Tech E & I	0XXP5010	Engineering (Registered)	4/6/2000	1/1/2010	\$10,000,000
Earth Tech E & I	145P5003	Engineering (Registered)	12/13/2000	1/31/2008	\$2,641,166
Earth Tech E & I	145P5003	Engineering (Registered)	3/7/2002	1/31/2008	\$5,000,000
Earth Tech E & I	145P5006	Engineering (Registered)	12/5/2001	7/31/2008	\$2,361,796
Earth Tech E & I	145P5010	Engineering (Registered)	3/20/2001	9/30/2008	\$5,000,000
Earth Tech E & I	445P5004	Engineering (Registered)	4/3/1995	9/30/2007	\$1,356,490
Earth Tech E & I	645P5017	Engineering (Registered)	3/6/1997	9/30/2009	\$5,900,000
Earth Tech E & I	648P5017	Engineering (Registered)	12/13/2006	5/1/2008	\$2,269,732
Earth Tech E & I	945P5001	Engineering (Registered)	1/29/1999	1/31/2008	\$7,500,000
Earth Tech Inc.	748P5003	Engineering (Registered)	6/29/2007	4/15/2009	\$2,000,000
Eas Contracting, LP	2502168	Install Median Barrier (Wire Rope/Cable Safety System)	8/4/2005	1/26/2007	\$10,666,892
East Texas Bridge, Inc.	189501020	Safety Treat Fixed Objects	9/16/2005	3/15/2006	\$549,976
East Texas Bridge, Inc.	91012050	Replace Bridge and Approaches	6/8/2006	2/3/2007	\$550,371
Eckmann Groll Inc.	601P7052	Appraisal	11/28/2005	8/31/2008	\$536,450
Ecological Communications Corporation	345P5012	Engineering (Registered)	12/3/2003	12/1/2008	\$500,000
Ecology & Environment Inc.	548PF009	Environmental/Tank Removal	3/1/2005	3/30/2008	\$1,250,000
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
Ector County	9XXFA026	Aviation Division Contracts	2/3/1999	12/31/2006	\$880,758
Ed Bell Construction Company	59602032	Replace Bridge and Approaches	9/16/2005	2/8/2007	\$715,535
Ed Bell Construction Company	805018027	Reconstruct Existing 4-Lane Divided Rural Roadway to 6-Lane	2/20/2003	12/6/2005	\$12,047,437
Edges Technical Consultants Incorporated	604SS024	Technical ROW Expert	9/12/2005	8/31/2006	\$515,271
Edwards and Kelcey Inc.	045P5003	Engineering (Registered)	3/13/2000	3/31/2010	\$1,176,149
Edwards and Kelcey Inc.	045P5006	Engineering (Registered)	1/20/2000	1/31/2008	\$2,717,715
Edwards and Kelcey Inc.	045P5033	Engineering (Registered)	7/27/2001	11/30/2008	\$807,166
Edwards and Kelcey Inc.	145P5001	Engineering (Registered)	9/25/2001	4/1/2008	\$2,000,000
Edwards and Kelcey Inc.	145P5002	Engineering (Registered)	12/11/2000	12/31/2007	\$4,693,672
Edwards and Kelcey Inc.	145P5011	Engineering (Registered)	2/15/2001	1/31/2008	\$3,000,000
Edwards and Kelcey Inc.	345P5003	Engineering (Registered)	3/12/1996	12/31/2010	\$5,799,971
Edwards and Kelcey Inc.	345P5004	Engineering (Registered)	4/17/2003	9/30/2007	\$2,000,000
Edwards and Kelcey Inc.	345P5004	Engineering (Registered)	2/13/1995	9/30/2009	\$2,601,780
Edwards and Kelcey Inc.	448P5002	Engineering (Registered)	7/12/2004	10/31/2007	\$1,000,000
Edwards and Kelcey Inc.	448P5006	Engineering (Registered)	1/19/2005	9/30/2007	\$2,000,000
Edwards and Kelcey Inc.	548P5002	Engineering (Registered)	11/16/2004	5/31/2008	\$1,000,000
Edwards and Kelcey Inc.	548P5004	Engineering (Registered)	11/22/2004	7/30/2007	\$2,000,000
Edwards and Kelcey Inc.	648P5042	Engineering (Registered)	4/26/2007	10/31/2008	\$2,000,000
Edwards and Kelcey Inc.	748P5008	Engineering (Registered)	3/15/2007	2/28/2009	\$930,000
Edwards and Kelcey Inc.	945P5001	Engineering (Registered)	1/24/2000	1/31/2008	\$892,646
Edwards County Treasurer	1XXL1003	Rental of Radio Towers and Land	8/21/2001	7/31/2006	\$500,822
Eldon G. Chalker II	501P7137	Appraisal	3/29/2005	8/31/2006	\$983,575
Enfor Design	748P5009	Engineering (Registered)	3/27/2007	2/28/2009	\$930,000
Entech Civil Engineers Inc.	445P5003	Engineering (Registered)	3/12/2004	2/29/2008	\$5,000,000
Entech Civil Engineers Inc.	445P5046	Engineering (Registered)	8/1/2005	9/30/2007	\$1,500,000
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
Epsilon Engineering, Inc.	445P5010	Engineering (Registered)	9/6/1995	2/28/2008	\$711,477
ETTL Engineers & Consultants Inc.	6XXP0002	Commercial Testing (Inspections)	9/11/2006	12/31/2008	\$750,000
Excelsis Inc.	045P5001	Engineering (Registered)	1/3/2001	9/30/2007	\$3,784,070
Excelsis Inc.	045P5041	Engineering (Registered)	12/4/2000	7/31/2006	\$4,467,275
Excelsis Inc.	145P5002	Engineering (Registered)	4/19/2001	1/31/2009	\$2,000,000
Excelsis Inc.	245P5002	Engineering (Registered)	5/23/2002	3/31/2009	\$2,520,000
Excelsis Inc.	445P5002	Engineering (Registered)	11/30/2004	12/15/2007	\$3,000,000
Excelsis Inc.	448P5008	Engineering (Registered)	6/6/2005	11/30/2006	\$2,000,000
Excelsis Inc.	548P5022	Engineering (Registered)	10/13/2006	4/30/2008	\$1,000,000
Excelsis Inc.	648P5002	Engineering (Registered)	9/6/2006	9/30/2008	\$2,033,348
Excelsis Inc.	648P5004	Engineering (Registered)	12/4/2006	4/30/2010	\$2,000,000
Excelsis Inc.	648P5015	Engineering (Registered)	4/18/2007	10/30/2008	\$2,000,000
Exevision, LLC	C442007046566000	Retrieval Services, Information	5/31/2007	8/31/2008	\$845,500
E-Z Bel Construction, Ltd.	612637001	Preventive Maintenance of Traffic Signals	11/10/2005	10/20/2009	\$521,995
E-Z Bel Construction, Ltd.	91512231	Widen Narrow Pavement for Turn Lanes (Signals)	7/16/2003	7/5/2005	\$2,202,569

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
F & W Electrical Contractors, Inc.	6X2AV109	Aeronautical Facilities	5/30/2007	12/31/2011	\$588,444
F. N. Ploch Construction Company, Inc.	14404038	Seal Coat	4/13/2006	6/12/2006	\$2,014,479
F. N. Ploch Construction Company, Inc.	33702036	Level Up & Seal Coat	2/16/2006	3/18/2006	\$2,209,453
Fireman Excavating, Inc.	611961001	Guard Fence Repair and Post and Cable Fence	3/11/2005	2/18/2009	\$1,561,600
Fireman Excavating, Inc.	612612001	Pothole Repair	7/14/2005	6/23/2009	\$530,400
Fireman Excavating, Inc.	612839001	Metal Beam Guard Fence	11/1/2005	8/17/2008	\$635,575
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 and Accounting	8/22/2005	8/31/2008	\$725,000
Flasher Equipment Company	613001001	Longline Thermoplastic Striping	12/2/2005	2/25/2007	\$1,381,673
Flasher Equipment Company	614409001	Performance Based Pavement Markings	8/17/2006	7/25/2016	\$23,381,391
Flasher Equipment Company	90600120	Pavement Markings	7/19/2006	10/17/2006	\$543,428
Florida Traffic Control Devices, Inc.	50807027	Install Computerized Transportation Management System	9/8/2005	3/26/2008	\$2,513,754
Florida Traffic Control Devices, Inc.	610157001	Illumination Maintenance	10/20/2003	5/26/2008	\$1,724,869
Fluor Enterprises Inc.	5XXDB003	Design-Build Contract	8/23/2005	11/1/2005	\$750,000
Forde Construction Company, Inc.	612809001	Asphalt Pavement Repair	7/18/2005	6/27/2009	\$792,000
Forde Construction Company, Inc.	7X2AV078	Aeronautical Facilities	6/27/2007	12/31/2010	\$1,179,896
Foremost Paving, Inc.	237302016	Restore Existing Roadway	10/15/2004	10/5/2006	\$3,202,218
Foremost Paving, Inc.	65204046	Reconstruct Existing Roadway	10/5/2004	9/25/2006	\$4,813,315
Forestech, LLC	19703057	Refurbishing Guide Signs	6/15/2006	6/10/2007	\$510,707
Forestech, LLC	90800057	Sign Rehab and Replacement	7/20/2005	2/15/2006	\$610,525
Fort Bend County	2XXF5033	Counties-Grants/Financial Assistance	10/7/2002	12/31/2005	\$596,476
Fort Bend County	2XXF5034	Counties-Grants/Financial Assistance	1/14/2003	12/31/2005	\$2,279,268
Fort Bend County	448P5084	Engineering (Registered)	3/3/2005	2/28/2006	\$584,601
Fort Bend County Toll Road Authority	548P5011	Engineering (Registered)	12/8/2004	12/31/2009	\$28,000,000
Fort Worth Freightliner	C442007062389000	Bed	8/30/2007	8/31/2008	\$591,577
Fort Worth Freightliner	C442007116588GSC	Programming Services, Computer	11/6/2006	8/31/2008	\$2,260,080
Fort Worth Freightliner	C442007136641GSC	Cranes, Truck Mounted Type, Heavy Duty	4/24/2007	8/31/2008	\$801,458
Fort Worth Freightliner	C442007143761GSC	Trucks (Over One Ton Capacity)	6/22/2007	8/31/2008	\$503,525
Forte Inc.	0XXPB004	Medical	9/6/2000	8/31/2002	\$797,907
Forte Inc.	2XXPB002	Medical	9/6/2002	8/31/2004	\$636,121
Forte Inc.	4XXPB001	Medical	9/3/2004	8/31/2006	\$4,858,500
Forte Inc.	6XXPB003	Medical	9/1/2006	8/31/2008	\$942,000
Forte Inc.	9XXPB001	Medical	10/8/1998	8/31/2000	\$646,618
Foundation Fence, Inc.	49508083	Install A Cable Safety System Median Barrier	8/15/2005	6/6/2007	\$2,997,005
Frances P. Villarreal	501P7183	Appraisal	1/24/2005	8/31/2008	\$584,625
Frank D. Flores & Associates, Inc.	101P7124	Appraisal	3/8/2001	8/31/2003	\$505,127
Fray Hall and Associates Inc.	401P7096	Appraisal	11/19/2003	8/31/2006	\$515,581
Freese and Nichols, Inc.	845P8018	Architectural (Registered)	2/10/1998	8/31/2005	\$500,000
Frost Constructors, Inc.	5X3AV015	Aeronautical Facilities	6/26/2007	12/31/2011	\$2,255,528
Fugro Consultants LP	0XXP5016	Engineering (Registered)	1/25/2001	10/24/2010	\$2,000,000
Fugro Consultants LP	6XXP0001	Commercial Testing (Inspections)	3/13/2007	2/15/2009	\$2,368,659
Fugro Consultants LP	6XXP0003	Commercial Testing (Inspections)	11/21/2005	10/12/2008	\$608,800
Fugro Consultants LP	6XXP0003	Commercial Testing (Inspections)	8/24/2006	12/31/2008	\$1,250,000
Fugro Consultants LP	6XXP0007	Commercial Testing (Inspections)	1/8/2007	10/31/2008	\$850,000
Fuqua Construction Co., Inc.	140401009	Replace Structure	7/20/2006	4/16/2007	\$620,633
G & M Construction	5XXR1004	Buildings	11/7/2005	5/30/2006	\$539,400
G R Birdwell Construction Services LP	7X2AV075	Aeronautical Facilities	7/20/2007	12/31/2011	\$3,439,103
Galveston Wharves Board of Trustees	5XXM5002	Traffic Control Devices	5/31/2006	8/31/2006	\$556,374
Garner & Associates, Inc.	345P8003	Architectural (Registered)	12/16/2003	6/20/2007	\$500,000
Garver Engineers LLC	7X1AV008	Aeronautical Facilities	4/12/2007	12/31/2011	\$554,171
General Land Office	414B4001	Land Purchase	1/29/2004	8/31/2025	\$3,152,128
General Land Office/Trusteed Programs	4XXIA001	Interagency Contracts	10/20/2003	8/31/2007	\$1,816,487
Geo Marine Inc.	345PF013	Environmental/Tank Removal	3/14/2003	12/31/2006	\$750,000
Geo Marine Inc.	4XXSA004	Archeologists/Archeology	3/17/2004	3/16/2008	\$650,000
Geo Marine Inc.	5XXSA010	Archeologists/Archeology	7/15/2005	7/13/2009	\$500,000
Geo Marine Inc.	5XXSG003	Geologists	10/6/2005	9/19/2009	\$750,000
Geo Marine Inc.	7XXSA004	Archeologists/Archeology	10/6/2006	10/6/2010	\$2,000,000
Geo Strata Environmental Consultants Inc.	648PF005	Environmental/Tank Removal	8/8/2006	6/28/2008	\$2,000,000
Geodetix Inc.	5X2AV065	Aeronautical Facilities	9/29/2005	12/31/2008	\$9,981,073
Geodetix Inc.	5XXAV065	Aeronautical Facilities	5/10/2005	12/31/2009	\$10,210,373

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Geomatrix Consultants Inc.	345PF014	Environmental/Tank Removal	3/14/2003	12/31/2006	\$900,000
Geomatrix Consultants Inc.	5XXSG004	Geologists	10/3/2005	9/19/2009	\$950,000
Geosolutions LLC	5XXP1002	Registered Professional Land Surveys	9/20/2005	9/8/2007	\$750,000
Geosolutions LLC	6XXP1004	Registered Professional Land Surveys	10/17/2005	9/26/2007	\$600,000
Geosurv Mapping and Surveying	3XXP1025	Registered Professional Land Surveys	11/21/2003	10/15/2007	\$900,000
Geosurv Mapping and Surveying	6XXP1018	Registered Professional Land Surveys	12/27/2005	12/16/2007	\$1,750,000
Geosurv Mapping and Surveying	6XXP1023	Registered Professional Land Surveys	1/18/2006	11/17/2007	\$900,000
Geotrack Inc.	448P5058	Engineering (Registered)	11/19/2004	9/30/2005	\$750,000
Gibson & Associates, Inc.	614973001	Bridge Piling and Crossmembers Repair	8/9/2006	2/5/2007	\$647,100
Gilbert Texas Construction, L.P.	32903014	Reconstruct Existing Roadway	9/13/2005	12/7/2006	\$4,554,763
Glenn Fuqua, Inc.	71302007	Grading, Structuresbase, Surface and Sidewalks	8/15/2005	10/9/2006	\$1,238,285
Golden Crescent Regional Planning Commission	7XXF7011	Other Political Subdivisions	5/9/2007	8/31/2008	\$536,053
Goodrich Schechter and Associates/Nicole Schechter	601P7092	Appraisal	11/17/2005	8/31/2007	\$542,915
Goodwin - Lasiter Inc.	245P8011	Architectural (Registered)	1/8/2002	2/28/2004	\$2,000,000
Goodwin - Lasiter Inc.	5XXP1001	Registered Professional Land Surveys	9/20/2005	9/8/2007	\$752,400
Goodwin - Lasiter Inc.	6XXP1005	Registered Professional Land Surveys	10/17/2005	11/30/2010	\$600,000
Goodwin - Lasiter Inc.	6XXP1007	Registered Professional Land Surveys	5/15/2006	5/12/2008	\$700,000
Gorronдона & Associates Inc.	548P5023	Engineering (Registered)	12/12/2006	4/30/2008	\$1,000,000
Gorronдона & Associates Inc.	648P5009	Engineering (Registered)	3/24/2006	4/30/2008	\$2,000,000
Gorronдона & Associates Inc.	648P5013	Engineering (Registered)	6/27/2007	2/25/2009	\$2,000,000
Gorronдона & Associates Inc.	748P5002	Engineering (Registered)	3/1/2007	2/13/2009	\$1,000,000
Gorronдона & Associates Inc.	7XXP1017	Registered Professional Land Surveys	4/9/2007	4/6/2009	\$1,249,000
Grand Parkway Association	0XXF7005	Other Political Subdivisions	9/5/2000	12/31/2010	\$4,032,770
Grand Parkway Association	0XXF7006	Other Political Subdivisions	9/6/2000	12/31/2010	\$12,000,000
Grand Parkway Association	2XXF7028	Other Political Subdivisions	10/23/2002	8/31/2007	\$8,665,768
Granite Construction Company	3XXP5003	Engineering (Registered)	10/24/2002	12/31/2002	\$1,379,219
Greater Greenspoint Management District	2XXF6013	Cities-Grants/Financial Assistance	12/28/2004	12/31/2006	\$709,397
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
GSW Othon, Inc.	245P5010	Engineering (Registered)	3/3/2003	5/31/2006	\$2,000,000
GSW Othon, Inc.	545P5016	Engineering (Registered)	6/2/1995	10/31/2006	\$797,818
GSW Othon, Inc.	945P5012	Engineering (Registered)	10/4/1999	11/30/2007	\$1,352,402
GSWW Inc.	748P5010	Engineering (Registered)	3/15/2007	2/28/2009	\$930,000
GTI Environmental Inc.	6XXSA002	Archeologists/Archeology	2/9/2006	2/3/2010	\$500,000
Gulf Coast Property Acquisition Inc.	4XXP6006	Management	11/22/2004	3/30/2006	\$1,000,000
Gunda Corporation	448P5062	Engineering (Registered)	5/2/2005	10/1/2007	\$1,734,728
Gurley & Fodge L P	518B4002	Land Purchase	8/4/2005	8/31/2006	\$1,023,700
H&W Industrial Services, Inc.	610010001	Rest Area Total Maintenance, Northwest Texas Region	4/20/2005	3/30/2009	\$1,984,800
H. A. Kuehlem Survey Company	6XXP1005	Registered Professional Land Surveys	12/27/2005	12/16/2007	\$2,000,000
H. L. Zumwalt Construction, Inc.	1706075	Sealcoat, PFC, & Pavement Markings	1/3/2005	8/31/2005	\$4,282,768
H. L. Zumwalt Construction, Inc.	54206042	Full Base Spot Repair and Overlay	9/16/2005	1/14/2006	\$2,983,850
H. R. Gray & Associates, Inc.	448P5007	Engineering (Registered)	11/29/2004	8/31/2009	\$8,082,196
H. V. Caver, Inc.	54608010	Widen Lanes on Existing Roadway	4/18/2006	7/6/2008	\$7,273,214
H. V. Caver, Inc.	54609033	Safety Treat Drainage Structures and Widen Lanes	7/5/2005	7/30/2006	\$2,299,552
H20 Construction, Incorporated	8701093	Rehab Roadway	4/6/2004	9/28/2005	\$1,599,145
Haas-Anderson Construction, Ltd.	155801017	Widen Pavement on Curves (at Various Locations on FM 70)	6/15/2005	3/12/2006	\$564,375
Haas-Anderson Construction, Ltd.	155901021	Restoration of Roadway	1/3/2006	4/3/2006	\$1,474,681
Haas-Anderson Construction, Ltd.	202501011	Bridge Replacement	6/8/2006	4/4/2007	\$1,293,361
Haas-Anderson Construction, Ltd.	333901010	Rehabilitate Roadway and Widen	3/10/2005	11/5/2005	\$1,743,544
Haas-Anderson Construction, Ltd.	614032001	Full Depth Pavement Repairs	6/1/2006	7/31/2006	\$562,200
Hagar Brown & Dorsey	5XXP1002	Registered Professional Land Surveys	12/15/2005	10/27/2008	\$1,000,000
Hagar Brown & Dorsey	7XXP1001	Registered Professional Land Surveys	4/25/2007	4/23/2009	\$519,367
Half Associates Inc.	045P5003	Engineering (Registered)	2/25/2000	7/30/2007	\$661,993
Half Associates Inc.	045P5027	Engineering (Registered)	4/6/2001	12/14/2008	\$3,678,512
Half Associates Inc.	045P5041	Engineering (Registered)	2/23/2001	2/28/2008	\$3,600,342
Half Associates Inc.	145P5016	Engineering (Registered)	7/24/2001	12/10/2007	\$500,000
Half Associates Inc.	245P5006	Engineering (Registered)	6/26/2003	6/30/2006	\$2,000,000
Half Associates Inc.	245P8009	Architectural (Registered)	1/8/2002	6/17/2006	\$1,000,000
Half Associates Inc.	303P6008	Management	1/2/2003	5/5/2004	\$973,785
Half Associates Inc.	3XXP6008	Management	1/2/2003	8/29/2004	\$1,000,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Halff Associates Inc.	401P6007	Management	5/5/2004	8/15/2005	\$898,733
Halff Associates Inc.	407P6007	Management	5/23/2006	2/24/2008	\$924,023
Halff Associates Inc.	408P6007	Management	5/23/2006	1/3/2008	\$540,340
Halff Associates Inc.	410P6007	Management	5/23/2006	1/14/2008	\$550,767
Halff Associates Inc.	412P6007	Management	5/31/2006	9/16/2007	\$1,375,246
Halff Associates Inc.	448P5008	Engineering (Registered)	11/9/2004	10/20/2008	\$750,000
Halff Associates Inc.	448P5059	Engineering (Registered)	12/17/2004	9/30/2006	\$750,000
Halff Associates Inc.	4XXP1002	Registered Professional Land Surveys	12/9/2003	10/31/2007	\$750,000
Halff Associates Inc.	4XXP6007	Management	11/18/2004	3/15/2008	\$5,000,000
Halff Associates Inc.	548P5003	Engineering (Registered)	9/14/2005	7/31/2008	\$7,038,498
Halff Associates Inc.	648P5001	Engineering (Registered)	8/15/2006	6/1/2008	\$1,000,000
Halff Associates Inc.	648P5001	Engineering (Registered)	8/22/2006	6/30/2008	\$1,250,000
Halff Associates Inc.	648P5003	Engineering (Registered)	12/12/2006	11/30/2008	\$6,207,656
Halff Associates Inc.	648P5004	Engineering (Registered)	5/18/2006	3/31/2008	\$2,750,000
Halff Associates Inc.	648P5012	Engineering (Registered)	6/27/2007	2/25/2009	\$2,000,000
Halff Associates Inc.	648P5013	Engineering (Registered)	6/2/2006	5/1/2008	\$2,000,000
Halff Associates Inc.	648P5020	Engineering (Registered)	11/30/2006	11/30/2008	\$2,000,000
Halff Associates Inc.	6XXP1001	Registered Professional Land Surveys	2/7/2007	1/26/2009	\$815,726
Halff Associates Inc.	6XXP1006	Registered Professional Land Surveys	11/9/2006	10/15/2008	\$2,000,000
Halff Associates Inc.	7XXSD003	NEPA Compliance Service Documents	1/10/2007	1/7/2011	\$2,336,900
Halff Associates Inc.	945P5025	Engineering (Registered)	8/13/1999	8/31/2008	\$2,000,000
Hardy Heck Moore Inc.	4XXSH001	Historians/Historic Resources	4/27/2004	4/15/2008	\$750,000
Hardy Heck Moore Inc.	6XXSH003	Historians/Historic Resources	4/24/2006	4/24/2010	\$1,000,000
Harris County Flood Control District	6XXP1032	Registered Professional Land Surveys	5/15/2006	9/27/2007	\$637,547
Harris County Improvement District #1	548P5009	Engineering (Registered)	11/18/2004	12/31/2010	\$1,274,582
Harris County Storm Water Quality Section	1XXP5017	Engineering (Registered)	5/17/2001	5/27/2008	\$1,744,007
Harris County Storm Water Quality Section	7XXF7002	Other Political Subdivisions	4/5/2007	8/31/2008	\$5,847,200
Harris County Toll Road Authority	448P5069	Engineering (Registered)	6/23/2004	7/14/2006	\$12,862,057
Har-Vest Free Trade Partnership Ltd	2XXL4001	Rent or Lease of Land	6/26/2002	6/19/2008	\$589,680
Harvey G. Moore, Architect Emeritus	501SS096	Technical ROW Expert	1/20/2005	8/31/2008	\$516,150
Hassell Construction Company, Inc.	5X2AV025	Aeronautical Facilities	9/7/2005	12/31/2009	\$3,762,613
Hawker Beechcraft Services, Inc.	C442007000877GSC	Maintenance Unit, Asphalt, Truck	8/28/2007	8/31/2008	\$629,549
HBC/Terracon Inc.	6XXP0002	Commercial Testing (Inspections)	3/13/2007	2/15/2009	\$2,000,000
HBC/Terracon Inc.	6XXP0006	Commercial Testing (Inspections)	8/24/2006	12/31/2008	\$1,250,000
HCI Training	C442007008199000	Standard Practices and Structures	10/2/2006	8/31/2008	\$588,105
HDI Solutions, Inc.	C442007018421000	Programming Services, Computer	12/19/2006	8/31/2008	\$6,030,864
HDI Solutions, Inc.	C442007511541007	Chassis, Truck, Tandem Axle, Diesel	8/13/2007	8/31/2008	\$537,253
HDR Architecture Inc.	045P5002	Engineering (Registered)	1/20/2000	2/28/2009	\$3,203,755
HDR Architecture Inc.	045P5010	Engineering (Registered)	10/6/2000	9/30/2009	\$1,754,611
HDR Architecture Inc.	045P5013	Engineering (Registered)	10/16/2000	11/3/2009	\$4,052,183
HDR Architecture Inc.	145P5008	Engineering (Registered)	3/6/2002	3/31/2008	\$2,000,000
HDR Architecture Inc.	245P5007	Engineering (Registered)	3/27/2003	7/1/2010	\$2,166,666
HDR Architecture Inc.	345P5004	Engineering (Registered)	1/28/2003	4/15/2008	\$1,500,000
HDR Architecture Inc.	348P5014	Engineering (Registered)	12/12/2003	7/5/2008	\$12,697,407
HDR Architecture Inc.	448P5007	Engineering (Registered)	6/7/2004	6/30/2008	\$1,630,000
HDR Architecture Inc.	648P5004	Engineering (Registered)	4/20/2006	2/27/2008	\$5,000,000
HDR Architecture Inc.	648P5005	Engineering (Registered)	5/18/2006	3/31/2008	\$3,000,000
HDR Architecture Inc.	745P5010	Engineering (Registered)	9/3/1998	3/31/2008	\$3,593,823
HDR Architecture Inc.	748P5001	Engineering (Registered)	2/16/2007	9/30/2010	\$3,518,441
HDR Architecture Inc.	945P5003	Engineering (Registered)	1/21/2000	3/1/2006	\$2,150,000
HDR Engineering	045P5034	Engineering (Registered)	9/12/2000	6/30/2008	\$3,500,000
HDR Engineering	1XXP6001	Management	12/19/2000	12/4/2010	\$90,000,000
HDR Engineering	245P5002	Engineering (Registered)	3/6/2002	12/31/2006	\$2,000,000
HDR Engineering	245P5006	Engineering (Registered)	3/22/2002	10/31/2007	\$3,475,000
HDR Engineering	448P5001	Engineering (Registered)	3/24/2004	10/8/2006	\$500,000
HDR Engineering	448P5009	Engineering (Registered)	6/10/2004	6/30/2008	\$13,000,000
HDR Engineering	448P5010	Engineering (Registered)	3/15/2004	9/30/2008	\$4,000,000
HDR Engineering	448P5070	Engineering (Registered)	9/15/2005	1/31/2008	\$1,017,991
HDR Engineering	4XXSA001	Archeologists/Archeology	10/20/2003	9/30/2007	\$691,511
HDR Engineering	548P5005	Engineering (Registered)	10/10/2005	1/31/2009	\$5,000,000
HDR Engineering	548P5006	Engineering (Registered)	6/10/2005	11/30/2010	\$5,000,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
HDR Engineering	648P5021	Engineering (Registered)	8/21/2006	7/31/2008	\$500,000
HDR Engineering	748P5022	Engineering (Registered)	4/4/2007	3/31/2009	\$2,000,000
HDR Engineering	945P5003	Engineering (Registered)	3/9/1999	12/31/2007	\$2,250,000
Health and Human Services Commission	7XXIA001	Interagency Contracts	2/23/2007	8/31/2007	\$20,324,378
Hemphill County Treasurer	5XXAV055	Aeronautical Facilities	12/6/2004	12/31/2010	\$772,583
Hibbs & Todd Inc.	4X2AV015	Aeronautical Facilities	2/2/2004	12/31/2010	\$531,720
Hicks & Company Environmental/Archeological Consultants	345P5013	Engineering (Registered)	10/31/2003	9/1/2005	\$500,000
Hicks & Company Environmental/Archeological Consultants	5XXSD005	NEPA Compliance Service Documents	1/14/2005	12/13/2008	\$2,000,000
Hicks & Company Environmental/Archeological Consultants	7XXSA006	Archeologists/Archeology	10/9/2006	10/9/2010	\$2,043,050
Hicks & Company Environmental/Archeological Consultants	7XXSD002	NEPA Compliance Service Documents	1/9/2007	1/7/2011	\$2,479,766
Hidalgo County	6XXF5001	Counties-Grants/Financial Assistance	3/28/2007	12/16/2008	\$2,140,000
Hidalgo County	6XXF5002	Counties-Grants/Financial Assistance	3/28/2007	12/10/2008	\$800,000
Hidalgo County	6XXF5003	Counties-Grants/Financial Assistance	3/28/2007	3/26/2009	\$1,600,000
Hidalgo County	6XXF5004	Counties-Grants/Financial Assistance	3/28/2007	12/10/2008	\$584,000
Hillcrest Baptist Medical Center	7XXF8004	Community Action Groups	10/6/2006	9/30/2007	\$1,264,576
HMG & Associates Inc.	648P5003	Structural, Mechanical, Plumbing, Engineer Services	6/29/2006	6/30/2008	\$500,000
HNTB	0XXP5004	Engineering (Registered)	4/6/2000	1/1/2010	\$10,000,000
HNTB Corporation	045P5007	Engineering (Registered)	12/21/2000	8/31/2009	\$5,000,000
HNTB Corporation	045P5015	Engineering (Registered)	9/14/2000	10/31/2008	\$4,500,000
HNTB Corporation	045P5018	Engineering (Registered)	6/14/2000	2/29/2008	\$1,000,000
HNTB Corporation	0XXP8017	Architectural (Registered)	9/22/2000	7/20/2010	\$10,000,000
HNTB Corporation	145P5007	Engineering (Registered)	10/18/2001	4/30/2008	\$3,608,478
HNTB Corporation	145P5049	Engineering (Registered)	3/16/2001	8/31/2007	\$5,000,000
HNTB Corporation	245P5005	Engineering (Registered)	10/18/2001	12/31/2008	\$5,299,677
HNTB Corporation	245P5007	Engineering (Registered)	9/26/2002	9/30/2008	\$2,270,155
HNTB Corporation	245P5019	Engineering (Registered)	4/23/2002	10/31/2008	\$4,510,791
HNTB Corporation	345P5001	Engineering (Registered)	11/1/2002	12/31/2012	\$5,100,000
HNTB Corporation	345P5005	Engineering (Registered)	1/27/2003	10/15/2008	\$3,500,000
HNTB Corporation	345P5006	Engineering (Registered)	2/21/2003	12/31/2010	\$3,837,920
HNTB Corporation	345P5010	Engineering (Registered)	9/22/2003	7/31/2013	\$70,000,000
HNTB Corporation	348P5011	Engineering (Registered)	12/10/2003	7/5/2008	\$16,500,490
HNTB Corporation	445P5004	Engineering (Registered)	10/13/2004	11/30/2007	\$5,000,000
HNTB Corporation	445P5008	Engineering (Registered)	2/2/1995	12/31/2007	\$16,032,531
HNTB Corporation	448P5001	Engineering (Registered)	1/27/2004	5/31/2008	\$5,000,000
HNTB Corporation	448P5003	Engineering (Registered)	4/13/2004	5/31/2008	\$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	9/30/2008	\$5,000,000
HNTB Corporation	448P5018	Engineering (Registered)	12/1/2004	5/31/2008	\$2,000,000
HNTB Corporation	448P5052	Engineering (Registered)	11/19/2004	11/30/2008	\$2,778,900
HNTB Corporation	448P5071	Engineering (Registered)	3/2/2005	2/28/2009	\$1,403,848
HNTB Corporation	448P5080	Engineering (Registered)	6/21/2005	5/31/2008	\$3,000,000
HNTB Corporation	548P5011	Engineering (Registered)	8/23/2005	6/30/2009	\$3,106,101
HNTB Corporation	648P5001	Engineering (Registered)	5/11/2006	11/30/2008	\$6,172,703
HNTB Corporation	648P5002	Engineering (Registered)	4/20/2006	2/27/2008	\$5,000,000
HNTB Corporation	648P5011	Engineering (Registered)	10/2/2006	10/31/2008	\$600,000
HNTB Corporation	648P5013	Engineering (Registered)	6/27/2006	6/30/2016	\$85,250,000
HNTB Corporation	648P5021	Engineering (Registered)	11/30/2006	11/30/2008	\$2,329,637
HNTB Corporation	745P5002	Engineering (Registered)	11/10/1997	11/30/2008	\$14,901,839
HNTB Corporation	745P5009	Engineering (Registered)	10/3/1997	12/31/2008	\$10,000,000
HNTB Corporation	748P5007	Engineering (Registered)	8/7/2007	7/19/2009	\$1,505,400
HNTB Corporation	748P5008	Engineering (Registered)	2/9/2007	1/31/2012	\$25,000,000
HNTB Corporation	748P5015	Engineering (Registered)	5/14/2007	4/15/2009	\$2,000,000
Hodges and Son Construction Company, Inc.	221502007	Replace Bridge and Approaches	6/1/2005	5/27/2006	\$762,238
Horizon Environmental Service	4XXSB004	Biologists	3/10/2005	7/21/2008	\$5,000,000
Horizon Environmental Service	6XXSA006	Archeologists/Archeology	8/21/2006	8/21/2010	\$500,000
House of Representatives	4XXIA002	Interagency Contracts	9/9/2003	8/31/2004	\$531,000
Houston-Galveston Area Council	1XXF0001	MPOS	3/13/2001	11/30/2006	\$700,000
Houston-Galveston Area Council	2XXF0007	MPOS	2/25/2005	10/1/2008	\$12,000,000
Houston-Galveston Area Council	3XXF0010	MPOS	6/26/2003	6/25/2006	\$2,002,220
Houston-Galveston Area Council	4XXF0004	MPOS	9/23/2003	9/30/2007	\$1,750,000
Houston-Galveston Area Council	4XXF0015	MPOS	12/3/2003	9/30/2004	\$5,487,500

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Houston-Galveston Area Council	5XXF0002	MPOS	9/9/2004	3/1/2007	\$1,900,000
Houston-Galveston Area Council	5XXF0005	MPOS	12/16/2004	12/31/2007	\$1,400,000
Houston-Galveston Area Council	5XXF0007	MPOS	2/28/2005	10/1/2008	\$39,294,080
Houston-Galveston Area Council	6XXF0002	MPOS	8/1/2005	8/1/2007	\$976,628
Houston-Galveston Area Council	6XXF0004	MPOS	9/8/2005	12/31/2007	\$1,764,000
Houston-Galveston Area Council	6XXF0005	MPOS	11/2/2005	9/1/2007	\$1,900,000
Houston-Galveston Area Council	6XXF0007	MPOS	11/2/2005	9/1/2007	\$4,830,578
Houston-Galveston Area Council	6XXF0009	MPOS	12/6/2005	9/1/2008	\$1,480,000
Houston-Galveston Area Council	6XXF0011	MPOS	1/9/2006	11/30/2007	\$500,000
Houston-Galveston Area Council	6XXF0013	MPOS	1/17/2006	11/1/2007	\$2,010,000
Houston-Galveston Area Council	6XXF0015	MPOS	10/20/2005	9/30/2006	\$7,189,253
Houston-Galveston Area Council	6XXF0016	MPOS	5/30/2006	12/31/2010	\$1,905,700
Houston-Galveston Area Council	6XXF0018	MPOS	6/5/2006	12/31/2010	\$852,400
Houston-Galveston Area Council	6XXF0019	MPOS	6/5/2006	12/31/2010	\$4,633,218
Houston-Galveston Area Council	7XXF0002	MPOS	10/9/2006	12/31/2010	\$3,158,600
Houston-Galveston Area Council	7XXF0005	MPOS	8/28/2007	1/31/2010	\$737,105
Houston-Galveston Area Council	7XXF0015	MPOS	11/1/2006	9/30/2007	\$9,504,487
Howell Engineer & Co	748P5011	Engineering (Registered)	3/15/2007	2/28/2009	\$930,000
HRM Consultants Inc.	402P6008	Management	11/10/2004	1/6/2007	\$543,653
HRM Consultants Inc.	4XXP6008	Management	11/18/2004	1/6/2007	\$1,000,000
HRM Consultants Inc.	601P6007	Management	9/5/2006	1/11/2008	\$1,472,968
HRM Consultants Inc.	6XXP6007	Management	8/15/2006	1/11/2008	\$6,900,000
Huggins/Seiler & Associates, LP	445P5002	Engineering (Registered)	10/29/2003	5/30/2008	\$844,818
Huggins/Seiler & Associates, LP	548P5008	Engineering (Registered)	6/3/2005	7/31/2009	\$2,000,000
Huggins/Seiler & Associates, LP	548P5010	Engineering (Registered)	10/10/2005	12/31/2008	\$3,000,000
Huggins/Seiler & Associates, LP	648P5003	Engineering (Registered)	7/2/2007	9/30/2008	\$2,443,950
Huitt-Zollars Inc.	145P5003	Engineering (Registered)	1/18/2002	1/31/2008	\$2,000,000
Huitt-Zollars Inc.	145P5004	Engineering (Registered)	5/23/2001	10/31/2007	\$5,000,000
Huitt-Zollars Inc.	145P5005	Engineering (Registered)	8/23/2001	6/30/2008	\$1,099,764
Huitt-Zollars Inc.	145P5018	Engineering (Registered)	3/28/2002	11/30/2008	\$2,000,000
Huitt-Zollars Inc.	345P5029	Engineering (Registered)	4/28/2003	7/31/2008	\$1,700,000
Huitt-Zollars Inc.	3XXP1013	Registered Professional Land Surveys	10/30/2003	7/31/2007	\$550,000
Huitt-Zollars Inc.	548P5002	Engineering (Registered)	6/10/2005	11/30/2010	\$5,000,000
Huitt-Zollars Inc.	548P5003	Engineering (Registered)	7/17/2006	5/1/2010	\$1,700,706
Huitt-Zollars Inc.	548P5004	Engineering (Registered)	7/17/2006	3/1/2010	\$4,999,782
Huitt-Zollars Inc.	548P5042	Engineering (Registered)	4/4/2005	1/31/2008	\$1,500,000
Huitt-Zollars Inc.	5XXP1002	Registered Professional Land Surveys	8/2/2006	7/26/2008	\$500,000
Huitt-Zollars Inc.	648P5010	Engineering (Registered)	1/22/2007	10/30/2008	\$2,032,750
Huitt-Zollars Inc.	648P8005	Architectural (Registered)	4/10/2007	3/12/2011	\$1,000,000
Huitt-Zollars Inc.	648P5001	Structural, Mechanical, Plumbing, Engineer Services	6/29/2006	6/30/2008	\$750,459
Huitt-Zollars Inc.	6XXP1007	Registered Professional Land Surveys	11/9/2006	10/18/2008	\$2,000,000
Huitt-Zollars Inc.	6XXP1008	Registered Professional Land Surveys	12/28/2005	12/12/2007	\$900,000
Huitt-Zollars Inc.	6XXP1010	Registered Professional Land Surveys	4/18/2007	1/13/2009	\$1,000,000
Huitt-Zollars Inc.	945P5001	Engineering (Registered)	8/16/1999	4/30/2008	\$1,493,039
Huitt-Zollars, Inc.	345P5007	Engineering (Registered)	8/14/2003	6/30/2009	\$2,000,000
Huitt-Zollars, Inc.	645P5013	Engineering (Registered)	2/6/1997	7/31/2005	\$1,377,696
Huitt-Zollars, Inc.	648P5002	Engineering (Registered)	7/16/2007	9/26/2008	\$714,990
Hunter Industries, Ltd.	25303063	Mill, Base Repair, Sealcoat	1/7/2005	7/6/2005	\$4,896,252
Hunter Industries, Ltd.	2903053	Overlay	3/20/2006	5/19/2006	\$1,934,302
Hunter Industries, Ltd.	37001026	Add 2 Lanes for 4 Lane Divided Highway	5/16/2006	11/1/2008	\$33,507,149
Hunter Industries, Ltd.	613816001	Districtwide Mill/Inlay At Various Locations	4/19/2006	7/18/2006	\$2,285,943
Hunter Industries, Ltd.	8805082	Asphaltic Concrete Pavement	4/22/2005	10/19/2005	\$7,540,904
I-69/TTC Mobility Partners	648P5006	Engineering (Registered)	9/11/2006	7/31/2015	\$25,000,000
ICA Maintenance, Inc.	612812001	Performance Based Roadside Maintenance of Highways	8/23/2005	8/22/2011	\$14,375,000
IH10 Team, LLC	301P6016	Management	6/24/2003	4/30/2006	\$5,529,095
IH10 Team, LLC	302P6016	Management	6/24/2003	4/30/2006	\$3,077,456
IH10 Team, LLC	303P6016	Management	6/24/2003	4/30/2006	\$2,675,529
IH10 Team, LLC	304P6016	Management	6/24/2003	4/30/2006	\$2,340,427
IH10 Team, LLC	305P6016	Management	6/24/2003	4/30/2006	\$930,322
IH10 Team, LLC	307P6016	Management	2/11/2004	4/30/2006	\$967,668
IH10 Team, LLC	3XXP6016	Management	6/24/2003	4/30/2006	\$15,500,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
IMG-URS Joint Venture	648P5008	Engineering (Registered)	10/10/2006	8/15/2008	\$5,469,397
Infrastructure Associates Inc.	548P5014	Engineering (Registered)	10/6/2005	1/31/2010	\$2,000,000
Infrastructure Associates Inc.	648P5004	Engineering (Registered)	4/10/2007	3/22/2009	\$1,500,000
Infrastructure Associates Inc.	748P5007	Engineering (Registered)	5/14/2007	4/15/2009	\$2,000,000
Infrastructure Associates Inc.	748P5012	Engineering (Registered)	5/14/2007	4/15/2009	\$2,000,000
Infrastructure Services, Inc.	610298001	Guardrail Repair	12/18/2003	11/27/2007	\$723,300
Inland Geodetics LP	6XXP1002	Registered Professional Land Surveys	4/13/2006	2/15/2008	\$1,000,000
Inland Geodetics LP	7XXP1003	Registered Professional Land Surveys	5/14/2007	3/12/2009	\$2,000,000
Integra Realty Resources DFW	701P7210	Appraisal	11/10/2006	8/31/2008	\$535,089
Integra Realty Resources Houston LLC	207P7074	Appraisal	6/12/2002	8/31/2008	\$661,163
Integra Realty Resources Houston LLC	301P7074	Appraisal	10/24/2002	8/31/2007	\$531,975
Integra Realty Resources Houston LLC	401P7074	Appraisal	12/1/2003	8/31/2006	\$587,100
Integra Realty Resources Houston LLC	601P7074	Appraisal	10/31/2005	8/31/2008	\$660,575
Interstate Trailers Inc.	C442007000382GSC	Advertising Services, TXDOT	2/26/2007	8/31/2008	\$795,800
INX Inc.	C442007511942001	Tractors, Truck, Tandem-Axle, Diesel.	4/26/2007	8/31/2008	\$1,211,192
ISI Contracting, Inc.	609385001	Rest Area Enhancement, North Texas Region	4/27/2003	4/15/2011	\$6,434,472
ISI Contracting, Inc.	611628001	Guardrail Repair	3/2/2005	2/9/2009	\$995,050
ISI Contracting, Inc.	612783001	Cleaning and Sweeping Highways	8/22/2005	8/12/2007	\$535,554
ISI Contracting, Inc.	613234001	Cleaning and Sweeping Highways	7/28/2005	7/18/2007	\$862,740
ISI Contracting, Inc.	614629001	Cleaning and Sweeping Highways	8/9/2006	7/29/2008	\$944,460
ISI Contracting, Inc.	91231143	Construct Hike & Bike Trail	3/29/2006	9/25/2006	\$892,354
J & V Communication Services, Inc.	10212029	Interconnect Traffic Signals	1/4/2005	10/31/2006	\$520,804
J & V Communication Services, Inc.	17711131	Install Computerized Traffic Management System	12/10/2003	3/29/2006	\$1,543,881
J & V Communication Services, Inc.	1806021	Traffic Management System	8/31/2004	11/19/2006	\$2,324,719
J & V Communication Services, Inc.	502097	Illumination	11/18/2002	11/13/2003	\$768,113
J & V Communication Services, Inc.	91200291	Dynamic Message Sign Upgrades	11/10/2005	12/5/2006	\$1,436,838
J. Carroll Weaver Inc.	7X2AV055	Aeronautical Facilities	6/14/2007	12/31/2011	\$1,159,624
J. E. Saenz & Associates	401P6009	Management	10/17/2005	5/8/2007	\$1,165,515
J. E. Saenz & Associates	4XXP6009	Management	11/18/2004	5/8/2007	\$1,000,000
J. F. Thompson Inc.	045P5010	Engineering (Registered)	3/10/2000	12/31/2004	\$592,363
J. F. Thompson Inc.	245P5028	Engineering (Registered)	1/27/2003	3/31/2005	\$750,000
J. Lee Milligan, Inc.	4205029	Rehabilitate Existing Roadway	11/15/2005	10/6/2007	\$13,851,468
J. Robinson & Assoc. Architects Inc.	045P8014	Architectural (Registered)	1/19/2000	8/31/2005	\$900,000
J. Robinson & Assoc. Architects Inc.	245P8003	Architectural (Registered)	1/8/2002	6/17/2006	\$1,148,000
J. Robinson & Assoc. Architects Inc.	548P8004	Architectural (Registered)	2/3/2005	2/1/2010	\$1,000,000
J. Robinson & Assoc. Architects Inc.	648P8006	Architectural (Registered)	4/10/2007	3/12/2011	\$1,000,000
J. Robinson & Assoc. Architects Inc.	845P8010	Architectural (Registered)	12/15/1997	8/31/2005	\$1,300,000
J.D. Abrams, LP	128101015	Replace & Rework Base, New Surfacing	1/25/2005	11/16/2006	\$3,638,189
J.D. Abrams, LP	16701083	Construction of Main Lanes and Interchanges	10/16/2003	10/25/2007	\$27,302,870
J.D. Abrams, LP	202049	Overlay	2/15/2005	2/10/2006	\$10,942,602
J.D. Abrams, LP	38911032	Replace Bridges	7/14/2003	2/23/2007	\$16,931,793
Jacobs Civil	0XXP5008	Engineering (Registered)	4/6/2000	12/2/2009	\$10,000,000
Jacobs Civil	145P5001	Engineering (Registered)	2/6/2001	11/30/2007	\$5,000,000
Jacobs Civil	145P5008	Engineering (Registered)	10/16/2001	7/31/2008	\$2,610,691
Jacobs Civil	448P5063	Engineering (Registered)	1/3/2005	10/1/2007	\$1,000,000
Jacobs Civil	548P5006	Engineering (Registered)	3/11/2005	11/30/2008	\$2,000,000
Jacobs Civil	648P5017	Engineering (Registered)	3/29/2007	2/28/2009	\$2,308,613
James Construction Group, LLC	20905041	Replacement of An Existing Bridge Facility	3/10/2005	9/1/2006	\$2,730,309
James Daniels and Associates Inc.	302P6015	Management	12/11/2002	6/30/2004	\$545,716
James Daniels and Associates Inc.	303P6015	Management	3/3/2004	11/1/2004	\$656,675
James Daniels and Associates Inc.	3XXP6015	Management	12/11/2002	8/29/2004	\$1,000,000
James Daniels and Associates Inc.	4XXP6010	Management	11/18/2004	1/6/2008	\$1,000,000
James L. Julian III	501P7217	Appraisal	1/20/2005	8/31/2006	\$540,725
Jaster-Quintanilla Dallas LLP	6XXP1008	Registered Professional Land Surveys	11/9/2006	10/15/2008	\$2,000,000
Jay Mills Contracting, Incorporated	5X3AV019	Aeronautical Facilities	2/28/2006	12/31/2009	\$510,650
Jay-Reese Contractors Inc.	914B2021	Construction of Buildings	9/3/1999	8/31/2000	\$2,679,177
Jeff Tillman	601P7003	Appraisal	1/19/2006	8/31/2007	\$500,440
Jefferson County	0XXF5000	Counties-Grants/Financial Assistance	3/9/2000	12/30/2009	\$1,278,731
Jeffrey L. Rutherford	401P7233	Appraisal	12/22/2003	8/31/2005	\$672,413
Jeffrey L. Rutherford	601P7233	Appraisal	11/28/2005	8/31/2008	\$525,300
Jet Concrete, Inc.	612631001	Concrete Pavement Repair, Joint Cleaning & Sealing	2/28/2006	6/28/2006	\$946,304

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Jim Hogg County	6XXAV065	Aeronautical Facilities	6/21/2006	12/31/2009	\$1,420,786
Jim West Engineering	748P5012	Engineering (Registered)	5/14/2007	2/28/2009	\$934,000
JMI Maintenance Inc.	90119130	Replace Bridge and Approaches	8/4/2005	2/25/2007	\$785,365
JMP Land Services LLC	401P6011	Management	4/20/2005	10/8/2006	\$806,255
JMP Land Services LLC	4XXP6011	Management	11/22/2004	10/8/2006	\$1,000,000
JMP Land Services LLC	602P6008	Management	8/15/2006	11/16/2007	\$1,212,044
JMP Land Services LLC	6XXP6008	Management	8/15/2006	1/11/2008	\$2,000,000
JNS Consulting Engineers Inc.	3XXP1020	Registered Professional Land Surveys	11/20/2003	10/15/2007	\$600,000
Joann M. Sette of J. Mikeska & Company	301P7037	Appraisal	3/12/2003	8/31/2007	\$550,611
Joann M. Sette of J. Mikeska & Company	401P7037	Appraisal	10/2/2003	8/31/2008	\$532,025
Joe Bland Construction, LP	20401049	Upgrade to 4-Lane Divided Section	1/3/2006	10/19/2008	\$9,405,510
Joe Bland Construction, LP	53501048	Constructing of a New Safety Rest Area	6/4/2004	3/21/2007	\$10,567,256
John Copeland Enterprises, Inc.	608964001	Attenuator Repair	10/11/2004	2/17/2009	\$2,037,950
John M. Dean	701P7041	Appraisal	11/17/2006	8/31/2007	\$506,429
John Reed and Company, Ltd.	50201183	Add Turning Lanes	8/18/2005	2/14/2006	\$537,971
John W. Allen	6XXC1007	Witness Fees and Expenses	5/26/2006	12/31/2010	\$510,005
John's Appraisal Service	201P7195	Appraisal	6/10/2002	6/10/2003	\$500,136
Jones & Carter	6XXP1006	Registered Professional Land Surveys	1/17/2006	1/8/2008	\$900,000
Jones Bros. Dirt & Paving Contractors, Inc.	222401061	Pavement Overlay	9/8/2005	8/4/2006	\$1,829,544
Jones Bros. Dirt & Paving Contractors, Inc.	6X2AV112	Aeronautical Facilities	7/25/2007	12/31/2011	\$5,635,804
Jones Bros. Dirt & Paving Contractors, Inc.	93305017	Replace Structures, Add Shoulders, Rework Base	3/10/2005	6/3/2006	\$1,806,057
Jordan Paving Corporation	31102027	Subgrade Widening	10/6/2005	8/2/2006	\$2,643,647
Jordan Paving Corporation	5X3AV055	Aeronautical Facilities	10/27/2006	12/31/2010	\$983,657
Joseph S. Dimare III	6XXL5006	Space in Office Building	4/8/1996	12/31/2008	\$1,135,302
JPH Consulting	748P5013	Engineering (Registered)	3/21/2007	2/28/2009	\$930,000
J-W Payne Construction Company, Ltd.	909090	Seal Coat	2/7/2006	4/8/2006	\$2,466,508
J-W Payne Construction Company, Ltd.	909091	Seal Coat	12/2/2005	1/31/2006	\$1,210,039
J-W Payne Construction Company, Ltd.	91818074	Replace Bridge and Aproaches	5/16/2006	9/2/2008	\$1,640,571
K C Engineering - Marble Falls Inc.	145P5003	Engineering (Registered)	11/22/2000	9/30/2009	\$1,157,128
K C Engineering - Marble Falls Inc.	145P5007	Engineering (Registered)	6/8/2001	11/22/2008	\$2,534,421
K C Engineering - Marble Falls Inc.	345P5005	Engineering (Registered)	5/6/2003	10/15/2007	\$3,050,000
K C Engineering - Marble Falls Inc.	548P5002	Engineering (Registered)	2/8/2005	11/20/2007	\$1,000,000
K C Engineering - Marble Falls Inc.	648P5004	Engineering (Registered)	8/22/2006	7/31/2008	\$2,000,000
K S A Engineers	145P5007	Engineering (Registered)	7/11/2001	11/30/2008	\$2,000,000
K S A Engineers	1X1FA097	Aviation Division Contracts	3/25/2002	12/31/2010	\$1,223,812
K S A Engineers	4X1AV061	Aeronautical Facilities	3/15/2004	12/31/2009	\$505,772
K S A Engineers	548P5005	Engineering (Registered)	7/14/2005	10/31/2008	\$1,304,009
K S A Engineers	5X1AV064	Aeronautical Facilities	3/13/2006	12/31/2010	\$841,194
K S A Engineers	5X1AV078	Aeronautical Facilities	6/23/2005	12/31/2009	\$573,015
K S A Engineers	5X3AV076	Aeronautical Facilities	6/23/2006	12/31/2010	\$529,156
K S A Engineers	5XXP1003	Registered Professional Land Surveys	9/20/2005	9/15/2007	\$750,000
K S A Engineers	6X1AV032	Aeronautical Facilities	11/21/2005	12/31/2009	\$593,537
K S A Engineers	6X1AV055	Aeronautical Facilities	1/22/2007	12/31/2010	\$13,740,479
K S A Engineers	6XXP1013	Registered Professional Land Surveys	9/5/2006	9/1/2008	\$1,000,000
K S A Engineers	7X1AV023	Aeronautical Facilities	10/31/2006	12/31/2010	\$875,799
K S A Engineers	7X1AV026	Aeronautical Facilities	2/28/2007	12/31/2011	\$523,741
K S A Engineers	7X1AV062	Aeronautical Facilities	6/27/2007	12/31/2011	\$3,199,101,685
K S A Engineers	945P5002	Engineering (Registered)	4/20/1999	6/30/2008	\$2,000,000
K. Friese and Associates Inc.	648P5003	Engineering (Registered)	9/5/2006	7/31/2008	\$2,000,000
Kanza Construction Inc.	3X2AV082	Aeronautical Facilities	7/10/2003	12/31/2009	\$2,002,773
Karen Haag-Muyskens Regional Realty Consultants Inc.	201P7045	Appraisal	10/5/2001	8/31/2003	\$509,442
Karrass	C442007057203000	Modular Panel Systems (With Metal)	8/3/2007	8/31/2008	\$643,552
KBA Enviroscience Inc.	4XXSB003	Biologists	3/31/2005	7/21/2008	\$5,000,000
KBA Enviroscience Inc.	7XXSB002	Biologists	1/8/2007	12/12/2010	\$1,000,000
K-Bar Services, Inc.	313601139	Improve Guardrail and Safety Treat Fixed Objects	8/4/2005	3/2/2006	\$747,085
Kellogg Brown & Root Services Inc.	045P5002	Engineering (Registered)	6/20/2000	8/31/2007	\$2,220,221
Kellogg Brown & Root Services Inc.	045P5005	Engineering (Registered)	12/18/2000	2/29/2008	\$2,321,102
Kellogg Brown & Root Services Inc.	045P5036	Engineering (Registered)	8/16/2000	8/31/2008	\$3,779,689
Kellogg Brown & Root Services Inc.	045P5045	Engineering (Registered)	4/17/2001	9/30/2008	\$7,493,585
Kellogg Brown & Root Services Inc.	145P5002	Engineering (Registered)	2/6/2001	2/29/2008	\$5,000,000
Kellogg Brown & Root Services Inc.	145P5002	Engineering (Registered)	3/22/2002	12/31/2009	\$3,300,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Kellogg Brown & Root Services Inc.	245P5002	Engineering (Registered)	6/11/2002	4/30/2008	\$4,000,000
Kellogg Brown & Root Services Inc.	245P5008	Engineering (Registered)	5/12/2003	2/28/2008	\$2,000,000
Kellogg Brown & Root Services Inc.	345P5003	Engineering (Registered)	3/16/2004	1/31/2008	\$600,000
Kellogg Brown & Root Services Inc.	445P5005	Engineering (Registered)	7/21/1994	9/30/2008	\$3,398,276
Kellogg Brown & Root Services Inc.	445P5006	Engineering (Registered)	3/11/2004	5/31/2008	\$5,000,000
Kellogg Brown & Root Services Inc.	448P5002	Engineering (Registered)	4/5/2004	8/31/2007	\$500,000
Kellogg Brown & Root Services Inc.	448P5002	Engineering (Registered)	2/3/2005	9/29/2008	\$9,518,548
Kellogg Brown & Root Services Inc.	448P5004	Engineering (Registered)	4/13/2004	6/30/2008	\$5,000,000
Kellogg Brown & Root Services Inc.	448P5004	Engineering (Registered)	8/11/2005	9/30/2010	\$4,189,464
Kellogg Brown & Root Services Inc.	448P5012	Engineering (Registered)	3/17/2004	9/30/2008	\$3,000,000
Kellogg Brown & Root Services Inc.	448P5019	Engineering (Registered)	11/19/2004	5/31/2008	\$2,000,000
Kellogg Brown & Root Services Inc.	448P5074	Engineering (Registered)	2/7/2005	2/29/2008	\$1,000,000
Kellogg Brown & Root Services Inc.	548P5002	Engineering (Registered)	9/26/2005	3/31/2012	\$6,841,873
Kellogg Brown & Root Services Inc.	548P5005	Engineering (Registered)	6/10/2005	11/30/2010	\$4,000,000
Kellogg Brown & Root Services Inc.	548P5013	Engineering (Registered)	7/19/2005	7/31/2008	\$535,000
Kellogg Brown & Root Services Inc.	648P5002	Engineering (Registered)	2/13/2007	11/30/2008	\$7,027,629
Kellogg Brown & Root Services Inc.	648P5012	Engineering (Registered)	12/7/2006	5/31/2008	\$2,260,000
Kellogg Brown & Root Services Inc.	745P5001	Engineering (Registered)	3/5/1998	11/28/2008	\$7,385,492
Kellogg Brown & Root Services Inc.	745P5006	Engineering (Registered)	3/3/1998	3/31/2007	\$8,972,610
Kellogg Brown & Root Services Inc.	945P5003	Engineering (Registered)	3/22/1999	1/31/2008	\$925,414
Kennedy Consulting Inc.	945P5007	Engineering (Registered)	9/17/1999	8/31/2005	\$2,000,000
Kennedy Consulting Ltd.	045P5005	Engineering (Registered)	6/7/2000	4/30/2008	\$2,000,000
Kennedy Consulting Ltd.	145P5001	Engineering (Registered)	10/31/2000	1/31/2008	\$2,046,540
Kennedy Consulting Ltd.	145P5002	Engineering (Registered)	1/17/2002	1/31/2008	\$2,000,000
Kennedy Consulting Ltd.	245P5001	Engineering (Registered)	5/23/2002	3/31/2009	\$3,122,470
Kennedy Consulting Ltd.	448P5001	Engineering (Registered)	5/5/2004	4/30/2008	\$2,270,000
Kennedy Consulting Ltd.	448P5007	Engineering (Registered)	12/15/2004	1/31/2008	\$3,000,000
Kennedy Consulting Ltd.	548P5002	Engineering (Registered)	7/11/2006	2/28/2009	\$2,571,268
Kennedy Consulting Ltd.	548P5004	Engineering (Registered)	3/30/2006	4/30/2008	\$1,500,000
Kennedy Consulting Ltd.	648P5001	Engineering (Registered)	3/1/2006	2/28/2008	\$2,000,000
Kennedy Consulting Ltd.	648P5003	Engineering (Registered)	2/23/2007	4/30/2010	\$2,080,210
Kennedy Consulting Ltd.	648P5005	Engineering (Registered)	9/11/2006	7/31/2008	\$2,000,000
Kennedy Consulting Ltd.	648P5024	Engineering (Registered)	11/1/2006	9/30/2008	\$2,000,000
Kennedy Consulting Ltd.	945P5001	Engineering (Registered)	2/16/2000	12/31/2006	\$3,422,183
Kiewit Texas Construction LP	7X2AV050	Aeronautical Facilities	4/4/2007	12/31/2010	\$1,200,375
Kimley-Horn & Associates	145P5005	Engineering (Registered)	5/23/2001	1/31/2008	\$5,000,000
Kimley-Horn & Associates	445P5001	Engineering (Registered)	2/3/2004	9/30/2007	\$717,534
Kimley-Horn & Associates	445P5004	Engineering (Registered)	12/31/2003	5/30/2008	\$800,000
Kimley-Horn & Associates	445P5007	Engineering (Registered)	3/12/2004	5/31/2008	\$2,000,000
Kimley-Horn & Associates	448P5002	Engineering (Registered)	1/30/2004	1/31/2008	\$1,400,000
Kimley-Horn & Associates	448P5005	Engineering (Registered)	4/13/2004	2/28/2009	\$5,000,000
Kimley-Horn & Associates	548P5002	Engineering (Registered)	3/30/2005	11/30/2009	\$1,000,000
Kimley-Horn & Associates	548P5002	Engineering (Registered)	5/9/2006	10/31/2008	\$563,511
Kimley-Horn & Associates	548P5006	Engineering (Registered)	12/5/2005	1/31/2008	\$2,000,000
Kimley-Horn & Associates	548P5010	Engineering (Registered)	1/5/2006	11/30/2009	\$2,000,000
Kimley-Horn & Associates	645P5002	Engineering (Registered)	11/19/1996	6/30/2008	\$2,536,613
Kimley-Horn & Associates	645P5016	Engineering (Registered)	1/2/1997	6/30/2008	\$1,935,921
Kimley-Horn & Associates	648P5002	Engineering (Registered)	2/28/2006	1/31/2008	\$1,000,000
Kimley-Horn & Associates	648P5010	Engineering (Registered)	10/17/2006	9/15/2008	\$2,000,000
Kimley-Horn & Associates	648P5013	Engineering (Registered)	1/25/2007	12/22/2008	\$1,028,714
Kimley-Horn & Associates	648P5015	Engineering (Registered)	8/23/2006	7/31/2008	\$1,500,000
Kimley-Horn & Associates	648P5019	Engineering (Registered)	11/2/2006	7/31/2008	\$618,450
Kimley-Horn & Associates	648P5022	Engineering (Registered)	11/30/2006	11/30/2008	\$2,000,000
Kimley-Horn & Associates	648P5031	Engineering (Registered)	11/27/2006	10/31/2010	\$1,914,665
Kimley-Horn & Associates	748P5004	Engineering (Registered)	4/16/2007	5/29/2009	\$2,000,000
Kimley-Horn & Associates	748P5014	Engineering (Registered)	4/9/2007	2/28/2009	\$930,000
Kimley-Horn & Associates	748P5024	Engineering (Registered)	5/30/2007	4/30/2009	\$2,000,000
Kimley-Horn & Associates	845P5002	Engineering (Registered)	12/15/1998	12/31/2006	\$2,069,146
Kimley-Horn & Associates	845P5002	Engineering (Registered)	2/19/1999	1/31/2009	\$2,100,000
Kimley-Horn & Associates	945P5004	Engineering (Registered)	2/25/1999	12/31/2007	\$2,250,000
Kinloch Equipment & Supply Inc.	C442007000884GSC	Aerial Device, Truck Mounted	8/28/2007	8/31/2008	\$688,130

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Kip Realty LLC	501P7058	Appraisal	4/15/2005 8/31/2006	\$513,138
Kleinfelder Inc.	4XXP0001	Commercial Testing (Inspections)	8/17/2004 7/31/2008	\$600,000
Klotz Associates Inc.	345P5018	Engineering (Registered)	8/14/2003 11/30/2009	\$2,000,000
Klotz Associates Inc.	448P5003	Engineering (Registered)	2/3/2005 9/29/2008	\$4,890,000
Klotz Associates Inc.	448P5043	Engineering (Registered)	11/29/2004 5/31/2006	\$700,000
Klotz Associates Inc.	4X1AV033	Aeronautical Facilities	1/31/2005 12/31/2009	\$592,687
Klotz Associates Inc.	4X1AV085	Aeronautical Facilities	8/26/2004 12/31/2007	\$503,583
Klotz Associates Inc.	648P5008	Engineering (Registered)	10/31/2006 9/30/2008	\$728,182
Klotz Associates Inc.	648P5022	Engineering (Registered)	8/22/2006 7/31/2008	\$500,000
Klotz Associates Inc.	648P5027	Engineering (Registered)	4/4/2007 4/30/2009	\$2,000,000
Klotz Associates Inc.	648P5043	Engineering (Registered)	6/13/2007 11/30/2008	\$2,176,543
Klotz Associates Inc.	748P5003	Engineering (Registered)	7/20/2007 7/31/2009	\$1,100,000
Klotz Associates Inc.	748P5015	Engineering (Registered)	4/9/2007 2/28/2009	\$930,000
Knight & Associates Inc.	4XXSH002	Historians/Historic Resources	4/27/2004 4/15/2008	\$1,000,000
Knight & Associates Inc.	6XXSH002	Historians/Historic Resources	3/13/2006 3/10/2010	\$1,000,000
Kokel-Oberrender-Wood Appraisal Ltd.	103P7047	Appraisal	5/31/2001 5/24/2002	\$509,423
KTA Tator Associates	548P5001	Engineering (Registered)	7/20/2005 9/30/2007	\$2,035,833
Kuo & Associates Inc.	6XXP1027	Registered Professional Land Surveys	1/18/2006 1/8/2008	\$900,000
L & G Engineering	245P5003	Engineering (Registered)	6/14/2002 4/30/2008	\$5,000,000
L & G Engineering	548P5002	Engineering (Registered)	3/23/2005 3/15/2008	\$8,500,000
L & G Engineering Laboratory LLC	7XXP0002	Commercial Testing (Inspections)	3/7/2007 3/1/2009	\$839,923
L & N Bridge, LLC	90220059	Replace Bridge and Approaches	3/24/2005 1/18/2006	\$583,305
L & N Bridge, LLC	91846100	Replace Bridge and Approaches	6/6/2005 2/26/2007	\$1,090,254
L D Construction	24303055	Rehabilitate Existing Roadway	4/27/2006 11/23/2006	\$2,420,391
L D Construction	49902025	Installation of Turn Lane	8/16/2005 1/13/2006	\$1,106,854
L L & F Construction Management Inc.	714B3001	Remodeling State Owned Buildings	7/31/2007 8/31/2008	\$524,951
L. A. Fuller & Sons Construction, Ltd.	90411032	Rehab Existing Roadway	6/29/2006 10/27/2006	\$598,704
L.A. Sears Construction, Inc.	75103033	Replace Bridge and Approaches	7/26/2005 5/22/2006	\$596,992
L.L. & F. Construction Management, Inc.	18801030	Construct 5' Sidewalk	11/3/2005 7/1/2006	\$831,495
Land Mark Professional Surveying Incorporated	6XXP1009	Registered Professional Land Surveys	3/23/2007 1/8/2009	\$1,068,688
Landesign Services Inc.	4XXP1003	Registered Professional Land Surveys	12/9/2003 10/31/2007	\$950,000
Landesign Services Inc.	5XXP1006	Registered Professional Land Surveys	1/31/2005 11/30/2006	\$625,000
Landesign Services Inc.	6XXP1020	Registered Professional Land Surveys	12/27/2005 12/16/2007	\$1,500,000
Landesign Services Inc.	7XXP1003	Registered Professional Land Surveys	2/2/2007 11/15/2008	\$750,000
Landtech Consultants, Inc.	2XXP1005	Registered Professional Land Surveys	9/12/2002 12/31/2008	\$800,000
Landtech Consultants, Inc.	3XXP1001	Registered Professional Land Surveys	10/24/2003 9/8/2007	\$925,558
Landtech Consultants, Inc.	3XXP1002	Registered Professional Land Surveys	1/31/2003 12/31/2006	\$1,428,729
Landtech Consultants, Inc.	3XXP1010	Registered Professional Land Surveys	12/29/2004 9/30/2007	\$1,080,711
Landtech Consultants, Inc.	448P5003	Engineering (Registered)	8/5/2004 5/30/2008	\$1,215,697
Landtech Consultants, Inc.	4XXP1003	Registered Professional Land Surveys	10/31/2003 2/28/2006	\$555,000
Landtech Consultants, Inc.	5XXP1002	Registered Professional Land Surveys	1/27/2005 1/31/2007	\$2,000,000
Landtech Consultants, Inc.	5XXP1003	Registered Professional Land Surveys	1/31/2005 11/30/2007	\$500,000
Landtech Consultants, Inc.	648P5005	Engineering (Registered)	6/12/2006 6/30/2008	\$1,000,000
Landtech Consultants, Inc.	6XXP1002	Registered Professional Land Surveys	8/10/2006 8/8/2008	\$713,768
Landtech Consultants, Inc.	6XXP1002	Registered Professional Land Surveys	9/28/2006 7/12/2008	\$720,000
Landtech Consultants, Inc.	6XXP1002	Registered Professional Land Surveys	3/27/2007 3/12/2009	\$2,068,000
Landtech Consultants, Inc.	748P5005	Engineering (Registered)	8/17/2007 6/15/2009	\$2,476,636
Landtech Consultants, Inc.	7XXP1004	Registered Professional Land Surveys	5/14/2007 11/15/2008	\$750,000
Landtech Consultants, Inc.	8XXP1006	Registered Professional Land Surveys	4/14/1998 12/31/2007	\$6,047,823
Langford Contractors	613952001	Mowing Highway Right of Way	4/20/2006 6/14/2007	\$592,516
Lansford Company Inc.	1X3FA109	Aviation Division Contracts	1/25/2007 12/31/2010	\$2,710,914
Lawrence W. Sims	614163001	Roadside Mowing on Various Roadways In Freestone County	5/22/2006 2/16/2007	\$560,196
Lay Su and Associates	648P8007	Architectural (Registered)	4/10/2007 3/21/2011	\$1,000,000
Lay Su and Associates	845P8011	Architectural (Registered)	12/15/1997 8/31/2005	\$500,000
LBL Architects Inc.	705SS032	Technical ROW Expert	7/23/2007 8/31/2008	\$3,763,408
LCA Environmental Inc.	548PF003	Environmental/Tank Removal	3/1/2005 2/28/2007	\$3,250,000
LCA Environmental Inc.	648PF006	Environmental/Tank Removal	8/11/2006 6/28/2008	\$2,000,000
Leap Engineering	5XXP1003	Registered Professional Land Surveys	8/2/2006 7/26/2008	\$500,000
Lee Engineering Inc.	345P5014	Engineering (Registered)	12/3/2003 1/20/2008	\$500,000
Lee Engineering Inc.	648P5005	Engineering (Registered)	3/28/2006 3/31/2008	\$2,000,000
Leonel Garza Jr. & Associates LLC	401P7048	Appraisal	4/7/2004 8/31/2006	\$527,814

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Leonel Garza Jr. & Associates LLC	701P7048	Appraisal	1/25/2007	8/31/2008	\$707,178
Leyendecker Naiser & Viera	748P5008	Engineering (Registered)	5/30/2007	4/15/2009	\$2,311,754
Leyendecker, Naiser & Viera	245P5007	Engineering (Registered)	3/22/2002	9/30/2007	\$1,225,000
Liberty Tire Recycling, LLC	C132007123867GSC	Not Available	1/10/2007	8/31/2008	\$565,000
Liberty Tire Recycling, LLC	C202007126270GSC	Communications Systems, Integrated	1/31/2007	8/31/2008	\$800,000
Limestone County	4XXAV032	Aeronautical Facilities	8/18/2003	12/31/2010	\$533,510
Lina T. Ramey & Associates Inc.	145P5002	Engineering (Registered)	3/9/2001	2/20/2008	\$848,983
Lina T. Ramey & Associates Inc.	145P5019	Engineering (Registered)	9/12/2001	3/15/2009	\$901,493
Lina T. Ramey & Associates Inc.	245P5014	Engineering (Registered)	3/29/2002	1/31/2009	\$3,075,888
Lina T. Ramey & Associates Inc.	548P5003	Engineering (Registered)	6/10/2005	11/30/2010	\$4,500,000
Lina T. Ramey & Associates Inc.	6XXP1005	Registered Professional Land Surveys	2/20/2007	2/14/2009	\$2,353,450
Lina T. Ramey & Associates Inc.	6XXP1009	Registered Professional Land Surveys	11/9/2006	10/15/2008	\$2,000,000
Lindsey Contractors, Inc.	614222001	Base Repair and Overlay	6/20/2006	2/15/2007	\$1,334,336
Lindsey Contractors, Inc.	614253001	Base Repair and Overlay	6/12/2006	2/7/2007	\$1,433,000
Lindsey Electric, LP	611316001	Repair and Modify Signal Equipment	9/2/2004	8/12/2008	\$959,075
LJA Land Development Engineering & Surveying Inc.	3XXP1003	Registered Professional Land Surveys	10/29/2003	5/31/2007	\$560,000
LJA Land Development Engineering & Surveying Inc.	548P5006	Engineering (Registered)	11/3/2005	10/31/2007	\$5,000,000
LJA Land Development Engineering & Surveying Inc.	648P5044	Engineering (Registered)	5/30/2007	11/30/2008	\$2,000,000
Llewelyn Davies Sahni	402SS016	Technical ROW Expert	8/24/2004	8/31/2006	\$531,000
Llewelyn Davies Sahni	403SS016	Technical ROW Expert	8/24/2004	8/31/2005	\$519,650
Llewelyn Davies Sahni	501SS016	Technical ROW Expert	11/19/2004	8/31/2006	\$525,663
LMB Engineering Inc.	748P5016	Engineering (Registered)	3/15/2007	2/28/2009	\$930,000
Lockwood Andrews & Newnam Inc.	045P5002	Engineering (Registered)	10/12/1999	3/31/2008	\$1,544,773
Lockwood Andrews & Newnam Inc.	045P5005	Engineering (Registered)	1/20/2000	7/31/2009	\$2,500,000
Lockwood Andrews & Newnam Inc.	045P5040	Engineering (Registered)	1/26/2001	6/30/2006	\$4,293,491
Lockwood Andrews & Newnam Inc.	145P5002	Engineering (Registered)	10/31/2000	10/31/2008	\$2,000,000
Lockwood Andrews & Newnam Inc.	145P5005	Engineering (Registered)	2/20/2001	12/29/2006	\$2,000,000
Lockwood Andrews & Newnam Inc.	245P5004	Engineering (Registered)	5/23/2002	3/31/2009	\$4,135,000
Lockwood Andrews & Newnam Inc.	301P6007	Management	2/4/2003	8/29/2005	\$980,008
Lockwood Andrews & Newnam Inc.	345P5009	Engineering (Registered)	1/7/2003	5/30/2008	\$5,337,134
Lockwood Andrews & Newnam Inc.	3XXP6007	Management	2/4/2003	8/30/2004	\$1,000,000
Lockwood Andrews & Newnam Inc.	403P6012	Management	9/20/2004	12/31/2005	\$898,415
Lockwood Andrews & Newnam Inc.	409P6012	Management	1/26/2006	1/7/2008	\$1,321,544
Lockwood Andrews & Newnam Inc.	445P5005	Engineering (Registered)	3/12/2004	6/30/2008	\$3,360,763
Lockwood Andrews & Newnam Inc.	448P5002	Engineering (Registered)	12/11/2003	7/5/2008	\$28,920,946
Lockwood Andrews & Newnam Inc.	448P5004	Engineering (Registered)	11/14/2003	11/30/2010	\$5,000,000
Lockwood Andrews & Newnam Inc.	448P5006	Engineering (Registered)	4/13/2004	3/31/2009	\$5,000,000
Lockwood Andrews & Newnam Inc.	448P5008	Engineering (Registered)	11/24/2004	11/30/2008	\$3,000,000
Lockwood Andrews & Newnam Inc.	4XXP6012	Management	11/18/2004	1/31/2008	\$2,008,640
Lockwood Andrews & Newnam Inc.	548P5004	Engineering (Registered)	6/10/2005	11/30/2010	\$3,500,000
Lockwood Andrews & Newnam Inc.	548P5006	Engineering (Registered)	3/15/2005	10/31/2008	\$6,510,916
Lockwood Andrews & Newnam Inc.	548P5009	Engineering (Registered)	12/5/2005	1/29/2010	\$2,000,000
Lockwood Andrews & Newnam Inc.	548P5012	Engineering (Registered)	9/20/2005	9/30/2008	\$2,000,000
Lockwood Andrews & Newnam Inc.	601P6009	Management	6/15/2006	3/20/2008	\$911,558
Lockwood Andrews & Newnam Inc.	602P6009	Management	6/15/2006	3/20/2008	\$545,090
Lockwood Andrews & Newnam Inc.	604P6009	Management	8/16/2007	1/9/2009	\$1,361,110
Lockwood Andrews & Newnam Inc.	645P5001	Engineering (Registered)	6/18/1998	12/31/2010	\$5,994,493
Lockwood Andrews & Newnam Inc.	648P5016	Engineering (Registered)	8/27/2007	6/30/2009	\$2,000,000
Lockwood Andrews & Newnam Inc.	648P5019	Engineering (Registered)	8/22/2006	6/18/2008	\$2,238,330
Lockwood Andrews & Newnam Inc.	648P5004	Structural, Mechanical, Plumbing, Engineer Services	6/30/2006	6/30/2008	\$500,000
Lockwood Andrews & Newnam Inc.	6XXP6009	Management	3/10/2006	1/10/2009	\$2,700,000
Lockwood Andrews & Newnam Inc.	745P5001	Engineering (Registered)	9/4/1997	6/30/2004	\$1,636,687
Lockwood Andrews & Newnam Inc.	745P5002	Engineering (Registered)	3/24/1998	12/31/2006	\$1,097,260
Lockwood Andrews & Newnam Inc.	745P5002	Engineering (Registered)	4/20/1987	12/31/2007	\$4,907,775
Lockwood Andrews & Newnam Inc.	748P5010	Engineering (Registered)	5/14/2007	4/15/2009	\$2,000,000
Lone Star Engineering	748P5017	Engineering (Registered)	4/17/2007	2/28/2009	\$930,000
Lone Star Infrastructure	2XXDB001	Design-Build Contract	2/20/2003	12/31/2035	\$1,244,793,940
Lone Star Right of Way Services Inc.	301P6013	Management	11/25/2002	8/29/2004	\$959,258
Lone Star Right of Way Services Inc.	3XXP6013	Management	11/25/2002	8/29/2004	\$1,000,000
Lone Star Right of Way Services Inc.	401P6013	Management	5/17/2004	1/6/2007	\$938,765
Lone Star Right of Way Services Inc.	402P6013	Management	5/17/2004	1/7/2006	\$566,735

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Lone Star Right of Way Services Inc.	407P6013	Management	4/20/2005 7/7/2007	\$577,525
Lone Star Right of Way Services Inc.	410P6013	Management	2/9/2006 12/7/2007	\$614,348
Lone Star Right of Way Services Inc.	4XXP6013	Management	11/18/2004 12/31/2007	\$2,130,000
Lone Star Right of Way Services Inc.	601P6010	Management	1/24/2007 12/8/2007	\$620,827
Lone Star Right of Way Services Inc.	605P6010	Management	8/16/2007 2/9/2009	\$612,520
Lone Star Right of Way Services Inc.	6XXP6010	Management	6/11/2007 2/9/2009	\$2,000,000
Lone Star Road Construction, Ltd.	11005105	Widen Northbound Mainlanes to Construct Auxiliary Lane	3/10/2006 8/7/2006	\$792,329
Longhorn International Trucks Ltd .	C442007137223GSC	Chassis, Truck, Tandem Axle, Diesel	4/30/2007 8/31/2008	\$1,399,445
Longhorn International Trucks Ltd .	C442007137224GSC	Loaders, Pneumatic Tired, 2.5 Cubic Yard	4/30/2007 8/31/2008	\$857,550
Longview Bridge and Road, Ltd.	19003043	Reconstruct As 4 Lane Divided Rural	3/28/2006 5/11/2009	\$43,118,772
Longview Bridge and Road, Ltd.	24503020	Widen Roadway to 28'	2/17/2006 12/9/2007	\$14,207,868
Longview Bridge and Road, Ltd.	24701047	Safety Treat Fixed Objects	3/10/2006 4/4/2007	\$1,001,550
Longview Bridge and Road, Ltd.	42903006	Replace Bridge and Approaches	8/8/2006 5/24/2009	\$2,474,608
Longview Bridge and Road, Ltd.	49503055	Replace Bridge and Approaches	4/29/2005 9/21/2006	\$2,456,289
Longview Bridge and Road, Ltd.	64004011	Safety Treat Drainage Structures and Widen Lanes	6/30/2005 3/27/2006	\$1,669,692
Longview Bridge and Road, Ltd.	6401058	Replace Bridge and Approaches	12/3/2004 4/27/2006	\$1,097,518
Longview Bridge and Road, Ltd.	7X2AV022	Aeronautical Facilities	8/30/2007 12/31/2008	\$1,905,227
Longview Bridge and Road, Ltd.	91139016	Bridge Replacement	8/10/2005 10/4/2006	\$669,420
Lopezgarcia Group, Inc.	245P5005	Engineering (Registered)	7/29/2002 6/1/2008	\$1,599,864
Lopezgarcia Group, Inc.	4XXSH003	Historians/Historic Resources	4/27/2004 4/15/2008	\$1,000,000
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 12/31/2007	\$2,169,191
Lopezgarcia Group, Inc.	648P5001	Engineering (Registered)	4/2/2007 9/30/2008	\$2,409,300
Lopezgarcia Group, Inc.	748P5005	Engineering (Registered)	4/16/2007 5/29/2009	\$2,000,000
Los Tomates	2XXL4002	Rent or Lease of Land	6/25/2002 6/19/2008	\$1,134,000
Lower Colorado River Authority	C442007059913000	Training, Maintenance and Construction	8/21/2007 8/31/2008	\$653,505
Lower Rio Grande Valley Development Council	4XXF0019	MPOS	12/3/2003 9/30/2004	\$802,890
Lower Rio Grande Valley Development Council	6XXF0019	MPOS	10/20/2005 9/30/2006	\$937,000
Lower Rio Grande Valley Development Council	7XXF0019	MPOS	11/1/2006 9/30/2007	\$1,187,000
Lydick-Hooks Roofing Co. of Lubbock Inc.	5XXR1026	Buildings	9/9/2005 3/31/2006	\$567,549
M. J. Lee Construction Company	90220066	Replace Bridge and Approaches	3/29/2005 3/24/2006	\$661,490
Mactec Engineering and Consulting Inc.	045P5035	Engineering (Registered)	1/2/2001 8/31/2009	\$6,000,000
Mactec Engineering and Consulting Inc.	345PF015	Environmental/Tank Removal	3/14/2003 12/31/2006	\$750,000
Mactec Engineering and Consulting Inc.	3XXP6011	Management	12/10/2002 8/29/2004	\$1,000,000
Mactec Engineering and Consulting Inc.	404P6014	Management	11/12/2004 11/7/2006	\$684,460
Mactec Engineering and Consulting Inc.	4XXP6014	Management	11/18/2004 2/8/2007	\$1,350,000
Mactec Engineering and Consulting Inc.	548P5003	Engineering (Registered)	3/23/2005 3/15/2008	\$4,000,000
Mactec Engineering and Consulting Inc.	548PF006	Environmental/Tank Removal	3/1/2005 3/30/2008	\$5,000,000
Mactec Engineering and Consulting Inc.	648P5001	Engineering (Registered)	9/25/2006 7/1/2008	\$2,452,400
Mactec Engineering and Consulting Inc.	648P5005	Engineering (Registered)	11/27/2006 4/30/2010	\$2,000,000
Mactec Engineering and Consulting Inc.	648P5007	Engineering (Registered)	5/24/2006 4/30/2008	\$2,000,000
Mactec Engineering and Consulting Inc.	648P5014	Engineering (Registered)	8/7/2006 5/1/2008	\$2,000,000
Mactec Engineering and Consulting Inc.	648P5023	Engineering (Registered)	11/30/2006 11/30/2008	\$2,000,000
Mactec Engineering Inc.	448P5060	Engineering (Registered)	11/19/2004 9/30/2006	\$750,000
Mactec Engineering Inc.	602P6011	Management	1/24/2007 1/11/2008	\$619,260
Mactec Engineering Inc.	648P5001	Engineering (Registered)	3/21/2006 3/17/2008	\$5,000,000
Mactec Engineering Inc.	648P5002	Engineering (Registered)	12/8/2006 6/30/2008	\$1,250,000
Mactec Engineering Inc.	648P5011	Engineering (Registered)	9/1/2006 4/30/2008	\$2,000,000
Mactec Engineering Inc.	6XXP6011	Management	9/27/2006 1/11/2008	\$2,363,200
Mactec Engineering Inc.	748P5003	Engineering (Registered)	6/5/2007 5/31/2009	\$1,000,000
Madden Contracting Company, Inc.	612473001	Asphalt Concrete Pavement Overlay	3/23/2005 5/22/2005	\$701,055
Madden Contracting Company, Inc.	64001042	Rehabilitation of An Existing 2-Lane Roadway	4/11/2006 8/9/2006	\$1,822,360
Main Lane Industries, Ltd.	600161001	Curb, Inlet, Manhole, Sidewalk	5/26/2004 5/5/2008	\$616,700
Mann Contractors, Ltd.	4314022	Upgrade Guardrail and Sgt's.	11/17/2005 5/16/2006	\$587,120
Mann Contractors, Ltd.	91824130	Retrofit High Concrete Curbs on Existing Bridges	4/11/2006 11/7/2006	\$504,213
Mann Robinson & Son, Inc.	612107001	Vegetation Management	5/16/2005 4/11/2006	\$676,670
Mark W. Whiteley and Assoc. Inc.	3XXP1010	Registered Professional Land Surveys	8/11/2003 8/31/2005	\$500,000
Mark W. Whiteley and Assoc. Inc.	4XXP1004	Registered Professional Land Surveys	10/20/2003 2/3/2006	\$790,261
Mark W. Whiteley and Assoc. Inc.	5XXP1002	Registered Professional Land Surveys	5/19/2005 5/16/2007	\$600,005
Mark W. Whiteley and Assoc. Inc.	6XXP1006	Registered Professional Land Surveys	12/27/2005 12/16/2007	\$1,500,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Mark W. Whiteley and Assoc. Inc.	6XXP1022	Registered Professional Land Surveys	4/11/2007	1/8/2008	\$850,000
Mark W. Whiteley and Assoc. Inc.	7XXP1002	Registered Professional Land Surveys	5/23/2007	5/9/2009	\$666,667
Marlin M. Blake & Associates Inc.	601P7038	Appraisal	10/26/2005	8/31/2008	\$546,325
Marquardt Company	601P7211	Appraisal	7/5/2006	8/31/2007	\$968,575
Martinez Wright & Mendez Inc.	7XXP1004	Registered Professional Land Surveys	5/14/2007	3/12/2009	\$2,000,000
Marvin Booth, Inc.	610558001	Mowing Highway Right of Way	3/29/2004	12/19/2005	\$553,875
Mastec North America, Inc.	11004156	Install Computerized Transportation Management System	7/12/2002	7/31/2004	\$2,040,290
Mathews Construction Company, Ltd.	92012030	Replace Bridge and Approaches	3/20/2006	10/16/2006	\$587,710
Maverick Engineering Inc.	5XXP1004	Registered Professional Land Surveys	1/31/2005	5/31/2007	\$700,000
Maverick Engineering Inc.	6XXP1002	Registered Professional Land Surveys	1/25/2006	12/22/2007	\$700,000
Maverick Engineering Inc.	6XXP1007	Registered Professional Land Surveys	12/27/2005	12/16/2007	\$1,750,000
Maverick Engineering Inc.	748P5018	Engineering (Registered)	4/12/2007	2/28/2009	\$930,000
Maverick Engineering Inc.	7XXP1005	Registered Professional Land Surveys	5/31/2007	11/15/2008	\$1,010,100
McAllen Construction, Inc.	25401124	Replace Bridge and Approaches	7/26/2005	11/18/2006	\$1,011,143
McAllen Construction, Inc.	92106180	Replace Bridge and Approaches	1/3/2006	8/31/2006	\$894,053
McCall Parkhurst & Horton	4XXP9003	Legal Counsel Agreements	7/15/2004	10/31/2005	\$1,000,000
McCall Parkhurst & Horton	5XXP9001	Legal Counsel Agreements	10/25/2004	10/31/2005	\$1,000,000
McCall Parkhurst & Horton	6XXP9001	Legal Counsel Agreements	1/18/2006	10/31/2007	\$2,108,434
McCall Parkhurst & Horton	6XXP9004	Legal Counsel Agreements	6/20/2006	10/31/2007	\$500,000
McClusky & Associates Inc.	301P7215	Appraisal	2/28/2003	8/31/2006	\$617,141
McGray & McGray Land Surveyors Inc.	6XXP1003	Registered Professional Land Surveys	4/13/2006	2/15/2008	\$1,000,000
McGray & McGray Land Surveyors Inc.	7XXP1005	Registered Professional Land Surveys	5/14/2007	3/12/2009	\$2,000,000
McLarty Baker Assoc.	045P8017	Architectural (Registered)	1/24/2000	8/31/2005	\$562,500
McMahon Contracting, LP	808059	3 Intersection Improvements	3/8/2006	5/2/2007	\$2,018,663
McMahon Contracting, LP	91824128	Full-Depth Repair of Concrete Pavement	4/11/2006	12/7/2006	\$730,375
MDS Land Surveying Company Inc.	6XXP1008	Registered Professional Land Surveys	12/27/2005	12/16/2007	\$2,000,000
Mead & Hunt Inc.	4XXSH004	Historians/Historic Resources	4/26/2004	4/15/2008	\$750,000
Mead & Hunt Inc.	6XXSH001	Historians/Historic Resources	3/14/2006	3/10/2010	\$1,250,000
Mega Contractors Inc.	470400471	Retrofit/Renovations of Warehouse	8/2/2005	1/19/2008	\$1,385,000
Mega Contractors Inc.	470400516	Renovate A. C. Gentry Bldg At DHQ Tyler District	8/22/2005	11/4/2008	\$1,338,927
Meta-Lite Inc.	5XXDB005	Design-Build Contract	3/30/2005	1/26/2015	\$4,077,516
Metropolitan Transit Authority	6XXF4003	Councils of Government	6/12/1997	9/30/2008	\$2,715,000
Metro-Tex Utilities, Inc.	611735001	Litter Removal	12/1/2004	11/10/2008	\$664,587
Metro-Tex Utilities, Inc.	612435001	Roadside Mowing	6/1/2005	4/27/2006	\$586,758
Mica Corporation	237401132	Rehabilitate Various Dynamic Message Signs on IH-635	6/8/2005	8/7/2005	\$636,395
Mica Corporation	237404058	Install Sensor Stations With Compressed CCTV Cameras	11/16/2004	7/9/2006	\$3,611,120
Mica Corporation	7405086	Freeway Management System	4/11/2005	7/5/2006	\$2,973,617
Mica Corporation	90248431	ATMS	8/11/2004	2/27/2007	\$2,154,947
Mica Corporation	90248432	Install Detection, Digital Message Sign, CCTV	9/21/2004	6/13/2006	\$1,301,277
Mica Corporation	90248433	ATMS	4/18/2006	4/13/2007	\$1,184,770
Mica Corporation	91845750	Repair of Concrete and Pavement Repair	5/11/2005	5/1/2007	\$3,154,969
Michael Baker Jr., Inc.	245P5009	Engineering (Registered)	3/7/2003	1/31/2008	\$2,031,571
Michael Baker Jr., Inc.	448P5013	Engineering (Registered)	12/21/2004	9/30/2014	\$49,674,904
Michael Baker Jr., Inc.	448P5020	Engineering (Registered)	12/1/2004	5/31/2008	\$2,011,513
Michael Baker Jr., Inc.	5XXSD001	NEPA Compliance Service Documents	1/14/2005	12/5/2008	\$3,750,000
Michael Baker Jr., Inc.	648P5006	Engineering (Registered)	5/18/2006	3/31/2008	\$2,000,000
Michael Baker Jr., Inc.	6XXSH004	Historians/Historic Resources	4/20/2006	4/20/2010	\$1,000,000
Michael Baker Jr., Inc.	7XXSD005	NEPA Compliance Service Documents	1/9/2007	1/7/2011	\$2,000,000
Microstrategy Services Corporation	C442007022275000	Interactive Voice Response Systems	12/29/2006	8/31/2008	\$616,450
Mid Way Regional Airport	8XXAV018	Aeronautical Facilities	7/24/2007	12/31/2010	\$1,757,010
Midwest Right of Way Services Inc.	4XXP6028	Management	11/22/2004	5/2/2006	\$1,000,000
Mijares-Mora Architects Inc.	245P8004	Architectural (Registered)	1/8/2002	6/17/2006	\$1,000,000
Millennium Engineers Group, Inc.	6XXP0013	Commercial Testing (Inspections)	10/19/2006	11/30/2008	\$562,000
Minnix Commercial Partners Ltd	705B3004	Remodeling State Owned Buildings	6/15/2007	12/31/2008	\$511,904
Minnix Commercial Partners Ltd	705B3005	Remodeling State Owned Buildings	8/14/2007	8/31/2008	\$769,127
Mission Redevelopment Authority	7XXF7001	Other Political Subdivisions	1/17/2007	1/2/2008	\$1,050,518
Missouri Petroleum Products Company LLC	42702008	Seal Coat	1/4/2006	3/5/2006	\$1,819,350
Missouri Petroleum Products Company LLC	907038	Seal Coat	1/4/2006	2/3/2006	\$968,423
Mitchell Enterprises, Ltd.	1507062	Build New Safety Rest Area	4/27/2006	11/12/2008	\$16,408,179
Moehlman Engineering	748P5019	Engineering (Registered)	3/5/2007	2/28/2009	\$930,000
Montemayor Electric Ltd.	5XXR1004	Buildings	5/3/2005	8/31/2005	\$519,354

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Montgomery County	548P5038	Engineering (Registered)	10/12/2006	10/31/2007	\$1,429,739
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 and Accounting	8/8/2005	8/31/2008	\$755,459
Moody's Investors Service	7XXP2008	Financial and Accounting	12/5/2006	8/31/2008	\$865,601
Moore Brothers Construction Company	17604076	Improve Guardrail to Design Standards	9/12/2003	12/25/2006	\$4,428,884
Moore Construction, Inc.	90119128	Replace Bridge and Approaches	9/24/2004	4/17/2006	\$829,351
Moore Construction, Inc.	90121007	Replace Bridge and Approaches	4/18/2005	4/8/2007	\$768,249
Moore Construction, Inc.	90132023	Bridge Replacement	6/30/2005	11/17/2007	\$1,156,729
Morales & Associates Architects Inc.	648P8008	Architectural (Registered)	3/1/2007	2/23/2011	\$1,000,000
Moreno-Cardenas, Inc.	648P5007	Engineering (Registered)	10/10/2005	5/28/2008	\$500,000
Morgan Stanley	6XXP2004	Financial and Accounting	7/11/2006	8/31/2007	\$630,000
Municipal Construction, Inc.	612069001	Microsurfacing	8/16/2005	12/14/2005	\$992,272
Murphy's Mowing Service	611855001	Pothole Repair	2/24/2005	2/3/2009	\$754,800
Murray, Thomas & Griffin, Inc.	448P5006	Engineering (Registered)	9/9/2004	7/31/2006	\$2,000,000
N. C. Sturgeon, LP	5X4AV100	Aeronautical Facilities	4/25/2006	12/31/2009	\$3,750,467
National Railroad Passenger Corp	6XXF8001	Community Action Groups	10/9/2006	9/30/2007	\$2,192,860
National Valuation Group Inc.	704SS162	Technical ROW Expert	7/11/2007	8/31/2007	\$2,133,884
Newman & Keng Paving Company, Inc.	230602008	Emulsion	1/24/2006	3/25/2006	\$3,017,214
North American Controls Corporation	345P5016	Engineering (Registered)	12/14/2004	7/31/2008	\$578,347
North Central Texas Council of Governments	4XXF0006	MPOS	12/2/2003	9/30/2004	\$5,522,657
North Central Texas Council of Governments	7XXF0006	MPOS	11/1/2006	9/30/2007	\$10,354,005
Nossaman Guthner Knox & Elliott LLP	6XXP9001	Legal Counsel Agreements	10/31/2005	10/31/2007	\$26,329,634
NTB Inc.	345P5002	Engineering (Registered)	1/22/2003	7/20/2008	\$569,787
Nueces County Clerk-Treasury Section	4XXF0001	MPOS	12/2/2003	9/30/2004	\$1,042,122
Nueces County Clerk-Treasury Section	7XXF0001	MPOS	11/1/2006	9/30/2007	\$973,584
Nuway International, Inc.	91635072	ADA Accessibility	9/17/2004	7/4/2007	\$2,093,365
O. R. Colan Associates of Illinois LLC	601P6012	Management	6/21/2007	5/29/2009	\$1,724,640
O. R. Colan Associates of Illinois LLC	6XXP6012	Management	6/21/2007	5/30/2009	\$2,082,560
OCE North America Inc.	C442007062261000	High Frequency Radio	8/30/2007	8/31/2008	\$857,999
O'Connell Robertson & Associates, Inc.	345PS004	Structural, Mechanical, Plumbing, Engineer Services	7/19/2002	8/31/2005	\$500,000
O'Connell Robertson & Associates, Inc.	501PS001	Structural, Mechanical, Plumbing, Engineer Services	12/21/2004	8/31/2005	\$502,525
O'Connell Robertson & Associates, Inc.	648PS005	Structural, Mechanical, Plumbing, Engineer Services	6/29/2006	6/30/2008	\$500,000
O'Connell Robertson & Associates, Inc.	845PS005	Structural, Mechanical, Plumbing, Engineer Services	11/20/1998	8/31/2002	\$893,100
OJD Engineering, Inc.	6XXP1003	Registered Professional Land Surveys	2/9/2007	2/2/2009	\$953,763
Omalley Engineers LLP	6X1AV106	Aeronautical Facilities	10/3/2006	12/31/2010	\$500,559
Omega Engineers Inc.	645P5026	Engineering (Registered)	12/16/1998	7/31/2005	\$839,401
On Our Own Services, Inc.	614283001	Rest Area Total Maintenance, South Texas Region	1/3/2006	7/21/2008	\$591,480
Optimus Restoration Group LP	524B3003	Remodeling State Owned Buildings	12/7/2005	3/11/2006	\$708,139
Orange County	6XXAV034	Aeronautical Facilities	8/18/2005	12/31/2009	\$5,493,403
Orval Hall Excavating, Ltd.	159903012	Replace Bridge and Approaches	5/26/2006	7/20/2007	\$1,607,758
Ouachita Electric Service Inc.	5X3AV057	Aeronautical Facilities	11/13/2006	12/31/2010	\$829,052
Overland Pacific and Cutler Inc.	401P6015	Management	3/8/2004	8/31/2006	\$1,775,861
Overland Pacific and Cutler Inc.	402P6015	Management	2/7/2005	8/31/2006	\$591,656
Overland Pacific and Cutler Inc.	4XXP6015	Management	11/18/2004	8/31/2006	\$2,000,000
Pacheco Koch Consulting Engineers, Inc.	6XXP1010	Registered Professional Land Surveys	11/9/2006	10/22/2008	\$2,000,000
Page Southerland Page	845P8002	Architectural (Registered)	6/25/1998	8/31/2005	\$1,512,651
Paisano Surveying	5XXP1005	Registered Professional Land Surveys	1/31/2005	11/30/2006	\$555,000
Paisano Surveying	7XXP1006	Registered Professional Land Surveys	3/14/2007	11/15/2008	\$1,188,182
Pannell Industries, Inc.	610936001	Cleaning and Sweeping Highways	10/19/2005	10/9/2007	\$525,506
Pannell Industries, Inc.	611550001	Cleaning and Sweeping Highways	10/14/2004	10/4/2006	\$504,473
Pannell Industries, Inc.	611847001	Cleaning and Sweeping Highways	11/3/2004	10/13/2008	\$1,484,550
Pannell Industries, Inc.	612824001	Sweeping and Debris Removal	11/21/2005	4/15/2007	\$549,855
Pannell Industries, Inc.	613607001	Sweeping & Debris Removal	4/17/2006	4/6/2008	\$1,368,848
Pape Dawson Engineers	045P5013	Engineering (Registered)	8/18/2000	1/31/2008	\$3,200,000
Pape Dawson Engineers	145P5006	Engineering (Registered)	4/19/2001	12/29/2006	\$2,000,000
Pape Dawson Engineers	548P5007	Engineering (Registered)	11/24/2004	11/30/2007	\$4,000,000
Pape Dawson Engineers	548P5007	Engineering (Registered)	10/4/2005	3/30/2008	\$1,000,000
Pape Dawson Engineers	5XXP1010	Registered Professional Land Surveys	10/20/2004	10/1/2006	\$1,140,219
Pape Dawson Engineers	648P5003	Engineering (Registered)	2/28/2006	1/31/2008	\$1,000,000
Pape Dawson Engineers	648P5005	Engineering (Registered)	7/14/2006	5/30/2008	\$2,000,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Pape Dawson Engineers	6XXP1009	Registered Professional Land Surveys	12/27/2005	12/16/2007	\$2,000,000
Pape Dawson Engineers	6XXP1010	Registered Professional Land Surveys	12/27/2005	12/16/2007	\$1,000,000
Paradigm Traffic Systems Inc.	C142007021117000	Not Available	12/20/2006	8/31/2008	\$549,394
Parkhill Smith & Cooper Inc.	045P5035	Engineering (Registered)	7/27/2001	12/31/2007	\$852,829
Parkhill Smith & Cooper Inc.	145P5005	Engineering (Registered)	2/15/2001	7/31/2009	\$913,802
Parkhill Smith & Cooper Inc.	245P5001	Engineering (Registered)	10/9/2002	5/31/2009	\$1,254,502
Parkhill Smith & Cooper Inc.	345P5003	Engineering (Registered)	4/7/2003	7/31/2009	\$1,389,047
Parkhill Smith & Cooper Inc.	448P5001	Engineering (Registered)	12/3/2004	5/31/2008	\$1,230,105
Parkhill Smith & Cooper Inc.	448P5002	Engineering (Registered)	7/17/2006	9/15/2008	\$500,000
Parkhill Smith & Cooper Inc.	448P5007	Engineering (Registered)	9/29/2004	4/30/2008	\$1,748,691
Parkhill Smith & Cooper Inc.	448PS002	Structural, Mechanical, Plumbing, Engineer Services	9/9/2004	8/31/2006	\$680,000
Parkhill Smith & Cooper Inc.	548P5001	Engineering (Registered)	2/13/2006	7/31/2007	\$648,503
Parkhill Smith & Cooper Inc.	5X1AV034	Aeronautical Facilities	11/24/2004	12/31/2007	\$638,132
Parkhill Smith & Cooper Inc.	648P5024	Engineering (Registered)	11/30/2006	11/30/2008	\$2,000,000
Parkhill Smith & Cooper Inc.	6X1AV010	Aeronautical Facilities	4/11/2006	12/31/2009	\$596,884
Parsons Brinckerhoff Americas Inc.	045P5001	Engineering (Registered)	12/15/1999	8/31/2008	\$4,000,000
Parsons Brinckerhoff Americas Inc.	045P5002	Engineering (Registered)	5/22/2000	12/28/2008	\$2,998,876
Parsons Brinckerhoff Americas Inc.	045P5002	Engineering (Registered)	6/22/2000	1/31/2008	\$795,639
Parsons Brinckerhoff Americas Inc.	045P5002	Engineering (Registered)	5/2/2000	1/31/2010	\$65,134,376
Parsons Brinckerhoff Americas Inc.	045P5005	Engineering (Registered)	11/4/1999	9/27/2007	\$8,652,764
Parsons Brinckerhoff Americas Inc.	045P5007	Engineering (Registered)	1/23/2001	12/31/2007	\$3,168,873
Parsons Brinckerhoff Americas Inc.	0XXP5006	Engineering (Registered)	4/6/2000	1/1/2010	\$10,000,000
Parsons Brinckerhoff Americas Inc.	145P5006	Engineering (Registered)	3/20/2001	12/31/2008	\$1,600,000
Parsons Brinckerhoff Americas Inc.	145P5012	Engineering (Registered)	9/21/2001	5/15/2008	\$1,032,468
Parsons Brinckerhoff Americas Inc.	145P5015	Engineering (Registered)	8/10/2001	7/5/2008	\$59,866,609
Parsons Brinckerhoff Americas Inc.	245P5002	Engineering (Registered)	6/20/2002	2/28/2007	\$696,611
Parsons Brinckerhoff Americas Inc.	245P5006	Engineering (Registered)	5/2/2002	3/31/2009	\$5,000,000
Parsons Brinckerhoff Americas Inc.	345P5007	Engineering (Registered)	10/10/2003	11/30/2007	\$1,700,000
Parsons Brinckerhoff Americas Inc.	448P5004	Engineering (Registered)	12/16/2003	3/31/2008	\$5,000,000
Parsons Brinckerhoff Americas Inc.	448P5005	Engineering (Registered)	2/24/2004	7/5/2008	\$10,787,721
Parsons Brinckerhoff Americas Inc.	448P5007	Engineering (Registered)	10/7/2004	9/30/2008	\$2,000,000
Parsons Brinckerhoff Americas Inc.	448P5009	Engineering (Registered)	11/24/2004	5/31/2007	\$3,000,000
Parsons Brinckerhoff Americas Inc.	548P5001	Engineering (Registered)	4/7/2005	12/31/2009	\$1,500,000
Parsons Brinckerhoff Americas Inc.	548P5002	Engineering (Registered)	3/23/2007	11/15/2008	\$654,000
Parsons Brinckerhoff Americas Inc.	548P5004	Engineering (Registered)	10/25/2005	3/31/2008	\$2,610,000
Parsons Brinckerhoff Americas Inc.	548P5009	Engineering (Registered)	12/29/2005	10/31/2007	\$2,000,000
Parsons Brinckerhoff Americas Inc.	645P5003	Engineering (Registered)	12/17/1996	9/30/2007	\$1,388,698
Parsons Brinckerhoff Americas Inc.	645P5004	Engineering (Registered)	5/30/1997	12/22/2008	\$6,831,487
Parsons Brinckerhoff Americas Inc.	645P5010	Engineering (Registered)	6/16/1998	4/30/2009	\$3,163,807
Parsons Brinckerhoff Americas Inc.	648P5003	Engineering (Registered)	8/23/2006	8/31/2008	\$2,000,000
Parsons Brinckerhoff Americas Inc.	648P5007	Engineering (Registered)	5/18/2006	3/31/2008	\$2,000,000
Parsons Brinckerhoff Americas Inc.	648P5008	Engineering (Registered)	5/15/2007	8/7/2008	\$2,389,017
Parsons Brinckerhoff Americas Inc.	648P5009	Engineering (Registered)	6/27/2007	10/30/2008	\$2,000,000
Parsons Brinckerhoff Americas Inc.	745P5008	Engineering (Registered)	1/5/1998	10/20/2007	\$1,200,000
Parsons Brinckerhoff Americas Inc.	845P5008	Engineering (Registered)	6/22/1998	7/31/2007	\$1,625,000
Parsons Brinckerhoff Americas Inc.	945P5002	Engineering (Registered)	5/3/1999	3/31/2008	\$8,500,000
Parsons Brinckerhoff Americas Inc.	945P5006	Engineering (Registered)	5/27/1999	8/31/2008	\$2,992,000
Parsons Brinckerhoff Construction Services	548P5024	Engineering (Registered)	6/27/2006	4/30/2008	\$1,423,915
Parsons Transportation Group Inc.	648P5016	Engineering (Registered)	11/2/2006	7/31/2008	\$1,000,000
PAS Property Acquisition Services Inc.	401P6016	Management	5/5/2004	10/15/2006	\$562,250
Pate Engineers Inc.	045P5014	Engineering (Registered)	9/7/2000	11/30/2009	\$1,693,986
Pate Engineers Inc.	245P5003	Engineering (Registered)	3/6/2002	12/15/2008	\$3,050,000
Pate Engineers Inc.	245P5005	Engineering (Registered)	5/2/2002	3/31/2009	\$3,170,000
Pate Engineers Inc.	648P5002	Engineering (Registered)	10/17/2006	4/30/2010	\$2,428,891
Pate Engineers Inc.	748P5019	Engineering (Registered)	5/30/2007	4/15/2009	\$1,000,000
Paul E. Bierschwale	701P7200	Appraisal	8/22/2007	8/31/2008	\$506,586
Paul Hornsby & Company	501P7027	Appraisal	10/5/2004	8/31/2007	\$606,230
Paul J. Koepke	601P7141	Appraisal	11/4/2005	8/31/2007	\$501,350
Paul Ondo	203P7005	Appraisal	2/2/2002	8/31/2004	\$500,839
Pave Tex Engineering & Testing	5XXP0001	Commercial Testing (Inspections)	5/19/2005	12/30/2007	\$823,643
Pave Tex Engineering & Testing	6XXP0001	Commercial Testing (Inspections)	11/27/2006	10/31/2008	\$1,503,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Pave Tex Engineering & Testing	6XXP0003	Commercial Testing (Inspections)	5/16/2006	4/30/2008	\$500,000
Pave Tex Engineering & Testing	6XXP0005	Commercial Testing (Inspections)	3/13/2007	2/15/2009	\$1,000,000
Pave Tex Engineering & Testing	6XXP0006	Commercial Testing (Inspections)	11/27/2006	10/31/2008	\$500,000
Pavement Markings Inc.	611318001	Longline Thermoplastic Striping	5/18/2004	12/14/2004	\$1,013,017
PBS & J Inc.	045P5004	Engineering (Registered)	12/6/2000	11/29/2006	\$1,775,000
PBS & J Inc.	045P5008	Engineering (Registered)	2/15/2000	11/30/2008	\$1,100,000
PBS & J Inc.	045P5039	Engineering (Registered)	12/4/2000	7/31/2006	\$4,176,167
PBS & J Inc.	145PF009	Environmental/Tank Removal	9/22/2000	11/30/2002	\$883,666
PBS & J Inc.	1XXP6002	Management	1/29/2001	1/18/2011	\$119,470,307
PBS & J Inc.	245P5015	Engineering (Registered)	12/3/2002	11/30/2008	\$2,000,000
PBS & J Inc.	345P5006	Engineering (Registered)	11/12/2003	10/31/2005	\$5,000,000
PBS & J Inc.	3XXP6009	Management	1/2/2003	9/5/2004	\$1,000,000
PBS & J Inc.	402P6017	Management	11/10/2004	7/17/2005	\$847,098
PBS & J Inc.	404P6017	Management	12/5/2006	12/4/2007	\$536,715
PBS & J Inc.	448P5002	Engineering (Registered)	7/22/2004	12/3/2007	\$1,463,519
PBS & J Inc.	448P5003	Engineering (Registered)	6/23/2004	6/4/2008	\$9,380,768
PBS & J Inc.	448P5006	Engineering (Registered)	6/17/2004	9/30/2008	\$2,948,094
PBS & J Inc.	448P5006	Engineering (Registered)	2/12/2004	1/31/2008	\$1,000,000
PBS & J Inc.	448P5007	Engineering (Registered)	10/6/2005	11/27/2008	\$4,226,731
PBS & J Inc.	448P5012	Engineering (Registered)	9/20/2004	9/8/2006	\$5,000,000
PBS & J Inc.	448P5013	Engineering (Registered)	8/19/2004	4/30/2009	\$5,377,672
PBS & J Inc.	448P5014	Engineering (Registered)	12/22/2004	9/30/2014	\$49,176,313
PBS & J Inc.	448P5021	Engineering (Registered)	11/12/2004	5/31/2008	\$2,000,000
PBS & J Inc.	448P5072	Engineering (Registered)	3/2/2005	2/29/2008	\$1,893,994
PBS & J Inc.	448P5075	Engineering (Registered)	2/7/2005	2/28/2007	\$1,000,000
PBS & J Inc.	4XXSA003	Archeologists/Archeology	4/2/2004	1/1/2007	\$3,475,000
PBS & J Inc.	548P5001	Engineering (Registered)	8/11/2005	9/30/2012	\$14,726,177
PBS & J Inc.	548P5004	Engineering (Registered)	3/23/2005	3/15/2008	\$4,000,000
PBS & J Inc.	548P5013	Engineering (Registered)	9/27/2005	2/28/2008	\$2,000,000
PBS & J Inc.	548P5015	Engineering (Registered)	10/6/2005	1/31/2010	\$2,000,000
PBS & J Inc.	548P8003	Architectural (Registered)	2/3/2005	2/1/2010	\$1,000,000
PBS & J Inc.	5X1AV015	Aeronautical Facilities	6/1/2005	12/31/2008	\$529,333
PBS & J Inc.	5X1AV025	Aeronautical Facilities	10/17/2005	12/31/2010	\$662,575
PBS & J Inc.	5X2AV015	Aeronautical Facilities	6/26/2007	12/31/2011	\$2,003,533
PBS & J Inc.	5XXSD006	NEPA Compliance Service Documents	1/24/2005	1/13/2009	\$2,000,000
PBS & J Inc.	645P5018	Engineering (Registered)	2/6/1997	10/30/2006	\$2,575,735
PBS & J Inc.	648P5003	Engineering (Registered)	4/10/2007	3/22/2009	\$1,500,000
PBS & J Inc.	648P5005	Engineering (Registered)	2/13/2006	1/31/2008	\$500,000
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.	6XXP1002	Registered Professional Land Surveys	11/2/2006	2/8/2008	\$1,664,650
PBS & J Inc.	6XXP1008	Registered Professional Land Surveys	10/17/2005	11/30/2010	\$600,000
PBS & J Inc.	745P5004	Engineering (Registered)	3/18/1997	10/31/2008	\$1,531,464
PBS & J Inc.	745P5004	Engineering (Registered)	6/26/1997	7/31/2008	\$3,528,120
PBS & J Inc.	748P5001	Engineering (Registered)	6/11/2007	5/31/2009	\$1,077,045
PBS & J Inc.	748P5009	Engineering (Registered)	2/9/2007	1/31/2012	\$25,000,000
PBS & J Inc.	748P5012	Engineering (Registered)	5/22/2007	4/30/2012	\$28,540,822
PBS & J Inc.	7X1AV066	Aeronautical Facilities	7/23/2007	12/31/2010	\$628,263
PBS & J Inc.	7XXP0005	Commercial Testing (Inspections)	5/9/2007	3/31/2009	\$550,000
PBS & J Inc.	7XXP0008	Commercial Testing (Inspections)	5/9/2007	3/31/2009	\$550,000
PBS & J Inc.	7XXSA005	Archeologists/Archeology	10/6/2006	10/5/2010	\$2,000,000
PBS & J Inc.	845P5003	Engineering (Registered)	4/3/1998	12/31/2008	\$3,733,900
PBS & J Inc.	945P5005	Engineering (Registered)	1/27/1999	12/31/2007	\$2,250,000
PBS & J Inc.	945P5026	Engineering (Registered)	8/25/1999	8/31/2008	\$2,000,000
Penco Maintenance	613512001	Mowing Highway Right of Way	1/27/2006	11/18/2007	\$597,895
Penco Maintenance	613951001	Mowing Highway Right of Way	4/5/2006	6/29/2007	\$706,186
Pepe Engineering	3XXP1029	Registered Professional Land Surveys	11/21/2003	10/15/2005	\$500,000
Permian Basin Regional Planning Commission	4XXF0003	MPOS	12/2/2003	9/30/2004	\$716,410
Perspectiva	507SS114	Technical ROW Expert	9/23/2005	8/31/2008	\$508,120
Pharos Corporation	401P6018	Management	12/15/2004	11/15/2005	\$1,038,885
Pharos Corporation	403P6018	Management	8/8/2005	6/22/2006	\$605,085

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Pharos Corporation	405P6018	Management	2/9/2006	1/15/2008	\$1,021,066
Pharos Corporation	4XXP6018	Management	11/22/2004	1/21/2008	\$4,636,750
Pharos Corporation	601P6014	Management	10/2/2006	1/14/2008	\$1,194,135
Pharos Corporation	6XXP6014	Management	10/2/2006	1/15/2008	\$2,430,220
Phillips Swager Associates	045P8010	Architectural (Registered)	1/20/2000	8/31/2005	\$965,010
Philpott Motors Ltd.	C442007000859GSC	Trailers, Folding Gooseneck, Triple Axle	8/24/2007	8/31/2008	\$590,674
Piazza Construction Ltd.	6X3AV051	Aeronautical Facilities	9/28/2006	12/31/2010	\$551,439
Pickett, Kelm & Associates, Inc.	748P5020	Engineering (Registered)	3/15/2007	2/28/2009	\$930,000
Pierce Goodwin Alexander & Linville Inc.	245P5008	Engineering (Registered)	9/9/2002	12/31/2007	\$2,166,666
Pinnacle Consulting Management Group Inc.	0XXP6018	Management	9/18/2000	8/31/2008	\$3,000,000
Pinnacle Consulting Management Group Inc.	302P6005	Management	11/25/2002	7/22/2004	\$1,050,950
Pinnacle Consulting Management Group Inc.	3XXP6005	Management	11/25/2002	8/29/2004	\$1,000,000
Pinnacle Consulting Management Group Inc.	401P6019	Management	7/23/2004	5/7/2007	\$719,775
Pinnacle Consulting Management Group Inc.	403P6019	Management	4/20/2005	1/6/2008	\$738,225
Pinnacle Consulting Management Group Inc.	408P6019	Management	6/22/2006	1/6/2008	\$636,490
Pinnacle Consulting Management Group Inc.	4XXP6019	Management	11/18/2004	1/7/2008	\$3,329,000
Piper Surveying Company	7XXP1001	Registered Professional Land Surveys	5/1/2007	4/26/2009	\$1,014,700
Plains Builders	804B3001	Remodeling State Owned Buildings	8/30/2007	8/31/2008	\$678,940
Pollok and Sons Surveying Inc.	6XXP1011	Registered Professional Land Surveys	12/29/2005	12/16/2007	\$1,500,000
Post Buckley Schuh & Jernigan Inc.	0XXP5005	Engineering (Registered)	4/6/2000	1/1/2010	\$10,000,000
Power Engineers, Incorporated	92100063	Rehabilitation of Traffic Signals: Non-Site Specific	8/22/2006	8/11/2008	\$904,015
Poznecki-Camarillo & Assoc. Inc.	648P5008	Engineering (Registered)	7/17/2006	5/30/2008	\$2,000,000
Poznecki-Camarillo & Assoc. Inc.	6XXP1012	Registered Professional Land Surveys	12/27/2005	12/16/2007	\$1,500,000
Poznecki-Camarillo & Assoc. Inc.	748P5011	Engineering (Registered)	5/14/2007	4/15/2009	\$2,000,000
Prewitt & Associates Inc.	548SA006	Archeologists/Archeology	10/10/2006	9/28/2007	\$685,631
Prewitt & Associates Inc.	553SA006	Archeologists/Archeology	10/6/2006	3/6/2009	\$1,616,022
Prewitt & Associates Inc.	5XXSA006	Archeologists/Archeology	11/9/2004	7/31/2009	\$3,500,000
Prewitt & Associates Inc.	7XXSA001	Archeologists/Archeology	10/13/2006	9/29/2010	\$2,000,000
Price Construction, Inc.	4X2AV110	Aeronautical Facilities	9/15/2004	12/31/2009	\$8,057,187
Price Construction, Inc.	5X3AV100	Aeronautical Facilities	4/25/2006	12/31/2009	\$1,453,629
Price Construction, Inc.	6X2AV065	Aeronautical Facilities	6/21/2006	12/31/2009	\$1,040,482
Price Construction, Ltd.	163301008	Rehabilitation of Existing Road	1/9/2006	1/4/2007	\$3,808,372
Price Construction, Ltd.	516011	Roadway Rehabilitation	4/27/2006	11/23/2006	\$2,916,124
Price Construction, Ltd.	78302075	Rehabilitation of Existing Road	10/23/2003	6/14/2005	\$10,642,742
Professional Engineering Design Group PLLC	548P5010	Engineering (Registered)	8/24/2005	7/31/2008	\$550,000
Professional Engineering Design Group PLLC	748P5006	Engineering (Registered)	5/30/2007	4/15/2009	\$2,000,000
Professional Service Industries, Inc.	6XXP0011	Commercial Testing (Inspections)	10/6/2006	11/30/2008	\$550,000
Professional Services Industries Inc.	6XXP0004	Commercial Testing (Inspections)	2/8/2006	2/1/2008	\$600,000
Promiles Software Development Corp.	C442007059224000	Remote Acoustic Monitoring System	8/14/2007	8/31/2008	\$2,059,900
Promiseland Real Estate	002P7036	Appraisal	3/26/2002	8/31/2003	\$520,800
Pure Technologies US Inc.	C442007054967000	Electronic Bidding System Solutions	7/18/2007	8/31/2008	\$599,550
Quebecor World	C442007511365002	Chassis, Truck, Tandem Axle, Diesel	9/25/2006	8/31/2008	\$700,380
Quorum Architects	245P8005	Architectural (Registered)	7/26/2002	6/17/2006	\$1,000,000
R. G. Miller Engineers Inc.	345P5010	Engineering (Registered)	8/14/2003	10/31/2008	\$4,000,000
R/W Acquisition Associates LLC	301P6010	Management	12/11/2002	11/11/2005	\$1,015,623
R/W Acquisition Associates LLC	3XXP6010	Management	12/11/2002	8/29/2004	\$1,000,000
R/W Acquisition Associates LLC	4XXP6020	Management	11/18/2004	1/7/2006	\$1,000,000
Raba Kistner Consultants Inc.	5XXP0001	Commercial Testing (Inspections)	2/9/2005	12/31/2006	\$1,290,000
Raba Kistner Consultants Inc.	6XXP0001	Commercial Testing (Inspections)	3/14/2007	12/5/2008	\$617,700
Raba Kistner Consultants Inc.	6XXP0002	Commercial Testing (Inspections)	5/16/2006	4/30/2008	\$500,000
Raba Kistner Consultants Inc.	6XXP0004	Commercial Testing (Inspections)	12/15/2006	10/31/2008	\$669,784
Raba Kistner Consultants Inc.	6XXP0004	Commercial Testing (Inspections)	3/13/2007	2/15/2009	\$2,000,000
Raba Kistner Consultants Inc.	748P5010	Engineering (Registered)	1/26/2007	1/31/2012	\$25,265,989
Raba Kistner Consultants Inc.	7XXP0001	Commercial Testing (Inspections)	5/14/2007	3/1/2009	\$780,000
Ratnala & Bahl, Inc.	245P8013	Architectural (Registered)	1/8/2002	6/17/2006	\$1,900,000
Ratnala & Bahl, Inc.	3XXP1016	Registered Professional Land Surveys	11/20/2003	10/15/2007	\$500,000
Ray Bailey Architects	845P8012	Architectural (Registered)	12/15/1997	8/31/2005	\$500,000
Ray Faris, Inc.	91512180	Rehabilitate and Improve Shoulder	4/8/2004	9/25/2006	\$2,723,699
Ray Faris, Inc.	91512295	Reconstruct & Expand 2 to 4 Lane	4/1/2004	4/21/2006	\$2,751,183
Raytheon TI System	6XXDB001	Design-Build Contract	6/9/2006	3/24/2016	\$200,000,000
RBC Dain Rauscher Inc.	C442005200354052	Toll Operation Services	9/25/2006	8/31/2008	\$950,303

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
RBC Dain Rauscher Inc.	C442005200354062	Toll Operation Services	11/2/2006 8/31/2008	\$920,539
RBC Dain Rauscher Inc.	C442005200354073	Toll Operation Services	12/21/2006 8/31/2008	\$728,685
RBC Dain Rauscher Inc.	C442005200354076	Trustee, Registrar and Paying Agent	1/3/2007 8/31/2008	\$791,429
RBC Dain Rauscher Inc.	C442005200354084	Trustee, Registrar and Paying Agent	3/21/2007 8/31/2008	\$830,749
RBC Dain Rauscher Inc.	C442005200354085	Trustee, Registrar and Paying Agent	3/21/2007 8/31/2008	\$818,791
RBC Dain Rauscher Inc.	C442005200354090	Trustee, Registrar and Paying Agent	4/2/2007 8/31/2008	\$1,079,056
RBC Dain Rauscher Inc.	C442005200354092	Trustee, Registrar and Paying Agent	4/5/2007 8/31/2008	\$1,167,469
RBC Dain Rauscher Inc.	C442005200354097	Trustee, Registrar and Paying Agent	5/21/2007 8/31/2008	\$846,771
RBC Dain Rauscher Inc.	C442005200354103	Trustee, Registrar and Paying Agent	5/31/2007 8/31/2008	\$994,402
RBC Dain Rauscher Inc.	C442005200354117	Trustee, Registrar and Paying Agent	7/25/2007 8/31/2008	\$916,607
RBC Dain Rauscher Inc.	C442005200354129	Trustee, Registrar and Paying Agent	8/24/2007 8/31/2008	\$844,436
RBR Construction, Inc.	308B2001	Construction of Buildings	1/2/2003 8/31/2006	\$2,169,101
RDV, Inc.	19204095	Regrade, Reline Ditches, Install Inlets	3/10/2005 11/5/2005	\$707,994
RDV, Inc.	91309033	Replace Bridge and Approaches	10/14/2005 6/11/2006	\$1,438,991
RDV, Inc.	91326045	Replace Bridge and Approaches	4/13/2006 12/9/2006	\$658,688
Real Estate Appraisers/Alan L. Dominy	204P7066	Appraisal	12/14/2001 8/31/2006	\$673,467
Real Estate Appraisers/Alan L. Dominy	301P7066	Appraisal	4/16/2003 8/31/2006	\$511,960
Recognition Communications Inc.	C442003002544079	Decals, Vehicle Registration.	10/2/2006 8/31/2008	\$525,000
Reece Albert, Inc.	171801024	Roadway Rehabilitation	9/13/2005 2/10/2006	\$2,221,239
Reece Construction Co., Inc.	92512012	Replace Bridge Structure	8/8/2006 2/4/2007	\$583,081
Rees Associates Inc.	245P8002	Architectural (Registered)	12/5/2002 12/31/2007	\$1,680,964
Reese Contracting, Inc.	61701164	Landscape Roadway	7/28/2004 2/18/2006	\$1,505,499
Rekha Engineering	448P5076	Engineering (Registered)	5/12/2005 2/28/2007	\$1,000,000
Relmco, Inc.	177601021	Replace Bridge and Approaches	8/19/2004 4/11/2006	\$1,553,492
Relmco, Inc.	91317025	Replace Bridge and Approaches	2/17/2006 9/15/2006	\$733,363
Rexco Construction Services, Inc.	8904071	Highway Safety Improvements	8/4/2004 6/25/2006	\$4,036,566
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.	20804011	Widen Lanes on Existing Roadway	12/13/2005 5/1/2008	\$8,389,790
Reynolds & Kay, Ltd.	24602039	Safety Treat Fixed Objects	10/31/2005 7/28/2006	\$1,863,772
Reynolds & Kay, Ltd.	55901009	Replace Bridge and Approaches	5/19/2005 8/12/2006	\$2,179,531
Reynolds Smith & Hill Inc.	348P5012	Engineering (Registered)	12/10/2003 7/5/2008	\$9,353,939
Reynolds Smith & Hill Inc.	448P5007	Engineering (Registered)	5/11/2004 1/31/2009	\$1,200,000
Reynolds Smith & Hill Inc.	448P5015	Engineering (Registered)	12/15/2004 9/30/2014	\$49,399,755
Reynolds Smith & Hill Inc.	448P5053	Engineering (Registered)	11/12/2004 11/30/2007	\$2,000,000
Reynolds Smith & Hill Inc.	6X1AV091	Aeronautical Facilities	6/22/2006 12/31/2009	\$530,339
RFD & Associates Inc.	C442007003110000	Aerial Device	9/1/2006 8/31/2008	\$725,497
Richard A. Blake	602C1042	Witness Fees and Expenses	9/1/2006 8/31/2007	\$528,553
Richard Hinds	301P7167	Appraisal	3/26/2003 8/31/2004	\$500,538
Richard Michalski of Michalski Appraisal Svcs.	601P7032	Appraisal	12/12/2005 8/31/2007	\$760,850
Richter Associates Architects Inc.	045P8005	Architectural (Registered)	1/19/2000 8/31/2005	\$987,600
Richter Associates Architects Inc.	045P8007	Architectural (Registered)	12/8/2003 8/31/2005	\$581,250
Richter Associates Architects Inc.	245P8006	Architectural (Registered)	1/8/2002 6/17/2006	\$1,000,000
Richter Associates Architects Inc.	548P8005	Architectural (Registered)	2/3/2005 2/1/2010	\$1,000,000
Richter Associates Architects Inc.	648P8011	Architectural (Registered)	4/10/2007 3/19/2011	\$1,000,000
Right of Way Acquisition	401P6021	Management	4/18/2005 12/9/2006	\$655,458
Right of Way Acquisition	4XXP6021	Management	11/22/2004 3/9/2007	\$1,000,000
Rio Engineering Inc.	748P5021	Engineering (Registered)	5/14/2007 2/28/2009	\$930,000
RJ Rivera Associates Inc.	448P5011	Engineering (Registered)	8/20/2004 11/30/2007	\$4,360,000
RJ Rivera Associates Inc.	648P5009	Engineering (Registered)	5/11/2007 8/7/2008	\$2,411,360
RJ Rivera Associates Inc.	648P5010	Engineering (Registered)	8/2/2006 7/15/2008	\$2,000,000
RJ Rivera Associates Inc.	648P5023	Engineering (Registered)	11/1/2006 9/30/2008	\$2,000,000
RJ Rivera Associates Inc.	748P5001	Engineering (Registered)	5/14/2007 4/15/2009	\$2,000,000
Roan & Hoffpauir Co. LLP	5XXP1004	Registered Professional Land Surveys	9/20/2005 9/8/2007	\$750,000
Robert M. Love, Inc.	1X6FA108	Aviation Division Contracts	3/21/2005 12/31/2009	\$735,271
Roberts County	6XXAV087	Aeronautical Facilities	2/15/2006 12/31/2009	\$3,511,671
Robinson & Associates	501P7082	Appraisal	11/19/2004 8/31/2007	\$599,250
Rockford Business Interiors	C442007051584000	Maintenance, Registration and Title	6/28/2007 8/31/2008	\$509,983
Rockford Business Interiors	C442007058211000	Positioning Systems, Global	8/24/2007 8/31/2008	\$742,751
Rodman Company	C442006510533012	Public Relations Services	12/8/2006 8/31/2008	\$944,670
Rodriguez Engineering	2X4AV090	Aeronautical Facilities	10/19/2006 12/31/2010	\$7,142,081

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Rodriguez Engineering	4XXP0002	Commercial Testing (Inspections)	8/17/2004	7/31/2008	\$550,000
Rodriguez Engineering	5XXP0002	Commercial Testing (Inspections)	5/3/2005	3/1/2007	\$500,000
Rodriguez Engineering	6XXP0001	Commercial Testing (Inspections)	5/16/2006	4/30/2008	\$500,000
Rodriguez Engineering	6XXP0002	Commercial Testing (Inspections)	10/6/2006	10/31/2008	\$560,000
Rodriguez Engineering	6XXP0002	Commercial Testing (Inspections)	11/27/2006	10/31/2008	\$1,500,000
Rodriguez Engineering	7XXP0001	Commercial Testing (Inspections)	2/23/2007	3/1/2009	\$750,000
Rodriguez Engineering	7XXP0002	Commercial Testing (Inspections)	5/14/2007	3/1/2009	\$750,000
Rodriguez Engineering Bridge Inspection	748P5022	Engineering (Registered)	3/15/2007	2/28/2009	\$930,000
Rodriguez Transportation Group	045P5006	Engineering (Registered)	12/8/1999	4/30/2008	\$2,525,112
Rodriguez Transportation Group	0XXP5007	Engineering (Registered)	4/6/2000	1/1/2010	\$10,000,000
Rodriguez Transportation Group	145P5005	Engineering (Registered)	9/13/2001	5/31/2008	\$2,000,000
Rodriguez Transportation Group	245P5004	Engineering (Registered)	9/16/2002	12/28/2007	\$6,460,547
Rodriguez Transportation Group	345P5001	Engineering (Registered)	4/17/2003	7/1/2007	\$678,032
Rodriguez Transportation Group	448P5005	Engineering (Registered)	2/6/2004	1/31/2009	\$5,000,000
Rodriguez Transportation Group	448P5009	Engineering (Registered)	6/6/2005	11/30/2006	\$2,000,000
Rodriguez Transportation Group	448P5012	Engineering (Registered)	8/20/2004	11/30/2007	\$3,000,000
Rodriguez Transportation Group	448P5054	Engineering (Registered)	11/19/2004	11/30/2007	\$2,000,000
Rodriguez Transportation Group	545P5029	Engineering (Registered)	12/17/1996	12/29/2006	\$1,700,000
Rodriguez Transportation Group	548P5011	Engineering (Registered)	10/10/2005	12/31/2008	\$3,000,000
Rodriguez Transportation Group	648P5002	Engineering (Registered)	12/23/2005	11/30/2010	\$1,828,676
Rodriguez Transportation Group	648P5025	Engineering (Registered)	11/1/2006	9/30/2008	\$2,000,000
Rodriguez Transportation Group	648P5051	Engineering (Registered)	3/1/2007	1/31/2009	\$2,000,000
Rodriguez Transportation Group	748P5009	Engineering (Registered)	8/7/2007	7/19/2009	\$1,500,000
Rods Surveying Inc.	3XXP1009	Registered Professional Land Surveys	10/29/2003	5/31/2007	\$560,000
Rods Surveying Inc.	4XXP1002	Registered Professional Land Surveys	12/15/2003	8/31/2006	\$2,850,000
Rods Surveying Inc.	6XXP1003	Registered Professional Land Surveys	1/25/2006	12/22/2007	\$700,000
Rods Surveying Inc.	6XXP1013	Registered Professional Land Surveys	12/27/2005	12/16/2007	\$1,000,000
Rohrer & Associates	003P7029	Appraisal	4/24/2001	4/5/2003	\$500,885
Ronald Carroll Surveyors Inc.	4XXP1005	Registered Professional Land Surveys	12/9/2003	10/31/2007	\$750,000
Ronald Harris	701P7279	Appraisal	7/9/2007	8/31/2008	\$773,793
Ronald R. Wagner & Co., LP	305044	Seal Coat	12/9/2005	5/8/2006	\$9,186,362
Ronald R. Wagner & Co., LP	402054	Seal Coat	2/10/2006	6/10/2006	\$6,329,834
Rone Engineering	6XXP0003	Commercial Testing (Inspections)	12/19/2005	11/30/2007	\$735,105
Rone Engineering	6XXP0008	Commercial Testing (Inspections)	8/4/2006	8/1/2008	\$500,000
Roth Construction, Inc.	470400492	New Maintenance Facilitynew Maintenance Facility	8/15/2005	2/6/2007	\$1,304,727
Rushing Paving Company, Ltd.	4718055	Rehabilitate Existing Sb Frontage Road	1/4/2006	3/30/2007	\$2,519,496
Rushing Paving Company, Ltd.	5X2AV033	Aeronautical Facilities	3/11/2005	12/31/2009	\$863,178
Rushing Paving Company, Ltd.	81501040	Widen Pavement and Extending Structures	4/12/2004	5/2/2006	\$1,979,792
Rushing Paving Company, Ltd.	9101039	Overlay	6/15/2005	9/13/2005	\$723,327
Rut-3-4-7, Ltd. c/o Hartland Bank HPMC	0XXL7004	Storage Space in Warehouse	10/17/2000	10/31/2011	\$7,192,601
S & B Infrastructure Ltd.	045P5005	Engineering (Registered)	10/23/2000	3/14/2006	\$3,600,000
S & B Infrastructure Ltd.	145P5002	Engineering (Registered)	5/14/2001	9/30/2009	\$2,000,000
S & B Infrastructure Ltd.	245P5003	Engineering (Registered)	5/12/2003	6/30/2008	\$3,688,257
S & B Infrastructure Ltd.	245P5003	Engineering (Registered)	5/7/2002	3/31/2009	\$3,055,000
S & B Infrastructure Ltd.	245P5004	Engineering (Registered)	6/11/2002	4/30/2008	\$4,000,000
S & B Infrastructure Ltd.	445P5047	Engineering (Registered)	10/12/2005	10/31/2007	\$1,500,000
S & B Infrastructure Ltd.	448P5005	Engineering (Registered)	5/10/2004	6/20/2006	\$649,994
S & B Infrastructure Ltd.	448P5009	Engineering (Registered)	4/23/2004	4/16/2008	\$6,392,709
S & B Infrastructure Ltd.	448P5010	Engineering (Registered)	6/6/2005	11/30/2006	\$2,000,000
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	5/31/2008	\$2,000,000
S & B Infrastructure Ltd.	548P5005	Engineering (Registered)	3/23/2005	3/15/2008	\$4,000,000
S & B Infrastructure Ltd.	548P5007	Engineering (Registered)	7/10/2007	6/30/2010	\$1,232,380
S & B Infrastructure Ltd.	548P5025	Engineering (Registered)	12/4/2006	4/30/2008	\$1,031,325
S & B Infrastructure Ltd.	5XXSD003	NEPA Compliance Service Documents	1/14/2005	12/5/2008	\$2,000,000
S & B Infrastructure Ltd.	648P5004	Engineering (Registered)	10/2/2006	6/30/2008	\$866,835
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.	945P5006	Engineering (Registered)	1/27/1999	12/31/2007	\$2,250,000
S & B Infrastructure Ltd.	945P5008	Engineering (Registered)	5/28/1999	9/30/2007	\$1,725,135
S & B Infrastructure Ltd.	945P5021	Engineering (Registered)	1/15/1999	8/31/2008	\$949,831

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
S & B Infrastructure Ltd.	945P5023	Engineering (Registered)	4/6/1999 8/31/2009	\$2,217,085
S & V Surveying Inc.	3XXP1011	Registered Professional Land Surveys	10/30/2003 10/10/2007	\$600,000
S.F.W. Construction, Inc.	80801047	Replace Bridge and Approaches	6/9/2004 2/4/2005	\$739,823
Safeco Insurance Companies	611699001	Treatment for Premature Concrete Deterioration	5/31/2005 8/29/2005	\$599,134
Salado Water Supply Corp.	509H5001	Major Maintenance	3/9/2005 8/31/2006	\$562,336
San Antonio Bexar County Metropolitan Planning Org.	2XXF0009	MPOS	10/18/2001 12/31/2007	\$5,473,326
San Antonio Bexar County Metropolitan Planning Org.	4XXF0009	MPOS	12/2/2003 9/30/2004	\$2,357,700
San Antonio Bexar County Metropolitan Planning Org.	6XXF0009	MPOS	10/20/2005 9/30/2006	\$2,489,784
San Antonio Bexar County Metropolitan Planning Org.	7XXF0009	MPOS	11/1/2006 9/30/2007	\$3,682,887
Sanderson Surveying Inc.	6XXP1014	Registered Professional Land Surveys	8/16/2006 8/15/2008	\$1,000,000
Sanderson Surveying Inc.	7XXP1018	Registered Professional Land Surveys	4/9/2007 4/6/2009	\$1,000,000
Schaumburg & Polk Inc.	145P5004	Engineering (Registered)	12/18/2000 11/30/2008	\$2,000,000
Schaumburg & Polk Inc.	548P5007	Engineering (Registered)	12/28/2005 11/30/2007	\$1,000,000
Schaumburg & Polk Inc.	648P5004	Engineering (Registered)	8/23/2006 7/31/2008	\$2,000,000
Schaumburg & Polk Inc.	745P5001	Engineering (Registered)	5/27/1997 12/31/2007	\$1,375,356
Schrickel, Rollins, & Associates Inc.	145P5006	Engineering (Registered)	6/8/2001 1/31/2011	\$1,499,200
Schrickel, Rollins, & Associates Inc.	945P5008	Engineering (Registered)	7/22/1999 9/30/2009	\$1,696,255
Schultz Group, Inc.	6XXP1017	Registered Professional Land Surveys	12/27/2005 12/16/2007	\$1,000,000
Scott Stephens & Assoc Inc./Scott Stephens	401P7172	Appraisal	10/28/2003 8/31/2007	\$509,970
SCR Construction Co., Inc.	212101072	Bridge Joint Repair	5/16/2006 9/13/2006	\$610,780
SCR Construction Co., Inc.	613779001	Install/Upgrade Bridge Rail	5/30/2006 7/29/2006	\$585,362
Scurry County Auditor	7XXAV040	Aeronautical Facilities	8/3/2006 12/31/2010	\$516,328
SDW & Associates Inc.	748P5023	Engineering (Registered)	3/15/2007 2/28/2009	\$930,000
Secord & Lebow Architects Inc.	245P8007	Architectural (Registered)	1/8/2002 6/17/2006	\$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
Secord & Lebow Architects Inc.	845P8001	Architectural (Registered)	12/18/1997 8/31/2005	\$1,000,000
Shaw Environmental Inc.	648PF007	Environmental/Tank Removal	8/8/2006 6/28/2008	\$2,000,000
Sheppard Surveying Co Inc.	6XXP1002	Registered Professional Land Surveys	5/18/2006 3/1/2008	\$800,000
Sheriff of Harrison County	6XXF5016	Counties-Grants/Financial Assistance	10/5/2005 9/30/2006	\$524,557
Sherry Matthews Inc.	C442002001136762	Tire Shredding Services	1/8/2007 8/31/2008	\$560,130
Sherry Matthews Inc.	C442002001136808	Limestone Rock Asphalt Pavement Cold Mix	3/7/2007 8/31/2008	\$597,857
Sherry Matthews Inc.	C442002001136867	Limestone Rock Asphalt Pavement Cold Mix	6/20/2007 8/31/2008	\$588,424
Sherry Matthews Inc.	C442002001136868	Advertising Services, TXDOT	6/20/2007 8/31/2008	\$1,500,000
Sherry Matthews Inc.	C442002001136869	Advertising Services, TXDOT	6/20/2007 8/31/2008	\$539,257
Sherry Matthews Inc.	C442002001136901	Advertising Services, TXDOT	7/18/2007 8/31/2008	\$1,166,470
Sherry Matthews Inc.	C442002001136915	Advertising Services, TXDOT	8/15/2007 8/31/2008	\$606,124
Sherry Matthews Inc.	C442005200240027	Decals, Vehicle Registration.	11/22/2006 8/31/2008	\$695,144
Sherry Matthews Inc.	C442005200240033	Decals, Vehicle Registration.	2/12/2007 8/31/2008	\$535,836
Sherry Matthews Inc.	C442006510530021	Tags, Toll Collection	8/14/2007 8/31/2008	\$1,554,159
Siemens ITS	648P5033	Engineering (Registered)	11/27/2006 10/31/2008	\$1,500,000
Silva, Inc.	70902044	Add Shoulders	3/18/2005 10/14/2005	\$1,978,068
Sinclair & Wright Architects	845P8022	Architectural (Registered)	1/8/1998 8/31/2005	\$500,000
Sirrus Engineers, Inc.	448P5077	Engineering (Registered)	2/7/2005 2/28/2007	\$2,000,000
Site Concrete Inc.	4X2AV085	Aeronautical Facilities	7/27/2004 12/31/2008	\$813,912
Site Specifics	611SS007	Technical ROW Expert	4/5/2006 8/31/2007	\$515,000
Site Specifics	714SS008	Technical ROW Expert	7/19/2007 8/31/2008	\$3,326,167
Site Specifics	718SS008	Technical ROW Expert	8/29/2007 8/31/2008	\$511,746
Skyline Products Inc.	C442005201186012	Trustee, Registrar and Paying Agent	4/23/2007 8/31/2008	\$647,790
Slay Engineering Co Inc.	701SS066	Technical ROW Expert	12/21/2006 8/31/2007	\$514,548
SLS Partnership Inc./W. Scott Schellhase	301SS028	Technical ROW Expert	1/8/2003 8/31/2003	\$505,213
Smith & Company	187601026	Safety Treat Fixed Objects & Improve Horizontal Alignment	8/10/2005 10/4/2006	\$1,776,222
Smith & Company	38803071	Safety Treat and Widen Drainage Structures	7/18/2005 4/14/2006	\$2,040,950
Smith & Company	91237117	Replace Bridge	11/17/2005 3/12/2007	\$1,719,090
So-Deep Inc.	745P5001	Engineering (Registered)	3/26/1997 8/31/1999	\$2,254,200
So-Deep Inc.	748P5003	Engineering (Registered)	3/1/2007 2/13/2009	\$1,000,000
Source Strategies Inc.	401SS035	Technical ROW Expert	6/7/2004 8/31/2005	\$518,005
South Coast Construction, Inc.	91271702	South Mayde Creek Bicycle and Pedestrian Trail	8/17/2006 2/13/2007	\$715,735
South East Texas Regional Planning Commission	6XXF0002	MPOS	10/20/2005 9/30/2006	\$885,218
South East Texas Regional Planning Commission	7XXF0002	MPOS	11/1/2006 9/30/2007	\$720,370
South Texas Development Council	7XXF7021	Other Political Subdivisions	5/9/2007 8/31/2008	\$540,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Southwest Realty Consultants/Steven H. Clegg	701P7023	Appraisal	11/7/2006	8/31/2008	\$1,443,142
SpawGlass Construction Inc.	67506080	Reconstruct Existing North and Southbound Safety Rest Areas	1/13/2006	4/27/2009	\$17,852,485
Spicewood Enterprises, Inc.	614848001	Litter Pickup and Disposal	8/16/2006	8/11/2007	\$616,695
Spigener Corporation	470400509	New Fuel Station	7/28/2005	3/20/2007	\$508,925
Spitzer & Associates	4XXP6022	Management	11/22/2004	9/6/2008	\$1,000,000
SRLS Texas LLC	301P6001	Management	11/14/2002	6/11/2004	\$1,061,428
SRLS Texas LLC	401P6023	Management	5/11/2004	10/1/2005	\$640,845
SRLS Texas LLC	402P6023	Management	8/24/2004	2/2/2006	\$1,034,820
SRLS Texas LLC	406P6023	Management	12/3/2004	1/30/2006	\$542,264
SRLS Texas LLC	407P6023	Management	5/27/2005	7/31/2007	\$1,538,549
SRLS Texas LLC	410P6023	Management	1/26/2006	2/7/2008	\$1,201,470
SRLS Texas LLC	412P6023	Management	6/15/2006	6/9/2007	\$545,833
SRLS Texas LLC	413P6023	Management	9/5/2006	2/7/2008	\$822,123
SRLS Texas LLC	4XXP6023	Management	11/18/2004	2/7/2008	\$4,990,000
SRLS Texas LLC	602P6006	Management	7/16/2007	6/15/2009	\$1,954,457
SRLS Texas LLC	648P5014	Engineering (Registered)	5/22/2007	2/25/2009	\$2,036,349
SRLS Texas LLC	6XXP6006	Management	6/21/2007	6/15/2009	\$3,000,000
SRLS Texas LLC	748P5002	Engineering (Registered)	6/11/2007	5/31/2009	\$1,000,000
SRLS Texas LLC	748P5002	Engineering (Registered)	2/6/2007	2/1/2009	\$1,037,586
SSCI	045P8029	Architectural (Registered)	2/16/2000	8/31/2001	\$637,947
SSCI	548PF008	Environmental/Tank Removal	3/1/2005	2/28/2007	\$3,000,000
SSCI	648PF004	Environmental/Tank Removal	7/25/2006	6/30/2008	\$2,000,000
St. Paul Fire and Marine Insurance Company	125804053	Westheimer Corridor Improvements - Phase 1	4/28/2004	8/5/2008	\$2,587,194
St. Paul Fire and Marine Insurance Company	50801294	Concrete Overlay and Reconstruction of Mainlanes	2/6/2003	7/15/2007	\$15,613,661
St. Paul Fire and Marine Insurance Company	50801302	Concrete Overlay and Shoulder Reconstruction	4/15/2003	6/23/2007	\$12,599,631
St. Paul Fire and Marine Insurance Company	91271820	Armor Joint Repair, Approach Slab Repair	11/20/2003	7/2/2007	\$1,016,684
Standard & Poor's	5XXP2009	Financial and Accounting	8/26/2005	8/31/2006	\$560,000
Standard Register Company	C442003002046017	Advertising Services, TXDOT	2/12/2007	8/31/2008	\$912,000
Standard Register Company	C442003002046018	Advertising Services, TXDOT	3/14/2007	8/31/2008	\$912,000
Standard Register Company	C442003002046020	Advertising Services, TXDOT	6/1/2007	8/31/2008	\$1,007,040
Stanger Surveying Mt. Pleasant LLC	6XXP1003	Registered Professional Land Surveys	5/16/2006	5/15/2008	\$589,979
Stantec Consulting Services Inc.	748P5005	Engineering (Registered)	4/25/2007	3/31/2009	\$2,770,178
State Auditor's Office	6XXIA007	Interagency Contracts	7/17/2006	8/31/2007	\$516,000
Statewide Traffic Signal Company	612593001	Installation and Replacement of Traffic Signals	7/27/2005	6/22/2006	\$883,545
Statewide Traffic Signal Company	91200318	New Traffic Signals (Generic 2)	7/19/2006	3/10/2008	\$1,588,849
Steve B. Campbell	301P7099	Appraisal	11/26/2002	8/31/2006	\$534,830
STL Engineers & Laboratories	6XXP0005	Commercial Testing (Inspections)	8/24/2006	12/31/2008	\$5,000,000
Stone Structural Engineering	748P5024	Engineering (Registered)	4/9/2007	2/28/2009	\$930,000
Street Smarts	648P5020	Engineering (Registered)	11/10/2006	7/31/2008	\$500,000
Stripe-A-Zone, Inc.	614144001	Removal and Placement of Pavement Markings and Markers	4/27/2006	7/21/2007	\$1,099,450
Stripe-A-Zone, Inc.	614265001	Thermoplastic Striping	6/20/2006	9/18/2006	\$672,822
Striping Technology, LP	611571001	District Wide Short Line Pavement Markings	2/2/2005	1/12/2009	\$777,046
Striping Technology, LP	611950001	Installation of Pavement Markings	2/22/2005	8/21/2005	\$1,518,107
Striping Technology, LP	613497001	Installation of Pavement Markings	1/12/2006	6/11/2006	\$1,483,862
Striping Technology, LP	613990001	Long Line Thermo	4/19/2006	9/11/2007	\$1,578,630
Structural Diagnostics Inc.	748P5025	Engineering (Registered)	3/29/2007	2/28/2009	\$930,000
Structural Engineering Associates Inc.	045P5019	Engineering (Registered)	12/11/2001	12/31/2007	\$1,633,759
Structural Engineering Associates Inc.	548P5043	Engineering (Registered)	5/16/2005	3/31/2008	\$1,500,000
Structural Engineering Associates Inc.	648P5045	Engineering (Registered)	4/19/2007	10/31/2008	\$2,143,389
Structural Systems Technology Inc.	899B3002	Remodeling State Owned Buildings	8/30/2007	8/31/2008	\$650,415
Summit Contracting, Ltd.	91635094	Replace Bridge and Approaches	7/20/2005	9/13/2006	\$829,613
Sunmount Corporation	5X2AV084	Aeronautical Facilities	7/19/2005	12/31/2009	\$1,139,863
Sunmount Corporation	91846108	Rebuild Main Park Road Access Facilities Below Dam	11/15/2005	2/8/2007	\$1,268,018
Survcon Inc.	4XXP1001	Registered Professional Land Surveys	4/27/2004	2/28/2008	\$943,333
Survcon Inc.	6XXP1002	Registered Professional Land Surveys	12/28/2005	12/31/2007	\$925,000
Survcon Inc.	6XXP1003	Registered Professional Land Surveys	12/12/2006	12/6/2008	\$2,097,841
Survcon Inc.	6XXP1003	Registered Professional Land Surveys	7/25/2006	6/8/2008	\$500,000
Survcon Inc.	6XXP1011	Registered Professional Land Surveys	11/9/2006	10/22/2008	\$2,000,000
Survcon Inc.	6XXP1014	Registered Professional Land Surveys	12/27/2005	12/16/2007	\$1,000,000
Survcon Inc.	6XXP4004	Aerial Surveys	10/27/2006	10/10/2008	\$2,000,000
Surveying and Mapping Inc.	3XXP1001	Registered Professional Land Surveys	2/28/2003	12/31/2006	\$1,799,455

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Surveying and Mapping Inc.	403P1001	Registered Professional Land Surveys	4/10/2007 1/31/2008	\$1,376,824
Surveying and Mapping Inc.	4XXP1001	Registered Professional Land Surveys	10/2/2006 6/5/2008	\$2,175,755
Surveying and Mapping Inc.	5XXP1001	Registered Professional Land Surveys	3/31/2005 12/6/2006	\$500,000
Surveying and Mapping Inc.	5XXP1001	Registered Professional Land Surveys	1/31/2005 1/31/2008	\$2,000,000
Surveying and Mapping Inc.	5XXP1004	Registered Professional Land Surveys	8/2/2006 7/26/2008	\$500,000
Surveying and Mapping Inc.	648P5003	Engineering (Registered)	8/25/2006 6/30/2008	\$1,250,000
Surveying and Mapping Inc.	6XXP1001	Registered Professional Land Surveys	3/26/2007 1/8/2009	\$2,000,000
Surveying and Mapping Inc.	6XXP1004	Registered Professional Land Surveys	4/13/2006 2/15/2008	\$1,200,000
Surveying and Mapping Inc.	6XXP1010	Registered Professional Land Surveys	1/17/2006 10/21/2009	\$900,000
Surveying and Mapping Inc.	6XXP1015	Registered Professional Land Surveys	12/27/2005 12/16/2007	\$2,000,000
Surveying and Mapping Inc.	6XXP4003	Aerial Surveys	10/27/2006 10/10/2008	\$2,004,000
Surveying and Mapping Inc.	748P5004	Engineering (Registered)	3/1/2007 2/15/2009	\$1,000,000
Surveying and Mapping Inc.	7XXP1006	Registered Professional Land Surveys	5/14/2007 3/12/2009	\$2,082,745
Surveying and Mapping Inc.	7XXP1007	Registered Professional Land Surveys	6/4/2007 11/15/2008	\$969,033
Survtext, LLC	6XXP1001	Registered Professional Land Surveys	10/17/2005 11/30/2010	\$600,000
Survtext, LLC	6XXP1005	Registered Professional Land Surveys	4/11/2006 2/15/2008	\$1,000,000
Survtext, LLC	6XXP1016	Registered Professional Land Surveys	12/27/2005 12/16/2007	\$1,500,000
Survtext, LLC	7XXP1007	Registered Professional Land Surveys	5/14/2007 3/12/2009	\$2,000,000
SWCA Inc.	4XXSB002	Biologists	11/4/2004 7/21/2008	\$5,000,000
SWCA Inc.	5XXSA007	Archeologists/Archeology	11/9/2004 10/7/2008	\$3,500,000
SWCA Inc.	7XXSA002	Archeologists/Archeology	10/4/2006 10/3/2010	\$2,000,000
Sweeping Services of Texas - Operating, LP	610968001	Sweeping and Litter Disposal for El Paso County	11/8/2004 10/18/2008	\$1,597,946
Sylva Engineering Corp.	945P5011	Engineering (Registered)	12/21/1999 9/30/2007	\$2,241,320
T. N. Edmonds & Associates/Tom N. Edmonds Jr.	501P7143	Appraisal	9/9/2005 8/31/2008	\$506,110
T.A.C. Americas	245P5003	Engineering (Registered)	7/31/2002 8/31/2004	\$4,980,374
Tackett Lodholz Architects Inc.	401SS077	Technical ROW Expert	9/17/2004 8/31/2006	\$507,247
TBE Group Inc.	301P6012	Management	12/12/2003 9/10/2004	\$718,305
TBE Group Inc.	402P6029	Management	11/10/2004 2/25/2006	\$730,770
TBE Group Inc.	404P6029	Management	2/9/2006 10/7/2006	\$1,355,201
TBE Group Inc.	448P5004	Engineering (Registered)	1/16/2004 8/31/2006	\$500,000
TBE Group Inc.	448P5016	Engineering (Registered)	8/9/2004 6/30/2009	\$2,500,000
TBE Group Inc.	4XXP6029	Management	11/18/2004 10/7/2006	\$1,800,000
TBE Group Inc.	648P5009	Engineering (Registered)	6/16/2006 4/30/2008	\$2,000,000
TBE Group Inc.	648P5012	Engineering (Registered)	1/31/2006 4/30/2008	\$2,000,000
TBE Group Inc.	6XXP6016	Management	4/3/2007 1/11/2008	\$2,000,000
TBE Group Inc.	745P5002	Engineering (Registered)	3/25/1997 8/31/1999	\$2,250,000
TDCJ/TCI	C182007047392000	Collection Services, Used Tires, Whole.	5/31/2007 8/31/2008	\$535,233
TDCJ/TCI	C442007060988000	Modular Panel Systems (With Metal)	8/22/2007 8/31/2008	\$532,125
Teague Nall and Perkins	145P5009	Engineering (Registered)	3/9/2001 11/20/2008	\$3,258,068
Teague Nall and Perkins	3XXP1003	Registered Professional Land Surveys	5/21/2003 3/21/2008	\$500,000
Teague Nall and Perkins	448P5001	Engineering (Registered)	2/4/2004 9/16/2008	\$3,835,177
Teague Nall and Perkins	6XXP1012	Registered Professional Land Surveys	11/8/2006 10/22/2008	\$2,000,000
Team Consultants Inc.	6XXP0002	Commercial Testing (Inspections)	1/5/2006 10/31/2007	\$500,000
Team Consultants Inc.	6XXP0010	Commercial Testing (Inspections)	1/22/2007 6/30/2009	\$500,000
Teds Infrastructure Group Inc.	045P5006	Engineering (Registered)	1/22/2001 9/30/2007	\$7,882,153
Teds Infrastructure Group Inc.	448P5057	Engineering (Registered)	11/22/2004 5/31/2006	\$608,307
Teds Infrastructure Group Inc.	448P5066	Engineering (Registered)	5/24/2005 2/21/2007	\$600,000
Teds Infrastructure Group Inc.	548P5008	Engineering (Registered)	10/4/2005 3/30/2008	\$1,000,000
Teds Infrastructure Group Inc.	648P5006	Engineering (Registered)	3/28/2006 3/31/2008	\$2,000,000
Teds Infrastructure Group Inc.	648P5007	Engineering (Registered)	7/14/2006 5/30/2008	\$2,000,000
Teds Infrastructure Group Inc.	648P5019	Engineering (Registered)	3/19/2007 8/31/2008	\$655,362
Teds Infrastructure Group Inc.	945P5022	Engineering (Registered)	4/7/1999 12/31/2007	\$4,053,473
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
Tejas Surveying Inc.	3XXP1028	Registered Professional Land Surveys	11/21/2003 10/15/2005	\$500,000
Tejas Surveying Inc.	6XXP1025	Registered Professional Land Surveys	12/28/2005 12/12/2007	\$900,000
Telvent Farradyne Inc.	648P5018	Engineering (Registered)	6/12/2007 7/31/2008	\$1,000,000
Telvent Farradyne Inc.	648P5032	Engineering (Registered)	11/27/2006 9/30/2008	\$1,500,000
Tercorp Inc.	001P7061	Appraisal	8/26/2002 9/24/2003	\$505,663
Terracon Inc.	648PF002	Environmental/Tank Removal	7/25/2006 6/30/2008	\$2,000,000
Terracon Inc.	6XXP0002	Commercial Testing (Inspections)	3/15/2007 12/5/2008	\$500,000

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Terry Jones Services, Inc.	611663001	Vegetation Management	3/30/2005	6/23/2006	\$920,901
Tetra Tech Nus, Inc.	5XXSG005	Geologists	10/3/2005	9/19/2009	\$1,000,000
Tetra Tech Nus, Inc.	648PF008	Environmental/Tank Removal	8/8/2006	6/28/2008	\$2,000,000
Texans In Motion	7XXF8005	Community Action Groups	12/14/2006	9/30/2007	\$562,279
Texas Agricultural Experiment Station	7XXIA001	Interagency Contracts	7/13/2007	5/30/2010	\$790,131
Texas Bicycle Coalition	7XXF7008	Other Political Subdivisions	10/25/2006	9/30/2007	\$715,094
Texas Bridge Partners LP	613380001	Clean and Paint Truss Bridge, Upgrade Bridge Rail	12/27/2005	4/21/2007	\$2,183,551
Texas Center for the Judiciary	7XXF7002	Other Political Subdivisions	10/6/2006	9/30/2007	\$515,688
Texas Commission on the Arts	7XXIA004	Interagency Contracts	9/14/2006	8/31/2007	\$670,000
Texas Concrete and Asphalt, Inc.	608349001	Sweeping & Litter Disposal for El Paso County	10/21/2002	11/29/2006	\$1,387,607
Texas Concrete and Asphalt, Inc.	615235001	Flood 2006 Boulder and Rock Removal	8/25/2006	8/20/2007	\$900,000
Texas Department of Criminal Justice	4XXIA003	Interagency Contracts	10/15/2003	8/31/2005	\$1,200,000
Texas Department of Health	0XXA1001	Interagency Contracts	11/9/1999	8/31/2001	\$567,235
Texas Department of Public Safety	4XXIA007	Interagency Contracts	4/5/2004	11/30/2005	\$700,000
Texas Department of Public Safety	4XXIA007	Interagency Contracts	10/6/2003	8/31/2005	\$26,176,701
Texas Department of Public Safety	4XXIA013	Interagency Contracts	1/30/2004	11/30/2007	\$9,043,715
Texas Department of Public Safety	5XXA3001	Local Bank (Interagency Contract)	9/16/2004	9/30/2005	\$1,321,108
Texas Department of Public Safety	5XXA3013	Local Bank (Interagency Contract)	5/18/2005	9/30/2005	\$525,543
Texas Department of Public Safety	6XXA3007	Local Bank (Interagency Contract)	3/9/2006	9/30/2006	\$1,311,108
Texas Department of Public Safety	6XXIA002	Interagency Contracts	9/14/2005	8/31/2007	\$6,235,751
Texas Department of Public Safety	6XXIA004	Interagency Contracts	10/26/2005	8/31/2007	\$2,241,487
Texas Department of Public Safety	6XXIA011	Interagency Contracts	3/30/2006	9/1/2007	\$4,164,845
Texas Department of Public Safety	7XXA3013	Local Bank (Interagency Contract)	10/6/2006	9/30/2007	\$1,311,108
Texas Department of Public Safety	7XXA3015	Local Bank (Interagency Contract)	4/12/2007	8/31/2007	\$1,114,136
Texas Department of Public Safety	7XXIA001	Interagency Contracts	10/26/2006	8/31/2011	\$6,738,870
Texas Dept. of Information Resources	5XXIA002	Interagency Contracts	3/16/2005	8/31/2006	\$621,096
Texas Dept. of Information Resources	6XXIA011	Interagency Contracts	5/9/2007	8/31/2014	\$44,606,729
Texas District and County Attorneys Association	6XXF7001	Other Political Subdivisions	10/3/2005	9/30/2007	\$907,118
Texas District and County Attorneys Association	7XXF7001	Other Political Subdivisions	10/6/2006	9/30/2007	\$832,999
Texas Engineering Extension Service	5XXA3006	Local Bank (Interagency Contract)	10/4/2004	9/30/2005	\$589,028
Texas Engineering Extension Service	6XXA3009	Local Bank (Interagency Contract)	10/26/2005	9/30/2006	\$858,531
Texas Engineering Extension Service	7XXA3019	Local Bank (Interagency Contract)	10/6/2006	9/30/2007	\$1,429,897
Texas Govlink, Inc.	C442007062177000	Software Services, Texas Permit Routing.	8/30/2007	8/31/2008	\$5,773,920
Texas Highway Markings, LLC	612998001	ReflectORIZED Pavement Markings	3/14/2006	9/10/2006	\$668,522
Texas Highway Markings, LLC	613186001	Total Maintenance of IH20	10/26/2005	7/18/2007	\$1,147,080
Texas Highway Markings, LLC	613692001	On-Call ReflectORIZED Pavement Markings and Markers	6/22/2006	8/16/2007	\$937,946
Texas Highway Markings, LLC	614122001	ReflectORIZED Pavement Markings	6/5/2006	5/15/2010	\$729,750
Texas Historical Commission	2XXA1006	Interagency Contracts	8/8/2002	8/31/2007	\$990,000
Texas Historical Commission	3XXIA005	Interagency Contracts	2/26/2003	8/31/2007	\$5,460,780
Texas Historical Commission	7XXIA003	Interagency Contracts	9/14/2006	8/31/2007	\$604,000
Texas Industries for Blind & Handicapped	6XXS5001	Landscape Maintenance	4/5/2006	3/31/2008	\$622,276
Texas Land Professionals Inc.	603P6017	Management	10/23/2006	1/11/2008	\$740,000
Texas Land Professionals Inc.	613P6017	Management	8/23/2007	12/17/2007	\$1,432,900
Texas Land Professionals Inc.	6XXP6017	Management	3/22/2006	1/11/2008	\$3,400,000
Texas Motor Transportation Association	2XXF7010	Other Political Subdivisions	10/9/2001	9/30/2006	\$700,000
Texas Municipal Court Education Center	5XXF7007	Other Political Subdivisions	7/19/2005	9/30/2006	\$559,303
Texas Municipal Police Department Association	5XXF7001	Other Political Subdivisions	10/5/2004	9/30/2005	\$1,269,823
Texas Municipal Police Department Association	5XXF7003	Other Political Subdivisions	10/5/2004	9/30/2005	\$718,357
Texas Municipal Police Department Association	6XXF7004	Other Political Subdivisions	1/17/2006	9/30/2006	\$1,155,859
Texas Municipal Police Department Association	6XXF7007	Other Political Subdivisions	10/3/2005	9/30/2006	\$1,145,762
Texas Parks & Wildlife Department	0XXA3006	Local Bank (Interagency Contract)	1/25/2000	8/31/2020	\$2,200,000
Texas Parks & Wildlife Department	2XXF9002	Trust and Suspense Funding	8/2/2004	12/29/2006	\$1,478,400
Texas Sterling Construction Co.	17701082	Construct Interchange	3/20/2006	6/2/2009	\$7,507,768
Texas Sterling Construction, LP	14301052	Restore Existing Pavement (Curb, Sidewalks & Drainage)	12/2/2003	7/24/2005	\$2,276,982
Texas Sterling Construction, LP	17702059	Construct Grade Separation & Close Crossovers	1/2/2002	10/8/2006	\$20,038,829
Texas Sterling Construction, LP	91512281	Reconstruct & Expand 2 to 4 Lane	9/26/2003	11/14/2005	\$4,205,899
Texas Surveying Associates	5XXP1005	Registered Professional Land Surveys	9/20/2005	9/8/2007	\$750,000
Texas Tech University	7XXIA006	Interagency Contracts	4/3/2007	1/31/2008	\$776,000
Texas Tech University Health Sciences Center	0XXIA001	Interagency Contracts	7/8/2002	8/31/2006	\$750,132
Texas Tech University Health Sciences Center	5XXF3002	Senior Colleges and Universities	10/4/2004	9/30/2005	\$592,399
Texas Tech University Health Sciences Center	6XXF3003	Senior Colleges and Universities	10/27/2005	9/30/2006	\$740,561

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Texas Traffic Control Systems, Inc.	611047001	Installation of Traffic Signals	8/30/2004	10/14/2007	\$695,898
Texas Transportation Institute	1XXA3037	Local Bank (Interagency Contract)	7/3/2001	11/30/2005	\$5,891,334
Texas Transportation Institute	3XXIA001	Interagency Contracts	10/14/2002	8/31/2003	\$535,903
Texas Transportation Institute	4XXIA001	Interagency Contracts	9/4/2003	8/31/2005	\$845,795
Texas Transportation Institute	4XXIA004	Interagency Contracts	5/3/2004	2/28/2006	\$702,425
Texas Transportation Institute	5XXIA001	Interagency Contracts	11/12/2004	8/31/2007	\$1,444,934
Texas Transportation Institute	5XXIA001	Interagency Contracts	4/11/2005	8/31/2007	\$1,887,464
Texas Transportation Institute	5XXIA001	Interagency Contracts	12/15/2004	8/31/2006	\$717,530
Texas Transportation Institute	5XXIA002	Interagency Contracts	2/2/2005	8/31/2007	\$2,378,712
Texas Transportation Institute	5XXIA003	Interagency Contracts	11/12/2004	8/31/2007	\$887,925
Texas Transportation Institute	5XXIA003	Interagency Contracts	10/20/2004	9/30/2005	\$700,994
Texas Transportation Institute	5XXIA004	Interagency Contracts	11/12/2004	8/31/2007	\$1,500,000
Texas Transportation Institute	5XXIA005	Interagency Contracts	11/12/2004	8/31/2007	\$900,000
Texas Transportation Institute	5XXIA006	Interagency Contracts	11/30/2005	8/31/2007	\$3,170,000
Texas Transportation Institute	5XXIA007	Interagency Contracts	11/30/2005	8/31/2007	\$995,000
Texas Transportation Institute	5XXIA008	Interagency Contracts	3/25/2005	2/28/2008	\$1,069,927
Texas Transportation Institute	5XXIA012	Interagency Contracts	10/14/2005	8/31/2006	\$548,630
Texas Transportation Institute	6XXIA001	Interagency Contracts	11/21/2006	8/31/2010	\$620,586
Texas Transportation Institute	6XXIA001	Interagency Contracts	8/24/2005	8/31/2007	\$1,593,417
Texas Transportation Institute	6XXIA001	Interagency Contracts	10/4/2005	8/31/2007	\$766,165
Texas Transportation Institute	6XXIA001	Interagency Contracts	11/22/2005	8/31/2007	\$1,360,000
Texas Transportation Institute	6XXIA001	Interagency Contracts	8/10/2005	8/31/2007	\$965,775
Texas Transportation Institute	6XXIA002	Interagency Contracts	8/24/2005	8/31/2007	\$1,094,213
Texas Transportation Institute	6XXIA002	Interagency Contracts	8/25/2005	2/28/2008	\$1,920,000
Texas Transportation Institute	6XXIA004	Interagency Contracts	9/1/2005	8/31/2006	\$690,000
Texas Transportation Institute	6XXIA005	Interagency Contracts	4/13/2006	12/31/2006	\$703,293
Texas Transportation Institute	6XXIA005	Interagency Contracts	10/30/2006	8/31/2008	\$771,075
Texas Transportation Institute	6XXIA005	Interagency Contracts	1/11/2006	1/31/2008	\$515,257
Texas Transportation Institute	6XXIA005	Interagency Contracts	12/1/2005	8/31/2007	\$1,000,000
Texas Transportation Institute	6XXIA006	Interagency Contracts	1/9/2006	1/31/2008	\$702,532
Texas Transportation Institute	6XXIA008	Interagency Contracts	10/3/2005	9/30/2006	\$525,623
Texas Transportation Institute	7XXIA001	Interagency Contracts	8/21/2006	8/31/2010	\$2,505,810
Texas Transportation Institute	7XXIA001	Interagency Contracts	9/1/2006	8/31/2007	\$700,000
Texas Transportation Institute	7XXIA002	Interagency Contracts	8/2/2007	8/31/2010	\$3,707,850
Texas Transportation Institute	7XXIA002	Interagency Contracts	11/14/2006	8/31/2007	\$673,561
Texas Transportation Institute	7XXIA005	Interagency Contracts	8/13/2007	8/31/2010	\$3,228,927
Texas Transportation Institute	7XXIA007	Interagency Contracts	10/18/2006	9/30/2007	\$605,302
Texas Transportation Institute	8XXIA001	Interagency Contracts	7/17/2007	8/31/2009	\$798,276
Texas Transportation Institute	8XXIA002	Interagency Contracts	7/17/2007	12/31/2008	\$615,923
Texas Transportation Institute	9XXA3025	Local Bank (Interagency Contract)	11/17/1999	8/31/2006	\$3,490,000
Texas Tree & Landscape, Ltd.	610164001	Mowing Highway Right-Of-Way	5/11/2004	8/4/2005	\$519,178
Texas Tree & Landscape, Ltd.	613254001	Total Roadside Maintenance	10/1/2005	9/30/2011	\$2,471,000
Texas Tree & Landscape, Ltd.	90600094	Landscape Development	4/29/2005	2/13/2008	\$1,916,481
Thinkstreet	C442006510532010	Signs, Dynamic Message, LED	7/3/2007	8/31/2008	\$1,048,386
Thinkstreet	C442006510532012	Public Relations Services	8/13/2007	8/31/2008	\$1,071,080
Thinkstreet	C442006510532014	Public Relations Services	8/17/2007	8/31/2008	\$1,067,903
Third Coast Services, LLC	613134001	Loop Detector Repair Maintenance	3/6/2006	2/13/2010	\$643,750
Thomas H. Kyser	007P7006	Appraisal	10/2/2001	8/31/2004	\$500,495
Thomas H. Kyser	501P7006	Appraisal	10/1/2004	8/31/2007	\$590,500
Thompson & Knight LLP	7XXP9001	Legal Counsel Agreements	8/24/2007	6/9/2008	\$500,562
Thompson Marketing	C442006510526011	Trustee, Registrar and Paying Agent	11/3/2006	8/31/2008	\$1,960,130
THV Advisors JV	401P6024	Management	7/13/2005	12/17/2007	\$1,118,530
THV Advisors JV	402P6024	Management	2/9/2006	1/24/2007	\$552,158
TIBH Assignee for Austin Task Inc.	4AAS1001	Janitorial/Grounds	10/23/2003	12/30/2004	\$785,782
TIBH Assignee for Austin Task Inc.	5AAS1001	Janitorial/Grounds	10/21/2004	10/31/2005	\$882,000
TIBH Assignee for Austin Task Inc.	7AAS1001	Janitorial/Grounds	11/9/2006	10/31/2007	\$1,094,449
TIBH Assignee for Concho Resource Center	7XXS1002	Janitorial/Grounds	12/14/2006	11/30/2008	\$504,024
TIBH Assignee for Goodwill Industries	4XXS1014	Janitorial/Grounds	12/17/2003	1/13/2006	\$621,638
TIBH Assignee for Goodwill Industries	5XXS1017	Janitorial/Grounds	8/24/2005	7/9/2007	\$523,999
TIBH Assignee for PCSI Inc.	7XXS1001	Janitorial/Grounds	12/11/2006	12/31/2008	\$558,277
TIBH Assignee for PCSI Inc.	7XXS1001	Janitorial/Grounds	10/20/2006	9/30/2008	\$572,269

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
TIBH Assignee for PCSI Inc.	7XXS1004	Janitorial/Grounds	3/19/2007	3/31/2009	\$837,573
TIBH Assignee for Williams and Stroble Youth Foundation	5XXS1007	Janitorial/Grounds	6/29/2005	4/30/2006	\$505,655
TIBH Assignee for World Technical Services Inc.	6XXS1003	Janitorial/Grounds	8/23/2006	6/30/2008	\$2,208,121
TIBH Industries Inc.	614038001	Litter Pickup and Disposal, West Area Maintenance Office	11/1/2005	12/10/2009	\$551,765
TIBH Industries Inc.	614220001	Landscape Maintenance In El Paso County	1/17/2006	12/27/2009	\$675,979
TIBH Industries Inc.	614228001	Litter Removal	7/24/2006	7/13/2008	\$589,262
TIBH Industries Inc.	7XXS1008	Janitorial/Grounds	6/18/2007	7/31/2009	\$953,745
Tim Ketchum	501P7043	Appraisal	9/20/2004	8/31/2005	\$710,029
Tommie Vaughn Ford	C442007000865GSC	Pavement Profiling and Milling Machine	8/28/2007	8/31/2008	\$1,278,530
Tommy Cantrell Appraisal Company	701P7072	Appraisal	4/27/2007	8/31/2008	\$556,570
Tommy L. Johnson, Inc.	4707209	Landscape Establishment	3/18/2005	5/1/2008	\$1,415,839
Tony Martin Trustee	5XXL5001	Space in Office Building	11/16/1994	8/31/2009	\$717,369
Toth Enterprises	1XXPB002	Medical	4/2/2001	3/31/2003	\$716,100
Toth Enterprises	3XXPB001	Medical	4/1/2003	3/31/2005	\$640,000
Traffic Engineer Inc.	748P5020	Engineering (Registered)	6/21/2007	6/1/2009	\$600,000
Traf-Tex, Inc.	11004166	Install Computerized Transportation Management System	2/16/2006	3/7/2008	\$1,213,761
Trane Company	245P5004	Engineering (Registered)	7/30/2002	8/31/2004	\$4,520,000
Trans Texas Express LLC	5XXDB002	Design-Build Contract	8/23/2005	11/1/2005	\$750,000
Transcore LP	C442005200942004	Trustee, Registrar and Paying Agent	8/16/2007	8/31/2008	\$965,000
Transystems Corp.	045P5002	Engineering (Registered)	3/15/2000	8/31/2008	\$2,954,995
Transystems Corp.	045P5004	Engineering (Registered)	2/2/2000	3/1/2006	\$1,155,000
Transystems Corp.	145P5003	Engineering (Registered)	3/11/2002	5/31/2008	\$2,000,000
Transystems Corp.	145P5007	Engineering (Registered)	3/20/2001	6/30/2008	\$630,000
Transystems Corp.	145P5020	Engineering (Registered)	10/22/2001	8/10/2008	\$981,346
Transystems Corp.	4XXP1002	Registered Professional Land Surveys	5/10/2004	2/28/2008	\$500,000
Transystems Corp.	548P5007	Engineering (Registered)	6/10/2005	11/30/2010	\$3,500,000
Transystems Corp.	5XXP1005	Registered Professional Land Surveys	8/2/2006	7/26/2008	\$500,000
Transystems Corp.	648P5008	Engineering (Registered)	6/27/2007	10/30/2008	\$2,142,875
Transystems Corp.	648P5009	Engineering (Registered)	10/17/2006	11/30/2009	\$2,000,000
Transystems Corp.	648P5030	Engineering (Registered)	3/29/2007	2/28/2009	\$2,000,000
Transystems Corp.	648P5046	Engineering (Registered)	6/1/2007	11/30/2008	\$2,000,000
Transystems Corp.	648P5052	Engineering (Registered)	2/22/2007	1/31/2009	\$2,065,690
Transystems Corp.	6XXP1004	Registered Professional Land Surveys	7/21/2006	5/22/2008	\$500,000
Transystems Corp.	6XXP1006	Registered Professional Land Surveys	3/27/2007	3/22/2009	\$1,000,000
Transystems Corp.	6XXP1029	Registered Professional Land Surveys	1/18/2006	1/8/2008	\$900,000
Transystems Corp.	945P5001	Engineering (Registered)	3/10/1999	3/31/2006	\$552,010
Travis County	5XXF5026	Counties-Grants/Financial Assistance	6/30/2005	9/30/2005	\$516,446
Travis County	6XXF5001	Counties-Grants/Financial Assistance	9/29/2005	9/30/2006	\$854,793
TRC Environmental Corp.	345PF016	Environmental/Tank Removal	3/14/2003	12/31/2006	\$750,000
TRC Environmental Corp.	448P5004	Engineering (Registered)	6/8/2004	12/31/2006	\$500,000
TRC Environmental Corp.	548PF002	Environmental/Tank Removal	3/1/2005	2/28/2007	\$5,000,000
TRC Environmental Corp.	5XXSG006	Geologists	10/3/2005	9/19/2009	\$1,000,000
TRC Environmental Corp.	648PF003	Environmental/Tank Removal	7/25/2006	6/30/2008	\$2,000,000
TRC Environmental Corp.	6XXSM001	Miscellaneous Environmental Services	9/1/2006	8/27/2010	\$2,000,000
TRC Environmental Corp.	7XXSA003	Archeologists/Archeology	10/13/2006	10/12/2010	\$2,006,500
TRC Mariah Associates Inc.	5XXSA008	Archeologists/Archeology	11/9/2004	10/5/2004	\$3,500,000
Tri Dal Utilities, Ltd.	13707019	Extend Culverts and Add Shoulders	2/25/2005	8/19/2006	\$6,136,122
Tri State Electric, Ltd.	92406147	Installation of International Bridge Counters	6/30/2003	6/19/2005	\$5,987,737
Tri State Electric, Ltd.	92406221	Traffic Light Synchronization Phases IV	10/27/2004	4/15/2007	\$3,517,419
Tri State Electric, Ltd.	92406257	Amber Plan Implementation Assistance Program	1/4/2006	7/3/2006	\$1,088,455
Tri-City Sweeping, Inc.	613915001	Cleaning and Sweeping Highways	5/31/2006	5/10/2010	\$1,060,400
Tri-City Sweeping, Inc.	613992001	Clean & Sweep Highways	6/27/2006	6/16/2008	\$618,977
Trinity Engineering/Kleinfelder	6XXP0004	Commercial Testing (Inspections)	7/26/2006	12/31/2008	\$750,000
Trinity Engineering/Kleinfelder	6XXP0009	Commercial Testing (Inspections)	1/22/2007	6/30/2009	\$500,000
Trop Pruner	6XXP9002	Legal Counsel Agreements	11/17/2005	8/31/2007	\$532,944
TSC Engineering Co.	045P5004	Engineering (Registered)	1/18/2000	7/31/2009	\$1,961,902
TSC Engineering Co.	245P5004	Engineering (Registered)	2/19/2002	1/29/2010	\$2,000,000
TSC Engineering Co.	345P5005	Engineering (Registered)	5/16/2003	12/31/2006	\$1,000,000
TSC Engineering Co.	445P5048	Engineering (Registered)	8/3/2005	7/31/2008	\$1,568,117
TSC Engineering Co.	545P5019	Engineering (Registered)	9/5/1995	7/31/2007	\$2,249,258
TTG Utilities LP	5X2AV087	Aeronautical Facilities	4/27/2006	12/31/2010	\$896,680

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
TTG Utilities LP	83603049	Safety Treat Fixed Objects and Add Left Turn Lane	5/16/2006	8/9/2007	\$1,436,304
Turner Collie & Braden Inc.	045P5003	Engineering (Registered)	11/4/1999	8/31/2007	\$3,053,789
Turner Collie & Braden Inc.	045P5006	Engineering (Registered)	1/23/2001	12/31/2007	\$2,823,998
Turner Collie & Braden Inc.	045P5010	Engineering (Registered)	1/27/2000	6/30/2008	\$2,463,727
Turner Collie & Braden Inc.	045P5048	Engineering (Registered)	5/2/2001	9/30/2008	\$16,101,939
Turner Collie & Braden Inc.	245P5005	Engineering (Registered)	2/19/2002	11/30/2005	\$1,500,000
Turner Collie & Braden Inc.	245P5007	Engineering (Registered)	2/19/2002	9/30/2005	\$2,573,182
Turner Collie & Braden Inc.	245P5020	Engineering (Registered)	12/5/2002	10/31/2008	\$3,000,000
Turner Collie & Braden Inc.	2X2AV068	Aeronautical Facilities	10/3/2006	12/31/2010	\$620,200
Turner Collie & Braden Inc.	345P5001	Engineering (Registered)	1/22/2003	12/20/2009	\$1,532,847
Turner Collie & Braden Inc.	345P5003	Engineering (Registered)	1/27/2003	9/30/2008	\$2,500,000
Turner Collie & Braden Inc.	345P5006	Engineering (Registered)	2/18/2004	1/31/2007	\$849,526
Turner Collie & Braden Inc.	345P5008	Engineering (Registered)	8/14/2003	7/31/2008	\$2,185,782
Turner Collie & Braden Inc.	345P5010	Engineering (Registered)	10/31/2003	8/15/2009	\$1,000,000
Turner Collie & Braden Inc.	345P5015	Engineering (Registered)	11/12/2003	1/20/2008	\$500,000
Turner Collie & Braden Inc.	345P5030	Engineering (Registered)	4/28/2003	3/31/2007	\$3,000,000
Turner Collie & Braden Inc.	448P5001	Engineering (Registered)	12/9/2005	12/31/2008	\$1,959,173
Turner Collie & Braden Inc.	448P5002	Engineering (Registered)	1/27/2004	1/31/2008	\$2,840,520
Turner Collie & Braden Inc.	448P5003	Engineering (Registered)	4/5/2004	10/31/2006	\$18,498,039
Turner Collie & Braden Inc.	448P5004	Engineering (Registered)	11/1/2004	10/5/2008	\$6,840,422
Turner Collie & Braden Inc.	448P5005	Engineering (Registered)	10/29/2004	12/31/2006	\$1,200,000
Turner Collie & Braden Inc.	448P5006	Engineering (Registered)	2/9/2004	7/31/2008	\$5,000,000
Turner Collie & Braden Inc.	448P5006	Engineering (Registered)	12/16/2003	7/31/2008	\$4,000,000
Turner Collie & Braden Inc.	448P5008	Engineering (Registered)	4/13/2004	12/30/2008	\$5,000,000
Turner Collie & Braden Inc.	448P5040	Engineering (Registered)	8/16/2005	6/30/2006	\$500,000
Turner Collie & Braden Inc.	448P5050	Engineering (Registered)	10/14/2004	11/30/2008	\$2,000,000
Turner Collie & Braden Inc.	448P5055	Engineering (Registered)	11/19/2004	11/30/2007	\$2,000,000
Turner Collie & Braden Inc.	448P5078	Engineering (Registered)	4/2/2005	2/28/2009	\$1,000,000
Turner Collie & Braden Inc.	548P5008	Engineering (Registered)	10/17/2005	4/30/2009	\$5,000,000
Turner Collie & Braden Inc.	648P5009	Engineering (Registered)	7/14/2006	5/30/2008	\$2,000,000
Turner Collie & Braden Inc.	648P5010	Engineering (Registered)	6/9/2006	4/30/2008	\$2,000,000
Turner Collie & Braden Inc.	648P5053	Engineering (Registered)	3/1/2007	1/31/2009	\$2,000,000
Turner Collie & Braden Inc.	6XXSM003	Miscellaneous Environmental Services	9/26/2006	9/17/2010	\$2,000,000
Turner Collie & Braden Inc.	745P5005	Engineering (Registered)	3/19/1998	9/29/2007	\$1,200,000
Turner Collie & Braden Inc.	748P5001	Engineering (Registered)	5/22/2007	5/15/2009	\$2,498,885
Turner Collie & Braden Inc.	748P5016	Engineering (Registered)	5/14/2007	4/15/2009	\$2,000,000
Turner Collie & Braden Inc.	748P5021	Engineering (Registered)	4/4/2007	3/31/2009	\$2,000,000
Turner Collie & Braden Inc.	845P5002	Engineering (Registered)	3/9/1998	5/28/2009	\$1,460,000
Turner Collie & Braden Inc.	845P5005	Engineering (Registered)	10/28/1998	8/31/2011	\$28,264,172
Turner Collie & Braden Inc.	945P5027	Engineering (Registered)	1/24/2000	8/31/2008	\$2,500,000
Turner Partners Architecture LLP	548P8007	Architectural (Registered)	3/6/2006	1/31/2009	\$1,000,000
Tyler Motor Company Inc.	C442007000685GSC	Trailers, Beavertail, Dual Wheel, Triple	6/21/2007	8/31/2008	\$1,632,518
U S Laboratories Inc.	6XXP0007	Commercial Testing (Inspections)	10/6/2006	11/30/2008	\$750,000
U S Laboratories Inc.	7XXP0013	Commercial Testing (Inspections)	5/9/2007	3/31/2009	\$620,000
U S Laboratories Inc.	7XXP0015	Commercial Testing (Inspections)	5/9/2007	3/31/2009	\$550,000
U S Laboratories Inc.	7XXP0020	Commercial Testing (Inspections)	5/9/2007	3/31/2009	\$700,000
Underground Services Inc.	745P5003	Engineering (Registered)	3/25/1997	8/31/1999	\$2,250,000
Underwood Drafting & Survey	6XXP1015	Registered Professional Land Surveys	8/25/2006	8/24/2008	\$1,000,000
Unitech Consulting Engineers	648P5018	Engineering (Registered)	7/27/2006	5/1/2008	\$2,000,000
United Engineers Inc.	6XXP1014	Registered Professional Land Surveys	1/23/2006	1/8/2008	\$900,000
United Rentals Highway Technologies, LP	611607001	Placing of Pavement Markings	12/1/2004	4/25/2006	\$1,485,684
United Rentals Highway Technologies, LP	612009001	Reflectorized Pavement Markings & Markers	11/1/2005	5/30/2006	\$1,157,122
United Rentals Highway Technologies, LP	91200315	Replace Raised Reflective Pavement Markers	6/13/2006	11/10/2006	\$677,375
United Rentals Highway Technologies, LP	91271767	Direct Connector Improvements	5/19/2004	9/11/2005	\$1,709,263
United States Right of Way Acquisition Co. Inc.	601P6019	Management	6/26/2006	10/27/2007	\$1,992,350
United States Right of Way Acquisition Co. Inc.	6XXP6019	Management	3/10/2006	1/14/2008	\$2,000,000
United Toll Systems	3XXP5002	Engineering (Registered)	11/1/2002	9/23/2012	\$93,000,000
Universal Field Services Inc.	301P6002	Management	1/2/2003	1/22/2004	\$993,550
Universal Field Services Inc.	3XXP6002	Management	1/2/2003	8/29/2004	\$1,108,550
Universal Field Services Inc.	403P6025	Management	8/20/2004	3/15/2007	\$650,320
Universal Field Services Inc.	601P6018	Management	7/14/2006	6/15/2008	\$516,900

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Universal Field Services Inc.	603P6018	Management	12/5/2006	1/1/2008	\$1,421,455
Universal Field Services Inc.	6XXP6018	Management	3/10/2006	6/15/2008	\$2,500,000
University of Houston-Downtown	5XXF3007	Senior Colleges and Universities	10/5/2004	9/30/2005	\$557,651
University of Texas	5XXIA003	Interagency Contracts	12/7/2005	8/11/2009	\$1,375,000
University of Texas	6XXIA001	Interagency Contracts	8/25/2005	8/30/2007	\$1,332,150
University of Texas	7XXIA004	Interagency Contracts	7/30/2007	8/31/2010	\$2,811,294
University of Texas - Austin Printing Division	4XXIA008	Interagency Contracts	12/29/2003	8/31/2005	\$1,145,000
University of Texas at Austin	6XXIA012	Interagency Contracts	12/28/2006	8/31/2008	\$674,179
University of Texas at Austin	6XXIA013	Interagency Contracts	12/19/2006	8/31/2008	\$577,182
University of Texas at San Antonio	5XXSA005	Archeologists/Archeology	2/15/2005	12/29/2008	\$2,000,000
University of Texas at San Antonio	6XXIA003	Interagency Contracts	12/20/2005	1/15/2008	\$511,410
URS Corporation	0XIFA038	Aviation Division Contracts	3/28/2000	12/31/2010	\$579,533
URS Corporation	145P5001	Engineering (Registered)	3/15/2002	2/28/2007	\$5,270,679
URS Corporation	345P5002	Engineering (Registered)	6/30/2003	8/31/2007	\$3,033,879
URS Corporation	545P5007	Engineering (Registered)	2/20/1996	1/15/2008	\$1,388,601
URS Corporation	548P5002	Engineering (Registered)	4/5/2005	8/31/2007	\$5,000,000
URS Corporation	548P5009	Engineering (Registered)	11/28/2005	10/31/2007	\$5,000,000
URS Corporation	548P5044	Engineering (Registered)	4/18/2005	5/19/2008	\$1,610,000
URS Corporation	548PF005	Environmental/Tank Removal	3/1/2005	3/30/2008	\$5,000,000
URS Corporation	648P5003	Engineering (Registered)	4/20/2006	2/27/2008	\$5,000,000
URS Corporation	648P5010	Engineering (Registered)	11/8/2006	10/31/2008	\$5,439,797
URS Corporation	748P5004	Engineering (Registered)	8/3/2007	7/31/2009	\$5,218,462
URS Corporation	748P5011	Engineering (Registered)	2/9/2007	1/31/2012	\$25,000,000
Valleycrest Landscape Development, Inc.	613774001	Mowing Highway Right of Way	5/15/2006	7/3/2008	\$921,444
Vann/Elli, Inc.	613578001	Improve Delineation and Upgrade Mailbox Assemblies	2/15/2006	1/11/2007	\$600,693
Vann/Elli, Inc.	614630001	Guardrail Upgrade & Repair	8/1/2006	7/11/2010	\$912,400
Vickrey & Associates Inc.	6XXP1019	Registered Professional Land Surveys	12/27/2005	12/16/2007	\$1,000,000
Viking Construction, Inc.	706072	Seal Coat Microsurfacing	5/8/2006	6/7/2006	\$511,896
Vincent's Roofing Inc.	7XXR1001	Buildings	1/3/2007	6/15/2007	\$696,410
Vintage Beatrice Cove LP	6XXL5001	Space in Office Building	5/17/2006	10/31/2011	\$755,421
Vizcaino, LP	90400102	Thermoplastic Striping	4/18/2006	12/14/2006	\$2,174,606
Vollmer Associates	548P5003	Engineering (Registered)	6/22/2005	6/15/2007	\$5,000,000
Vulcan Materials Company	C222006001194013	Rental or Lease, Digital Printer Systems	7/19/2007	8/31/2008	\$598,092
Vulcan Materials Company	C222006001194014	Modular Furniture, Typical Workstations	7/19/2007	8/31/2008	\$520,740
W P Electric	712B3001	Remodeling State Owned Buildings	8/16/2007	8/31/2008	\$516,233
W. M. McClellan	401P7085	Appraisal	1/22/2004	8/31/2006	\$517,375
W. P. Murphy	401P7122	Appraisal	2/17/2004	8/31/2004	\$506,400
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.	26002039	Install Median Barrier	10/18/2005	6/15/2006	\$2,109,556
W.W. Webber Inc.	27102052	Construct Median Barrier	8/24/2005	1/21/2006	\$3,261,743
W.W. Webber Inc.	59602031	Replace Bridge and Approaches	2/14/2005	7/9/2006	\$2,092,985
Walker Texas Surveyors Inc.	6XXP1006	Registered Professional Land Surveys	4/12/2006	2/15/2008	\$1,000,000
Walter P. Moore & Associates, Inc.	245P5003	Engineering (Registered)	3/12/2002	11/30/2007	\$2,047,412
Walter P. Moore & Associates, Inc.	445P5009	Engineering (Registered)	5/5/2004	3/31/2008	\$2,000,000
Walter P. Moore & Associates, Inc.	548P5010	Engineering (Registered)	12/29/2005	10/31/2008	\$5,000,000
Walter P. Moore & Associates, Inc.	648P5017	Engineering (Registered)	11/22/2006	7/31/2008	\$1,057,000
Walter P. Moore & Associates, Inc.	648P5018	Engineering (Registered)	8/27/2007	6/30/2009	\$2,000,000
Washington Group International	145P5005	Engineering (Registered)	1/3/2002	5/30/2008	\$2,000,000
Washington Group International	548P5016	Engineering (Registered)	10/6/2005	1/31/2010	\$2,000,000
Washington Group International	648P5002	Engineering (Registered)	11/28/2005	11/16/2007	\$800,000
Washington Group International	648P5021	Engineering (Registered)	9/11/2006	7/31/2008	\$2,000,000
Washington Group International	648P5022	Engineering (Registered)	9/11/2006	7/31/2008	\$2,000,000
Washington Group International	C442005200331024	Printing of Books, Catalogs, Pamphlets	9/9/2006	8/31/2008	\$1,183,108
Washington Group International	C442005200331027	Advertising Services, TXDOT	10/17/2006	8/31/2008	\$903,935
Washington Group International	C442005200331028	Advertising Services, TXDOT	11/13/2006	8/31/2008	\$1,082,646
Washington Group International	C442005200331029	Toll Operation Services	1/3/2007	8/31/2008	\$1,374,469
Washington Group International	C442005200331030	Toll Operation Services	2/8/2007	8/31/2008	\$1,570,225
Washington Group International	C442005200331032	Toll Operation Services	3/1/2007	8/31/2008	\$1,540,596
Washington Group International	C442005200331033	Toll Operation Services	3/29/2007	8/31/2008	\$1,657,190
Washington Group International	C442005200331035	Toll Operation Services	4/9/2007	8/31/2008	\$2,334,105

Contractor	Contract Number	Purpose of Contract	Start/End Dates	Amount
Washington Group International	C442005200331037	Toll Operation Services	6/8/2007 8/31/2008	\$1,963,428
Washington Group International	C442005200331038	Toll Operation Services	6/20/2007 8/31/2008	\$1,826,135
Washington Group International	C442005200331039	Toll Operation Services	7/9/2007 8/31/2008	\$2,167,418
Washington Group International	C442005200331040	Toll Operation Services	8/18/2007 8/31/2008	\$2,385,271
Watts Group	701P7024	Appraisal	9/15/2006 8/31/2008	\$820,000
Wayne Yancey, Inc.	613778001	Mowing Highway Right of Way	5/8/2006 10/30/2007	\$1,021,595
Weisser Engineering	3XXP1004	Registered Professional Land Surveys	10/29/2003 11/30/2006	\$560,000
West Texas Paving Inc.	6X2AV094	Aeronautical Facilities	6/14/2006 12/31/2010	\$742,100
Westco Grounds Maintenance Co., Inc.	27107290	Landscape Development (HOV Connector At Taylor Median)	8/15/2005 3/13/2006	\$506,468
Westco Grounds Maintenance Co., Inc.	59801079	Landscape Development (Reforestation)	8/15/2005 3/13/2006	\$521,106
Western Data Systems	C442007052297000	Training Courses, Computer Based	7/5/2007 8/31/2008	\$529,934
Weston Solutions, Inc.	548PF004	Environmental/Tank Removal	3/1/2005 3/30/2008	\$2,500,000
Whm Transportation Engineering Consultants	502SS053	Technical ROW Expert	11/19/2004 8/31/2005	\$511,117
Wilbur Smith Associates Inc.	245P5029	Engineering (Registered)	10/4/2001 2/28/2008	\$2,696,076
Wilbur Smith Associates Inc.	345P5003	Engineering (Registered)	5/16/2003 11/30/2008	\$2,982,992
Wilbur Smith Associates Inc.	345P5008	Engineering (Registered)	10/10/2003 11/30/2008	\$1,700,000
Wilbur Smith Associates Inc.	401P6030	Management	4/20/2005 4/7/2006	\$1,110,663
Wilbur Smith Associates Inc.	405P6030	Management	9/5/2006 12/30/2007	\$675,664
Wilbur Smith Associates Inc.	448P5002	Engineering (Registered)	1/16/2004 9/19/2007	\$1,518,334
Wilbur Smith Associates Inc.	448P5008	Engineering (Registered)	11/1/2004 9/30/2008	\$3,349,638
Wilbur Smith Associates Inc.	448P5081	Engineering (Registered)	2/7/2005 11/30/2008	\$1,000,000
Wilbur Smith Associates Inc.	4XXP6030	Management	11/22/2004 12/30/2007	\$2,275,000
Wilbur Smith Associates Inc.	548P5004	Engineering (Registered)	4/5/2005 12/31/2007	\$5,000,000
Wilbur Smith Associates Inc.	548P5011	Engineering (Registered)	11/4/2005 10/31/2008	\$3,000,000
Wilbur Smith Associates Inc.	5X1AV070	Aeronautical Facilities	9/28/2005 12/31/2009	\$573,759
Wilbur Smith Associates Inc.	648P5003	Engineering (Registered)	7/19/2006 4/20/2008	\$2,000,000
Wilbur Smith Associates Inc.	648P5009	Engineering (Registered)	8/14/2006 8/15/2008	\$5,000,000
Wilbur Smith Associates Inc.	6XXAV056	Aeronautical Facilities	1/11/2006 1/31/2008	\$671,579
Wilbur Smith Associates Inc.	748P5003	Engineering (Registered)	4/30/2007 3/31/2009	\$5,000,000
Wilbur Smith Associates Inc.	748P5008	Engineering (Registered)	8/16/2007 6/15/2009	\$2,023,036
Wilbur Smith Associates Inc.	748P5014	Engineering (Registered)	5/14/2007 4/15/2009	\$2,000,000
William Clay Roming	701P7277	Appraisal	6/22/2007 8/31/2008	\$951,535
William Grant Wall	301P7077	Appraisal	10/7/2002 8/31/2005	\$615,600
William J. Lyon & Associates Inc./William J. Lyon	501P7090	Appraisal	12/31/2004 8/31/2008	\$639,700
Wilson and Company Engineers and Architects	245P5010	Engineering (Registered)	9/27/2002 2/1/2006	\$640,109
Wilson and Company Inc. Engineers and Architects	6XXP6020	Management	11/16/2006 1/15/2008	\$2,161,060
Wilson Realty	0XXL5002	Space in Office Building	3/29/1990 1/31/2010	\$1,017,231
Wilson Surveying Co. Inc.	5XXP1004	Registered Professional Land Surveys	4/26/2005 4/22/2007	\$500,000
Windrose Land Services, Inc.	3XXP1015	Registered Professional Land Surveys	10/30/2003 7/31/2007	\$500,000
Winstead Sechrest & Minick	4XXP9001	Legal Counsel Agreements	7/15/2004 10/31/2005	\$1,000,000
Winstead Sechrest & Minick	6XXP9002	Legal Counsel Agreements	1/31/2006 10/31/2007	\$2,000,000
Winston W. Clendennen II	748P5006	Engineering (Registered)	3/21/2007 2/28/2009	\$1,379,923
Wiss, Janney, Elstner Associates, Inc.	6XXP0003	Commercial Testing (Inspections)	1/29/2007 11/30/2008	\$1,057,495
Woodlands Rd. Utility Dist. #1 of Montgomery County	748P5024	Engineering (Registered)	1/5/2007 12/31/2009	\$523,419
Woody Nelson & Company Inc./Wilbert O. Nelson	110P7026	Appraisal	3/28/2001 3/19/2003	\$514,515
Wortech Land Surveyors, Inc.	5XXP1001	Registered Professional Land Surveys	8/3/2006 2/17/2008	\$500,000
Wortech Land Surveyors, Inc.	5XXP1006	Registered Professional Land Surveys	9/20/2005 9/15/2007	\$750,000
Wortech Land Surveyors, Inc.	6XXP1002	Registered Professional Land Surveys	2/7/2007 1/26/2009	\$500,000
WSDOT Staff Development	3XXP0007	Commercial Testing (Inspections)	6/20/2003 8/31/2008	\$558,569
WT Appraisal Inc.	401P7055	Appraisal	10/21/2003 8/31/2005	\$544,543
Xerox Corporation	C162007024420000	Not Available	1/19/2007 8/31/2008	\$982,203
Xerox Corporation	C442007012015000	Sweepers, Street, Regenerative Air	11/1/2006 8/31/2008	\$1,389,134
Young Contractors, Inc.	119103025	Add Shoulders, Base Overlay, Two Course Surface Treatment	8/19/2003 1/10/2005	\$5,231,707
Young Contractors, Inc.	99602012	Widen Roadway, Base Overlay, Two Course Surface Treatment	9/15/2004 4/13/2005	\$1,428,350
Ysaguirre Engineer	748P5026	Engineering (Registered)	3/21/2007 2/28/2009	\$930,000
Yvonne Newman Engineering Inc.	748P5027	Engineering (Registered)	3/5/2007 2/28/2009	\$930,000
Z & Z Environmental	7XXR1004	Buildings	6/7/2007 7/19/2007	\$629,732
Zachry Construction Corporation	3XXP5004	Engineering (Registered)	10/24/2002 12/31/2002	\$1,379,219
Zachry Construction Corporation	5XXDB004	Design-Build Contract	11/16/2004 8/17/2012	\$154,334,179
Zack Burkett Co.	12403056	Hot Mix Overlay	7/18/2005 9/16/2005	\$1,747,518
Zack Burkett Co.	133304004	Add Shoulders to Existing Road	6/15/2005 1/11/2006	\$760,957

Contractor	Contract Number	Purpose of Contract	Start/End Dates		Amount
Zack Burkett Co.	13403028	Hot Mix Overlay	7/18/2005	1/14/2006	\$3,168,976
Zack Burkett Co.	15603042	Hot Mix Overlay	11/15/2005	2/13/2006	\$2,486,938
Zack Burkett Co.	44401030	Hot Mix Overlay	12/27/2005	4/26/2006	\$4,726,789
Zack Burkett Co.	4501051	Rehab Shoulders and Heavy Overlay	3/8/2004	10/4/2004	\$2,449,628
Zamora-Warrick and Associates LLC	4XXP1003	Registered Professional Land Surveys	4/5/2004	2/28/2008	\$500,000
Zamora-Warrick and Associates LLC	6XXP1003	Registered Professional Land Surveys	12/19/2006	9/28/2008	\$500,000
Zamora-Warrick and Associates LLC	6XXP1003	Registered Professional Land Surveys	2/23/2007	2/8/2008	\$1,500,000
Zamora-Warrick and Associates LLC	6XXP1004	Registered Professional Land Surveys	8/10/2006	7/31/2008	\$500,000
Zamora-Warrick and Associates LLC	6XXP1007	Registered Professional Land Surveys	4/12/2006	2/15/2008	\$1,000,000
Zamora-Warrick and Associates LLC	7XXP1008	Registered Professional Land Surveys	5/2/2007	11/15/2008	\$1,015,411
Zamora-Warrick and Associates LLC	7XXP1008	Registered Professional Land Surveys	5/14/2007	3/12/2009	\$2,000,000
Zapalac/Reed Construction Co., LP	470400272	Renovate Various Areas on 1st 2nd and 3rd Floors	2/11/2005	7/1/2007	\$1,901,500
Workforce Commission					
INX	3207600369	Cisco NAC appliance 3350 Manager Failover Bundle	4/26/2007	8/31/2007	\$510,464
Northrop Grumman Technical Services	3207600212	PeopleSoft Data Center Outsourcing	9/1/2006	8/31/2007	\$550,694
State Office of Risk Management	3206600256	Risk Management Services and Workers Compensation	9/28/2005	8/31/2007	\$872,673
ARTICLE 8 - Regulatory					
Department of Insurance					
Department of Information Resources		Data Center Services FY 07	6/15/2007	8/31/2009	\$600,000
NNN Met Center 10 LLC		Leased Office Space - DWC Austin Central	8/23/2006	8/31/2009	\$1,467,437
Northrop Grumman Technical Services		DWC - Outsource mainframe processing	8/29/2006	8/31/2009	\$2,105,660
Software AG Inc.		Migrating off of the mainframe.	2/22/2007	8/31/2009	\$1,400,678
U.S. Postmaster		Agency Postage	8/8/2006	8/31/2009	\$1,814,560
Public Utility Commission					
Harte-Hanks Inc.	4730600025	Call Center & Fulfillment Services	3/6/2006	8/31/2008	\$795,807
Sherry Matthews Inc.	4730600041	Customer Education Services	12/16/2005	8/31/2008	\$925,000
Solix, Inc.	04-473-0010	Administration of Low Income Discount Program	2/2/2004	8/31/2008	\$6,462,822

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

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

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

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
ARTICLE 1 - General Government		
Office of the Attorney General		
Allied Consultants	2	\$711,340
Austin Ribbon & Computer	77	\$4,022,083
Dallas County	2	\$907,721
Harris County	4	\$1,894,061
Minolta	125	\$547,297
SHI Government Solutions, Inc.	68	\$3,523,260
Tarrant County	5	\$4,159,016
Texas Easy-Serve	2	\$2,405,339
TIBH Industries	121	\$2,366,856
Xerox Corporation	194	\$616,027
YouthLaunch	2	\$531,960
Comptroller of Public Accounts		
Adjacent Technologies, Inc.	2	\$1,939,251
Allied Consultants, Inc.	2	\$1,783,402
City of Fort Worth	2	\$9,992,128
City of Galveston	2	\$9,962,462
Deloitte Consulting	2	\$4,757,690
IBM Corporation	164	\$8,445,973
Prairie View A&M University	2	\$6,486,459
SHI Govt Solutions	62	\$2,237,903
Texas Department of MHMR	3	\$15,263,736
University of Texas Health Science Center at Houston	2	\$8,500,000
Vion Corporation	9	\$1,450,384
Xerox Corporation	37	\$1,444,269
Employees Retirement System		
Allied Consultants	2	\$1,212,937
Bloomberg LP	4	\$658,506
Earnest Partners LLC	2	\$2,138,446
IBM Corporation	13	\$1,106,638
JP Morgan Investment Mgt.	2	\$5,250,000
Trimbuilt Construction Inc.	2	\$1,804,228
Voyageur Asset Mgt.	2	\$855,000
Department of Information Resources		
Aastra Intecom, Inc.	2	\$558,721
Active Strategies	4	\$738,234
AT&T Datacomm	10	\$30,357,800
Calence, LLC	4	\$748,310
Executive Information Systems	2	\$548,785
HBMG, Inc.	3	\$1,015,295
IBM Corporation	2	\$25,517,329
Oracle Corporation	11	\$2,990,435
Southwestern Bell	5	\$26,975,975
Verizon Select Services	2	\$993,367
Library and Archives Commission		
Amigos Library Services	11	\$1,164,998
EBSCO Subscription Service	2	\$2,406,259
Texas Building and Procurement Commission	3	\$965,717
Preservation Board		
Chem Art	24	\$529,030

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Warner Bros. Film Distribution	2	\$514,292
ARTICLE 2 - Health and Human Services		
Department of Aging and Disability Services		
3M Support Services LLC	2	\$573,044
A & E Health Services Inc.	3	\$3,498,636
A Better Choice Home Health Services Inc.	2	\$827,725
A Mission of Home Health Care Inc.	4	\$918,978
A Pineywoods Home Services Inc.	6	\$4,977,615
A Plus Family Care LLC	5	\$2,536,553
A Special Kind of Tlc Inc.	2	\$698,301
A Touch Primary Health Care LLC	4	\$3,002,791
Ability House Ltd.	13	\$1,221,496
Abundant Health Care Inc.	2	\$5,491,198
Abundant Life HCS Company	3	\$1,220,392
Abundant Life Home Health Inc.	5	\$12,524,242
Acclaim Health Services Inc.	2	\$1,358,452
ACM Home Health Services	2	\$1,060,524
Ada Light Home Health Care LLC	7	\$1,235,845
ADL Services Inc.	2	\$6,273,464
Advance D Temporaries Inc.	3	\$799,279
Advance Hi Tech Nursing Inc.	3	\$1,020,976
Advanced Living Technologies Inc.	10	\$9,316,427
Advantage Community Services Inc.	5	\$3,606,208
Advo Companies Inc.	8	\$2,869,179
Affordable Elder Care Inc.	2	\$2,547,804
Agape Group Inc.	2	\$9,017,834
Agnes Dent	2	\$686,809
Alamo Area Council of Governments	6	\$18,365,449
Alert Response Inc.	2	\$586,560
Alice Primary Services Inc.	2	\$1,344,038
All Home Care Inc.	2	\$2,736,163
All Texas Health Care Inc.	2	\$1,550,771
All the Little Things Count LC	4	\$2,001,143
Allied Consultants	4	\$1,228,686
Allied Primary Home Care Services Inc.	6	\$8,258,237
Almamia Health Services Inc.	3	\$1,029,438
Alterra Healthcare Corporation	28	\$1,961,262
Always Caring Health Care Services Inc.	2	\$6,063,697
Amarillo Multiservice Ctr. on Aging	2	\$3,587,506
Amazing Arc Angels Inc.	4	\$552,905
Ambassador Healthcare of Brady Inc.	5	\$2,295,461
Amcare Residential Living Inc.	6	\$531,877
Amed Home Health Inc.	2	\$2,077,135
Amed-Health Inc.	2	\$3,262,521
American Habilitation Services Inc.	43	\$41,629,214
American Home Health Care Inc.	4	\$768,970
American Hospice Inc.	5	\$7,786,658
American Medical Home Resources LLC	3	\$1,681,134
Amicus Inc.	5	\$1,401,905
Amity Fellowserve of Karnes City Inc.	2	\$1,182,374
Anderson/Cherokee Counties Enrichment	11	\$2,004,775
Andrews Center	13	\$5,706,835
Andrews County Hospital District	2	\$1,106,698
Angel Bright Home Health Inc.	2	\$1,495,067
Angel Care Inc.	2	\$742,206
Angelina & Neches River Authority	4	\$3,044,088
Angeline Home & Community Support Services	3	\$3,884,437
Angelitos Health Care Inc.	2	\$953,598

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Angelitos Primary Home Care Inc.	2	\$2,490,399
Angels at Home Inc.	6	\$905,692
Angels of Hands Home Health Agency Corp.	3	\$924,868
Ani Home Health Agency Ltd. Co.	4	\$686,865
Aniol Inc.	8	\$6,623,239
Anson General Hospital Home Health Agency	4	\$958,907
A-One-Plus Home Health Care Agency LLC	6	\$1,766,059
Apc Home Health Services	15	\$21,676,440
Apex Primary Care Inc.	2	\$10,676,981
A-Plus Home Health Care Inc.	2	\$506,768
Approved Quality Care Texas Inc.	2	\$1,689,927
Arboretum Nursing & Rehab Ctr. of Winnie	2	\$2,281,910
ARC of the Capital Area	2	\$968,645
Arcil Inc.	4	\$1,546,407
Arise Home Health Care Inc.	2	\$1,700,756
Arjo Hospital Equipment Inc.	170	\$1,441,818
Ark-Tex Council of Governments	3	\$2,953,348
Arnold & Associates Inc.	13	\$600,373
Ashley Hall Inc.	3	\$773,406
Aspen Living Centers Inc.	2	\$2,126,972
Assisted Home Care Inc.	2	\$684,292
Assisted Living Concepts Inc.	36	\$4,515,625
Assist-Med Inc.	2	\$1,975,569
Associated Home Services Inc.	22	\$683,141
Astrocare Class Inc.	6	\$5,393,536
At Home Care LLC	2	\$663,118
ATHC Provider Services Inc.	2	\$1,287,559
Atlanta Nursing Homes Inc.	3	\$3,458,159
Atlantis Foundation	2	\$2,272,788
Atmos Energy Corporation	135	\$1,056,600
Augustin Estrada III	2	\$978,343
Austin Health Resources Inc.	3	\$992,765
Austin Ribbon & Computer	101	\$2,226,985
Austin Travis County MHMR	5	\$5,448,314
Autistic Treatment Center Inc.	8	\$2,886,465
Auto-Chlor System of West Texas Inc.	14	\$590,253
Automated Response Center LLC	21	\$603,377
Avondale House	3	\$786,154
B & G Family House Inc.	10	\$599,336
Baptist Memorials Health Care Services	2	\$3,444,177
Bay Oaks Health Care Center LP	2	\$2,360,916
Baywind Village Inc.	2	\$1,155,756
Beaumont Home Health Services Inc.	5	\$5,056,185
Beaumont Nursing and Rehabilitation LP	2	\$1,012,345
Behavioral Healthcare Services Inc.	11	\$654,612
Bell Tech Enterprises	34	\$3,048,913
Bellmire Health Care Facilities LP	2	\$2,492,556
Beloved Home Health Services Inc.	2	\$548,673
Bender Terrace	3	\$2,239,363
Berry Family Services Inc.	6	\$3,193,879
Bethesda Lutheran Homes & Services Inc.	7	\$3,961,910
Betty Hardwick Center	5	\$4,018,753
Beverly Diane Ellis	9	\$808,539
Bexar County Home Care Inc.	4	\$1,354,419
Bienville Holdings Inc.	2	\$5,452,203
Bishop Healthcare LLC	2	\$1,357,541
Biston Municipal Water Supply District	12	\$556,633
Blanco Villa Nursing and Rehabilitation	2	\$2,346,412
Bluebonnet Home Health Care of Texas	3	\$1,721,938
Bluebonnet Homes Inc.	6	\$1,446,841

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Bluebonnet Trails Community MHMR Center	6	\$9,247,278
Bmw Healthcare Inc.	5	\$2,124,971
Bolanle Mustapha	2	\$1,503,487
Border Region MHMR Community Center	9	\$4,294,824
Brazos Valley Community Action Agency	3	\$1,967,365
Brenham Outreach Advisory Council Inc.	6	\$1,312,236
BRI Roofing & Sheet Metal Inc.	2	\$1,129,770
Briarcliff Health Center of Greenville I	3	\$658,479
Briarcliff Nursing and Rehab Center LP	6	\$4,748,976
Bridgeport Care Center Inc.	2	\$1,398,109
Bridgeway Health Services Inc.	3	\$1,881,433
Brown & Brown Resources Inc.	9	\$3,056,098
Brown Consultants and Associates	8	\$1,856,010
Brownwood Nursing and Rehabilitation LP	2	\$1,465,445
Buena Vida Health Services Inc.	2	\$3,267,295
Burke Center	16	\$5,680,910
C F & H Corp.	3	\$1,817,015
C. C. Young Memorial Home	2	\$909,638
Cage's Medical Services Inc.	5	\$1,279,497
Calab Inc.	23	\$11,975,797
Calence, LLC	4	\$1,778,849
Camino Real Community MHMR Center	5	\$3,756,082
Cancino Corporation	5	\$1,283,339
Canterbury Villa of Deleon LP	2	\$979,472
Capital Area Planning Council	3	\$6,238,858
Caprock Home Health Services Inc.	25	\$18,935,728
Care Inn of Gladewater LLC	6	\$831,369
Care Inn of Plainview LLC	2	\$859,479
Care Inn of San Marcos LLC	3	\$2,374,645
Care Inn Properties Inc.	6	\$4,776,957
Caregivers Home Health Texas Inc.	10	\$21,800,963
Carestat LLC	2	\$1,775,041
Caring for You Home Health Inc.	6	\$16,762,852
Caring Hands Home Health Agency	7	\$702,227
Caring Health Services Inc.	2	\$1,989,629
Carl Cunningham	3	\$880,724
Carriage House Manor Inc.	2	\$1,845,201
Carrizo Springs Nursing and Rehab	4	\$1,679,618
Cartmell Home for Aged Inc.	2	\$2,524,491
Cartwheel Gonzales Real Estate Partnership	7	\$1,588,369
Casa Linda Homecare Inc.	2	\$2,276,640
CCI Enterprise Inc.	10	\$1,361,355
Cedar Senior Services LP	3	\$1,574,968
Center for Health Care Services	13	\$5,070,976
Center for the Retarded Inc.	6	\$3,678,397
Centers for Long Term Care of Woodridge	3	\$2,103,464
Cen-Tex Association for Retarded Citizen	15	\$3,997,316
Central Counties Center for MHMR	3	\$3,946,840
Central Plains Center for MHMR	5	\$1,800,011
Central Texas Council of Governments	2	\$2,609,009
Central Texas MHMR Ctr.	16	\$2,936,672
Century Ebony Lake GEAC LLC	3	\$3,175,823
Century Fort Stockton GEAC LLC	3	\$1,733,644
Century Lynnhaven GEAC LLC	6	\$2,648,958
Champagne Incorporated	2	\$841,331
Champion Care Inc.	11	\$4,074,891
Champion Energy Services LLC	370	\$5,422,429
Charity Home Health Inc.	2	\$2,999,637
Charles McKenzie	5	\$1,170,862
Charles S. Ramon, LLC	3	\$1,150,119

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Charlton Home Health Inc.	7	\$538,524
Chartwell Community Services Inc.	25	\$41,874,370
Cherokee County Mental Retardation Assoc.	3	\$914,248
Cherry Tree Residential Services Inc.	2	\$1,858,391
Christian Care Centers Inc.	4	\$4,930,818
Christian Senior Service	3	\$542,323
Christus Homecare	9	\$6,245,229
Christy Hafford	2	\$608,375
Circle of Friends	3	\$1,403,464
City of Austin	46	\$585,323
City of Denton	82	\$800,849
City of Houston Parking	10	\$15,693,347
Clairmont Beaumont LP	3	\$2,461,688
Clairmont Longview LP	3	\$2,291,930
Clairmont Tyler LP	3	\$1,579,429
Cletus O. Okonkwo	18	\$1,218,168
Clifton Lutheran Sunset Home Inc.	3	\$2,191,933
Clyde Nursing Center LP	3	\$736,129
Coastal Area Support Alternatives Inc.	2	\$633,340
Coastal Bend Center for Independent Living	13	\$1,466,198
Coastal Bend Council of Governments	17	\$5,157,371
Coastal Care Inc.	4	\$1,074,913
Coastal Living Inc.	2	\$744,873
Coastal Plains Community MHMR Center	4	\$3,831,966
Collin County MHMR Center	7	\$3,726,971
Colonial Manor - McAllen LP	3	\$1,403,339
Colonial New Braufels Care Ctr.	2	\$2,371,204
Colonial Tyler Care Center LP	3	\$2,398,683
Comfort Home Health Care Inc.	2	\$1,135,948
Community Access Inc.	21	\$8,236,892
Community Action Corporation of South Texas	2	\$571,186
Community Action Council of South Texas	2	\$1,618,581
Community Care Inc.	10	\$2,704,075
Community Council of Greater Dallas	3	\$9,824,513
Community Council of South Central Texas	2	\$590,125
Community Living Concepts Inc.	9	\$3,143,201
Community Options Inc.	18	\$6,343,982
Community Service Associates LLC	3	\$1,617,751
Complete Choice Care Inc.	4	\$1,888,106
Complete Homecare Services Inc.	5	\$2,571,990
Complete Life Care	2	\$563,201
Comsys Information Technology	2	\$843,296
Con Carino Inc.	5	\$3,521,684
Concho Valley Council of Governments	3	\$2,045,721
Concord Primary Care Services Inc.	6	\$882,958
Conifer Care Inc.	6	\$3,962,225
Consolidated Healthcare Services Inc.	2	\$645,167
Convacare Inc.	3	\$3,886,076
Cooper Home Health Inc.	4	\$1,502,304
Coronado Nursing Center LP	3	\$3,699,285
Coryell County Memorial Hospital Authority	4	\$1,893,810
Cottonwood Nursing and Rehab LP	2	\$1,095,280
Council Oaks Community Options Ltd.	20	\$4,109,334
Country Village Care Inc.	3	\$1,526,429
Courtyard Convalescent Center LP	3	\$2,770,887
Credentia Corporation	12	\$2,293,939
Creative Community Care Inc.	3	\$732,684
Creative Solutions In Healthcare	3	\$4,009,085
Crestcare Nursing and Rehabilitation	5	\$3,280,119
Crestview Healthcare Residence Ltd.	8	\$2,342,319

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Criterion Health Care Inc.	2	\$648,583
Crossroads Evangelism Inc.	5	\$943,108
Crossroads Home Health Inc.	7	\$1,683,012
Crystal Care Home Health Services Inc.	2	\$1,794,850
CSL Leaseco Inc.	3	\$530,773
Cuero Community Hospital	2	\$517,177
Cuero Nursing Home Inc.	3	\$627,652
Cynthia T. Vazquez	3	\$1,361,083
D & D Investments Inc.	4	\$5,733,657
D & H Enterprises Inc.	2	\$1,755,640
D & R Health Care Providers Inc.	2	\$2,730,691
D & S Residential Services Inc.	40	\$31,178,272
D&D Carehomes Inc.	4	\$1,896,242
Daily Health Services Inc.	4	\$710,039
Daledo Care Centers Inc.	5	\$840,747
Dallam-Hartley Counties Hospital District	4	\$1,402,467
Dallas Home for Jewish Aged Inc.	5	\$3,581,689
Dallas Metrocare Services	14	\$14,598,724
Daniel Jarvis Private Duty Corporation	9	\$2,618,629
Daughters of Charity Health Services	9	\$1,526,922
David Crowson	8	\$1,234,752
David Martin Del Campo	9	\$3,173,608
Daybreak Community Services Inc.	22	\$22,458,382
Daybreak Inc.	2	\$614,547
Deavra A. Daughtry	9	\$3,851,967
Deborah L. Donald Inc.	15	\$1,370,600
December Nine Company Ltd.	11	\$5,031,662
Deep East Texas Council of Governments	3	\$4,140,185
Dekalb Health Care LLC	4	\$1,393,195
Della Renee Ogletree	2	\$1,226,434
Delta Home Health Care of Greenville Inc.	27	\$1,296,700
Delta Home Health Care of Paris Inc.	26	\$964,026
Denese E. Cunningham	4	\$704,717
Denison Nursing and Rehabilitation LP	2	\$871,282
Denton County MHMR Center	4	\$7,137,519
Department of Information Resources	163	\$587,730
Department of State Health Services	187	\$13,708,702
Devine Convalescent Care Center Inc.	4	\$1,288,612
DHMIS Corp	4	\$1,582,842
Direct Health Care Inc.	3	\$1,444,494
Disability Resources Inc.	2	\$564,842
Disability Services of the Southwest Inc.	40	\$43,366,402
Distinguished Health Care Inc.	2	\$1,533,522
Diversicare Afton Oaks LLC	2	\$3,788,513
Diversicare Chisolm LLC	3	\$1,548,056
Donna Adult Day Care Inc.	4	\$845,986
Dor-Ans Home Health Service Inc.	4	\$1,313,281
Draco Services Inc.	2	\$2,131,579
Drake-C Inc.	5	\$908,485
DSJ Healthcare Inc.	3	\$2,885,756
DSS/Fire Incorporated	4	\$804,039
Dual D Health Care Operations Inc.	2	\$1,022,393
Duncan L. Forest	3	\$560,064
E & O Home Health	3	\$1,698,577
Eagle Pass Nursing & Rehabilitation LP	4	\$2,059,215
East Texas Commun. Svcs.	3	\$1,009,160
East Texas Council of Governments	5	\$6,880,138
Easter Seal Soc for Crippled Child/Adult	4	\$923,980
Ecolab Inc.	108	\$1,865,262
Eddie Ellis	18	\$674,324

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Eden Home Inc.	3	\$1,247,508
Educare Community Living Corp - Texas	96	\$38,573,737
Educare Community Living Corporation	23	\$8,767,589
Educare Community Living Normal Life Inc.	9	\$5,012,543
El Oro Del Pueblo Services Inc.	3	\$1,934,736
El Paso Community MHMR Center	8	\$4,462,497
El Paso County	9	\$721,561
Eldercare Home Health and Hospice	7	\$4,061,570
Eldercare Properties Ltd.	2	\$4,037,706
Elite PHC Corporation	4	\$2,267,801
Elizabeth I. Perez & Associates Inc.	3	\$528,545
Emeritus Corporation	3	\$1,329,908
Emmanuel Akwar	15	\$799,356
Emory Properties LLC	2	\$527,281
Empowerment Opportunities for Community	8	\$5,244,409
Empowerment Options II Inc.	8	\$2,203,427
Enhanced Living Services Ltd.	14	\$4,119,104
ESC III LP	5	\$897,588
ESC IV LP	6	\$1,377,942
ESC-NGH	6	\$765,339
Eternal Healthcare Center Inc.	4	\$524,328
Eugene Fisher	3	\$632,024
Evangelical Lutheran Good Samaritan	14	\$9,161,729
Evergreen Presbyterian Ministries	32	\$7,945,588
Evins Temporaries	8	\$2,388,405
Exceptional Care Inc.	2	\$727,450
Exceptional Employment Services Inc.	2	\$1,273,472
Exceptional Home Care Inc.	5	\$2,152,445
Exceptionalcare Inc.	3	\$1,112,760
Expert Primary Home Health Care Inc.	2	\$3,754,116
Extereme Activities Inc.	2	\$593,338
Fairview Healthcare Residence Ltd.	2	\$743,747
Falfurrias Nursing and Rehabilitation LP	2	\$1,340,753
Family Hospice Ltd.	19	\$13,547,388
Farmington Place Health Care Services	11	\$2,940,387
Fds Solutions LLC	17	\$2,821,863
Fe Care Inc.	11	\$3,468,584
Felicia Vaughn and Dwayne Vaughn	2	\$1,786,295
First Choice Provider Services Inc.	6	\$4,200,211
Flatonia Oak Manor LP	2	\$1,398,468
Flexi Care	8	\$1,193,512
FMSC Abilene Operating Company LP	2	\$1,727,270
FMSC Belton Operating Company LP	6	\$942,166
FMSC Clute Operating Company LP	2	\$1,474,333
FMSC Del Rio Operating Company LP	2	\$846,543
FMSC Sanger Operating Company LP	5	\$564,315
FMSC Seguin Operating Company LP	4	\$542,389
FMSC Victoria Operating LP	8	\$1,856,904
Focus Care Health Resources LP	4	\$6,606,447
Fort Worth Nursing & Rehabilitation Ctr.	7	\$3,182,125
Four J's Community Living Center Inc.	19	\$6,001,226
Four Seasons Nursing Centers Inc.	12	\$7,144,289
Frances Johnson	4	\$3,073,083
Frank A. Nerkowski	4	\$636,934
Fredericksburg Care Company LP	4	\$2,219,331
Friends Health Care Services Inc.	4	\$4,783,257
Friendship Haven	3	\$2,172,077
Frontline Health Services Inc.	2	\$2,840,448
G S Partners Ltd.	3	\$2,575,028
Gail Cunningham	16	\$916,012

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Gainesville Conv Center	2	\$724,859
Gainesville Health Care Center Ltd. Co.	2	\$1,582,039
Gandys Dairies Inc.	81	\$769,494
Gardendale Rehab & Nursing Center LP	2	\$1,342,049
General Land Office	42	\$1,065,800
George Escobar and Adolfo Valadez	2	\$972,985
Gilmer Senior Care LP	9	\$1,967,919
Girling Health Care Inc.	33	\$82,186,994
Glen Rose Medical Center Nursing Home	5	\$1,555,337
Godfrey Obi	15	\$771,794
Gold Horses LLC	4	\$4,815,273
Gold Star Petroleum Inc.	19	\$2,326,269
Golden Crescent Regional Planning Comm.	2	\$2,352,143
Golden Manor	2	\$1,125,462
Golden Rule Svcs Inc.	3	\$2,179,168
Golden Triangle Living Center Inc.	17	\$4,143,342
Goldenlife Senior Care Inc.	5	\$557,346
Goodall-Witcher Health Care Foundation	2	\$589,178
Grace Care of Texas Inc.	6	\$2,279,038
Grace Presbyterian Ministries Inc.	3	\$1,948,509
Grace Visiting Nurses & Home Health Serv.	7	\$1,661,054
Grandview Rest Home Association	2	\$1,380,727
Grayson Square Health Care Center Inc.	2	\$2,179,429
Greenbreak Inc.	2	\$605,512
Greenville Nursing Center LP	2	\$2,244,268
Gregory A. Ellis	3	\$1,497,749
Groveton Hosp & Nurs. Home	2	\$769,546
GSE Health Care Inc.	3	\$846,718
Guadalupe Valley Nursing Center	6	\$2,469,385
Gulf Bend MHMR Center	8	\$3,211,878
Gulf Coast Center	5	\$2,434,949
Gulf Coast Community Health Services Inc.	5	\$1,393,628
Gulf Coast Primary Home Care Inc.	2	\$1,162,640
Gustavo Garcia & Sylvia Garcia	3	\$1,743,844
H and H Medical Services Inc.	28	\$2,268,639
Hall Management Group Inc.	3	\$683,744
Haltom Medical Investors LLC	4	\$1,688,160
Handicapped Resource Association	11	\$9,032,723
Hansford County Hospital District	2	\$933,687
Harlingen Acute Care Inc.	2	\$1,862,909
Harlingen Healthcare Corporation	2	\$3,275,047
Harmony Living Centers Inc.	7	\$1,201,486
Haven Nursing Home Corporation	5	\$1,272,952
Havencare Nursing & Rehabilitation Center	4	\$2,082,184
Hays Nursing Center Inc.	2	\$767,806
HCRA of Texas Inc.	12	\$4,721,349
HCY Home Health Inc.	3	\$614,948
Health and Human Services Commission	23	\$41,491,610
Health Care Center of Mineola Ltd.	2	\$1,075,484
Health Care Temporaries Inc.	6	\$2,710,815
Health Care Unlimited Inc.	4	\$12,677,747
Healthcare Management Partners of Dallas	5	\$5,582,095
Healthline Rehab & Medical Clinic Inc.	2	\$735,628
Healthpro Home Health Services Inc.	6	\$1,757,199
Heart of Texas Council of Governments	2	\$3,410,227
Heart of Texas Region MHMR Center	11	\$6,436,241
Heart To Heart Residential Services Inc.	10	\$3,044,999
Hearthstone Health Center Inc.	5	\$1,792,908
Heartway Corporation	2	\$1,978,322
Heights Support Services Inc.	3	\$4,379,002

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Helen Farabee Regional MHMR Center	8	\$4,009,265
Helping Hands Health Care Inc.	2	\$523,390
Helping Hands Homecare Inc.	4	\$519,162
Helpsource Inc.	4	\$1,200,985
Henderson Health & Rehab Ctr.	2	\$3,028,589
Hereford Investment Group LLC	3	\$834,020
Heritage Convalescent Center	7	\$1,402,800
Heritage House Nursing & Rehab LP	2	\$1,079,956
Heritage Oaks Management LLC	2	\$2,090,926
Heritage SNF LP	2	\$1,903,387
Hermitage Communities Inc.	2	\$1,467,537
HHH Community Services	4	\$1,941,781
Hidalgo Nursing Home LP	2	\$3,861,876
High Plains Health Providers Inc.	4	\$1,169,401
Highland Pines Nursing Home Ltd.	6	\$4,002,806
Hill Country Community MHMR Center	8	\$9,304,135
Hill Country Dairies Inc.	3	\$530,158
Hill Country San Antonio Management Inc.	2	\$4,083,823
Hill Country Support Services Inc.	3	\$943,061
HMG Park Manor of Conroe LLC	4	\$1,541,562
HMG Park Manor of Cypress Station LLC	3	\$1,592,798
HMG Park Manor of Humble L L C	3	\$2,084,912
HMS Holding of Texarkana LLC	2	\$1,701,924
Hodges-Taylor Home Care Inc.	2	\$1,816,492
Holiday Hills Rehab & Care Center LP	2	\$3,166,752
Holland Lake Nursing Center Ltd.	2	\$962,064
Home Care Team Inc.	6	\$8,153,487
Home Health Care of Huntsville Co.	9	\$1,954,286
Home Health of Tarrant County Inc.	4	\$2,098,585
Home Health Quest of Texas Inc.	6	\$1,470,835
Home Hospice of Odessa/Midland LLC	2	\$3,129,655
Homelife and Community Services Inc.	9	\$3,779,314
Hondo Healthcare & Rehabilitation Center	3	\$1,163,756
Honor Services Inc.	7	\$4,806,281
Hope Adodo	5	\$2,233,674
Horizons General Partnership	4	\$1,061,837
Hospice Brazos Valley Inc.	2	\$542,131
Hospice of Lubbock Inc.	2	\$871,892
Hospice of the Big Country	6	\$698,096
Hospice Preferred Choice	2	\$1,172,293
Hospitality House Inc.	3	\$2,510,196
Hospitality Nursing & Rehab Center LP	11	\$2,352,393
House Medical Ctr Convalescent Home Inc.	2	\$789,768
Houston Galveston Area Council	2	\$8,423,118
Houston In-A-Vision Inc.	3	\$583,355
HP/Sunnybrook of Texas Inc.	4	\$2,563,634
HSMTX/Beaumont LLC	2	\$936,728
HSMTX/Friendswood LLC	2	\$1,334,451
HSMTX/Huntsville LLC	2	\$1,236,199
HSMTX/Janisch-Houston LLC	3	\$2,397,263
HSMTX/Liberty LLC	2	\$1,916,431
HSMTX/Lindbergh-Beaumont LLC	2	\$1,831,218
HSMTX/Sugar Land LLC	2	\$3,002,956
HSMTX-Lawrence-Tomball LLC	2	\$2,118,557
Hub City Home Health Inc.	2	\$769,585
Humane Health Care Inc.	14	\$775,318
IHS Acquisition No. 129 Inc.	3	\$733,213
IHS Acquisition No. 131 Inc.	3	\$4,029,568
IHS Acquisition No. 132 Inc.	4	\$2,493,316
IHS Acquisition No. 133 Inc.	4	\$3,096,150

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
IHS Acquisition No. 136 Inc.	5	\$3,074,700
IHS Acquisition No. 140 Inc.	2	\$2,306,443
In Home Health Inc.	3	\$2,253,660
In-Home Attendant Services Ltd.	8	\$9,245,790
Inhome Care Inc.	15	\$2,843,814
Innovative Outcomes Inc.	4	\$1,229,378
Integrated Community Services Inc.	14	\$2,264,043
Integrated of Amarillo Inc.	3	\$1,025,899
Interim Health Care of West Texas LLC	17	\$4,177,932
Interim Physicians Inc.	6	\$551,410
Iph Primary Home Care Inc.	2	\$11,630,266
Irene Trujillo	2	\$2,096,208
Irving Nursing and Rehabilitation LP	2	\$1,168,614
J & J Home Health Agency Inc.	2	\$3,318,206
J Ramco Inc.	8	\$3,701,690
J Squared Inc.	2	\$822,943
Jackson County Hospital District	2	\$549,399
Jackson Healthcare Systems Inc.	17	\$19,602,852
Jacksonville III Enterprises LLC	2	\$2,291,759
Jade Quality Care Inc.	5	\$3,535,262
Jaime Rodriguez Inc.	5	\$1,329,381
Jaimel Health Care Services	7	\$4,403,542
Jakpa Health Care Inc.	3	\$894,097
James-Leach Inc.	5	\$1,468,884
Jean W. Clark	103	\$1,266,424
Ji Nissi Healthcare Inc.	2	\$1,904,449
J-Mag Enterprises Limited Liability Comp.	2	\$510,077
JNCC Allen Enterprises Inc.	11	\$801,767
Jordan Home Care Ltd.	8	\$48,119,075
Jordan Home Health Care Ltd.	3	\$518,287
Jorge & Mayra Enterprises Inc.	3	\$2,126,216
Jubilee Group Homes	13	\$1,657,563
K & K Living Center Inc.	2	\$627,814
K Nichols & B Nichols Health Care Inc.	2	\$1,427,082
Kara Living Center Inc.	18	\$1,791,374
KB Healthcare Inc.	2	\$1,818,463
Keith Taylor	4	\$1,425,433
Kelly's Primary Care Inc.	4	\$2,197,489
Kenedy Manor Nursing Home Inc.	2	\$1,323,872
Kenmar Residential HCS Services Inc.	2	\$1,263,887
Kenmar Residential Services Incorporated	20	\$6,035,208
Kevin John Dietrich	4	\$1,005,872
Kilgore Manor Inc.	2	\$1,146,925
Kinder Hearts Home Health PLLC	5	\$562,432
Kindstar Inc.	2	\$616,027
Kings Manor Methodist Retirement System	3	\$1,358,749
L. D. Tebben Company Inc.	2	\$1,019,583
La Esperanza Adult Day Health Care Center	2	\$1,084,213
La Familia Health Inc.	2	\$2,126,676
La Fuente Incorporated	4	\$2,914,194
La Hacienda Nursing Home Inc.	2	\$1,736,180
La Luz Primary Home Care LLC	3	\$1,098,465
La Paloma Day Health Services Corp.	29	\$522,300
La Vida Serena Nursing and Rehab LP	3	\$2,060,342
Labatt Foodservices LP	387	\$7,974,925
Lake Lodge Nursing & Rehabilitation LP	4	\$1,654,811
Lake Worth Investment Inc.	2	\$1,399,225
Lakes Regional MHMR Center	34	\$7,271,185
Lando Inc.	2	\$7,026,131
Laredo Adult Day Care Inc.	2	\$535,312

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Lee Bivins Foundation	4	\$1,594,142
Legacy Healthcare Corporation	2	\$1,152,544
Legacy Home Health Agency Inc.	5	\$8,071,663
Legacy Medhealth Services Inc.	3	\$548,099
Legend Greenville Healthcare LP	2	\$1,357,101
Legend Healthcare Gainesville LP	10	\$1,268,536
Leigh Ashley	3	\$818,772
Leon Valley Care Center	2	\$624,415
Leonard Manor Inc.	2	\$773,446
Life Choices Unlimited Inc.	6	\$2,099,863
Lifecare Corporation	6	\$2,825,513
Lifeline Systems Inc.	23	\$1,462,692
Lifetime Independence for Everyone Inc.	8	\$968,299
Lighthouse for the Blind of Houston	3	\$1,151,261
Lindale Health Care LLC	7	\$1,305,217
Linkage Directory	3	\$3,232,129
Linwood Place LLC	12	\$1,509,032
Living Centers of Texas Inc.	30	\$3,861,678
Living Resources LLC	4	\$844,192
LMS Concepts Inc.	4	\$978,998
Longterm Care of Texas Inc.	2	\$698,763
Lopez Health Systems Inc.	5	\$10,961,378
Love and Joy Personal Care Home	5	\$592,741
Low Rio Grande Valley Develop Council	3	\$8,631,358
LTC Healthcare of Converse Inc.	3	\$1,710,673
Lubbock Essential Home Health Care Inc.	2	\$1,153,077
Lubbock Regional MHMR Center	9	\$6,913,165
Lucky Healthcare Services Inc.	20	\$787,618
Luna Data Solutions Inc.	2	\$794,702
Lutheran Social Services of the South	4	\$1,004,276
Lytle Nursing Home Inc.	2	\$1,179,149
Madisonville Management Company	3	\$1,159,778
Mainstream Habilitation Services of Texas	4	\$1,222,743
Manda Ann Convalescent Home Inc.	5	\$1,452,100
Manor Healthcare Residence Ltd.	3	\$1,075,898
Marine Creek Nursing and Rehab LP	2	\$3,246,365
Marion County Management Company	3	\$1,610,330
Marth Leticia Garcia	7	\$6,601,531
Mary Lee Foundation	5	\$1,187,357
Matagorda Nursing and Rehabilitation Ctr.	3	\$1,630,036
Mathis Health Care Center Ltd. Co.	2	\$2,210,578
Matrex Limited Group Corporation	2	\$856,584
Maxim Healthcare Services Inc.	9	\$1,251,677
May Hendrix	2	\$503,075
McAllen Care Providers Inc.	2	\$1,072,051
McAllen Community Healthcare Inc.	4	\$2,245,075
McAllen Nursing Center LP	2	\$3,229,628
McKesson	408	\$25,726,874
McKesson Medical	1,212	\$4,617,074
McKinney Carey Inc.	2	\$1,548,934
Meals on Wheels Plus Inc.	2	\$796,161
Meals-on-Wheels Inc. of Tarrant County	2	\$661,479
Med-Health Inc.	2	\$1,517,333
Medic Home Care Incorporated	2	\$1,373,845
Medical Case Management and Social Services	4	\$1,628,517
Medical Insights & Care Unlimited Inc.	3	\$624,156
Medical Personnel Pool of South Texas	6	\$6,922,744
Medical Staffing Network Inc.	10	\$761,390
Mel-Rose Healthcare LLC	2	\$1,865,837
Memorial Hosp-Moore County Hosp. Dist.	3	\$952,164

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Meridian Irving SNF LP	2	\$1,463,688
Meridian Living Center Inc.	17	\$1,067,942
Mesa Springs Retirement Village Inc.	2	\$518,079
Mesquite Nursing Center LP	3	\$2,709,440
Metropro Healthcare Services Inc.	2	\$720,094
MHMR Authority of Brazos Valley	5	\$2,972,161
MHMR of Tarrant County	23	\$18,363,045
MHMR Services for the Concho Valley	4	\$1,786,576
MHMR Services of Texoma	8	\$2,608,307
MHMRa of Harris County	10	\$17,649,872
MHP Partnership Ltd.	2	\$716,468
Mi Casa Personal Assistance Services Inc.	2	\$4,145,808
Middle Rio Grande Development Council	2	\$2,590,743
Midland Association for Retarded Citizen	8	\$3,989,045
Mid-South Nursing Homes Inc.	3	\$1,194,199
Mission Road Developmental Center	9	\$3,517,893
Missionary Baptist Foundation of America	8	\$3,412,749
Mizpah Residential Care Inc.	2	\$1,001,301
Modern Health Systems Inc.	2	\$884,475
Monarch Holding Inc.	3	\$1,071,568
Monterey Care Center LP	2	\$1,598,315
Morning Light Inc. of Texas	4	\$740,192
Morningside Ministries	4	\$4,164,037
Mosaic	31	\$15,524,935
Mosv Inc.	2	\$790,386
MRM Enterprises Inc.	4	\$20,149,528
MTM Technologies	36	\$1,030,025
Muleshoe Area Hospital District	3	\$857,233
Naces Plus Foundation Inc.	11	\$1,892,982
Navasota Nursing and Rehabilitation LP	2	\$2,218,904
Nazareth Hall	2	\$2,032,165
Neos Consulting Group LLC	8	\$2,604,017
New Break LP	4	\$1,693,658
New Graham Oaks Care Center Inc.	2	\$564,186
New Horizons	3	\$1,156,974
New Start Inc.	5	\$1,319,940
Newstart HCS Inc.	2	\$2,484,719
Nexion Health at Allenbrook Inc.	4	\$1,967,604
Nexion Health at Baytown Inc.	3	\$1,920,067
Nexion Health at Beechnut Inc.	4	\$2,733,667
Nexion Health at Bogata Inc.	3	\$1,809,972
Nexion Health at Garland Inc.	2	\$1,508,491
Nexion Health at Gilmer Inc.	2	\$2,187,726
Nexion Health at Humble Inc.	2	\$2,550,930
Nexion Health at Huntsville Inc.	3	\$1,352,769
Nexion Health at Linden Inc.	5	\$1,570,445
Nexion Health at Mckinney Inc.	2	\$1,710,357
Nexion Health at Mount Pleasant Inc.	3	\$1,662,307
Nexion Health at New Boston Inc.	3	\$1,768,189
Nexion Health at Plainview Inc.	2	\$662,917
Nexion Health at Sherman Inc.	2	\$1,560,808
Nexion Health at Terrell Inc.	3	\$1,563,978
Nexion Health at Waxahachie Inc.	2	\$2,644,904
Nexion Health at Wichita Falls Inc.	4	\$2,314,816
Nexion Health of Flower Mound Inc.	4	\$1,863,668
NF Consulting Service	7	\$3,474,391
Nightingale Rehabilitation Inc.	4	\$1,574,668
Ninos Home Care Inc.	3	\$766,693
Nocona-Henrietta Health Properties Inc.	2	\$1,707,524
Noel Home Health Agency Inc.	6	\$2,189,847

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Nolan Nursing and Rehabilitation LP	2	\$972,561
Nortex Regional Planning Commission	2	\$2,544,358
North Central Texas Council of Govts.	4	\$8,765,859
North Central Texas Home Care Inc.	3	\$3,173,082
North Star Home Health Services	2	\$1,164,624
North Texas Home Health Service	22	\$878,912
Novel Healthcare Services Inc.	2	\$614,084
NSCL Inc.	2	\$3,720,563
Nueces County MHMR Center	4	\$2,728,687
Nuestra Familia Feliz Adult Day Care Inc.	2	\$519,494
Nuestra Familia Adult Day Care Inc.	2	\$874,144
Nursefinders Inc.	7	\$506,858
Nurses In Touch Inc.	3	\$1,244,174
Nurses That Care Sitter Services Inc.	2	\$11,816,615
Nurses Unlimited Inc.	38	\$27,017,506
Oak Crest Nursing Center LP	2	\$1,014,850
Oak Manor Inc.	8	\$1,773,903
Oaks Nursing Home LLC	4	\$1,386,489
OCE Imagistics Inc.	64	\$681,462
Odyssey Healthcare Operation LP	18	\$18,742,561
Office of the Attorney General	4	\$4,043,138
Oli-Eagle Pass Inc.	2	\$583,343
Optimacare Inc.	2	\$696,217
Optimum Residential Services Ltd.	5	\$1,569,140
Ortiz Management Group Inc.	10	\$3,470,539
Outreach Health Community Care Services	33	\$54,556,174
P. D. Morrison Enterprises Inc.	7,020	\$1,099,087
Pace Health Care Inc.	2	\$4,889,067
Pace Opportunity Centers Inc.	7	\$2,562,684
Padre Home Health Inc.	2	\$1,506,579
Palm Valley Health Care Inc.	2	\$5,750,099
Palms Nursing and Rehabilitation LP	2	\$3,422,480
Palo Duro Nursing Home Inc.	3	\$1,130,504
Palomita Primary Home Care	5	\$3,711,289
Panhandle Regional Planning Commission	2	\$3,431,965
Paradise Adult Day Care Center Inc.	2	\$904,524
Park Bend Health Center Inc.	2	\$1,467,774
Park Manor of Cyfair	3	\$1,141,608
Park View Care Center LP	2	\$4,008,300
Park Villa Nursing and Rehabilitation LP	3	\$1,488,754
Paso A Paso Inc.	9	\$3,717,154
Pauline Igwe	16	\$2,949,903
Paul's Farm Inc.	2	\$785,217
Pearland Convalescent Center Inc.	2	\$1,293,743
Pecan Valley MHMR Region	16	\$4,569,592
Penbar Inc.	2	\$1,064,154
Permian Basin Community Center	5	\$3,906,818
Permian Basin Regional Planning Commission	2	\$3,652,968
Perrylee Home Health Care Services Inc.	24	\$4,273,039
Peter A. Ishola	5	\$2,280,384
Pfairprize Contractors Ltd .Co.	4	\$1,995,163
PHP Mission Care Centers Houston LP	4	\$3,054,406
PHPM Mission Care Centers New Covenant	4	\$7,946,099
Pine Grove SNF LP	3	\$1,813,983
Pine Hill Nursing and Rehab	2	\$1,212,017
Piney Woods Healthcare Systems LP	5	\$598,690
Pinnacle Health Facilities of Texas II	2	\$2,939,657
Pinnacle Health Facilities of Texas IV	2	\$2,594,989
Pinnacle Health Facilities of Texas XI	2	\$2,378,722
Pinnacle Health Facilities XV	9	\$19,475,907

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Pioneer Acquisition Corp.	22	\$605,945
Pittsburg Nursing Center LP	2	\$1,502,723
Pizza Alley Inc.	2	\$710,481
PM Management Austin	2	\$1,691,614
PM Management Sindcrest	2	\$3,171,021
PM Management Temple	2	\$1,543,475
PM Management-Pflugerville	3	\$1,683,976
PM Management-Trinity	3	\$3,141,936
Pointe Rehabilitation Healthcare Center	3	\$1,246,961
Pollock Investments Incorporated	328	\$567,521
Poteet Manor Inc.	3	\$1,061,803
Prairie Acres	2	\$1,324,063
Precious Care Home Health Inc.	3	\$2,410,336
Preferred Care Health Facilities of Texas	6	\$6,592,164
Premieant Incorporated	20	\$11,303,885
Prestige Home Care Services LLC	2	\$5,735,195
Pride PHC Services Inc.	7	\$5,034,052
Professional Care Home Health Inc.	3	\$503,772
Professional Primary Home Care Inc.	2	\$3,019,482
Progressive Hospice Inc.	2	\$625,201
Progressive Life Ltd.	4	\$3,060,186
Providence Health Services of Waco	3	\$2,858,464
Pyramid Health Care Corporation	32	\$8,310,087
Q & A Health Services LLC	2	\$2,835,915
Quality Care of Waco	6	\$4,706,699
Quality Care Sitter Service Inc.	2	\$1,687,379
Quality Home Health Care Inc.	2	\$4,219,946
Quilted Care Texas LP	2	\$619,883
R & K Specialized Homes Inc.	7	\$4,143,130
R & L Group Inc.	12	\$4,340,112
R. L. Toms Inc.	2	\$1,572,006
Raber Corporation	3	\$2,030,254
Ralph Rivera Gonzales	6	\$1,151,090
Ramhia Inc.	2	\$575,922
Rancier Nursing Center Inc.	2	\$848,317
Reach Unlimited Inc.	8	\$3,603,116
Reaching Maximum Independence Inc.	7	\$1,957,033
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	\$5,543,121
Regency Nursing Center Partners of Austin	8	\$5,208,243
Regency Nursing Center Partners of Edinburg	2	\$3,715,969
Regency Nursing Center Partners of Kingsville	2	\$2,629,630
Regent Care Center of El Paso	2	\$3,680,308
Regent Care Center of San Antonio	3	\$798,653
Rehab & Healthcare Center at Baytown	3	\$1,368,796
Reliable Commercial Roofing Services Inc.	3	\$745,661
Rescare Services Inc.	5	\$1,468,903
Resource Health Services Inc.	3	\$573,614
Retama West of Victoria LLC	2	\$1,100,574
Retirement and Nursing Center	3	\$2,149,566
Reunion SNF LP	2	\$1,603,372
Rice Springs Care Home Inc.	6	\$661,357
Richard Garza & Venessa Garza	2	\$6,430,522
Ridgecrest Retirement Center Ltd.	4	\$1,096,281
Rio Bravo Health Systems LLC	2	\$1,781,922
Rio Grande Council of Governments	2	\$6,315,738
Rio Grande Home Health Agency Inc.	8	\$1,398,653
Rio Grande Resident Care Inc.	2	\$2,260,851

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Rising Star Home Care Services Inc.	8	\$536,539
Robert Garcia Jr.	6	\$830,135
Robertson Management Company	4	\$1,412,073
Rock House Inc.	3	\$1,529,878
Rock House of Georgetown Inc.	2	\$1,089,735
Rock House of Midland Inc.	6	\$1,941,559
Rock House of Stephenville Inc.	5	\$1,576,042
Rock House of Texas Inc.	2	\$915,106
Rock House Support Services Inc.	11	\$5,228,548
Rockport Coastal Care Center Inc.	2	\$1,447,157
Rodney S. Carlson	6	\$1,200,052
Rolling Plains Memorial Hospital	2	\$651,590
Rosenberg Health & Rehab Center LP	2	\$1,945,438
Roshonda Willis	5	\$989,465
Rosillo Creek Rehab & Healthcare Cntr.	2	\$1,727,069
Rosy Health Care Services Inc.	2	\$1,502,201
Rosy In Home Services Inc.	5	\$646,230
Royal Care Inc.	3	\$1,677,751
Runningwater Draw Care Center Inc.	2	\$1,489,603
Rural Economic Assistance League Inc.	8	\$1,753,302
Sabine Valley Center	10	\$5,303,800
Sacred Heart Home Health Inc.	2	\$1,917,693
Salado Creek Senior Care Inc.	3	\$1,759,380
Saldivar Coastal Services Inc.	5	\$8,336,825
San Antonio Health Service Corporation	3	\$3,296,180
San Martin Home Health Inc.	7	\$1,142,595
San Saba Nursing Home Inc.	2	\$576,566
Sandra Carol Graves	2	\$9,243,680
Sandra Cornelius	8	\$1,517,432
Sands Care Health Services LC	5	\$3,145,300
Santa Cruz Day Care for Adults LLC	3	\$1,256,208
Santa Fe Health & Rehabilitation Cntr.	2	\$1,474,770
Save Home Care Inc.	3	\$635,647
Scott & White Memorial Hospital and Clinic	21	\$662,813
SCP Acquisition Partners Ltd.	4	\$1,197,344
Sears Methodist Centers Inc.	5	\$1,861,971
Sears Panhandle Retirement Corporation	2	\$718,510
Select Health Care Services Inc.	8	\$933,642
Seminole Hospital District	4	\$828,633
Senior Care Consultants Inc.	8	\$16,389,089
Senior Care Management	7	\$11,625,032
Senior Care Services Inc.	5	\$7,527,227
Senior Health Alamo LLC	5	\$3,635,434
Senior Health Bremond LLC	3	\$1,012,307
Senior Health Brownfield LLC	2	\$840,460
Senior Health Floydada LLC	2	\$838,533
Senior Health Lakeside LLC	4	\$1,721,535
Senior Health Northwood LLC	3	\$1,264,825
Senior Health Richland LLC	2	\$1,832,355
Senior Health Texoma LLC	2	\$2,023,581
Senior Health Tulia LLC	2	\$828,082
Senior Health Villa Haven LLC	2	\$1,307,431
Senior Living Properties LLC	62	\$44,760,187
Senior Management Services of El Paso	11	\$2,652,773
Senior Management Services of Normandy	2	\$3,717,768
Senior Management Services of Palestine	4	\$930,370
Senior Management Services of Treemont	2	\$1,240,761
Senior Management Services of Tyler	4	\$1,078,249
Sequoia Inc.	4	\$1,515,576
Seraphic Sisters Inc.	2	\$3,967,153

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Services for the Elderly Inc.	2	\$2,996,642
Seven Oaks Nursing and Rehabilitation LP	2	\$1,459,435
Seven Oaks Nursing Home Inc.	2	\$970,235
Seyforth Roofing Co Inc.	2	\$984,175
Sherwood Health Care Inc.	2	\$2,365,932
SHI Government Solutions, Inc.	74	\$666,601
Shields Care Center Inc.	2	\$2,663,885
Shiner Nursing and Rehabilitation Center	2	\$1,322,995
Sierra Home Care LLC	3	\$2,859,033
Silver Pines Nursing & Rehabilitation LP	2	\$1,649,534
Simcha Inc.	2	\$1,024,005
Smc Health Resources Inc.	10	\$1,094,670
Soft Touch Home Care Inc.	3	\$1,423,049
Soma Resources Inc.	6	\$1,809,768
South Place Nursng Ctr.	3	\$1,555,242
South Plains Association of Governments	2	\$3,098,268
South Plains Community Action Assoc.	8	\$5,133,490
South Texas Community Living Corp.	9	\$3,332,872
South Texas Development Council	2	\$3,177,409
South Texas Primary Care Inc.	2	\$10,792,475
Southeast Nursing & Rehab Center LP	2	\$2,303,168
Southern Concepts Inc.	10	\$2,161,514
Southern Foods Group LP	183	\$2,439,631
Southerncare Inc.	9	\$2,395,827
Southland Health Care Center Ltd.	2	\$612,928
Southwest Assoc. for the Developmentally Disabled	3	\$561,112
Southwest LTC Meadow View	3	\$690,539
Southwest LTC Park Manor	3	\$2,992,340
Southwest LTC-Gulf Healthcare	3	\$6,690,752
Southwest LTC-San Pedro	3	\$2,039,121
Southwestern Bell Telephone LP	190	\$640,689
Southwood Care Center LP	4	\$2,388,070
Special Recreation Services	2	\$1,230,535
Special Texas Homes Inc.	15	\$4,144,950
Specialized Home Life Ltd.	2	\$551,100
Spindletop MHMR Services	6	\$9,533,638
SPJST Rest Home	2	\$2,049,125
SSC Alvin Operating Company LP	2	\$1,695,481
St. Giles Baytown Inc.	10	\$3,470,291
St. Giles Living Centers Inc.	7	\$8,190,740
Stamford Memorial Hospital	2	\$978,999
Star Care Home Health Inc.	2	\$933,729
State Office of Risk Management	3	\$6,303,951
Steel Lite Roofing Inc.	3	\$863,049
Steinolfson Day Care Services Inc.	3	\$588,633
Stonebridge Health Center Inc.	3	\$1,642,243
Sulik Sheridan Anderson Inc.	3	\$2,046,067
Sulik Sheridan Bryan Inc.	2	\$2,803,331
Sulik Sheridan Rock Prairie Inc.	2	\$2,132,116
Sulphur Springs Health & Rehab LP	2	\$2,000,150
Sunglo Home Health Services Inc.	12	\$7,319,834
Sunny S. Ugochukwu	2	\$1,031,724
Sunrise Convalescent & Rehab Cnt.	2	\$823,943
Sunrise Primary Care Services Inc.	2	\$8,529,558
Supply Sanitation Systems LLC	16	\$592,017
Supreme Home Health Services Inc.	2	\$965,144
Supreme Nursing Services Inc.	2	\$946,992
Sysco Food Services of San Antonio Inc.	11	\$572,706
T L C Adult Day Care Centers Inc.	18	\$4,817,411
Tabb Textile Co. Inc.	53	\$1,702,073

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
TAC Americas Inc.	10	\$1,545,371
Tamarack Residential Services Ltd.	3	\$1,151,953
TDHS for Brentwood Healthcare Ltd.	8	\$10,681,210
TDHS for Brownwood Operating I Ltd.	4	\$2,063,216
TDHS for Century-Mission Oaks-Geac LLC	2	\$3,597,983
TDHS for Dk Lancaster Land Company LP	4	\$2,171,362
TDHS for Golden Age Home	3	\$1,074,739
TDHS for HMG Park Manor of Southbelt LLC	6	\$1,898,886
TDHS for IHS Acquisition No 139 Inc.	4	\$2,274,870
TDHS for Lynwood Nursing and Rehab	3	\$817,061
TDHS for Navarro Convalescent Inc.	2	\$1,840,014
TDHS for Regent Care Center of Laredo LP	4	\$4,874,938
TDHS for Sagebrook Health Center Inc.	2	\$1,348,292
TDHS for Vista Continuing Care Center	2	\$2,053,378
TDHS for West Place SNF LP	2	\$1,713,156
TDHS for Windsor Healthcare	3	\$5,330,378
Tejas Management Systems Inc.	5	\$3,916,375
Tempcare Homehealth Services Inc.	2	\$989,636
Texan Nursing & Rehab of Gonzales LLC	2	\$1,226,246
Texana MHMR Center	15	\$14,659,882
Texarkana Nursing & Healthcare Center	5	\$1,857,353
Texas A&M University System Health Science Center	3	\$520,455
Texas Cityview Care Center	3	\$2,565,232
Texas Community Alternatives	104	\$38,989,758
Texas Correctional Industries	362	\$577,684
Texas Credit Card Procurement Program	164	\$5,261,930
Texas Electronic Information and Computer Co.	512	\$947,353
Texas Engineering Experiment Station	12	\$505,794
Texas HCS Inc.	15	\$2,943,632
Texas Health Staffing Services Inc.	4	\$1,315,554
Texas Heritage Oaks Nursing & Rehab Cent.	3	\$2,240,030
Texas Home Health of America LP	14	\$64,595,794
Texas Medicaid and Healthcare Partnership	63	\$11,062,630
Texas Panhandle Mental Health Authority	5	\$9,453,927
Texas Quality Care Inc.	3	\$1,559,042
Texas Quality One Medical Services Inc.	2	\$1,080,299
Texas Tech Health Sciences Center	15	\$1,014,574
Texas Valley Health Services Inc.	4	\$1,230,679
Texas Visiting Nurse Service Ltd.	8	\$46,045,547
Texas-Waverley Group Inc.	7	\$3,296,489
Texhoma Christian Care Center Inc.	2	\$3,503,288
Texoma Council of Governments	4	\$2,495,367
Thank You Nurses Ltd.	5	\$6,456,831
THI of Texas at Arlington II LLC	2	\$3,962,270
THI of Texas at Fort Worth LLC	3	\$4,527,447
THI of Texas at Mesquite LLC	2	\$3,272,634
THI of Texas at Plano LLC	2	\$2,211,822
THI of Texas at Samaritan Hospice LLC	2	\$1,946,297
THI of Texas at San Antonio III LLC	2	\$3,134,310
THI of Texas at San Jacinto LLC	2	\$1,986,995
THI of Texas at Sherman LLC	4	\$2,791,600
THI of Texas at Winterhaven LLC	2	\$4,175,658
Thomas and Lewin Associates Inc.	11	\$3,386,267
TIBH Industries Inc.	382	\$1,250,918
Timberline Constructors Inc.	6	\$6,739,483
Timely Adventures Inc.	4	\$1,049,954
Tobi Health Care Services Inc.	6	\$710,932
Torres Home Health Services LC	2	\$1,231,010
Total Health Services LLC	5	\$590,643
Town Hall Estates - Keene Inc.	4	\$1,906,929

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Town Hall Estates - Whitney Inc.	2	\$1,068,300
Trebar Inc.	2	\$1,709,428
Treymor Inc.	3	\$2,427,036
Tri-County Home Health Inc.	4	\$1,267,572
Tri-County MHMR Services	12	\$6,524,098
Tri-County Senior Nutrition Project Inc.	2	\$586,855
Trina M. Gilmore	5	\$877,204
Trinity Haven Healthcare Center Inc.	3	\$1,830,243
Trinity Home Care Inc.	4	\$1,710,610
Trinity Mission of Burleson LLC	6	\$1,666,138
Trinity Mission of Diboll LLC	3	\$1,155,868
Trinity Mission of Italy LLC	4	\$1,108,175
Trinity Mission of Winnsboro LP	3	\$1,107,872
Trinity R & R I LP	2	\$1,246,009
Tri-Star Home Care Inc.	4	\$1,528,501
Tropical Home Health Inc.	7	\$994,761
Tropical Texas Center for MHMR	7	\$4,897,535
Tutor Nursing Home Inc.	3	\$867,080
Twilight Home Inc.	2	\$1,954,329
United Bible Fellowship Ministries Inc.	3	\$518,306
United Cerebral Palsy of Metropolitan Dallas	11	\$3,449,471
United Parcel Service Inc.	573	\$560,950
United States Treasury	17	\$13,254,241
United Way of Metropolitan Tarrant Count	2	\$6,855,858
University of North Texas	2	\$819,404
V I P Providers Inc.	6	\$8,039,792
VA Health Services Inc.	2	\$2,694,860
Val Verde Home Nurses Inc.	3	\$4,912,204
Valley Association for Independent Living	5	\$635,136
Val-Rod Inc.	2	\$808,917
Van Zandt Healthcare Property Inc.	3	\$1,127,824
Vernon Care Center LP	2	\$808,149
Veterans Land Board	8	\$7,518,814
Vicki Roy Home Health Service Inc.	3	\$10,248,703
Victoria Gardens of Mckinney LLC	3	\$2,164,644
Vidor Manor Nursing Home Inc.	2	\$1,277,773
Village Learning Center Inc.	2	\$716,830
Visiting Nurse Association of El Paso	4	\$12,696,654
Visiting Nurse Association of Texas	7	\$7,832,208
Visiting Nurses of Del Rio Inc.	4	\$5,126,144
Vista Hills Health Care Center LP	2	\$2,781,796
Vital Health Care Inc.	3	\$1,401,606
Vita-Living Inc.	6	\$5,054,832
Vitas Healthcare of Texas LP	7	\$11,569,615
Volunteers of America Northern Texas Inc.	24	\$10,202,591
Walnut Hills Convalescent Center Inc.	5	\$3,286,707
We care Health Services Inc.	4	\$804,868
Wellington Care Center Inc.	2	\$670,305
Wellington Healthcare Inc.	4	\$1,704,358
Wesleyan Homes Inc.	2	\$2,540,683
West Central Texas Council of Government	4	\$3,413,465
West Rest Haven, Inc.	2	\$2,948,272
West Side Campus of Care LP	4	\$2,900,871
West Texas Centers for MHMR	8	\$5,792,102
Westchester Retirement Communities Inc.	6	\$4,421,386
Western Hills Healthcare Residence Ltd	2	\$1,227,503
Whispering Pines Lodge LLC	5	\$1,584,738
White Settlement Nursing Center LP	4	\$2,143,262
Wichita Home Health Service Inc.	5	\$1,409,640
Wilcare Dallas Inc.	2	\$2,775,046

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Wilcare Houston Inc.	2	\$706,158
Willand Incorporated	3	\$1,903,961
Williamsburg Care Company LP	3	\$3,442,875
Willowbend Nursing & Rehabilitation LP	2	\$895,067
Wind Crest Inc.	3	\$2,064,784
Windham Motor Co. LP	25	\$580,077
Windsor Place Health Care Center Ltd. Co.	5	\$2,374,524
Wise County Home Health Inc.	6	\$3,250,755
Woodland Springs Nursing Center Inc.	4	\$3,444,164
Woodlands Healthcare Center LP	3	\$4,216,247
Woodville II Enterprises LLC	12	\$1,303,500
Wooldridge Medical Investors LP	3	\$1,874,730
Workforce Solutions-Brazos Valley	3	\$2,095,978
Xerox Corporation	98	\$3,378,455
Yoakum Healthcare Corporation	2	\$1,880,380
Zimac Care Center Inc.	17	\$783,628
Department of Assistive and Rehabilitative Services		
Abilene Regional MHMR Center	373	\$1,168,068
ACS State Healthcare LLC	91	\$8,362,077
Adaptive Driving Access Inc.	5	\$1,267,991
Advanced Mobility Systems of Texas	6	\$1,904,790
Alamo Mobility Austin LLC	11	\$1,508,643
Allied Consultants	95	\$1,347,817
Andrews Center	666	\$1,925,709
Any Baby Can of Austin Inc.	42	\$885,413
Austin Travis County MHMR	1,801	\$1,297,996
Barnes & Noble College Booksellers Inc.	2,772	\$525,332
Bay Area Rehabilitation Center	77	\$2,613,344
Baylor Institute for Rehabilitation	272	\$822,028
Beverly Burton	57	\$628,228
Bluebonnet Trails Community MHMR Center	854	\$2,608,824
Bonnie Blacklock Md	2	\$812,318
Brazoria County Assn. for Citizens	11	\$1,583,204
Brighton School	2	\$2,812,344
Burke Center	846	\$1,678,006
Camino Real Community MHMR Center	378	\$1,835,240
Cantu Services Inc.	2	\$583,982
Center for Health Care Services	1,917	\$3,049,358
Central Counties Center for MHMR	389	\$2,714,234
Central Plains Center for Mental Health	134	\$904,233
Charles P. Lankford, PhD	2	\$837,076
Christal Vision	171	\$2,987,835
Christus Health Ark-La-Tex	694	\$549,991
Christus Spohn Health System Corporation	400	\$1,629,010
Coastal Plains Community MHMR Center	358	\$668,085
Collin County Mental Health Mental	389	\$4,834,006
Columbia Rio Grande Healthcare LP	106	\$541,714
Commercial Music Company Inc.	2	\$560,896
Communication Service for the Deaf Inc.	298	\$1,392,049
Community Action Corporation of South Texas	263	\$1,691,853
County of Victoria	858	\$1,671,052
Covenant Health System	340	\$1,036,507
Dallas Center for Developmentally Disabled	8	\$1,821,647
Dallas ISD	20	\$2,042,066
Dallas Metrocare Services	7	\$2,075,067
Daughters of Charity Health Services	330	\$535,814
Deaf Action Center	57	\$1,145,555
Department of State Health Services	3,179	\$1,141,655
Doctors Hospital at Renaissance Ltd.	740	\$926,259

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
E & J Health Care LP	70	\$2,161,308
East Texas Medical Center	1,929	\$1,777,720
Easter Seal Rehabilitation Center Inc.	4	\$5,308,497
Easter Seals Rio Grande Valley	55	\$2,222,154
Easter Seals-Central Texas Inc.	80	\$2,222,817
Education Service Center Reg XV	3	\$1,919,827
El Paso Community MHMR Center	3	\$3,969,194
El Paso Rehabilitation Center	50	\$3,380,400
Essent Prmc LP	412	\$537,250
Follett Higher Education Group Inc.	3,574	\$573,752
Frederick J. Cremona, MD	2	\$1,141,365
Gallaudet University	200	\$580,560
Garland ISD	19	\$1,634,437
Gateway Companies Inc.	23	\$703,676
Good Shepherd Hospital Inc.	1,209	\$1,377,704
Goodwill Industries of Fort Worth	122	\$620,133
Hancock Jahn Lee & Puckett LLC	175	\$1,207,331
Hanger Prosthetics & Orthotics Inc.	121	\$522,077
Hanger Prosthetics & Orthotics West Inc.	167	\$618,280
Harris County Department of Education	86	\$6,455,286
Health and Human Services Commission	25	\$13,691,252
Heart of Texas Region MHMR Center	400	\$1,142,577
Henry M. Hanna	2	\$1,067,760
Hill Country Community MHMR Center	485	\$2,289,842
Humanware Inc.	58	\$1,726,962
Infant and Toddler Intervention Program	2	\$3,533,175
Institute for Rehabilitation	388	\$2,524,920
James D. Marler, PhD	2	\$508,822
Jimmy L. Breazeale	2	\$523,404
John Durfor, MD	2	\$693,200
Julie M. Chappuis	2	\$860,370
Katy ISD	3	\$1,441,038
Lakes Regional MHMR Center	352	\$904,931
Leela Reddy	2	\$687,898
Lighthouse of Houston Sales Store	831	\$519,622
Lubbock County Hospital District	1,897	\$972,714
Lubbock ISD	7	\$3,274,416
Margaret Meyer	2	\$547,180
Mark Lehman Phd and Associates PC	3,911	\$742,925
Mary Lee Foundation	15	\$792,614
Memorial Health System of East Texas	694	\$558,704
Memorial Hermann Hospital System	6,552	\$1,053,944
Mental Health Mental Retardation Center	159	\$613,318
Methodist Healthcare System	132	\$1,116,130
Methodist Mission Home	25	\$1,273,426
MHMR Authority of Brazos Valley	359	\$1,778,416
MHMR Authority of Harris County	1,010	\$7,424,545
MHMR of Tarrant County	1,853	\$11,638,616
MHMR Services of Texoma	245	\$1,428,818
Midland County Hospital District	600	\$511,428
Moira T. Dolan	2	\$909,516
Monica M. Fisher, MD	2	\$566,300
Mother Frances Hospital Regional Health	1,034	\$890,222
N F Consulting Services	13	\$554,621
Neurobehavioral Resources Ltd.	4	\$2,406,641
North American Communications Resource	127	\$748,260
North Texas Independent Medical	3,189	\$587,160
North Texas Rehabilitation Center Inc.	155	\$1,357,869
Northrop Grumman Technical Services Inc.	55	\$2,265,136
Norvin R. Curtis	2	\$687,860

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Nueces County MHMR Community Center	768	\$2,021,388
Optimization Zorn Corporation	5	\$525,719
Oticon Inc.	4	\$1,224,217
P. D. Morrison Enterprises Inc.	2,454	\$526,118
Pamela A. Merola	2	\$659,016
Pate Rehabilitation Endeavors Inc.	234	\$1,708,825
Patricia B. Nicol	3	\$514,950
Permian Basin Community Center	282	\$1,149,152
Phonak LLC	12	\$1,953,282
QCMG PA	7,729	\$1,391,753
R. E. Thomason General Hospital	256	\$645,521
Region 18 Education Service Center	3	\$695,310
Region I Education Service Center	3	\$2,535,244
Region III Education Service Center	4	\$2,030,019
Region VIII Education Service Center	5	\$605,132
Region XIX Education Service Center	8	\$1,793,538
Region XVI Education Service Center	3	\$1,657,158
Rehab Joint Venture	21	\$2,813,964
Richard L. Pollock, Phd, PC	785	\$1,080,512
Richardson Development Center	2	\$1,220,321
Robert B. White, PhD	2	\$629,672
Robert M. Gilliland, MD	3	\$813,800
S. W. Casner Medical Consulting PA	2	\$747,184
Sabine Valley Regional MHMR Center	486	\$1,683,653
San Antonio Psychological Services Inc.	2,860	\$627,652
SBC Southwestern Bell	124	\$757,154
Schmidt Electric Co Inc.	42	\$1,003,717
Scott & White Mem Hosp & Scott Sherwood	23	\$981,766
Scott D. Spoor	2	\$1,796,400
Shannon Medical Center	1,049	\$614,991
SHI Government Solutions, Inc.	155	\$1,285,762
Siemens Hearing Instruments Inc.	3	\$702,300
Sigma Solutions Inc.	3	\$603,431
Silsbee ISD	4	\$560,342
Special Care and Career Services	10	\$1,384,152
Spindletop MHMR Center	963	\$1,446,894
St. Davids Healthcare Partnership	472	\$714,524
St. Joseph Regional Health Center	1,187	\$994,552
Terry Collier, MD	2	\$582,976
Texana Center	592	\$1,930,488
Texas Comptroller of Public Accounts	5	\$5,901,820
Texas Dept. of Information Resources	62	\$1,433,384
Texas Education Agency	9	\$21,800,196
Texas Electronic Information and Computer Co.	14	\$1,527,537
Texas Panhandle Mental Health Authority	395	\$1,803,436
Texas Spine and Joint Hospital Ltd	22	\$1,088,821
Texas State Technical College	1,192	\$709,004
Texas State University - San Marcos	666	\$564,469
Texas Transportation Institute	6	\$580,380
TIBH Industries Inc.	835	\$9,314,212
Transitional Learning Center	50	\$1,756,103
United Cerebral Palsy of Greater Houston	47	\$2,310,166
University of Texas Medical Branch at Galveston	4,380	\$1,721,758
Walter Buell	2	\$518,291
West Texas Centers for MHMR	285	\$1,274,640
Wright-Way Inc.	13	\$612,277
Department of Family and Protective Services		
A Child Is Born Outreach Family	2	\$1,793,007
A World for Children	4	\$28,536,949

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Accenture LLP	3	\$16,601,691
Adult-Parent-Family-Child LLC	6	\$999,800
All Phase Communications	89	\$1,289,493
All-Church Home for Children	15	\$4,460,859
Alliance Childresns Services Inc.	3	\$23,210,241
Analytical Toxicology Corp.	26	\$1,203,636
Angelheart Inc.	2	\$4,299,597
Arrow Project	4	\$24,507,836
Austin Ribbon & Computer	384	\$11,568,916
Autistic Treatment Center Inc.	5	\$2,988,198
Avalon Family Services Inc.	8	\$973,220
Avalon Social Services Inc.	14	\$1,060,003
Advance Inc.	9	\$3,149,483
Azleway Inc.	5	\$17,103,616
Bair Foundation	3	\$49,209,511
Bayes Achievement Center Inc.	8	\$632,924
BCFS Health and Human Services	20	\$13,247,133
Bexar County	6	\$559,409
Big Brothers Big Sisters Alamo Area	2	\$1,420,022
Big Brothers Big Sisters of El Paso	2	\$619,040
Blues Management	27	\$591,161
Boysville Inc.	3	\$2,222,603
Brazoria County	4	\$643,036
Brief Therapy Institute	86	\$1,175,026
Buckner Children and Family Services Inc.	44	\$16,678,403
Burke Foundation	2	\$5,424,389
Caliber Associates Inc.	5	\$814,816
Casey Family Program	2	\$1,166,077
Catholic Charities Diocese of Ft. Worth	63	\$4,973,516
Catholic Charities of the Diocese of Galveston	9	\$3,174,840
Catholic Family Service Inc.	10	\$2,502,740
Catholic Family Service Inc. - Diocese of Lubbock	3	\$2,817,832
CCD Counseling Inc.	12	\$1,315,373
Central Dallas Food Pantry	15	\$2,012,198
Central Texas Youth Services	3	\$3,742,707
Children's Center Inc.	4	\$3,676,074
Children's Home of Lubbock	10	\$4,447,502
Childrens Hope Residential Services Inc.	2	\$2,115,769
Childrens Shelter	14	\$13,092,622
Cingular Wireless	3,121	\$633,121
Circles of Care	2	\$10,391,483
City of Austin	19	\$802,087
City of Corpus Christi	6	\$797,368
Collin Intervention To Youth Inc.	3	\$1,799,240
Community Council of Greater Dallas	6	\$1,589,779
Concho Valley Home for Girls Inc.	4	\$550,006
Connections Individual & Family Svcs Inc.	4	\$5,444,585
Cornell Correction of Texas Inc.	2	\$7,792,380
Counseling Assessment & Training Service	2	\$1,600,000
Counseling Centers International	19	\$1,275,384
County of Fort Bend	3	\$519,378
County of Galveston	3	\$543,652
Covenant Kids Inc.	2	\$8,768,473
Currier McCabe & Associates Inc.	7	\$11,000,100
Dallas Child Guidance Clinic	64	\$1,138,588
Dallas County	4	\$2,237,987
Daystar Residential Inc.	7	\$6,835,972
Deep East Texas Council of Governments	2	\$2,595,402
Deer Oaks Mental Health Associates	22	\$1,725,369
Denton County	2	\$1,023,382

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Depelchin Children's Center	26	\$26,615,550
Devereux Foundation	3	\$6,967,600
East Texas Open Door Inc.	2	\$2,074,545
El Paso Center for Children Inc.	5	\$6,490,130
El Paso County	3	\$884,177
El Paso Human Services Inc.	20	\$1,589,579
Family Counseling Services	5	\$1,705,907
Family Focus Center Inc.	9	\$943,686
Family Haven: Crisis & Resource Center	2	\$1,032,605
Family Outreach of America Inc.	2	\$543,434
Family Service Association of San Antonio	37	\$1,697,808
Father Flanagans Boys Home	4	\$1,619,069
Fleetwood Financial	3	\$625,245
Forward Edge Inc.	13	\$2,891,058
Giocosa Foundation	2	\$2,814,046
Golden Boys Residential Center	2	\$3,212,437
Grayson County Juvenile Altern. Inc.	2	\$3,634,152
Greater San Marcos Youth Council Inc.	2	\$1,837,216
Harmony Family Services Inc.	10	\$1,323,445
Harris County Children's Protective Services	17	\$18,685,155
Have Haven Inc.	2	\$1,057,660
Health and Human Services Commission	28	\$45,609,372
Heartland Counseling of South Texas Inc.	14	\$722,642
Hecht, Belinda Jo	5	\$596,137
Helping Hand Home for Children Inc.	2	\$3,935,425
High Plains Childrens Home & Family Srvc.	2	\$828,546
High Sky Children's Ranch	9	\$5,947,871
Hill Country Youth Ranch	2	\$5,255,994
Homes of St. Mark	2	\$840,939
Homes4good	2	\$7,631,514
Hope for Tomorrow Inc.	3	\$17,387,890
Houston Achievement Place	2	\$4,179,190
Intervention Resources	67	\$838,850
James N. Shinder	58	\$1,175,975
Jim H. Green Kidz Harbour Inc.	3	\$1,781,817
JP Morgan/Chase Bank	3,343	\$899,036
Kaufman County	3	\$919,016
Kid Net Foundation	3	\$1,583,318
K'star Inc.	3	\$3,520,148
L'amor Village Emergency Shelter	2	\$2,464,164
Lena Pope Home Inc.	3	\$4,531,635
Life Support Counseling and Research Inc.	8	\$32,868,453
Lifeline Children & Family Services	4	\$4,174,151
Lovelace Sandia Health Systems Inc.	10	\$560,604
Lutheran Social Services of the South	30	\$60,695,384
Mary Lee Foundation	2	\$3,146,469
Michelle P. Morgan, PhD, PC	14	\$1,016,017
Mission Road Developmental Center	2	\$5,032,023
Montgomery County Youth Services Inc.	3	\$1,437,863
MTM Technologies	21	\$10,274,323
New Horizons Ranch and Center Inc.	7	\$13,305,588
Northrop Grumman Technical Services Inc.	54	\$14,987,131
One Church One Child	5	\$1,734,455
Pamela Russell, PC	2	\$1,216,904
Panhandle Assessment Center	9	\$4,928,933
Parenting Center	8	\$827,006
Parenting Cottage	2	\$614,583
Pathways Youth & Family Services Inc.	7	\$18,462,357
Pegasus Schools Incorporated	3	\$3,410,103
Posabilities Inc.	2	\$11,967,490

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Positive Influences	19	\$530,425
Presbyterian Childrens Homes & Services	3	\$1,687,931
Promise House Inc.	3	\$3,305,588
Public Partnerships LLC	18	\$1,991,288
Respite Care of San Antonio Inc.	2	\$970,787
Roy Maas' Youth Alternatives Inc.	5	\$5,985,488
Sabine Valley Center	3	\$2,568,353
Safe Havens of Kornersstone	3	\$1,960,685
Serving Children & Adolesents In Need	5	\$2,752,008
Settlement Club	4	\$4,160,459
Sharon G. Walker	100	\$843,582
Sherwood & Myrtie Foster Home for Children	3	\$2,051,045
SHI Government Solutions, Inc.	116	\$2,226,751
Southwestern Bell Telephone LP	288	\$5,870,416
Spaulding for Children	12	\$3,155,995
Speakwrite	11	\$2,197,848
Specialized Alternatives for Families	2	\$2,273,894
Sprint PCS	199	\$7,334,209
St. Peter-St. Joseph Children's Home	4	\$3,120,334
State Office of Risk Managment	4	\$2,185,515
Tarrant County	12	\$1,342,786
Tejano Center for Community Concerns Inc.	2	\$1,452,804
Texas A& M University - Commerce	4	\$552,012
Texas Baptist Children's Home	3	\$1,210,548
Texas Baptist Home for Children	3	\$3,478,650
Texas Department of Criminal Justice	341	\$2,027,485
Texas Dept. of Information Resources	70	\$2,518,152
Texas Industries for Blind & Handicapped	785	\$3,867,084
Texas Juvenile Probation Commission	13	\$99,468,998
Texas Network of Youth Services Inc.	11	\$1,419,893
Texas Public Finance Authority	2	\$795,379
Texas State University	15	\$1,567,138
Texas Woman's University	4	\$1,007,658
Texas Workforce Commission	73	\$113,929,891
Texas Youth Commission	5	\$4,392,194
Travis County	4	\$534,854
Triad Adoption Inc.	2	\$3,121,734
Turning Point Inc.	70	\$1,402,743
United Way of San Antonio/Bexar County	2	\$1,000,201
Unity Children's Home	2	\$2,839,049
University of North Texas	2	\$1,300,953
University of Texas at Arlington	6	\$2,374,031
University of Texas at Austin	58	\$5,895,161
University of Texas Health Science Center at Houston	6	\$1,418,312
Volunteers of America	34	\$1,155,600
Wards of the State-Foster Care/Adoption	595	\$795,588
West Texas Opportunities Inc.	61	\$2,554,922
Willie C. McDuffie Adolescent Center	2	\$1,683,098
Xerox Corporation	8	\$1,024,696
Youth Advocate Programs Inc.	7	\$1,086,084
Youth and Family Alliance	9	\$3,929,745
Youth and Family Counseling Services	4	\$1,248,516
Youth and Family Enrichment Centers Inc.	2	\$3,098,504
Youth for Tomorrow Foundation	7	\$1,261,561
Youth Home of Victoria Inc.	3	\$3,340,962
Youth In View	2	\$2,781,461
Department of State Health Services		
A S A P Nursing Agency LLC	7	\$1,976,194
AAMA George I. Sanchez Charter High School	10	\$3,326,660

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Abilene Council on Alcoholism	5	\$810,706
Abilene Regional MHMR Center	6	\$5,299,826
Access	5	\$4,938,243
Aids Arms Inc.	3	\$681,351
Aids Outreach Center Inc.	2	\$574,450
Alamo Area Council of Governments	9	\$4,490,110
Alcohol & Drug Abuse Council	3	\$823,565
Aliviane Inc.	13	\$4,740,855
Allied Vaughn	4	\$1,629,202
Alpha Burglar & Fire Alarm Systems	2	\$727,359
Alpha Home Inc.	4	\$1,002,213
Amarillo Council on Alcoholism & Drug Abuse	4	\$693,614
Amarillo Hospital District	2	\$1,558,208
American Cancer Society Inc.	6	\$1,022,617
American Pharmaceutical Services	3	\$1,160,173
Andrews Center	5	\$9,824,426
Angelina County	46	\$3,081,287
Arlington ISD	5	\$1,074,452
Atascosa Health Center Inc.	17	\$1,394,854
Atmos Energy Corporation	210	\$1,436,952
Austin Ribbon & Computer	7	\$3,427,446
Austin Travis County MHMR	10	\$13,498,214
Barrio Comprehensive Family Health Care	20	\$2,086,290
Bay Area Council on Drugs & Alcohol Inc.	6	\$2,658,518
Baylor College of Medicine	25	\$4,958,131
Bearing Point	762	\$4,006,476
Beckman Coulter Inc.	328	\$1,959,587
Bell County	21	\$7,735,956
Bexar County Hospital District	6	\$2,312,100
Big Country Regional Advisory Council	9	\$3,689,391
Blood Diagnostics Inc.	4	\$538,866
Bluebonnet Trails Community MHMR Center	8	\$16,074,045
Blues Management Inc.	2	\$712,701
Border Region MHMR Community Center	12	\$11,182,562
Brazoria County	13	\$4,170,401
Brazos County	6	\$1,297,843
Brazos Valley Community Action Agency	15	\$5,083,403
Brazos Valley Council of Governments	14	\$7,035,594
Brazos Valley Council on Alcohol & Substance Abuse	10	\$872,935
Brazos Valley Regional Advisory Council	8	\$970,851
Brownsville Community Health Center	6	\$1,090,793
Burke Center	14	\$11,745,118
Calence, LLC	23	\$2,187,826
Cameron County	24	\$12,725,598
Camino Real Community MHMR Center	5	\$7,708,430
Cancer and Chronic Disease Consortium	3	\$511,077
Canon USA Inc.	5	\$1,005,941
Capital Area Trauma RAC	8	\$8,636,640
Cardinal Health	10	\$1,659,531
Castro Roofing of Texas LP	3	\$1,240,160
Center for Health Care Services	12	\$36,109,971
Center for Health Training	12	\$1,505,859
Central Counties Ctr.	5	\$9,448,049
Central Plains Center for MHMR	11	\$3,966,286
Central Texas Council Alcoholism & Drug Abuse	9	\$700,616
Central Texas Regional Trauma Advisory Council	8	\$3,235,001
Centro De Salud Familiar La Fe Inc.	11	\$1,874,589
Centro San Vicente	6	\$1,196,883
Champion Energy Services LLC	499	\$4,851,452
Cherokee County	30	\$1,112,568

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Childrens Physician Services of South Texas	3	\$755,482
Christus Santa Rosa Health Care	15	\$1,144,053
City of Abilene	16	\$3,197,199
City of Amarillo	19	\$6,435,628
City of Austin	131	\$14,033,454
City of Beaumont	15	\$3,267,278
City of Brownwood	11	\$749,003
City of Corpus Christi	16	\$3,356,090
City of Dallas	22	\$20,815,026
City of Del Rio	3	\$1,273,354
City of El Paso	32	\$15,617,958
City of Houston	28	\$35,209,716
City of Kerrville	25	\$521,928
City of Laredo	32	\$7,425,943
City of Lubbock	17	\$3,500,292
City of Port Arthur Police Department	9	\$1,840,280
City of San Angelo	8	\$1,967,979
City of San Antonio	64	\$18,562,726
City of San Marcos	6	\$2,045,210
City of Waco	29	\$3,991,095
City of Wichita Falls	32	\$2,734,327
Clark Papers	130	\$2,079,073
Clinical Pathology Laboratory	21	\$1,443,176
Coalition of Health Services Inc.	13	\$1,978,887
Coastal Bend Aids Foundation	7	\$964,249
Coastal Bend Regional Advisory Council	9	\$4,252,509
Coastal Plains Community MHMR Center	3	\$5,920,554
Collin County	13	\$5,933,543
Comal County	26	\$733,087
Communities In Schools Corpus Christi	4	\$1,821,123
Community Action Corporation of South Texas	8	\$2,012,628
Community Action Council of South Texas	12	\$2,186,525
Community Action Inc. of Hays Caldwell	8	\$1,110,565
Community Care Foudation Inc.	4	\$1,147,281
Community Clinic Inc.	4	\$530,060
Community Council of Bee County	3	\$891,139
Community Council of South Central Texas	7	\$692,183
Community Family Centers/Centros Familia	2	\$1,092,700
Community Health Center of Lubbock Inc.	12	\$1,089,021
Community Health Centers of South	12	\$1,062,435
Community Health Development Inc.	11	\$651,327
Community Health Service Agency Inc.	11	\$1,105,068
Concho Valley Regional Advisory Council	8	\$1,116,148
Corsicana-Navarro Health Dept.	12	\$1,010,523
Council on Alcohol and Drug Abuse	8	\$1,998,642
Cross Timbers Health Clinic	7	\$884,308
CT International	4	\$1,122,979
Curtis-McKinley Roofing & Sheet Metal	4	\$1,839,216
Dallas Area Northstar Authority	2	\$611,106
Dallas Challenge Inc.	4	\$672,765
Dallas Council on Alcoholism & Drug Abuse	12	\$2,069,969
Dallas County	39	\$30,220,158
Dallas County Hospital District	16	\$11,257,401
Dallas Metrocare Services	2	\$870,804
Dallas-Fort Worth Hospital Council	2	\$32,480,871
Danka Office Imaging Company	124	\$1,117,955
Daughters of Charity Health Services	170	\$2,779,278
Deborah Judith Inc.	2	\$618,750
Dell Marketing LP	171	\$1,037,465
Denton County	33	\$7,530,375

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Denton County MHMR Center	7	\$8,812,022
Department of Aging & Disability Services	82	\$2,515,179
DHL Express (USA) Inc.	88	\$522,029
Dimensions Medical Supply Group Inc.	16	\$725,695
Driscoll Childrens Hospital	6	\$1,093,718
Drug Prevention Resources Inc.	4	\$849,042
Dynamic Aviation Group Inc.	3	\$1,454,623
East Texas Council on Alcoholism & Drug Abuse	7	\$1,469,353
East Texas Gulf Coast Regional Trauma Ad.	9	\$7,599,777
East Texas Medical Center	72	\$1,759,206
East Texas Medical Center - Jacksonville	10	\$789,930
East Texas Medical Center - Quitman	7	\$947,325
E-Business Management Group Inc.	8	\$678,908
Ecolab Inc.	71	\$1,492,504
Ector County Health Department	14	\$1,577,063
Ector County Hospital District	7	\$1,064,394
El Centro Del Barrio Inc.	19	\$3,547,725
El Paso Community MHMR Center	4	\$12,120,616
El Paso RAC	8	\$5,270,826
Electronic Data Systems Corporation	2	\$826,679
EMSystem LLC	4	\$3,023,580
Evenflo Company Inc.	78	\$633,965
Families Under Urban & Social Attack Inc.	8	\$1,511,189
Family Planning Associates of San Antonio	2	\$909,710
Family Service Association of San Antonio	2	\$557,765
Family Service Center of Houston & Harris Co.	3	\$982,516
Fisher County Health Care Development Co.	2	\$877,733
Fort Bend County	33	\$655,650
Fort Bend Family Health Center Inc.	14	\$3,392,763
Freeman Center	4	\$2,053,692
Ft. Bend Council on Alcoholism	4	\$1,026,885
Galveston County Health District	23	\$5,121,018
Gateway Community Health Center	9	\$1,199,534
Gen Probe	12	\$2,329,286
General Land Office	2	\$1,498,500
Genesis Systems Inc.	5	\$677,755
GIV General Injectables & Vaccines Inc.	14	\$2,864,280
Gold Star Petroleum Inc.	17	\$18,050,613
Golden Crescent Regional Advisory Council	9	\$2,095,175
Govconnect	2	\$747,486
Grayson County	61	\$1,859,138
Gregg County	5	\$709,268
Gulf Bend MHMR Center	5	\$5,097,973
Gulf Coast Regional MHMR Center	17	\$21,008,161
Hardin County	5	\$537,725
Harris County	31	\$21,694,858
Harris County Hospital District	23	\$10,780,655
Hays County	8	\$1,148,610
Hays-Caldwell Council on Alcohol and Drug Abuse	8	\$803,387
HCE Construction Inc.	3	\$1,117,486
Health Horizons of East Texas Inc.	10	\$742,980
Heart of Texas Community Health Center I	9	\$609,399
Heart of Texas Region MHMR Center	6	\$7,725,458
Heart of Texas Regional Advisory Council	9	\$1,409,173
Helen Farabee Regional MHMR Center	9	\$14,121,584
Hidalgo County	40	\$22,871,510
Hill Country CAA Inc.	3	\$543,437
Hill Country Memorial Community Services	4	\$729,362
Hill Country MHMR Center	11	\$14,309,622
Hollister Inc.	5	\$2,114,957

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Homeward Bound Inc.	6	\$2,139,430
Houston Council on Alcoholism and Drug Abuse	11	\$3,510,828
Houston Regional HIV/Aids Resource Group	8	\$10,141,385
Interlex	9	\$1,727,382
Ios Capital Inc.	11	\$500,091
Jackson & Coker Locum Tenens, LLC	3	\$1,269,999
Jasper Newton County Public Health Dist.	19	\$2,998,907
Joshua Engineering Group Inc.	7	\$803,426
Joven - Juvenile Outreach and Vocational	4	\$936,780
Konica	40	\$1,020,631
Kyocera Mita America Inc.	113	\$1,046,810
Labatt Foodservices LP	385	\$6,173,990
Labware, Inc.	2	\$1,921,565
Lakes Regional MHMR Center	6	\$9,823,136
Lamar Co. Coalition of Education and Business	2	\$635,258
Laredo Family Planning Services Inc.	3	\$578,607
Laredo Texas Hospital Company LP	106	\$599,175
Lawrence A. Zamora	36	\$1,372,249
Lone Star Circle of Care	4	\$947,342
Longview Wellness Center	47	\$2,985,277
Los Barrios Unidos Community Clinic	8	\$1,340,738
Lower Rio Grande Valley Comm. Health Mgmt.	2	\$836,622
Lower Rio Grande Valley RAC	8	\$7,748,949
Lubbock County Hospital District	9	\$1,001,215
Lubbock Regional MHMR Center	32	\$18,887,263
Macro International Inc.	58	\$3,315,450
Managed Care Center Inc.	13	\$3,527,277
Matagorda County Hospital District	16	\$580,359
Matsushita Electric Corp. of America	2	\$2,000,000
Maximus Inc.	4	\$2,156,305
McAllen Medical Center Inc.	2	\$695,233
McKesson	298	\$102,686,976
McKesson Automated Healthcare	4	\$737,518
McKesson Medical	557	\$2,459,429
Medela Inc.	2	\$656,678
Medical Institute for Sexual Health	4	\$559,437
Medina County	16	\$1,027,668
Mental Health Mental Retardation Center	9	\$4,187,775
Merck ATL	16	\$5,104,003
Merial LLC	4	\$1,204,451
Methodist Medical Center	2	\$1,608,830
MHMR Authority of Brazos Valley	6	\$7,241,892
MHMR of Tarrant County	14	\$44,813,833
MHMR Services for the Concho Valley	6	\$4,214,429
MHMR Services of Texoma	7	\$4,443,704
MHMRa of Harris County	10	\$106,786,701
Mid-Coast Family Services Inc.	5	\$1,402,858
Midland Health Department	6	\$1,103,579
Midland Hospital District	16	\$2,777,048
Migrant Health Promotion	4	\$587,782
Milam County	12	\$909,837
Montgomery County	4	\$1,669,399
Montrose Counseling Center Inc.	4	\$1,305,769
Mosaic Family Services Inc.	3	\$586,992
Mother Frances Hospital Regional Health	2	\$749,458
Muratec America Inc.	11	\$1,005,338
Neubus Inc.	8	\$2,836,038
New Visions Group Inc.	3	\$649,597
Nexus Recovery Center Incorporated	3	\$1,162,138
NF Consulting Service	170	\$2,372,448

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Nolan County	5	\$673,837
North Central Texas Community Health Care	7	\$689,637
North Central Texas Council of Govts.	2	\$820,120
North Central Texas Trauma RAC	5	\$1,653,421
North Texas Home Health Service	2	\$5,739,501
Northeast Texas Council on Alcohol/Drug Abuse	9	\$1,105,036
Northeast Texas MHMR Center	7	\$2,553,800
Northeast Texas Public Health District	30	\$10,325,415
Northeast Texas Regional Advisory Council	9	\$2,944,715
Northrop Grumman Information Technology	6	\$6,434,671
Northwest Texas Hospital	5	\$571,855
Nueces County Farmer's Market	29	\$1,754,374
Nueces County MHMR Center	7	\$8,643,700
Nursefinders Inc.	7	\$1,285,002
Oak Farms	107	\$2,413,814
OCE Imagistics Inc.	272	\$2,239,469
OCE USA Inc.	2	\$2,065,400
Office Communications Systems	2	\$500,244
Office of the Attorney General	21	\$10,148,885
Optimization Zorn Corporation	4	\$5,037,000
Owen Home Infusion System	8	\$4,892,301
P. D. Morrison Enterprises Inc.	11,025	\$2,613,339
Panhandle RAC Trauma Service	9	\$4,414,064
Paris Lamar County Health Department WIC	13	\$920,353
Patrician Movement	8	\$3,113,382
Peachtree Group, Inc.	9	\$3,702,009
Pecan Valley MHMR Region	6	\$7,698,846
People's Community Clinic	5	\$812,834
Perkinelmer Las Inc.	56	\$517,372
Permian Basin Community Centers for MHMR	16	\$11,532,049
Phoenix Houses of Texas	15	\$3,882,488
Piney Woods Regional Advisory Council	9	\$8,639,512
Planned Parenthood - Amarillo/Texas Panhandle	4	\$931,967
Planned Parenthood Assoc. of Hidalgo Co.	2	\$922,936
Planned Parenthood Association	6	\$1,822,603
Planned Parenthood Center of El Paso	30	\$7,274,088
Planned Parenthood of Central Texas	5	\$1,287,892
Planned Parenthood of Houston	8	\$2,542,629
Planned Parenthood of North Texas Inc.	7	\$3,491,271
Planned Parenthood of South Texas Inc.	9	\$2,068,267
Postmaster Attn. Finance Window	81	\$1,665,137
Print South Corporation	2	\$704,480
Project Vida Health Center	6	\$2,082,186
R. E. Thomason General Hospital	23	\$7,372,612
RADAAC	4	\$590,674
Rainbow Days Inc.	3	\$601,868
RBI Advertising Inc.	6	\$786,484
Receipt Pharmacy LP	2	\$900,630
Recovery Resource Council	7	\$1,571,363
Regence Health Network Inc.	10	\$2,771,069
Resource Center of Dallas Inc.	5	\$539,053
Ricoh Americas Corporation	2	\$2,000,102
Rio Grande Valley Council	7	\$1,485,365
Riso Inc.	8	\$2,005,019
Riverside General Hospital Inc.	3	\$3,941,044
Roche Laboratories Inc.	49	\$1,305,121
Sabine Valley Center	9	\$14,936,917
San Antonio Council on Alcohol & Drug Abuse	7	\$1,263,147
San Benito Healthcare I LLC	4	\$2,134,394
San Patricio County	13	\$2,460,132

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Sandstone Health Care Inc.	7	\$2,970,068
Sanofi Pasteur Inc.	5	\$883,522
Santa Fe Adolescent Services	3	\$1,297,522
Santa Maria Hostel	3	\$3,812,860
Sapphire Technologies	2	\$759,405
Scott & White Memorial Hospital and Clinic	7	\$3,906,394
Serenity House of Abilene Inc.	8	\$2,017,655
Serving Children & Adolescents In Need	6	\$1,302,297
Shannon Health System	3	\$816,886
Sherry Matthews Inc.	2	\$2,269,860
SHI Government Solutions, Inc.	245	\$2,813,993
Sid Peterson Memorial Hospital	10	\$1,200,798
Smithkline Beecham Pharmaceuticals	23	\$807,670
South Plains Community Action Assoc.	14	\$4,235,863
South Plains Public Health District	11	\$1,573,914
South Texas Council on Alcohol & Drug Abuse	6	\$1,491,961
South Texas Development Council	11	\$5,108,134
South Texas Family Planning & Health Corp.	6	\$1,613,983
South Texas Rural Health Service	16	\$845,767
South Texas Substance Abuse Recovery Services	4	\$987,808
Southeast Texas Regional Planning Commission	17	\$6,665,347
Southeast Texas Trauma Regional Advisory	8	\$26,382,681
Southwest Texas Regional Advisory Council	14	\$17,536,874
Southwestern Bell Telephone LP	917	\$600,924
Spacenet Inc.	7	\$3,674,661
Special Health Resources for Texas	14	\$2,153,522
Spindletop MHMR Services	10	\$16,677,182
St. Joseph Regional Health Center	35	\$638,230
St. Marks Medical Center	19	\$832,705
Staff Care Inc.	7	\$1,302,585
Star Council on Substance Abuse	16	\$2,183,639
Statco	8	\$972,677
State Office of Risk Management	9	\$3,543,477
Su Clinica Familiar	9	\$726,378
Suma Orchard Social Marketing	11	\$3,084,450
Swift Solution	5	\$530,579
Sysco Food Services of San Antonio Inc.	34	\$684,611
Tabb Textile Co. Inc.	22	\$1,054,415
TAC Americas Inc.	16	\$1,743,440
Tarrant County	44	\$29,335,964
Tarrant County Challenge Inc.	4	\$520,961
Tarrant County Hospital District	4	\$4,147,037
TDCJ-Texas Crime Victim Clearinghouse	410	\$4,272,634
Texa A&M University Health Science Center	19	\$1,439,288
Texana Center	5	\$14,291,791
Texarkana Bowie Co. Family Health	13	\$2,229,564
Texas A&M Univ. Office of Alcohol Education	15	\$1,877,126
Texas Assn. of Community Health Ctr.	5	\$1,141,500
Texas Border Health Foundation	3	\$506,606
Texas Dept. of Information Resources	44	\$946,161
Texas Engineering Extension Service	6	\$584,218
Texas Facilities Commission	63	\$2,454,998
Texas Health Institute	23	\$620,261
Texas J Regional Advisory Council	8	\$2,626,453
Texas Medical Foundation	4	\$8,254,656
Texas Mental Health Consumers	4	\$862,208
Texas Opioid Treatment	3	\$765,023
Texas Panhandle MHMR	7	\$10,882,978
Texas Tech University Health Science Ctr.	30	\$144,444,245
TIBH Central Store	1,082	\$2,538,013

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Titus County Memorial Hospital District	9	\$659,298
Trauma Service Area	9	\$1,294,597
Tri-County MHMR Services	9	\$11,775,779
Tropical Texas Behavioral Health	4	\$13,560,449
TRS Behavioral Care Inc.	5	\$1,362,792
TSA-B Regional Advisory Council	7	\$5,005,637
Tuerff-Davis Enviromedia Inc.	16	\$2,054,134
Turning Point Inc.	4	\$1,331,396
United Medical Centers	21	\$2,591,605
United Regional Health Care System Inc.	12	\$2,304,279
University of North Texas	5	\$567,526
University of Texas at Austin	148	\$6,077,584
University of Texas Health Center Tyler	27	\$4,389,399
University of Texas Health Science Center at San Antonio	18	\$4,150,208
University of Texas Medical Branch at Galveston	28	\$31,927,669
University of Texas School of Public Health	18	\$5,459,352
University of Texas Southwestern Medical Center	19	\$4,729,719
UPS Mail Innovations	63	\$626,978
Urban League of Greater Dallas	5	\$954,672
USA Datafax Inc.	56	\$1,023,300
Valley Aids Council	7	\$769,213
Valley Baptist Medical Center	14	\$587,984
Value Behavioral Health of Texas Inc.	8	\$141,766,312
Versa Management Systems Inc.	8	\$5,061,252
Victoria County	16	\$2,537,625
Vida Y Salud Health System	8	\$1,122,772
Volunteers of America Texas Inc.	10	\$3,225,938
VWR Corporation	112	\$1,085,290
Wayne Solum	2	\$568,821
West Texas Centers for MHMR	7	\$11,018,867
West Texas Rehabilitation Center	3	\$589,700
Whatman Inc.	3	\$728,000
Williamson County & Cities Health District	61	\$5,439,341
Windham Motor Co. LP	28	\$689,134
Workers Assistance Program	12	\$2,414,679
Worth the Wait	4	\$680,237
Wyeth-Ayerst Laboratories Company	4	\$1,720,213
Xerox Corporation	692	\$2,889,584
ARTICLE 3 - Education		
Teacher Retirement System		
Aetna Life Insurance Company	3	\$149,763,897
Allied Consultants	3	\$716,937
Arthur J. Gallagher & Co.	2	\$1,533,811
Gabriel, Roeder, Smith & Company	2	\$4,759,122
IBM Corporation	4	\$1,437,464
SHI Government Solutions, Inc.	49	\$751,218
Software AG, Inc.	2	\$1,131,991
Vion Corporation	6	\$898,871
University of Texas System Administration		
Inx Inc.	5	\$1,192,086
Oracle USA, Inc.	2	\$4,582,852
University of Texas at Austin		
American Chemical Society	7	\$1,168,604
AT&T Mobility	78	\$1,547,073
Chemcal Inc.	32	\$648,864
City of Austin	11	\$4,596,609
Dell Marketing LP	385	\$1,096,023

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Elk Electric Inc.	12	\$558,428
Elsevier Inc.	6	\$5,351,889
Fisher Scientific Company LLC	77	\$1,524,577
Hi-Ed Inc.	438	\$1,754,206
Ikon Office Solutions Inc.	118	\$565,147
Inx Inc.	30	\$549,791
Learn: Lonestar Education and Research Network	4	\$530,003
Office Depot Inc.	35	\$1,967,280
Oneok Inc.	2	\$504,163
Postmaster	29	\$1,898,207
Qwest Communications Corporation	9	\$717,912
Sisk-Robb Inc.	12	\$609,700
Software AG Americas Inc.	2	\$1,007,292
Tejas Elevator Co.	10	\$824,576
Thomson Scientific Inc.	3	\$873,704
Xerox Corporation	92	\$548,230
University of Texas at El Paso		
JP Morgan/Chase Bank	7,346	\$883,970
University of Texas - Pan American		
Dell Marketing LP	265	\$1,400,284
Hewlett-Packard	66	\$1,060,873
Oracle Corporation	5	\$516,125
University of Texas at Austin	37	\$609,151
Texas A&M University System Administrative and General Offices		
Texas A&M University	13	\$6,307,438
Texas A&M University		
Dell Catalog Sales LP	942	\$1,196,446
Department of Information Resources	21	\$617,091
Department of State Health Services	5	\$1,104,106
Ebsco Subscription Service	31	\$1,885,301
IBM Corporation	2	\$1,115,000
JP Morgan/Chase Bank	3,960	\$961,856
National Science Foundation	3	\$664,472
Texas Department of State Health Services	8	\$1,429,530
Verizon Southwest	13	\$1,286,017
Texas A&M University - Corpus Christi		
Alpha Building Corp.	31	\$1,268,060
West Texas A&M University		
Panhandle Steel Bldg.	12	\$3,531,533
West Texas Contractors	4	\$2,235,486
Texas A&M University - Texarkana		
M. Arthur Gensler, Jr. & Associates, Inc.	2	\$2,510,611
University of Houston		
Cougarbyte	184	\$544,162
J. T. Vaughn Construction Company Inc.	2	\$937,580
WA Robbins Construction Company Inc.	8	\$576,306
University of Houston - Downtown		
Austin Ribbon & Computer	99	\$1,272,197
Inx Inc.	9	\$592,678
Our Fine Interior Solutions	13	\$1,004,184
Southeast Service Coporation	2	\$628,614
University of Houston - Victoria		
Hi-Ed Inc.	52	\$512,933

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
University of North Texas System Administration		
Hunt Construction Group	3	\$1,297,438
Republic Title of Texas	3	\$12,456,571
University of North Texas		
Austin Commercial LP	2	\$52,648,702
Business Interiors	48	\$805,626
Centennial Contractors Enterprises Inc	13	\$758,265
Compellent Technologies	3	\$906,149
D4 Construction Services LLC	5	\$752,584
Dell Marketing LP	241	\$2,871,419
Fujitsu Consulting	2	\$865,292
Humphrey & Associates INC	7	\$518,025
Jones and Jeffery Const Co	26	\$2,093,864
Lanier Worldwide Inc	16	\$508,031
Oracle USA Inc	3	\$683,219
Perkins + Will	2	\$2,149,146
US Postal Service	14	\$1,305,194
Xerox Corporation	58	\$591,811
Stephen F. Austin State University		
Aramark Corp.	2	\$6,584,292
Austin Ribbon & Computer	183	\$1,088,125
Camden Builders	2	\$6,382,921
Centerpoint Energy Service Inc.	3	\$1,426,382
City of Nacogdoches Water	3	\$941,141
Cox Concrete Contracts Inc.	36	\$1,422,776
J. E. Kingham Construction	12	\$18,300,820
JP Morgan/Chase Bank	2	\$3,832,748
Story-Wright	126	\$1,360,768
TXU Energy	4	\$5,564,835
USI Southwest	3	\$560,565
Texas Tech University		
Anthony Mechanical Inc	129	\$531,942
Apple Computer Inc.	337	\$550,397
Atlas Tracks Inc.	13	\$1,743,997
Atmos Energy Corporation	226	\$665,599
Atmos Energy Marketing LLC	10	\$6,810,261
Bailey Boiler Works Inc.	68	\$537,091
Blackwell Book Services	1,013	\$1,354,629
Brinkley Sargent Architects	2	\$507,318
Carcon Industries	138	\$5,778,848
Citibus	32	\$2,271,472
Coca-Cola Btlg. Co. North Texas	302	\$1,309,210
Fisher Scientific Company LLC	1,698	\$716,305
G Boren Services	206	\$806,647
Heery International, Inc	4	\$507,318
Lee Lewis Construction	7	\$507,318
Lubbock Power & Light & Water	58	\$10,609,535
Lubbock Temporary Help	151	\$2,091,347
Lydick-Hooks Roofing Company	21	\$532,500
Otis Elevator Company	55	\$747,104
Parkhill Smith & Cooper	8	\$507,318
R. C. Taylor Distributing	142	\$704,329
Sandia Construction	5	\$507,318
Scarborough Specialties	420	\$507,318
Sodexo Inc. & Affiliates	96	\$547,598
South Plains Electric Coop	36	\$616,831
Southwest Contract	7	\$673,032
Suddenlink Communications West	38	\$519,098

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Summus Industries Inc.	2,584	\$8,567,196
Sungard SCT	2	\$507,318
Texas A&M University - Corpus Christi	2	\$507,318
Western Builders of Amarillo	3	\$507,318
Angelo State University		
Compass Group	206	\$1,741,271
Consolidated Contractors	6	\$1,073,194
Dell Marketing LP	229	\$929,704
NE Construction	2	\$1,358,381
Randall Scott Architects Inc.	3	\$722,595
SSC Service Solutions	21	\$804,182
Texas General Land Office	17	\$610,292
WTU Retail Energy	266	\$3,620,070
Sam Houston State University		
Austin Ribbon & Computer	67	\$542,682
Ebsco Subscription Service	2	\$621,678
R.E.C. Industries	5	\$683,742
SHI Government Solutions, Inc.	110	\$1,094,431
Texas A&M University	5	\$541,443
Texas State University - San Marcos		
Apple Inc.	204	\$1,083,679
Bartlett Cocke, LP	4	\$8,069,657
Daktronics Inc.	2	\$1,557,720
Dell Computer Corporation	595	\$2,745,407
Facservices Inc.	2	\$945,838
First Transit Inc.	3	\$3,199,474
Greenway Enterprise Inc.	5	\$1,074,108
Hewlett-Packard	6	\$633,067
Ikon Office Solutions	7	\$559,211
Internetwork Experts	28	\$1,431,737
J. T. Vaughn Construction Company, Inc.	2	\$2,175,000
Journeyman Construction	2	\$2,987,031
L. D. Tebben Company	2	\$777,290
Oracle Corporation	3	\$525,233
Prof Food-Service Mgmt.	53	\$6,999,271
Sigma Solutions Inc.	4	\$741,737
Software House	88	\$1,090,676
Sullivan Contracting Srvc.	51	\$1,492,274
Sul Ross State University		
Museumscapes LLC	2	\$901,290
Sungard Collegis Inc	3	\$4,647,407
Sul Ross State University Rio Grande College		
Sungard Collegis Inc	4	\$2,977,192
University of Texas Medical Branch at Galveston		
Department of State Health Services	18	\$3,150,502
Gulf Coast Center	3	\$894,000
Texas Department of Criminal Justice	7	\$723,420
University of Texas M.D. Anderson Cancer Center	3	\$881,888
University of Texas M.D. Anderson Cancer Center		
Abbott Labs Inc.	11	\$2,202,387
Alvarez & Marsal Business Consulting	3	\$880,000
Amerisource Bergen	4	\$2,987,289
Applied Biosystems	4	\$664,735
Avanade Inc	4	\$13,222,929
BD Diagnostics System	2	\$1,234,616

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Beckman Coulter Inc.	13	\$955,054
Boston Scientific Corp.	2	\$645,966
BrainLAB, Inc.	2	\$1,267,500
Brian Thomas Display & Packaging	2	\$1,932,045
Cactus Builders, Inc.	17	\$13,243,376
Cardinal Health	239	\$57,029,475
CBE Group	2	\$3,343,969
Christopher Radko, Rauch Industries	2	\$996,819
Cook Med Inc.	9	\$837,362
Courtney Harper & Partners, LC	2	\$1,001,996
CPSG, Inc.	2	\$1,164,500
Dell Marketing LP	2	\$892,291
Epsilon Data Management	2	\$5,427,256
Executive Development Group, LLC	3	\$648,295
Fisher Scientific Company LLC	7	\$2,969,754
GabbeGroup	2	\$2,020,244
Gambro Inc.	4	\$665,009
Gelb Consulting	2	\$529,831
Huron Consulting Group	3	\$972,343
J. T. Vaughn Construction Company, Inc.	4	\$2,784,572
Johnson Controls, Inc.	4	\$1,769,444
L & D Upholstery	3	\$900,000
La Barrington	5	\$523,404
Landacorp, Inc.	2	\$784,590
Lason Systems, Inc.	2	\$2,772,980
Lawson Software, Inc.	2	\$6,065,751
Life BioSystems	2	\$985,000
Moore Wallace North America	2	\$1,224,011
NCO Financial Systems, Inc.	2	\$5,950,381
Novell, Inc.	3	\$2,091,810
Oracle USA, Inc.	4	\$6,099,143
Ortho Clinical Diagnostics	2	\$4,788,289
Per Se Technologies	2	\$1,558,924
Philips Medical Systems	3	\$4,173,919
PricewaterhouseCoopers	2	\$5,750,000
Siemens Medical Solutions	8	\$14,250,128
Sigma Adrich Inc	3	\$3,708,586
Sourceone Healthcare Tech	10	\$1,652,405
South Coast Construction Services, Inc.	6	\$4,708,858
Standard Textile Co.	2	\$892,267
University of Texas Health Center at Tyler		
Kinetic Biomedical Services Div. Crothall Healthcare, Inc.	3	\$8,078,964
Texas A&M University Health Science Center		
CBI Healthcare	4	\$966,253
Children's Medical Center of Dallas	2	\$593,246
Christus Spohn Health System	6	\$5,962,513
Dallas County Hospital District	3	\$502,850
Greenway Enterprises, Inc.	4	\$1,553,568
Kellogg Brown & Root	3	\$755,299
Nevin Laboratories, Inc.	3	\$515,767
Scott & White Memorial Hospital and Clinic	10	\$5,929,025
Texas A&M University	6	\$4,230,824
Texas Department of State Health Services	6	\$885,823
Texas Health and Human Services Commission	2	\$1,135,667
WTI, Inc.	25	\$875,329
Texas State Technical College - Waco		
Dell Marketing LP	208	\$683,926

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Engineering Extension Service		
CCS Presentation Systems	58	\$672,369
Edirect Services	6	\$637,673
Enterprise Products Operating	40	\$512,026
K2share LLC	15	\$533,774
Texas A&M University	18	\$4,689,717
Forest Service		
USDA Forest Service	42	\$51,013,857
ARTICLE 5 - Public Safety and Criminal Justice		
Alcoholic Beverage Commission		
Department of Information Resources	2	\$1,303,609
Sam Pack's Five Star Ford	4	\$1,137,144
Department of Criminal Justice		
Advanced Commodities Inc.	3	\$645,325
Agro Distribution LLC	14	\$647,539
Amercure Products, Inc.	73	\$1,282,328
Asel Art Supply Inc.	13	\$586,868
Atmos Energy Corp.	6	\$883,167
Ayres Company	6	\$718,538
BFI Waste Systems of North America	19	\$832,981
Bimbo Bakeries USA/Mrs. Baird's	21	\$1,835,911
Bluebonnet Feeds	22	\$803,949
Broleco Inc.	3	\$502,930
Burgoon Company	2,217	\$1,512,937
Butterkrust Bakery Inc.	26	\$2,259,723
C. H. Guenther & Son Inc.	7	\$971,902
Caldwell Brokerage	5	\$638,403
Central Poly Corp.	67	\$552,885
Chemical Inc.	320	\$1,352,062
Clements Foods Co.	5	\$868,022
Coastal Pump Services	19	\$749,847
Community Healthcore	3	\$669,124
Computer Wholesale Products of America	673	\$545,156
County Rehabilitation Center	2	\$524,971
Dien, Inc.	5	\$727,858
Don Lee Farms- Goodman Food Products, Inc	3	\$981,358
Dori Foods Inc.	3	\$1,019,434
Entergy	4	\$1,703,958
Fine Line Products	9	\$972,786
Flowers Baking Co. of Houston, LLC	31	\$1,782,772
Flowers Baking Co. of Tyler, LLC	14	\$982,120
FMW Distributors Inc.	377	\$501,890
Frenchy's Sausage Company, Inc.	4	\$1,032,010
Gandy's Dairies LLC	8	\$549,989
Golden Platter Foods Inc.	2	\$852,550
Gray's Wholesale Tire Distributors	96	\$657,185
H. Schrier & Co., Inc.	9	\$2,248,388
Henjes Enterprises Inc.	2	\$657,000
HiFam Investments	2	\$672,718
Hiland Dairy Company	8	\$683,899
Hill Country Electric Supply LP	43	\$542,454
Indiana Chair Frame Co.	23	\$639,715
Interamerican Foods Corp.	8	\$598,673
Keefe Supply Company	13	\$738,777
KMA Trading Company	6	\$749,646
Lifestream Behavioral Health	3	\$532,580
Mansfield Pullet Co. Inc.	4	\$649,130

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Markolf Enterprises Inc.	4	\$637,454
Mid States Services	11	\$927,748
Music By Mail Inc.	5	\$685,011
OCE Imagistics Inc.	1,546	\$1,834,794
Oscar Banks Food Service, Inc.	3	\$775,860
Pasco Brokerage Inc.	53	\$772,830
Pollock Paper Distributors	665	\$4,934,738
RCG Foods of Texas, Inc.	2	\$653,400
Robbins Sales Co. Inc.	8	\$1,325,233
Royal Pacific Tea Co. Inc.	14	\$1,954,999
Rudy Love Dist Co.	6	\$1,519,506
Schepps Dairy	35	\$3,137,531
Shaver Foods, LLC.	25	\$2,485,860
SHI Government Solutions, Inc.	164	\$1,443,720
Spindletop MHMR Services	2	\$523,696
Sterling Security	2	\$832,673
STIXCO	5	\$519,382
Texas A & M University	2	\$508,022
Texas Department of Aging and Disability Services	3	\$551,574
Texas Liquid Fertilizer Company Ltd.	2	\$627,138
TIBH Industries Inc. - Central Store	2,801	\$4,103,225
Trinidad/Benham Corp.	4	\$682,606
TXU Energy Retail Co. LP	2	\$640,043
U.S. Food Service	2	\$566,276
University of Texas Medical Branch at Galveston	6	\$641,144
US Extradition Services, LLC	664	\$668,706
Waste Management of Texas Inc.	16	\$567,421
Wharton Tractor Company	8	\$548,287
Williams Feed Store Ltd.	10	\$908,968
Wisconsin's Finest Inc.	2	\$503,360
XCEL Energy	4	\$1,327,389
Xerox Corporation	312	\$950,742
Department of Public Safety		
Abrams Learning & Inform	3	\$3,010,561
Alamo Area Council of Governments	4	\$6,145,283
Applied Biosystems	17	\$1,513,150
Appriss Inc.	11	\$6,113,437
AT&T	30	\$7,191,257
Austin Projects Group	4	\$1,883,880
Austin Ribbon & Computer	194	\$4,138,625
Bearing Point	3	\$8,345,170
Bexar County Auditor	2	\$3,036,559
Cameron County	3	\$603,224
Capital Area Planning Council	3	\$728,684
CBM Archives Company	17	\$3,188,547
City of Amarillo	2	\$947,778
City of Arlington	6	\$10,382,988
City of Austin	5	\$4,063,236
City of Beaumont	6	\$1,553,795
City of Brownsville	2	\$801,807
City of Corpus Christi	3	\$3,387,245
City of Dallas	6	\$13,624,939
City of Denton	3	\$666,230
City of Desoto	2	\$707,268
City of El Paso	3	\$1,721,145
City of Fort Worth	4	\$14,242,267
City of Garland	5	\$2,001,930
City of Gonzales	2	\$844,097
City of Houston	7	\$32,117,663

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
City of Irving	4	\$1,050,132
City of Laredo	3	\$1,135,111
City of Levelland	2	\$610,650
City of Lubbock	4	\$889,155
City of McAllen	4	\$987,084
City of Mesquite	3	\$736,881
City of Midland	3	\$836,897
City of Odessa	2	\$805,793
City of Pasadena	4	\$1,403,599
City of Plano	5	\$1,001,250
City of San Antonio	7	\$7,913,899
City of Waco	2	\$1,200,191
City of Wichita Falls	3	\$548,297
Collin County	4	\$2,104,382
Comal County	5	\$2,120,997
County of Hidalgo	5	\$817,473
Dallas County	4	\$7,864,506
Deaf Link Inc.	2	\$676,613
Denson Group	2	\$586,022
Denton County	3	\$1,770,467
Digimarc Corporation	3	\$7,259,100
El Paso County	4	\$558,402
Federal Bureau of Investigation	3	\$6,336,106
Fort Bend County	5	\$3,952,397
G T Distributors, Inc.	29	\$1,837,349
Galveston County	3	\$514,856
Governors Office	7	\$3,819,554
Harris County	5	\$16,894,125
Heart of Texas Council of Governments	2	\$1,237,642
Houston Galveston Area Council	2	\$794,268
Hughes Network Systems Inc.	2	\$19,402,213
IBM Corporation	5	\$1,167,474
Identix Incorporated	4	\$3,558,486
Imperial Construction Ltd.	2	\$3,300,766
Inx Inc.	30	\$532,933
Jefferson Co. Courthouse	4	\$547,785
Johnson County	3	\$547,644
Kaufman County	3	\$774,026
Lower Rio Grande Valley	3	\$885,380
Metropolitan Transit Authority	2	\$1,633,095
Microassist Inc.	10	\$2,035,220
Middle Rio Grande Development Council	3	\$2,739,982
Miller Uniforms & Emblems Inc.	6	\$568,657
Montgomery County	4	\$833,831
Navarro County	3	\$586,056
NEC Corporation of America	2	\$4,133,985
Nortex Regional Planning Commission	2	\$532,341
North Central Texas Council of Govts.	4	\$2,168,481
Northrop Grumman Technical Services Inc.	2	\$549,125
Panhandle Regional Planning Commission	3	\$1,194,430
Parker County	2	\$525,381
Parks & Wildlife Department	19	\$694,342
Philpott Motors Ltd.	2	\$15,897,418
Psi Group Inc.	2	\$2,288,745
RFD & Associates	6	\$732,762
SBC Southwestern Bell	7	\$2,387,112
SHI Government Solutions, Inc.	98	\$1,303,983
Starr County	3	\$508,602
Tarrant County	4	\$2,241,341
Texas Building & Procurement Commission	28	\$1,073,094

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Texas Correctional Industries	602	\$3,440,485
Texas Department of Transportation Aviation Division	3	\$1,341,251
Texas Engineering Extension Service	8	\$19,102,973
TIBH Industries-Central Store	214	\$1,411,603
Trinity Railway Exp./DART	2	\$1,950,322
Triton Systems Inc.	2	\$667,683
Turnkey Security Inc.	5	\$1,031,025
Zapata County	4	\$673,842

ARTICLE 6 - Natural Resources

Commission on Environmental Quality

Brazos River Authority	2	\$591,682
Budco Drilling Company	2	\$864,400
Capital Metropolitan Transportation Authority	2	\$566,438
E. H. Pechan & Associates, Inc.	4	\$1,000,000
EA Engineering, Science and Technology, Inc.	2	\$700,000
Eagle Construction & Environmental	6	\$1,304,000
G & H Towing Company	2	\$944,000
Houston-Galveston Area Council	2	\$525,000
Llano-Permian Environmental	2	\$700,000
Meridian Alliance Group, LLC	3	\$1,050,000
Northeast Texas Municipal Water District	2	\$510,278
Red River Well Service	2	\$555,084
United State Geological Survey	5	\$1,625,968
University of Texas at Austin	4	\$652,111

General Land Office and Veterans' Land Board

Care Inns of Texas - Temple, Ltd.	4	\$52,215,193
Data Management Solutions and Petris Technology	2	\$663,229
Galveston County	3	\$1,013,745
PBS&J	2	\$3,099,369
Premier Cemetery Service Corporation	2	\$2,294,074
Senior Dimensions, Inc.	4	\$42,399,232
Texas A&M University	35	\$2,688,414
Vinson & Elkins LLP	2	\$949,592

Parks and Wildlife Department

ASR Enterprises Inc.	2	\$1,096,030
Comal County Clerk	2	\$1,265,165
CXT Incorporated	16	\$3,388,210
Dell Marketing LP	329	\$1,150,458
Department of Information Resources	7	\$1,097,368
G T Distributors Inc.	42	\$620,921
HDR Engineering	3	\$1,571,185
Herman Miller Workplace Resource	39	\$1,285,033
John Deere Company	24	\$695,183
MJM Marine LP	12	\$703,139
Philpott Motors Ltd.	25	\$757,425
Sam Pack's Five Star Ford Ltd.	11	\$3,014,833
Symmetrex Solutions Inc.	10	\$979,511
Texas Industries for the Blind and Handicapped	243	\$651,448
Zertuche Construction LLC	4	\$705,259

Railroad Commission

2W Petroleum	10	\$794,038
ALD Services Inc.	2	\$1,009,313
Austin Ribbon & Computer	14	\$581,956
Basic Energy Services	24	\$5,255,371
DBD Operating Company	12	\$666,959
Delta Seaboard Well Service, Inc.	4	\$1,271,545

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Frisbie & Edwards	20	\$804,441
Hermat Saltwater Disposal, Inc.	4	\$1,376,787
Lanco Turf & Seed	2	\$526,595
Neubus Inc.	3	\$1,163,656
Newman Operating Co.	3	\$746,830
Quail Well Service	7	\$600,018
Seeker Oil Company	4	\$689,557
Top Cat Well Services, LLC	6	\$2,102,949
Triple N Services	3	\$580,206
USA Plugging Company	4	\$1,436,497

ARTICLE 7 - Business and Economic Development

Lottery Commission

Austin Ribbon & Computer	4	\$4,651,519
Grant Building - Austin LLC	3	\$18,367,954
Xerox Corporation	4	\$856,083

Department of Transportation

4xe Inc.	13	\$2,780,225
A. K. Gillis & Sons, Inc.	6	\$12,510,696
A. L. Helmcamp, Inc.	2	\$11,794,351
Aaron Concrete Contractors, LP	5	\$2,170,661
Addco, Inc.	7	\$520,479
Adecco, the Employment People	54	\$521,698
Agro Distribution LLC	48	\$4,040,265
Aguirre & Fields	5	\$4,562,500
Aguirre Corporation	2	\$2,900,000
AIA Engineers Ltd.	2	\$2,600,000
Albert H. Halff Assoc. Inc.	2	\$7,950,000
Allen Williford & Seale/Albert Allen	12	\$1,234,413
Alliance Laboratories, Inc.	165	\$791,509
Allied Barton Security Services	366	\$722,021
Allied Consultants	3	\$846,234
Amarillo Road Company, LP	3	\$6,816,518
American Acquisition Group LLC	2	\$1,365,345
American Material Handling	5	\$574,595
American Traffic Control	206	\$839,775
Amtex Security, Inc.	161	\$702,297
Analytical Technology Consultants, Inc.	5	\$722,796
Angel Brothers Enterprises, Ltd.	6	\$28,805,745
APAC-Oklahoma, Inc.	72	\$1,449,190
APAC-Texas, Inc.	1,145	\$64,213,594
Arcadis U.S., Inc.	22	\$73,698,608
Armor Materials	244	\$6,709,326
Arrendell Enterprises, Inc.	4	\$525,637
Artex Electric, Inc.	5	\$852,469
Associated Supply Company Inc.	421	\$1,148,629
Austin Asphalt LP	434	\$4,159,006
Austin Bridge & Road, LP	8	\$68,428,575
Austin Ribbon & Computer	149	\$901,502
Austin Traffic Signal Construction Co., LP	3	\$4,244,837
Baby Jack II Automotive Ltd.	39	\$2,054,329
Bain Medina Bain Inc.	2	\$2,500,000
Baker and Lawson	5	\$2,010,415
Baker Bridge, LP	2	\$1,417,148
Ballou Construction Co., Inc.	4	\$6,570,068
Batterson, LLP	5	\$848,545
Bay Ltd.	4	\$18,657,699
Bayer Farms	3	\$583,625
Baytech Supply Inc	293	\$555,841

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
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
Carroll & Blackman Inc	2	\$1,122,980
Carter & Burgess, Inc.	138	\$131,701,433
Castello, Inc.	4	\$613,806
Catocon, Inc.	8	\$566,535
CCW Government Inc.	740	\$1,781,236
CDS/Muery Services	4	\$3,766,000
Century Asphalt Materials	134	\$563,998
Ch2m Hill Inc.	3	\$11,925,393
Chem Chek Inc.	3	\$700,000
Chiang, Patel & Yerby, Inc.	16	\$57,001,240
Chica & Associates	2	\$1,400,000
Cingular Wireless	912	\$990,816
City of Arlington	5	\$1,383,965
City of Austin	2	\$1,763,552
City of Dalhart	2	\$533,334
City of Dallas	18	\$24,989,846
City of Del Rio	3	\$775,214
City of Denton	6	\$2,376,937
City of El Paso	2	\$678,899
City of Fort Worth	5	\$2,699,554
City of Georgetown	3	\$1,607,772
City of Grand Prairie	6	\$2,945,694
City of Houston	4	\$2,495,818
City of Houston Police Dept.	7	\$1,531,455
City of Irving	3	\$2,607,993
City of Kerrville	2	\$513,373
City of Laredo	7	\$1,525,699
City of League City	2	\$698,442
City of Lewisville	6	\$1,503,939
City of Mesquite	4	\$661,519
City of Pearland	3	\$3,137,366
City of San Antonio	24	\$1,236,939
City of Sugarland	4	\$8,163,297
City of Sulphur Springs	2	\$746,533
City of Taylor	2	\$563,976
Civil Engineering Consultants	4	\$10,787,990
Clark Construction of Texas, Ltd.	6	\$25,578,812
Cleanserve, Inc.	14	\$2,114,307

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Cleveland Asphalt Products Inc.	182	\$1,763,415
Closner Equipment Co. Inc.	92	\$647,669
Coastal Maintenance	4	\$1,269,366
Coates Field Service Inc.	5	\$3,142,832
Cobb Fendley & Associates Inc.	9	\$9,644,528
Cobourn Linseisen & Ratcliff Inc.	3	\$6,749,701
Coffman Associates Inc.	5	\$921,667
Colorado Materials Inc.	63	\$657,835
Concho Construction Company, Inc.	2	\$9,854,491
Construction Agri Supply Co.	41	\$1,358,466
Continental Equipment Co. LP	236	\$1,916,525
Contract Land Staff Inc.	8	\$4,432,710
Contract Paving Co.	3	\$4,946,941
Cooper Consulting Company	3	\$956,871
Coppell Construction Co., Inc.	4	\$3,024,323
Cornerstone Paving and Construction, LLC	3	\$1,393,721
Corrigan Consultants Inc.	2	\$2,000,000
Cowbell Traffic Service Inc.	39	\$529,207
Crabtree Barricade Systems, Inc.	2	\$2,635,424
Crosby Rd. Construction Inc.	7	\$3,025,919
Crossland Acquisition Inc.	11	\$6,771,576
Cryotech Deicing Technology	37	\$619,329
D & M Contractors	4	\$802,299
D. I. J. Construction, Inc.	2	\$1,652,995
D. L. Lennon Incorporated - Contractor	6	\$14,090,414
Dan Williams Company	4	\$24,832,478
Dannenbaum Engineering Corporation	10	\$32,512,577
Dayco Construction Co.	7	\$12,150,386
Dean Word Company, Ltd.	5	\$12,905,930
Dell Computer Corporation	562	\$3,588,634
Deloitte Consulting LLP	4	\$642,921
Department of Information Resources	46	\$2,277,351
Desert Mowing & Maintenance	5	\$673,713
Diebold Enterprise Security Systems, Inc	27	\$922,027
Drewery Construction Co. Inc.	49	\$965,951
Duininck Bros., Inc.	3	\$23,037,900
Durable Specialties, Inc.	6	\$1,363,473
Duraco Inc.	10	\$1,482,840
Durwood Greene Construction, LP	2	\$1,519,025
Dustrol Inc.	123	\$589,650
Dye Management Group Inc.	26	\$1,727,943
Dynatest Consulting	31	\$1,826,697
E. D. Etnyre & Company	4	\$1,116,643
E. E. Hood & Sons, Inc.	4	\$12,897,900
Earth Tech E & I	8	\$41,901,812
East Texas Asphalt Co., Ltd.	109	\$1,466,795
East Texas Bridge, Inc.	4	\$1,303,398
Ed Bell Construction Company	3	\$23,092,188
Edwards and Kelcey Inc.	14	\$29,344,582
Electrotechnics Corp.	59	\$562,039
Energy Absorption Systems Inc.	95	\$717,328
Enhanced Laser Products-Austin	48	\$616,648
Ennis Paint, Inc.	17	\$787,272
Entech Civil Engineers Inc.	2	\$3,870,804
Equipment Depot	6	\$629,875
Equipment Support Services	81	\$1,246,297
Ergon Asphalt & Emulsions Inc.	566	\$3,264,191
Ericsson, Inc.	6	\$563,226
ETC Institute	21	\$593,580
Excelsis Inc.	6	\$15,819,461

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
E-Z Bel Construction, Ltd.	3	\$2,937,999
F. N. Ploch Construction Company, Inc.	2	\$4,223,932
Ferguson Manufacturing & Equip Co.	108	\$532,410
Fireman Excavating, Inc.	6	\$4,041,475
Flanagan Enterprises, Inc.	7	\$944,769
Flasher Equipment Co.	18	\$25,871,803
Florida Traffic Control Devices, Inc.	3	\$4,333,108
Forde Construction Company, Inc.	6	\$1,854,413
Foremost Paving, Inc.	2	\$8,015,533
Forestech, LLC	2	\$1,121,232
Fort Bend County	3	\$2,788,345
Fort Worth Freightliner	30	\$6,922,426
Forte Inc.	4	\$5,602,500
Four Thirteen Incorporated	6	\$860,445
Fuqua Construction Co., Inc.	2	\$858,906
G & G Lawn Care	3	\$917,135
Geo Marine Inc.	3	\$1,650,000
Gerald A .Teel	8	\$764,301
Gibson & Associates, Inc.	7	\$1,861,596
Global 360, Inc.	19	\$2,985,288
Global Cement	23	\$509,879
Gold Star Petroleum Inc.	4,552	\$18,031,191
Goodwin - Lasiter Inc.	6	\$2,704,500
Gram Traffic Counting Inc.	32	\$1,571,389
Grand Parkway Association	3	\$23,919,300
Grande Ford Truck Center	231	\$1,676,310
Gray's Wholesale Tire Dist.	487	\$805,222
GRW Willis Inc	7	\$972,246
GSW Othon, Inc.	3	\$4,035,491
Gulf Coast Property Acquisition Inc.	2	\$1,440,502
H&W Industrial Services, Inc.	4	\$2,627,707
H. L. Zumwalt Construction, Inc.	2	\$7,266,618
H. V. Caver, Inc.	2	\$9,572,766
Haas-Anderson Construction, Ltd.	5	\$5,638,161
Halff Associates Inc.	23	\$21,764,263
HCI Training	3	\$1,331,245
HDI Solutions, Inc.	8	\$8,642,334
HDR Engineering	21	\$166,846,107
Helena Chemical Co.	49	\$1,515,950
Henderson County Asphalt,Inc	32	\$1,147,885
Hicks & Company Environmental/Archeological Consultants	2	\$2,500,000
Hi-Way Equipment Co.	203	\$1,113,683
HNTB Corporation	31	\$202,499,407
Holt Cat LLP	314	\$2,908,611
Houston Communications	35	\$514,841
Houston-Galveston Area Council	12	\$38,285,720
HRM Consultants Inc.	3	\$1,608,210
Huggins/Seiler & Associates, LP	2	\$2,400,000
Huitt-Zollars, Inc.	2	\$3,377,696
Hunter Industries, Ltd.	5	\$50,164,550
Hwycom Inc.	42	\$956,491
IBM Corporation	4	\$508,455
IH10 Team, LLC	8	\$29,765,485
Infrastructure Services, Inc.	2	\$903,800
Integra Realty Resources Houston LLC/Dennis D. Pilkington	11	\$1,633,288
International Roadway Research	81	\$865,208
Interstate Steel	61	\$1,526,496
Interstate Trailers Inc,	5	\$1,637,965
Inx Inc.	28	\$1,740,620
ISI Contracting, Inc.	23	\$14,718,249

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
J & V Communication Services, Inc.	12	\$8,550,149
J. Copeland Enterprises	85	\$1,438,624
J. D. Abrams, LP	5	\$59,304,815
J. D. Ramming Paving Co., Ltd.	3	\$1,112,295
J. F. Thompson Inc.	2	\$1,342,363
J. R. Thompson, Inc.	309	\$891,797
J. Robinson & Assoc. Architects Inc,	4	\$4,200,000
Jacobs Civil	5	\$20,450,339
James Daniels and Associates Inc.	6	\$2,921,643
Jefferson County	2	\$1,290,731
JMI Maintenance Inc.	7	\$2,247,415
JMP Land Services LLC	2	\$1,298,900
Joe Bland Construction, LP	2	\$19,972,766
John Copeland Enterprises, Inc.	4	\$2,383,399
John M. Dean	19	\$659,763
Johnson Bros Oil Company	505	\$1,105,727
Jones Bros. Dirt & Paving Contractors, Inc.	2	\$3,635,601
J-W Payne Construction Company, Ltd.	3	\$5,317,118
K & R Contractors	3	\$536,878
K & S Backhoe Service	60	\$961,538
K C Engineering - Marble Falls Inc.	4	\$7,681,549
K S A Engineers	15	\$7,239,911
Kable Fulfillment Services	37	\$679,620
K-Bar Services, Inc.	2	\$820,345
Kellogg Brown & Root	21	\$82,000,918
Kennedy Construction Company	23	\$513,595
Kennedy Consulting Ltd.	7	\$16,942,183
Kimley-Horn & Associates	13	\$34,904,651
Kinloch Equipment & Supply Inc.	55	\$739,589
Klotz Associates Inc.	9	\$4,325,802
Knife River Corporation - South	150	\$1,478,420
L & G Engineering	2	\$9,000,000
L & L Company	10	\$1,115,208
L & M Cleaning Service	4	\$684,213
L & N Bridge, LLC	2	\$1,673,559
L D Construction	2	\$3,527,245
Landesign Services Inc	3	\$1,750,000
Landtech Consultants, Inc.	10	\$12,593,729
Langford Contractors	6	\$1,532,458
Lawrence W. Sims	6	\$1,683,510
Lay Su and Associates	2	\$981,250
Liberty Tire Recycling, LLC	74	\$2,315,545
Lina T. Ramey & Associates Inc.	4	\$8,104,300
Lindsey Contractors, Inc.	114	\$7,604,164
Lockwood Andrews & Newnam Inc.	27	\$63,618,349
Lone Star Right of Way Services Inc.	12	\$5,104,108
Longhorn International	17	\$2,487,678
Longview Asphalt Inc.	651	\$4,041,982
Longview Bridge and Road, Ltd.	9	\$66,877,672
Lopezgarcia Group, Inc.	4	\$5,884,926
Lower Colorado River Authority	38	\$725,635
Mactec Engineering and Consulting Inc.	14	\$18,459,410
Madden Contracting Company, Inc.	2	\$2,523,415
Main Lane Industries, Ltd.	8	\$2,075,713
Mann Contractors, Ltd.	4	\$1,618,777
Mann Robinson & Son, Inc.	2	\$1,002,217
Mark W. Whiteley and Assoc, Inc.	2	\$625,000
Marlin M. Blake & Associates Inc.	19	\$751,875
Martin Marietta Materials	283	\$7,762,236
Martin Product Sales LLC	115	\$1,485,682

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
McAllen Construction, Inc.	3	\$2,053,126
McCall Parkhurst & Horton	3	\$2,100,000
McKinney Dodge	60	\$3,029,947
McMahon Contracting, LP	2	\$2,749,038
Mega Contractors Inc.	2	\$2,723,927
Metro-Tex Utilities, Inc.	7	\$2,302,169
Mica Corporation	9	\$15,591,667
Michael Baker Jr., Inc.	4	\$57,186,417
Microstrategy Services Corporation	5	\$926,937
Midway Auto Supply Inc.	391	\$933,586
Mijares-Mora Architects Inc.	4	\$1,050,600
Minnix Commercial Partners, Ltd.	3	\$821,813
Missouri Petroleum Products Company LLC	2	\$2,787,773
Missouri-Texas Farms, Ltd.	5	\$898,554
Montgomery County	2	\$1,534,323
Moore Construction, Inc.	3	\$2,754,329
Moore Wallace	23	\$721,581
Motorola	65	\$2,197,745
Murphy's Mowing Service	4	\$1,347,200
Murray, Thomas & Griffin, Inc.	4	\$2,281,000
Mustang Cat	15	\$733,626
National Human Resource Group, Inc.	3	\$692,380
NF Consulting Service	3	\$974,767
Nixon Engineering	250	\$770,386
N-Line Traffic Maintenance	501	\$2,619,926
Noriega and Noriega, Inc.	3	\$637,960
North American Controls Corporation	29	\$765,348
Northeastern Pavers Inc.	319	\$2,299,512
Northwest Butane Gas Company	2,653	\$2,332,159
Northwest Pipe Company-Houston	70	\$2,698,468
Nuway International, Inc.	2	\$2,464,098
OCE North America Inc.	35	\$1,217,656
O'Connell Robertson and Associates	4	\$1,440,000
Odum Services, LP	2	\$560,289
Oil Patch-Brazos Valley Inc.	134	\$850,042
Overland Pacific and Cutler Inc.	3	\$3,683,810
Pacs Construction Laboratories	215	\$522,023
Pannell Industries, Inc.	6	\$4,545,232
Pape Dawson Engineers	4	\$9,550,000
Paradigm Traffic Systems Inc.	136	\$1,942,870
Parkhill Smith & Cooper	17	\$7,903,366
Parrish-Hare Electrical Supply	35	\$956,818
Parsons Brinckerhoff Americas Inc.	24	\$191,210,296
Pas Property Acquisition Services Inc.	2	\$1,562,250
Pate Engineers Inc.	3	\$6,213,986
Pavement Markings Inc.	5	\$1,997,411
Pavers Supply Company	87	\$1,062,880
PBS&J	35	\$236,445,246
Penco Maintenance	3	\$1,713,134
Performance Grade Asphalts	107	\$1,495,769
Permian Basin Regional Planning Commission	2	\$605,731
Pharos Corporation	4	\$1,192,780
Phil Parks Contracting, Inc.	3	\$927,329
Philpott Motors, Inc. - Nederland	15	\$1,226,057
Philpott Motors, Inc.	92	\$4,738,317
Pinnacle Consulting Management Group	8	\$7,769,120
Planet Dodge	13	\$720,778
Planet Ford	13	\$1,145,726
Potters Industries Inc.	19	\$561,739
Prewitt & Associates Inc.	2	\$2,475,000

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Price Construction, Ltd.	3	\$17,367,238
Primetech Solutions Inc.	4	\$1,240,820
Pure Technologies US Inc.	4	\$689,550
P-Ville, Incorporated	12	\$3,326,894
Pyles-Whatley Corp.	5	\$517,800
Quality Hot Mix Inc.	231	\$2,062,339
Quantm Pty. Ltd.	5	\$629,800
Quebecor World	72	\$2,749,640
R&M Incorporated	288	\$3,525,929
R.K. Hall Construction, Ltd.	464	\$4,372,526
R/W Acquisition Associates LLC	4	\$3,168,355
Raba-Kistner Consultants, Inc.	50	\$842,216
Ratnala & Bahl, Inc.	2	\$2,400,000
Ray Faris, Inc.	2	\$5,474,882
RBC Dain Rauscher Inc.	81	\$14,214,963
RDV, Inc.	5	\$3,242,433
Real Estate Appraisers/Alan L. Dominy	11	\$504,560
Recana Solutions	112	\$1,136,792
Recognition Communications Inc.	9	\$580,793
Red River Specialties	31	\$1,470,418
Rekca, Inc.	8	\$1,816,227
Relmco, Inc.	2	\$2,286,855
Rexco Construction Services, Inc.	2	\$4,501,674
Reynolds & Kay, Ltd.	3	\$12,433,093
Reynolds Smith & Hill Inc.	5	\$71,355,875
RFD & Associates	15	\$908,827
Richard Drake Construction Company, LP	80	\$1,019,371
Richter Associates Architects Inc.	4	\$3,087,600
Right of Way Acquisition	2	\$1,197,371
Rip Griffin Truck Service Center	104	\$591,349
RKM Utility Services, Inc.	2	\$661,775
Robert Jentsch Construction, Inc.	3	\$706,599
Rockford Business Interiors	147	\$1,833,111
Rodman Company	3	\$1,014,670
Rodriguez Engineering	3	\$755,923
Rodriguez Transportation Group	11	\$33,487,918
Rods Surveying Inc.	3	\$3,425,000
Ronald R. Wagner & Co.	2	\$15,516,196
Roy Lee Walker	5	\$862,887
Rushing Paving Company, Ltd.	3	\$5,222,615
S & B Infrastructure Ltd.	15	\$54,657,545
Schaumburg & Polk Inc	3	\$3,795,622
Schrickel, Rollins, & Associates Inc.	2	\$3,104,373
SCR Construction Co., Inc.	8	\$2,651,380
Seawolf Marine Patrol	46	\$918,693
Secord & Lebow Architects Inc.	2	\$2,000,000
Semmaterials LP	300	\$3,857,314
She-Co., Inc., of Houston, Harris County, Texas	4	\$685,715
Sherry Matthews Inc.	254	\$15,082,034
SHI Government Solutions, Inc.	352	\$2,418,707
Shur-Tite Products	115	\$1,474,266
Siemens ITS	97	\$1,625,396
Site Specifics	35	\$758,000
Skyline Products Inc.	16	\$2,062,853
Smith & Company	3	\$5,536,262
Smith Wholesalers Inc.	153	\$608,069
Southern Tire Mart	505	\$536,900
Southwest Envirotech Services Inc.	422	\$3,715,272
Southwest Research Institute	424	\$5,835,421
Spicewood Enterprises, Inc.	3	\$809,810

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Spitzer & Associates	2	\$1,292,435
Square G, Inc.	5	\$875,805
SRLS Texas LLC	10	\$4,471,768
SSCI	2	\$1,400,000
St. Paul Fire and Marine Insurance Company	4	\$31,817,170
Standard Register Company	3	\$2,831,040
Star Tex Gasoline & Oil Distributors, Inc.	34	\$767,784
Statewide Traffic Signal Company	2	\$2,472,394
Stavco	3	\$1,097,025
Stiles Wallace & Associates	2	\$516,603
Stripe-A-Zone, Inc.	3	\$2,081,623
Striping Technology, LP	20	\$8,966,583
Structural Engineering Associates Inc.	2	\$3,021,533
Summit Contracting, Ltd.	5	\$1,471,752
Sun Coast Resources Inc .	305	\$1,163,830
Surveying and Mapping In.	2	\$4,299,455
SWCA Inc.	3	\$7,250,000
Swenson Spreader LLC	21	\$624,507
Synergy Electronics Inc.	34	\$508,986
T & L Cleaning Services	6	\$785,556
TBE Group Inc.	8	\$5,552,935
TDCJ/TCI	388	\$9,226,311
Teague Nall and Perkins	3	\$7,593,245
Teds Infrastructure Group Inc.	5	\$11,974,520
Teleste LLC	14	\$702,713
Tenpenny Construction, Inc.	3	\$595,065
Terry Enterprises	6	\$994,490
Terry Jones Services, Inc.	2	\$1,275,361
Tex-American Recycling Inc.	49	\$2,009,476
Texas Concrete and Asphalt, Inc.	3	\$2,712,457
Texas Department of Criminal Justice	665	\$3,696,311
Texas Department of Public Safety	5	\$37,511,499
Texas Engineering Extension Service	4	\$1,014,571
Texas Govlink, Inc.	2	\$5,911,720
Texas Highway Markings	7	\$4,493,328
Texas Highway Products Ltd.	318	\$3,019,007
Texas Historical Commission	3	\$6,492,291
Texas Mowing Service	6	\$1,182,174
Texas Municipal Police Department Association	2	\$1,263,185
Texas Parks & Wildlife Department	2	\$3,678,400
Texas Sterling Construction, LP	3	\$26,521,710
Texas Traffic Control Systems, Inc.	2	\$947,494
Texas Transportation Institute	21	\$26,706,949
Texas Tree & Landscape, Ltd.	16	\$8,040,914
THC Advisors J V	2	\$1,924,205
Thinkstreet	7	\$3,812,555
Third Coast Services, LLC	3	\$1,064,915
Thomas Petroleum	227	\$787,785
Thompson Marketing	6	\$2,074,895
TIBH Assignee for Austin Task Inc.	3	\$1,728,648
TIBH Assignee for Goodwill Industries	3	\$523,984
TIBH Assignee for Williams and Stroble Youth Foundation	5	\$505,655
TIBH Industries, Inc.	2,284	\$45,573,413
Tom E. Blackwell	3	\$656,475
Tommie Vaughn Ford	96	\$2,351,626
Tommy L. Johnson, Inc.	2	\$1,653,378
Toth Enterprises	4	\$1,450,000
Traffic Control Devices	224	\$2,782,938
Traffix Devices Inc.	211	\$682,746
Traf-Tex, Inc.	25	\$3,338,747

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
Transcore ITS Inc.	30	\$2,829,520
Transystems Corp.	10	\$12,190,358
TRC Environmental Corp.	2	\$5,500,000
Tri State Electric, Ltd.	7	\$11,290,068
Tri-City Sweeping, Inc.	6	\$2,667,122
Trinity Highway Safety	235	\$1,801,106
TSC Engineering Co.	5	\$7,721,258
TTQ Utilities, LP	2	\$1,563,791
Tuerff-Davis Enviromedia Inc.	41	\$1,200,435
Turner Collie & Braden Inc.	35	\$122,554,170
TXI Operations LP	137	\$1,940,798
Tyler Motor Company Inc.	54	\$2,228,390
UAP Distribution, Inc.	13	\$1,321,200
Unisource Worldwide Inc.	183	\$1,083,230
United Rentals Highway Technologies	11	\$6,916,648
United Toll Systems	2	\$550,000
Universal Field Services Inc.	12	\$4,609,206
University of Texas	2	\$1,382,104
URS Corporation	7	\$28,609,395
Valero Marketing and Supply	43	\$1,098,441
Valk Manufacturing Company	36	\$607,112
Valleycrest Landscape Development, Inc.	4	\$1,409,077
Vann/Elli, Inc.	2	\$1,513,093
Vbrick Systems, Inc.	12	\$524,179
Viking Construction, Inc.	2	\$981,130
Vizcaino, LP	5	\$2,536,299
Vulcan Materials Company	789	\$22,108,294
W.W. Webber Inc.	4	\$11,835,993
Walla Brothers	3	\$735,421
Walter P. Moore & Associates, Inc.	4	\$6,958,675
Warren Cat	102	\$1,208,306
Waukesha - Pearce Industries	300	\$1,475,317
Wayne Yancey, Inc.	4	\$1,684,472
Westco Grounds Maintenance Co., Inc.	3	\$1,462,360
Western Data Systems	42	\$760,065
Wilbur Smith Associates Inc.	12	\$18,437,928
Willis Electric Co.	3	\$527,487
Wilson and Company Engineers and Architects	2	\$2,101,451
Windham Motor Co. LP	25	\$835,522
Woodard Construction Co., Inc.	26	\$857,033
World Technical Services, Inc.	16	\$885,626
Wright Asphalt Products Co.	18	\$639,122
Xerox-Omnifax Division	221	\$4,109,269
Young Contractors, Inc.	3	\$6,947,841
Zachry Construction Corporation	2	\$155,713,398
Zack Burkett Co.	523	\$19,947,575
Workforce Commission		
AVAYA, Inc.	4	\$968,304
Honesty Environmental Services	7	\$2,039,294
Key Government Finance	4	\$3,084,525
Langham, Barbara A. & Louise Parks, Partner	7	\$1,552,892
Nortel Networks	5	\$1,149,303
SHI Government Solutions, Inc.	2	\$1,690,362
SRC	3	\$1,127,277
Texas Health and Human Services Commission	6	\$4,568,452
Tidy Enterprise	2	\$633,644
Travis Voice and Data	3	\$1,683,560
Unisys Corporation	4	\$1,989,725

Contractor	Number of Aggregate Contracts	Total Amount of Aggregate Contracts
ARTICLE 8 - Regulatory		
Board of Professional Engineers		
Engineering and Land Surveying Exam Services	4	\$803,285
Department of Insurance		
Department of Information Resources	2	\$612,271
NNN Met Center 10 LLC	2	\$1,477,997
Northrop Grumman Information Technology	2	\$2,195,660
SHI Government Solutions, Inc.	22	\$613,597
Software AG, Inc.	2	\$1,457,345
Texas Industries for the Blind and Handicapped	156	\$523,751
US Post Master	23	\$776,136
Public Utility Commission		
Xerox Corporation	2	\$1,295,935

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