

**The Office of the Governor  
First Quarter 2007 Expenditures  
September 1, 2006 through November 30, 2006**

Payee Name	Payment for:	Total Amount
110th Judicial District Juv.	Grants To Judicial Districts	\$ 3,333.47
3 A Bereavement Foundation	Grants To Community Service Programs	18,080.00
33rd Judicial Dist Comm Supv	Payments/Grants to Counties	8,901.47
Aaron Brothers Art & Framing	Furnishings & Equipment-Expensed	15.98
Abilene Crime Stoppers	Grants To Community Service Programs	1,782.12
Advocacy Center for Children	Grants To Community Service Programs	24,332.74
Advocacy Cntr for Crime Victim	Grants To Community Service Programs	24,357.92
Aid to Victims of Domestic Abu	Grants To Community Service Programs	25,350.80
Alamo Area Council	Other Professional Services	17,127.00
Alamo Area Council	Grants To Council of Governments	55,435.45
Alamo Children's Advocacy Cnt.	Grants To Community Service Programs	32,243.53
Aldine Youth Org Unite to Help	Grants To Community Service Programs	13,628.13
Allen, City of	Payments/Grants to Citites	214.30
Alliance for Children	Grants To Community Service Programs	12,056.67
Alloy Polymers, Inc	Grants-Public Incentive Programs	100,000.00
American Bus Association	Registration Fees-Employee Training	1,095.00
Amistad Family Violence & Rape	Grants To Community Service Programs	47,417.92
Amy Cadenhead	Purchased Contracted Services	3,875.00
Angelina Alliance for Children	Grants To Community Service Programs	7,328.54
Angelina County	Payments/Grants to Counties	15,794.47
Ann Erben	Other Professional Services	15,636.14
Appriss, Inc.	Computer Software-Expensed	569,640.00
Arc of the Capital Area	Grants To Community Service Programs	5,104.63
Ark-Tex Council of Governments	Grants To Council of Governments	42,241.34
Arlington, City of	Payments/Grants to Citites	36,203.65
Art USA	Awards	150.00
Art USA	Purchased Contracted Services	166.61
Arte Sana	Grants To Community Service Programs	1,833.00
Arthur Aubry	Purchased Contracted Services	1,000.00
Assn for Unmanned Vehicle	Registration Fees-Employee Training	75.00
Assn of Defense Communities	Membership Dues	150.00
AT&T	Telecommunications-Long Distance	13.96
AT&T	Communication Services	379.65
AT&T	Telecommunications-Monthly Charge	995.43
AT&T	Telecommuncations - data circuit	573.36
AT&T Wireless Services	Telecommunications-Other Service Charges	1,946.76
AT&T Wireless Services	Telecommunications Equipment-Expensed	59.97
Atascosa County	Payments/Grants to Counties	17,880.40
Atascosa Family Crisis Center	Grants To Community Service Programs	34,600.20
Aubrey, City of	Payments/Grants to Citites	9,697.21
Austin American-Statesman	Advertising Services	198.64
Austin Children's Shelter	Grants To Community Service Programs	20,000.00
Austin Game Initiative LLC	Fees and Other Charges	1,000.00
Austin Vacuum Cleaner Co.	Consumables	71.82
Aviation & Space Foundation	Grants To Community Service Programs	2,200.00
Ayers Technology Corp	Maintenance & Repair-Computer Software	450.00
Bank of America NA	Consumables	354.00
Bank of America NA	Parts-Computer Equipment-Expensed	83.70
Bank of America NA	Computer Equipment-Expensed	1,180.00
Bank of America NA	Computer Furn. & Equip-Controlled	21,951.27
Bastrop County Women's Shelter	Grants To Community Service Programs	168,849.25
Bay Area Turning Point	Grants To Community Service Programs	23,369.59
Bay Area Women's Center	Grants To Community Service Programs	43,592.60

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Payee Name	Payment for:	Total Amount
Baytown Crime Stoppers	Grants To Community Service Programs	1,169.00
Baytown, City of	Payments/Grants to Citities	12,403.68
Behavioral Health Institute	Grants To Community Service Programs	65,748.68
Bell County	Payments/Grants to Counties	8,201.74
Bell County	Payments/Grants to Counties	28,272.83
Bexar County	Payments/Grants to Counties	79,281.64
Beyond Missing	Grants To Community Service Programs	24,114.60
Big Brothers Big Sisters El Pa	Grants To Community Service Programs	12,563.88
Big Brothers Big Sisters N. Tx	Grants To Community Service Programs	958,540.24
Black Christians Against Drug	Grants To Community Service Programs	4,110.14
Bloomberg LP	Communication Services	10,200.00
Bloomberg LP	Rental of Computer Equipment	900.00
Bluebonnet Children's Center	Grants To Community Service Programs	13,964.16
Boerne ISD	Grants To Elementary & Secondary Schools	6,550.00
Bosque County	Payments/Grants to Counties	25,949.00
Bowie County	Payments/Grants to Counties	5,377.80
Boys & Girls Club of Abilene	Grants To Community Service Programs	5,271.07
Boys & Girls Club of Bastrop	Grants To Community Service Programs	3,298.00
Boys & Girls Club of Brazoria	Grants To Community Service Programs	1,074.38
Boys & Girls Club of Cotulla	Grants To Community Service Programs	13,031.00
Boys & Girls Club of Hunt Co	Grants To Community Service Programs	13,535.75
Boys & Girls Club of Victoria	Grants To Community Service Programs	3,063.08
Boys & Girls Club/Ft Worth	Grants To Community Service Programs	2,022.00
Boys & Girls Clubs of Ennis	Grants To Community Service Programs	24,360.00
Boys & Girls Clubs-Dallas	Grants To Community Service Programs	19,457.32
Brazoria Cnty Children's PSB	Grants To Community Service Programs	45,881.30
Brazoria County	Payments/Grants to Counties	9,278.66
Brazoria County Crime Stoppers	Grants To Community Service Programs	600.00
Brazoria County CSCD	Payments/Grants to Counties	12,650.81
Brazos County	Payments/Grants to Counties	214,167.75
Brazos County	Payments/Grants to Counties	35,953.25
Brazos County Rape Crisis Cent	Grants To Community Service Programs	42,927.96
Brazos Valley COG	Grants To Council of Governments	52,320.31
Brazos Valley COGs	Other Professional Services	13,110.00
Brewster County	Payments/Grants to Counties	58,005.06
Bridgehaven Childrens Adv Ctr	Grants To Community Service Programs	755.50
Brighter Tomorrows	Grants To Community Service Programs	45,118.73
Brooks County	Payments/Grants to Counties	24,738.78
Brooks County ISD	Grants To Elementary & Secondary Schools	17,108.52
Budget, Planning, and Policy Division	Travel In - State - Mileage	372.02
Budget, Planning, and Policy Division	Travel In-State-Incidental Expense	68.85
Budget, Planning, and Policy Division	Travel-In-State Meals/Lodging	937.80
Budget, Planning, and Policy Division	Travel In-State Hotel Occ Tax	20.40
Budget, Planning, and Policy Division	Travel In-State Hotel Occ Tax-Galveston &	25.50
Budget, Planning, and Policy Division	Travel In-State - Public Transportation	197.10
Budget, Planning, and Policy Division	Travel Out-State-Public Transportation	434.20
Budget, Planning, and Policy Division	Travel Out-State Incidental Expenses	14.75
Budget, Planning, and Policy Division	Travel In - State - Mileage	143.20
Budget, Planning, and Policy Division	Travel-In-State Meals/Lodging	41.89
Budget, Planning, and Policy Division	Travel In-State - Public Transportation	216.10
Budget, Planning, and Policy Division	Travel In - State - Mileage	100.84
Budget, Planning, and Policy Division	Travel In-State-Incidental Expense	58.22
Budget, Planning, and Policy Division	Travel-In-State Meals/Lodging	635.00

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Payee Name	Payment for:	Total Amount
Budget, Planning, and Policy Division	Travel In-State Hotel Occ Tax	24.06
Budget, Planning, and Policy Division	Travel In - State - Mileage	131.45
Budget, Planning, and Policy Division	Travel In-State-Incidental Expense	9.80
Budget, Planning, and Policy Division	Travel-In-State Meals/Lodging	154.48
Budget, Planning, and Policy Division	Travel In-State Hotel Occ Tax	8.40
Budget, Planning, and Policy Division	Travel In-State-Incidental Expense	105.60
Budget, Planning, and Policy Division	Travel-In-State Meals/Lodging	242.00
Budget, Planning, and Policy Division	Travel In-State Hotel Occ Tax	10.20
Budget, Planning, and Policy Division	Travel In - State - Mileage	355.56
Budget, Planning, and Policy Division	Travel In-State-Incidental Expense	68.85
Budget, Planning, and Policy Division	Travel-In-State Meals/Lodging	876.40
Budget, Planning, and Policy Division	Travel In-State Hotel Occ Tax	20.40
Budget, Planning, and Policy Division	Travel In-State Hotel Occ Tax-Galveston &	25.50
Budget, Planning, and Policy Division	Travel In-State - Public Transportation	23.00
Budget, Planning, and Policy Division	Travel In - State - Mileage	12.68
Budget, Planning, and Policy Division	Travel In-State-Incidental Expense	22.26
Budget, Planning, and Policy Division	Travel Out-State Incidental Expenses	14.75
Budget, Planning, and Policy Division	Travel In-State-Incidental Expense	24.00
Budget, Planning, and Policy Division	Travel Out-State Incidental Expenses	18.00
Budget, Planning, and Policy Division	Travel In-State-Incidental Expense	5.95
Budget, Planning, and Policy Division	Travel-In-State Meals/Lodging	139.00
Budget, Planning, and Policy Division	Travel In-State Hotel Occ Tax	5.10
Budget, Planning, and Policy Division	Travel In-State - Public Transportation	333.47
Budget, Planning, and Policy Division	Travel In-State-Incidental Expense	29.64
Budget, Planning, and Policy Division	Travel-In-State Meals/Lodging	14.00
Budget, Planning, and Policy Division	Travel Out-State-Public Transportation	1,097.80
Budget, Planning, and Policy Division	Travel Out-State Incidental Expenses	182.27
Budget, Planning, and Policy Division	Travel Out-State-Meals/Lodging	709.15
Budget, Planning, and Policy Division	Travel In-State - Public Transportation	507.90
Budget, Planning, and Policy Division	Travel In - State - Mileage	237.81
Budget, Planning, and Policy Division	Travel In-State-Incidental Expense	26.28
Budget, Planning, and Policy Division	Travel-In-State Meals/Lodging	115.00
Budget, Planning, and Policy Division	Travel In-State Hotel Occ Tax	4.74
Budget, Planning, and Policy Division	Travel In-State-Incidental Expense	86.64
Budget, Planning, and Policy Division	Travel Out-State-Public Transportation	475.20
Budget, Planning, and Policy Division	Travel Out-of-State-Mileage	6.68
Budget, Planning, and Policy Division	Travel Out-State Incidental Expenses	14.75
Budget, Planning, and Policy Division	Travel Out-State-Meals/Lodging	430.61
Budget, Planning, and Policy Division	Travel In-State - Public Transportation	269.80
Budget, Planning, and Policy Division	Travel In - State - Mileage	521.00
Budget, Planning, and Policy Division	Travel In-State-Incidental Expense	39.16
Budget, Planning, and Policy Division	Travel-In-State Meals/Lodging	271.00
Budget, Planning, and Policy Division	Travel In-State Hotel Occ Tax	14.58
Budget, Planning, and Policy Division	Travel In - State - Mileage	143.20
Burlinson County Crime Stoppers	Grants To Community Service Programs	355.98
Burnet County	Payments/Grants to Counties	52,804.92
Caldwell County	Payments/Grants to Counties	4,957.37
Caldwell County Juvenile Board	Payments/Grants to Counties	12,397.02
Cameron County	Payments/Grants to Counties	75,746.88
Cameron County Children Advoc.	Grants To Community Service Programs	32,779.34
Camp Fire USA First TX Council	Grants To Community Service Programs	11,449.73
Camp Fire USA Lone Star Council	Grants To Community Service Programs	89,426.44
Canon USA	Rental of Furnishings/Equipment	330.68

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Payee Name	Payment for:	Total Amount
Capital Area Crime Stoppers	Grants To Community Service Programs	1,434.59
Capital Area Planning Council	Other Professional Services	20,308.00
Capital Area Planning Council	Grants To Council of Governments	43,804.33
Capitol Rubber Stamp	Furnishings & Equipment-Expensed	137.50
Carbon Nanotechnologies, Inc	Grants-Public Incentive Programs	487,500.00
Cardiospectra	Grants-Public Incentive Programs	675,000.00
CareerTrack	Registration Fees-Employee Training	297.00
Carrollton, City of	Payments/Grants to Citities	6,036.70
Casa de Misericordia	Grants To Community Service Programs	12,528.80
CASA of Fannin County, Inc.	Grants To Community Service Programs	12,297.79
Catholic Charities of Dallas	Grants To Community Service Programs	5,130.68
Catholic Charities San Antonio	Grants To Community Service Programs	15,057.00
Cedar Hill, City of	Payments/Grants to Citities	33,304.00
Center for Crisis Advocacy	Grants To Community Service Programs	47,413.43
Centers for Children and Famil	Grants To Community Service Programs	29,198.88
Centerville ISD	Grants To Elementary & Secondary Schools	1,730.67
Central Dallas Food Pantry	Grants To Community Service Programs	2,392.61
Central Texas COG	Other Professional Services	6,670.00
Central Texas COG	Grants To Council of Governments	28,627.54
Central Texas Youth Services	Grants To Community Service Programs	6,600.35
Cesar Bueno Barba	Foreign Office Activities	6,339.39
Cherokee County Crisis Center	Grants To Community Service Programs	56,706.86
Child Guidance Clinic; Texoma	Grants To Community Service Programs	1,053.50
Children First Counseling Cent	Grants To Community Service Programs	14,317.49
Children's Adv Cntr; Hidalgo	Grants To Community Service Programs	32,332.51
Children's Adv. Ctr-Bastrop	Grants To Community Service Programs	12,068.00
Children's Advocacy Center	Grants To Community Service Programs	33,533.34
Children's Advocacy Center	Grants To Community Service Programs	13,825.50
Children's Advocacy Center of	Grants To Community Service Programs	18,624.08
Children's Advocacy Center of	Grants To Community Service Programs	22,234.02
Children's Advocacy Center of	Grants To Community Service Programs	18,206.60
Children's Advocacy Center of	Grants To Community Service Programs	15,192.72
Children's Advocacy Center/Den	Grants To Community Service Programs	28,757.26
Children's Advocacy Centers of	Grants To Community Service Programs	10,350.00
Children's Advocacy Cntr-Smith	Grants To Community Service Programs	19,423.40
Children's Crisis Prev Network	Grants To Community Service Programs	1,625.00
Chronicle of Higher Education	Subscriptions, Periodicals & Info Services	82.50
Cinesol Latino Film Festival	Fees and Other Charges	1,000.00
Cingular Wireless	Telecommunications-Other Service Charges	505.68
Cingular Wireless	Telecommunications Equipment-Expensed	184.99
Cingular Wireless	Telecommunications-Other Service Charges	95.01
Claudina Gomez	Foreign Office Activities	5,410.00
Clear Creek ISD	Grants To Elementary & Secondary Schools	5,045.25
Coalition-Texans w/Disabilitie	Registration Fees-Employee Training	100.00
Coastal Bend Council of Gov't	Other Professional Services	9,688.00
Coastal Bend Council of Gov't	Grants To Council of Governments	23,212.46
Collin County Children's Adv.	Grants To Community Service Programs	36,761.06
Colorado County Youth Services	Grants To Community Service Programs	3,567.47
Comal County Family Violence S	Grants To Community Service Programs	38,305.38
Communities in School; Houston	Grants To Community Service Programs	14,119.40
Communities in Schools Dallas	Grants To Community Service Programs	17,452.00
Communities in Schools; Bell	Grants To Community Service Programs	1,434.80
Communities in Schools; Brazor	Grants To Community Service Programs	3,054.71

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Communities in Schools-Corpus	Grants To Community Service Programs	1,826.50
Communities In Schools-Harris	Grants To Community Service Programs	76,083.96
Communities In Schools-North T	Grants To Community Service Programs	50,430.78
Comptroller of Public Accounts	State Grant Pass-Through Expenditure	288,011.30
Compu Signs	Furnishings & Equipment-Expensed	85.00
CompuPro Global	Consumables	511.19
Concho Valley Council of Govts	Other Professional Services	9,659.00
Concho Valley Council of Govts	Grants To Council of Governments	7,068.64
Connections	Grants To Community Service Programs	57,627.10
Corpus Christi Crime Stoppers	Grants To Community Service Programs	953.80
Corpus Christi, City of	Payments/Grants to Citites	1,453.19
Crawford, City of	Payments/Grants to Citites	5,210.00
Creative Kids	Grants To Community Service Programs	15,376.83
Crime Stoppers of Beaumont	Grants To Community Service Programs	846.00
Crime Stoppers of Midland	Grants To Community Service Programs	2,816.00
Crime Stoppers of San Angelo	Grants To Community Service Programs	4,072.00
Crime Stoppers-El Paso	Grants To Community Service Programs	1,871.50
Criminal Justice Advisory Committee	Travel In-State - Public Transportation	112.00
Criminal Justice Division	Travel In-State - Public Transportation	181.00
Criminal Justice Division	Travel In-State-Incidental Expense	22.00
Criminal Justice Division	Travel-In-State Meals/Lodging	450.00
Criminal Justice Division	Travel In-State Hotel Occ Tax	17.40
Criminal Justice Division	Travel Out-State-Public Transportation	774.80
Criminal Justice Division	Travel Out-of-State-Mileage	6.68
Criminal Justice Division	Travel Out-State Incidental Expenses	134.90
Criminal Justice Division	Travel Out-State-Meals/Lodging	738.30
Criminal Justice Division	Purchased Contracted Services	99.00
Criminal Justice Division	Travel Out-State-Public Transportation	445.70
Criminal Justice Division	Travel Out-State Incidental Expenses	69.34
Criminal Justice Division	Travel Out-State-Meals/Lodging	227.15
Criminal Justice Division	Travel Out-State-Public Transportation	477.20
Criminal Justice Division	Travel Out-of-State-Mileage	24.79
Criminal Justice Division	Travel Out-State Incidental Expenses	88.16
Criminal Justice Division	Travel Out-State-Meals/Lodging	667.00
Criminal Justice Division	Travel In-State - Public Transportation	181.00
Criminal Justice Division	Travel In-State-Incidental Expense	117.50
Criminal Justice Division	Travel-In-State Meals/Lodging	450.00
Criminal Justice Division	Travel Out-State-Public Transportation	367.50
Criminal Justice Division	Travel Out-State Incidental Expenses	84.92
Criminal Justice Division	Travel Out-State-Meals/Lodging	444.70
Criminal Justice Division	Travel In-State Hotel Occ Tax	17.40
Crisis Center of Northeast TX	Grants To Community Service Programs	28,860.72
Cross Timbers Family Services	Grants To Community Service Programs	5,136.75
Culberson County	Payments/Grants to Counties	30,625.00
Custom Tabs	Consumables	114.60
Daily Variety	Subscriptions, Periodicals & Info Services	329.99
Dallas Children's Advocacy Cen	Grants To Community Service Programs	36,045.41
Dallas County	Payments/Grants to Counties	447,952.04
Dallas County CSCD	Payments/Grants to Counties	134,013.01
Dallas County Hospital Dist.	Payments/Grants to Counties	2,180.82
Dallas County Hospital Dist.	Grants To Community Service Programs	81,182.18
Dallas Morning News	Advertising Services	636.63
Dallas, City of	Payments/Grants to Citites	46,222.20

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Payee Name	Payment for:	Total Amount
Daughters of the Republic	Grants To Community Service Programs	14,938.00
DAWCAS	Grants To Community Service Programs	13,518.00
Dawson County	Payments/Grants to Counties	24,159.63
Dawson County	Payments/Grants to Counties	5,477.00
Deep East Texas COG	Other Professional Services	2,425.00
Deep East Texas COG	Grants To Council of Governments	50,066.61
Denton Cnty Friends of Family	Grants To Community Service Programs	623.59
Denton County	Payments/Grants to Counties	166,944.11
Denton County Friends of Famil	Grants To Community Service Programs	8,685.60
DePelchin Children's Center	Grants To Community Service Programs	18,000.41
Despacho Travel S.C.	Foreign Office Activities	32,571.84
DeWitt County	Payments/Grants to Counties	3,978.00
Diocesan Migrant & Refugee Ser	Grants To Community Service Programs	21,246.38
Docuguides	Purchased Contracted Services	530.00
Domestic Violence Prevention	Grants To Community Service Programs	6,798.17
Duncanville HS Crime Stoppers	Grants To Community Service Programs	1,070.77
East Texas CASA	Grants To Community Service Programs	26,292.00
East Texas Council of Gov't	Other Professional Services	8,158.00
East Texas Council of Gov't	Grants To Council of Governments	68,550.37
East Texas Crisis Center	Grants To Community Service Programs	25,373.66
Eastland County Crisis Cntr	Grants To Community Service Programs	19,496.74
Economic Development Division	Travel In-State - Public Transportation	370.81
Economic Development Division	Travel In - State - Mileage	35.88
Economic Development Division	Travel In-State-Incidental Expense	285.83
Economic Development Division	Travel-In-State Meals/Lodging	463.67
Economic Development Division	Travel Out-State-Public Transportation	629.08
Economic Development Division	Travel Out-State Actual Expenses	525.00
Economic Development Division	Travel Out-State Incidental Expenses	104.00
Economic Development Division	Travel In-State Hotel Occ Tax	20.40
Economic Development Division	Travel In-State - Public Transportation	44.00
Economic Development Division	Travel In-State-Incidental Expense	59.58
Economic Development Division	Travel-In-State Meals/Lodging	341.61
Economic Development Division	Travel Out-State-Public Transportation	1,086.25
Economic Development Division	Travel Out-State Incidental Expenses	68.76
Economic Development Division	Travel Out-State-Meals/Lodging	282.13
Economic Development Division	Travel-Foreign	3,244.56
Economic Development Division	Travel In-State Hotel Occ Tax	15.30
Economic Development Division	Travel In-State - Public Transportation	180.25
Economic Development Division	Travel In-State-Incidental Expense	198.95
Economic Development Division	Travel-In-State Meals/Lodging	149.80
Economic Development Division	Travel Out-State-Public Transportation	290.60
Economic Development Division	Travel Out-State Incidental Expenses	14.75
Economic Development Division	Travel-Foreign	1,105.45
Economic Development Division	Travel Out-State-Public Transportation	401.20
Economic Development Division	Travel Out-State Incidental Expenses	14.75
Economic Development Division	Travel In-State - Public Transportation	30.00
Economic Development Division	Travel In-State-Incidental Expense	9.35
Economic Development Division	Travel-In-State Meals/Lodging	121.00
Economic Development Division	Travel Out-State-Public Transportation	629.08
Economic Development Division	Travel Out-of-State-Mileage	6.68
Economic Development Division	Travel Out-State Actual Expenses	352.53
Economic Development Division	Travel Out-State Incidental Expenses	68.30
Economic Development Division	Travel In-State Hotel Occ Tax	5.10

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Payee Name	Payment for:	Total Amount
Economic Development Division	Travel In-State-Incidental Expense	35.52
Economic Development Division	Travel-In-State Meals/Lodging	23.80
Economic Development Division	Registration Fees-Employee Training	89.00
Economic Development Division	Travel In-State - Public Transportation	208.70
Economic Development Division	Travel Out-State-Public Transportation	876.60
Economic Development Division	Travel Out-of-State-Mileage	8.90
Economic Development Division	Travel Out-State Incidental Expenses	104.32
Economic Development Division	Travel Out-State-Meals/Lodging	344.38
Economic Development Division	Travel In - State - Mileage	68.98
Economic Development Division	Travel In - State - Mileage	527.28
Economic Development Division	Travel In-State-Incidental Expense	4.63
Economic Development Division	Travel Out-State-Public Transportation	417.10
Economic Development Division	Travel Out-State Incidental Expenses	42.39
Economic Development Division	Travel Out-State-Meals/Lodging	414.00
Economic Development Division	Travel In-State - Public Transportation	330.14
Economic Development Division	Travel In-State-Incidental Expense	89.81
Economic Development Division	Travel-In-State Meals/Lodging	266.00
Economic Development Division	Travel In - State - Mileage	181.47
Economic Development Division	Travel In-State-Incidental Expense	53.93
Economic Development Division	Travel-In-State Meals/Lodging	339.00
Economic Development Division	Travel Out-State-Public Transportation	1,120.55
Economic Development Division	Travel Out-of-State-Mileage	6.68
Economic Development Division	Travel Out-State Incidental Expenses	113.02
Economic Development Division	Travel Out-State-Meals/Lodging	666.89
Economic Development Division	Travel In-State Hotel Occ Tax	15.30
Economic Development Division	Travel In-State - Public Transportation	155.00
Economic Development Division	Travel In-State-Incidental Expense	97.56
Economic Development Division	Travel-In-State Meals/Lodging	303.00
Economic Development Division	Travel In-State Hotel Occ Tax	15.30
Economic Development Division	Travel Out-State-Public Transportation	610.08
Economic Development Division	Travel Out-State Actual Expenses	420.00
Economic Development Division	Travel Out-State Incidental Expenses	86.15
Economic Development Division	Travel In-State-Incidental Expense	8.00
Economic Development Division	Travel-In-State Meals/Lodging	244.01
Economic Development Division	Travel In-State - Public Transportation	310.81
Economic Development Division	Travel In - State - Mileage	14.33
Economic Development Division	Travel In-State-Incidental Expense	6.00
Economic Development Division	Travel In-State - Public Transportation	368.25
Economic Development Division	Travel In - State - Mileage	1,159.68
Economic Development Division	Travel In-State-Incidental Expense	507.13
Economic Development Division	Travel In-State - Public Transportation	180.00
Economic Development Division	Travel In-State-Incidental Expense	128.70
Economic Development Division	Travel-In-State Meals/Lodging	391.36
Economic Development Division	Travel In-State Hotel Occ Tax	20.10
Economic Development Division	Travel In - State - Mileage	181.56
Economic Development Division	Travel Out-State-Public Transportation	981.34
Economic Development Division	Travel Out-of-State-Mileage	8.90
Economic Development Division	Travel Out-State Incidental Expenses	67.46
Economic Development Division	Travel Out-State-Meals/Lodging	582.00
Economic Development Division	Travel-Foreign	2,779.22
Economic Development Division	Travel In-State - Public Transportation	30.00
Economic Development Division	Travel In-State-Incidental Expense	68.36

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Economic Development Division	Travel-In-State Meals/Lodging	148.63
Economic Development Division	Travel In-State Hotel Occ Tax	7.65
Economic Development Division	Travel Out-State-Public Transportation	659.63
Economic Development Division	Travel Out-State Actual Expenses	337.44
Economic Development Division	Travel Out-State Incidental Expenses	68.30
Economic Development Division	Travel In-State-Incidental Expense	56.10
Economic Development Division	Travel-In-State Meals/Lodging	149.80
Economic Development Division	Travel In-State Hotel Occ Tax	5.10
Economic Development Division	Travel In-State - Public Transportation	120.00
Economic Development Division	Travel Out-State-Public Transportation	366.20
Economic Development Division	Travel Out-State Incidental Expenses	111.68
Economic Development Division	Travel Out-State-Meals/Lodging	576.60
Economic Development Division	Travel In-State - Public Transportation	96.00
Economic Development Division	Travel In-State-Incidental Expense	117.17
Economic Development Division	Travel-In-State Meals/Lodging	190.50
Economic Development Division	Travel In-State Hotel Occ Tax	7.65
Economic Development Division	Travel In-State - Public Transportation	157.70
Economic Development Division	Travel In-State-Incidental Expense	162.97
Economic Development Division	Travel-In-State Meals/Lodging	385.00
Economic Development Division	Travel Out-State-Public Transportation	728.60
Economic Development Division	Travel Out-State Actual Expenses	436.00
Economic Development Division	Travel Out-State Incidental Expenses	116.15
Economic Development Division	Travel-Foreign	162.91
Economic Development Division	Travel In-State Hotel Occ Tax	15.30
Economic Development Division	Travel Out-State Actual Expenses	315.00
Economic Development Division	Travel Out-State Incidental Expenses	53.55
Economic Development Division	Travel In - State - Mileage	392.40
Economic Development Division	Travel In-State-Incidental Expense	7.65
Economic Development Division	Travel-In-State Meals/Lodging	110.00
Economic Development Division	Travel In-State Hotel Occ Tax	5.10
Economic Development Division	Travel Out-State-Public Transportation	610.08
Economic Development Division	Travel Out-State Incidental Expenses	14.75
Economic Development Division	Travel In-State - Public Transportation	884.22
Economic Development Division	Travel In-State-Incidental Expense	96.29
Economic Development Division	Travel-In-State Meals/Lodging	337.00
Economic Development Division	Travel In-State Hotel Occ Tax	5.10
Economic Development Division	Travel In-State - Public Transportation	127.50
Economic Development Division	Travel In-State-Incidental Expense	24.96
Economic Development Division	Travel-In-State Meals/Lodging	268.15
Economic Development Division	Travel Out-State-Public Transportation	328.20
Economic Development Division	Travel Out-of-State-Mileage	6.68
Economic Development Division	Travel Out-State Incidental Expenses	120.33
Economic Development Division	Travel Out-State-Meals/Lodging	417.19
Economic Development Division	Travel In-State Hotel Occ Tax	15.30
Economic Development Division	Travel In-State - Public Transportation	1,093.46
Economic Development Division	Travel In - State - Mileage	52.07
Economic Development Division	Travel In-State-Incidental Expense	430.37
Economic Development Division	Travel-In-State Meals/Lodging	962.35
Economic Development Division	Travel In-State Hotel Occ Tax	41.54
Economic Development Division	Travel In-State-Incidental Expense	18.70
Economic Development Division	Travel-In-State Meals/Lodging	194.03
Economic Development Division	Travel In-State Hotel Occ Tax	10.20



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Payee Name	Payment for:	Total Amount
Economic Development Division	Travel In-State-Incidental Expense	18.70
Economic Development Division	Travel-In-State Meals/Lodging	208.80
Economic Development Division	Travel In-State Hotel Occ Tax	10.20
Economic Development Division	Travel Out-State Actual Expenses	420.00
Economic Development Division	Travel Out-State Incidental Expenses	71.40
Ector County	Payments/Grants to Counties	495.00
Edinburg, City of	Payments/Grants to Citities	2,694.07
El Paso County	Payments/Grants to Counties	1,291,332.82
El Paso, City of	Payments/Grants to Citities	33,449.26
Elite Personnel Consultants	Temporary Employment Agencies	18,295.04
Emerging Technology Division	Travel In-State - Public Transportation	360.80
Emerging Technology Division	Travel In - State - Mileage	3.34
Emerging Technology Division	Travel In-State-Incidental Expense	90.40
Emerging Technology Division	Travel-In-State Meals/Lodging	439.00
Emerging Technology Division	Travel Out-State-Public Transportation	1,089.80
Emerging Technology Division	Travel Out-of-State-Mileage	13.57
Emerging Technology Division	Travel Out-State Incidental Expenses	222.70
Emerging Technology Division	Travel Out-State-Meals/Lodging	482.00
Emerging Technology Division	Travel In-State Hotel Occ Tax	19.14
Emerging Technology Division	Travel In-State - Public Transportation	1,756.63
Emerging Technology Division	Travel In - State - Mileage	3.34
Emerging Technology Division	Travel In-State-Incidental Expense	120.49
Emerging Technology Division	Travel-In-State Meals/Lodging	267.00
Emerging Technology Division	Travel In-State Hotel Occ Tax	9.90
Emerging Technology Division	Travel In-State - Public Transportation	118.15
Emerging Technology Division	Travel-In-State Meals/Lodging	220.15
Executive Office	Travel-Foreign	2,296.94
Executive Office	Travel In-State - Public Transportation	93.15
Executive Office	Travel In-State-Incidental Expense	14.75
Executive Office	Travel In-State - Public Transportation	730.87
Executive Office	Travel In - State - Mileage	420.31
Executive Office	Travel In-State-Incidental Expense	35.50
Executive Office	Travel Out-State-Public Transportation	464.20
Executive Office	Travel Out-State Incidental Expenses	14.75
Families In Crisis, Inc.	Grants To Community Service Programs	29,002.03
Family Counseling Services	Grants To Community Service Programs	28,308.27
Family Crisis Center	Grants To Community Service Programs	28,292.59
Family Crisis Center	Grants To Community Service Programs	30,751.78
Family Crisis Center of Big Be	Grants To Community Service Programs	20,830.15
Family Forward	Grants To Community Service Programs	21,450.49
Family Haven Crisis & Resource	Grants To Community Service Programs	42,957.31
Family Service Assn of S.A.	Grants To Community Service Programs	18,371.66
Family Service Ctr of Galvesto	Grants To Community Service Programs	15,560.40
Family Services of Plano	Grants To Community Service Programs	34,610.64
Family Shelter-McCulloch Co.	Grants To Community Service Programs	8,075.70
Family Support Services of Ama	Grants To Community Service Programs	26,287.48
Family Time Foundation	Grants To Community Service Programs	45,866.99
Family Violence Prevention Ser	Grants To Community Service Programs	23,684.65
Fannin County	Payments/Grants to Counties	1,191.25
Fannin County Family Crisis Ce	Grants To Community Service Programs	3,620.00
Federal Express	Freight/Delivery Services	52.99
Federal Funds Info for States	Communication Services	260.00
Federal Reserve Bk-Minneapolis	Trust or Suspense Payment	350.00

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Payee Name	Payment for:	Total Amount
FedEx Kinko's Office & Print	Reproduction & Printing Services	200.71
First and Goal, Inc.	Grants To Community Service Programs	9,600.00
First Step of Wichita Falls, I	Grants To Community Service Programs	36,953.00
Fitch, Inc	Fees and Other Charges	2,500.00
Focusing Families	Grants To Community Service Programs	28,375.75
Food & Wine Books	Books/Reference Materials-Exp	32.90
Fort Bend County	Grants To Community Service Programs	10,672.32
Fort Bend County	Payments/Grants to Counties	74,761.93
Fort Bend County Child Advocat	Grants To Community Service Programs	40,738.30
Fort Bend County Women's Cente	Grants To Community Service Programs	14,868.13
Fort Worth, City of	Payments/Grants to Citites	69,265.08
Free Trade Alliance; SA	Registration Fees-Employee Training	65.00
Freedom House	Grants To Community Service Programs	48,482.11
Friends For Hope	Grants To Community Service Programs	38,726.82
Friendship of Women	Grants To Community Service Programs	19,002.59
FSE Publishing (Indie Slate)	Advertising Services	500.00
FTA Revenue Estimating	Registration Fees-Employee Training	600.00
G & K Services	Cleaning Services	1,034.05
Galveston County	Payments/Grants to Counties	28,669.86
Garth House CASA	Grants To Community Service Programs	29,753.41
Gateway Family Services	Grants To Community Service Programs	20,391.00
General Counsel Division	Travel In-State - Public Transportation	1,123.58
General Counsel Division	Travel In-State-Incidental Expense	26.75
Generations Center	Grants To Community Service Programs	20,836.38
Girls Incorporated of Tarrant	Grants To Community Service Programs	6,045.00
Gonzales Regional Children's A	Grants To Community Service Programs	4,044.32
Gonzales Youth Center	Grants To Community Service Programs	7,224.00
Governor's Commission for Women	Travel In-State - Public Transportation	287.20
Governor's Commission for Women	Travel In-State-Incidental Expense	14.75
Governor's Commission for Women	Travel In - State - Mileage	135.46
Governor's Commission for Women	Travel In-State-Incidental Expense	23.65
Governor's Commission for Women	Travel In-State-Brd Memb/Meals/Lodging	85.00
Governor's Commission for Women	Travel In-State Hotel Occ Tax	5.10
Governor's Commission for Women	Travel In-State - Public Transportation	158.60
Governor's Commission for Women	Travel In-State-Incidental Expense	22.40
Governor's Commission for Women	Travel In-State-Brd Memb/Meals/Lodging	85.00
Governor's Commission for Women	Travel In-State Hotel Occ Tax	5.10
Governor's Commission for Women	Travel In-State-Incidental Expense	7.65
Governor's Commission for Women	Travel In-State-Brd Memb/Meals/Lodging	85.00
Governor's Commission for Women	Travel In-State Hotel Occ Tax	5.10
Governor's Commission for Women	Travel In-State - Public Transportation	184.05
Governor's Commission for Women	Travel In-State-Incidental Expense	30.05
Governor's Commission for Women	Travel In-State-Brd Memb/Meals/Lodging	170.00
Governor's Commission for Women	Travel In-State Hotel Occ Tax	10.20
Governor's Commission for Women	Travel In-State - Public Transportation	549.80
Governor's Commission for Women	Travel In-State-Incidental Expense	24.75
Governor's Commission for Women	Travel In - State - Mileage	238.97
Governor's Commission for Women	Travel In-State-Incidental Expense	49.30
Governor's Commission for Women	Travel In-State-Brd Memb/Meals/Lodging	170.00
Governor's Commission for Women	Travel In-State Hotel Occ Tax	10.20
Governor's Commission for Women	Travel In-State-Incidental Expense	31.65
Governor's Commission for Women	Travel In-State-Brd Memb/Meals/Lodging	85.00
Governor's Commission for Women	Travel In-State Hotel Occ Tax	5.10

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Payee Name	Payment for:	Total Amount
Governor's Commission for Women	Travel In-State-Incidental Expense	23.65
Governor's Commission for Women	Travel In-State-Brd Memb/Meals/Lodging	93.66
Governor's Commission for Women	Travel In-State Hotel Occ Tax	5.10
Governor's Commission for Women	Travel In-State-Incidental Expense	7.65
Governor's Commission for Women	Travel In-State-Brd Memb/Meals/Lodging	85.00
Governor's Commission for Women	Travel In-State Hotel Occ Tax	5.10
Governor's Committee on People with Disabilities	Travel In-State-Incidental Expense	4.55
Governor's Committee on People with Disabilities	Travel-In-State Meals/Lodging	91.63
Governor's Committee on People with Disabilities	Travel In-State Hotel Occ Tax	3.90
Governor's Committee on People with Disabilities	Travel In-State - Public Transportation	282.85
Governor's Committee on People with Disabilities	Travel In - State - Mileage	14.24
Governor's Committee on People with Disabilities	Travel In-State-Incidental Expense	35.16
Governor's Committee on People with Disabilities	Travel In-State-Brd Memb/Meals/Lodging	112.42
Governor's Committee on People with Disabilities	Travel In-State - Public Transportation	224.14
Governor's Committee on People with Disabilities	Travel In-State-Incidental Expense	27.82
Governor's Committee on People with Disabilities	Travel-In-State Meals/Lodging	206.09
Governor's Committee on People with Disabilities	Travel In-State Hotel Occ Tax	8.70
Governor's Committee on People with Disabilities	Travel In - State - Mileage	41.83
Governor's Committee on People with Disabilities	Travel In-State-Brd Memb/Meals/Lodging	10.00
Governor's Committee on People with Disabilities	Travel In - State - Mileage	103.24
Governor's Committee on People with Disabilities	Travel In-State-Brd Memb/Meals/Lodging	36.00
Governor's Committee on People with Disabilities	Travel In-State - Public Transportation	229.60
Governor's Committee on People with Disabilities	Travel In - State - Mileage	89.00
Governor's Committee on People with Disabilities	Travel In-State-Incidental Expense	19.58
Governor's Committee on People with Disabilities	Travel In-State-Brd Memb/Meals/Lodging	115.66
Governor's Committee on People with Disabilities	Travel In-State Hotel Occ Tax	4.14
Governor's Committee on People with Disabilities	Travel In-State - Public Transportation	192.00
Governor's Committee on People with Disabilities	Travel In-State - Public Transportation	314.05
Governor's Committee on People with Disabilities	Travel In-State-Incidental Expense	11.39
Governor's Committee on People with Disabilities	Travel In-State-Brd Memb/Meals/Lodging	204.34
Governor's Committee on People with Disabilities	Travel In-State Hotel Occ Tax	8.28
Governor's Committee on People with Disabilities	Travel In-State - Public Transportation	282.80
Governor's Committee on People with Disabilities	Travel In - State - Mileage	85.44
Governor's Committee on People with Disabilities	Travel In-State-Incidental Expense	52.55
Governor's Committee on People with Disabilities	Travel-In-State Meals/Lodging	94.54
Governor's Committee on People with Disabilities	Travel In-State Hotel Occ Tax	3.90
Governor's Committee on People with Disabilities	Travel In-State - Public Transportation	369.26
Governor's Committee on People with Disabilities	Travel In-State-Incidental Expense	57.40
Governor's Committee on People with Disabilities	Travel-In-State Meals/Lodging	305.27
Governor's Committee on People with Disabilities	Travel In-State Hotel Occ Tax	13.50
Governor's Committee on People with Disabilities	Travel In - State - Mileage	152.23
Governor's Committee on People with Disabilities	Travel In-State-Incidental Expense	4.83
Governor's Committee on People with Disabilities	Travel In-State-Brd Memb/Meals/Lodging	97.80
Governor's Committee on People with Disabilities	Travel In-State Hotel Occ Tax	4.14
Governor's Committee on People with Disabilities	Travel In-State - Public Transportation	474.00
Governor's Committee on People with Disabilities	Travel In - State - Mileage	126.29
Governor's Committee on People with Disabilities	Travel In-State-Incidental Expense	400.05
Governor's Committee on People with Disabilities	Travel In-State-Brd Memb/Meals/Lodging	371.46
Governor's Committee on People with Disabilities	Travel In-State Hotel Occ Tax	14.10
Graham ISD	Grants To Elementary & Secondary Schools	5,500.00
Grand Prairie, City of	Payments/Grants to Citites	46,862.98
Grayson County	Payments/Grants to Counties	119,094.87
Grayson County CASA	Grants To Community Service Programs	3,048.69

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Payee Name	Payment for:	Total Amount
Grayson County Women's Crisis	Grants To Community Service Programs	50,755.59
Greater Fort Hood CIS	Grants To Community Service Programs	21,210.43
Gregg County	Payments/Grants to Counties	23,669.85
Guadalupe County Children's Ad	Grants To Community Service Programs	20,922.93
Guadalupe Valley Family Violen	Grants To Community Service Programs	3,179.61
Gulf Coast Big Brothers & Big	Grants To Community Service Programs	8,208.28
Gulf Coast Paper Co.	Consumables	394.46
Gulf Coast Trades Center	Grants To Community Service Programs	28,516.43
Hale County Crisis Center, Inc	Grants To Community Service Programs	21,215.35
Hale County Juvenile Board	Payments/Grants to Counties	4,107.66
Hanson Robotics	Grants-Public Incentive Programs	750,000.00
Hardin County	Payments/Grants to Counties	52,560.28
Harmony Home Children's Advoca	Grants To Community Service Programs	17,251.58
Harris Co Dept of Education	Payments/Grants to Counties	45,769.53
Harris County	Payments/Grants to Counties	455,845.60
Harris County	Payments/Grants to Counties	40,942.71
Harris County CSCD	Payments/Grants to Counties	177,845.81
Harris County Domestic Violenc	Grants To Community Service Programs	16,596.58
Hays County	Payments/Grants to Counties	53,437.99
Hays County Crime Stoppers	Grants To Community Service Programs	1,750.00
Hays-Caldwell County Women's C	Grants To Community Service Programs	131,604.90
Head Start - Dallas	Grants To Community Service Programs	40,682.33
Health Care Policy Council	Travel In-State - Public Transportation	99.00
Health Care Policy Council	Travel Out-State-Public Transportation	34.00
Health Care Policy Council	Travel Out-of-State-Mileage	6.68
Health Care Policy Council	Travel Out-State Incidental Expenses	90.22
Health Care Policy Council	Travel Out-State-Meals/Lodging	505.00
Heart of Texas COG	Other Professional Services	11,830.66
Heart of Texas COG	Grants To Council of Governments	36,131.00
Henderson County HELP Center	Grants To Community Service Programs	41,023.00
Henderson, City of	Payments/Grants to Citites	7,904.06
Hewlett Packard Company	Grants-Public Incentive Programs	3,000,000.00
Hidalgo County	Payments/Grants to Counties	133,523.88
Highland Lakes Family Crisis C	Grants To Community Service Programs	19,769.97
Hill Country Children's Advoca	Grants To Community Service Programs	33,080.12
Hill Country Crisis Council	Grants To Community Service Programs	23,117.19
Hill County	Payments/Grants to Counties	28,273.05
Homeland Security Division	Travel In-State - Public Transportation	1,061.52
Homeland Security Division	Travel In - State - Mileage	1,101.65
Homeland Security Division	Travel In-State-Incidental Expense	59.25
Homeland Security Division	Travel Out-State-Public Transportation	871.20
Homeland Security Division	Travel Out-State Incidental Expenses	14.75
Hood County Crime Stoppers	Grants To Community Service Programs	655.38
Hoover's	Communication Services	8,995.00
Hope of South Texas, Inc.	Grants To Community Service Programs	36,643.80
Hope, Inc.	Grants To Community Service Programs	22,119.02
Hope's Door	Grants To Community Service Programs	10,324.65
Houston Area Outreach Coalitio	Grants To Community Service Programs	51,081.79
Houston Area Women's Ctr, Inc	Grants To Community Service Programs	39,594.77
Houston Chronicle	Advertising Services	808.80
Houston County	Payments/Grants to Counties	23,575.91
Houston, City of	Payments/Grants to Citites	15,476.57
Houston-Galveston Area Council	Other Professional Services	59,039.00

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Payee Name	Payment for:	Total Amount
Houston-Galveston Area Council	Grants To Council of Governments	115,910.99
Hudspeth County	Payments/Grants to Counties	71,848.78
Hugo Poy	Foreign Office Activities	5,433.75
Hung-Nguyen-JHN Consultant	Computer Programming Services	10,155.00
Hunt County	Payments/Grants to Counties	55,818.13
Huston-Tillotson College	Registration Fees-Employee Training	60.00
Hutchinson County Crisis Cente	Grants To Community Service Programs	12,448.82
I Have A Dream - Houston	Grants To Community Service Programs	46,174.00
ICaught Inc	Maintenance & Repair-Computer Equipment	3,045.00
Imagistics International	Consumables	160.00
Imagistics International	Rental of Furnishings/Equipment	5,452.39
Innovative Alternatives	Grants To Community Service Programs	54,498.13
Institute of Internal Auditors	Membership Dues	115.00
Institute of Internal Auditors	Registration Fees-Employee Training	555.00
Interstate Mining Compact Comm	Membership Dues	14,353.50
Intertech-Pira	Registration Fees-Employee Training	895.00
Int'l Assn of Chiefs of Police	Registration Fees-Employee Training	50.00
Jackie King	Purchased Contracted Services	7,404.37
Jacksboro, City of	Payments/Grants to Citites	2,967.50
JB Cubed	Maintenance & Repair-Computer Software	13,055.00
Jefferson County	Payments/Grants to Counties	158,051.00
Jefferson County	Payments/Grants to Counties	117,925.80
Jefferson County Crime Stopper	Grants To Community Service Programs	620.00
Jewish Family Service of S.A.	Grants To Community Service Programs	62,045.39
Jim Hogg County	Payments/Grants to Counties	95,553.60
Johnson County Children's Advo	Grants To Community Service Programs	21,179.64
Johnson County Family Crisis Cnt.	Grants To Community Service Programs	31,196.79
Jones County	Payments/Grants to Counties	282.00
JOVAN-Juvenile Outreach	Grants To Community Service Programs	13,305.85
JP Morgan Chase Bank	Fees and Other Charges	2,578.50
JP Morgan Chase Bank	Fees and Other Charges	30,807.54
JP Morgan Chase Bank	Interest - Other	186,880.77
Justice for Children	Grants To Community Service Programs	26,667.00
Justice Research	Membership Dues	300.00
Justice Research	Registration Fees-Employee Training	545.00
Karen Waterman	Other Professional Services	23,924.26
Karnes County	Payments/Grants to Counties	73,600.54
Karnes/Wilson County Juv	Payments/Grants to Counties	26,205.55
Katy Christian Ministries	Grants To Community Service Programs	14,605.60
Kaufman Christian Help Center	Grants To Community Service Programs	11,082.51
Kaufman County	Payments/Grants to Counties	16,093.05
Kendall County	Payments/Grants to Counties	40,102.96
Kerr County	Payments/Grants to Counties	23,061.86
KIDS' Advocacy Place	Grants To Community Service Programs	16,862.81
Kilgore Community Crisis Cent.	Grants To Community Service Programs	60,433.70
Kinney County	Payments/Grants to Counties	34,285.09
Kyocera Mita America	Rental of Furnishings/Equipment	9,035.59
Lamar County Crime Stoppers	Grants To Community Service Programs	1,821.00
Lamb County	Payments/Grants to Counties	53,542.68
Laredo Crime Stoppers	Grants To Community Service Programs	2,990.31
Laredo ISD	Grants To Elementary & Secondary Schools	8,113.37
Laredo ISD Campus Crime Stoppe	Grants To Community Service Programs	451.11
Laredo, City of	Payments/Grants to Citites	4,145.63
Lavaca County Crime Stoppers	Grants To Community Service Programs	1,091.93

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Payee Name	Payment for:	Total Amount
LBJ School of Public Affairs	Registration Fees-Employee Training	325.00
Legal Aid of Northwest Texas	Grants To Community Service Programs	85,128.00
Legal Aid Society of Lubbock	Grants To Community Service Programs	16,069.22
Legislative Office	Travel Out-State-Public Transportation	334.20
Legislative Office	Travel Out-State Incidental Expenses	14.75
Lewisville, City of	Payments/Grants to Citities	24,744.59
Lexis-Nexis	Communication Services	2,643.00
Littlefield ISD	Grants To Elementary & Secondary Schools	8,722.47
Locke Liddell & Sapp	Legal Services-Others	1,770.50
Lometa ISD	Grants To Elementary & Secondary Schools	14,998.81
Longview, City of	Payments/Grants to Citities	14,644.10
Lower Rio Grande Valley Dev.	Other Professional Services	4,754.00
Lower Rio Grande Valley Dev.	Grants To Council of Governments	28,809.06
Lubbock County	Payments/Grants to Counties	41,133.27
Lubbock County	Payments/Grants to Counties	76,547.20
Lubbock Rape Crisis Center	Grants To Community Service Programs	3,449.29
Lubbock Rape Crisis Center	Grants To Community Service Programs	8,041.92
Lubbock Victim Assistance Serv	Grants To Community Service Programs	14,320.00
Luling ISD	Grants To Elementary & Secondary Schools	5,557.49
Lynn County	Payments/Grants to Counties	20,242.00
MADD, Central Texas Chapter	Grants To Community Service Programs	3,520.90
MADD, Texas State	Grants To Community Service Programs	357,203.38
Marfa ISD	Grants To Elementary & Secondary Schools	8,983.00
Matagorda County Teen Court	Grants To Community Service Programs	7,006.00
Matagorda County Women's Crisi	Grants To Community Service Programs	20,651.52
Matthew Bender & Co	Books/Reference Materials-Exp	402.00
Maximus, Inc.	Financial and Accounting Services	4,500.00
McCall, Parkhurst & Horton	Legal Services-Others	8,750.00
McLennan County	Payments/Grants to Counties	12,992.70
Medina Valley ISD	Grants To Elementary & Secondary Schools	10,396.75
Merritt Interpreting Services	Purchased Contracted Services	770.00
Metrocall	Telecommunications-Equipment Rental	2,235.53
Mid-Coast Family Services	Grants To Community Service Programs	17,475.24
Middle Rio Grande Development	Other Professional Services	31,468.42
Middle Rio Grande Development	Grants To Council of Governments	10,908.00
Midland County	Payments/Grants to Counties	41,284.16
Midland Fair Havens	Grants To Community Service Programs	3,685.00
Midland Rape Crisis Center	Grants To Community Service Programs	63,017.75
Milam County	Payments/Grants to Counties	3,980.02
Mission Granbury, Inc.	Grants To Community Service Programs	35,681.00
Missouri City, City of	Payments/Grants to Citities	5,004.28
Mizner Corporation	Grants To Community Service Programs	5,837.44
Monebo Technologies	Grants-Public Incentive Programs	300,000.00
Monica Sanchez Martinez	Foreign Office Activities	14,577.12
Montgomery County	Payments/Grants to Counties	18,583.20
Montgomery County Child Advoc	Grants To Community Service Programs	26,666.68
Montgomery County Women's Cent	Grants To Community Service Programs	74,387.97
Montrose Counseling Center	Grants To Community Service Programs	5,049.83
Moody's Investors Services	Fees and Other Charges	22,096.00
Mopac Media	Reproduction & Printing Services	145.00
Mosaic Family Services	Grants To Community Service Programs	11,089.10
Mosaic Family Services, Inc	Grants To Community Service Programs	7,929.85

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Payee Name	Payment for:	Total Amount
Nacadoches Crime Stoppers	Grants To Community Service Programs	278.83
Nanocomposites, Inc	Grants-Public Incentive Programs	750,000.00
NASBO	Membership Dues	27,900.00
National Australia Bank Ltd.	Fees and Other Charges	10,875.72
National Criminal Justice Assn	Registration Fees-Employee Training	365.00
Nat'l Trust for Historic Prese	Membership Dues	50.00
Navarro County Children's Advo	Grants To Community Service Programs	15,336.74
Navasota ISD	Grants To Elementary & Secondary Schools	8,329.45
Navasota, City of	Payments/Grants to Citites	12,547.46
Neighborhood Youth & Family Co	Grants To Community Service Programs	21,065.52
New Beginning Center	Grants To Community Service Programs	14,550.00
New Beginning Center	Grants To Community Service Programs	53,809.60
New Boston ISD	Grants To Elementary & Secondary Schools	2,666.67
New Horizons Computer Center	Registration Fees-Employee Training	440.00
NewDay Services for Children &	Grants To Community Service Programs	2,681.08
Newton County	Payments/Grants to Counties	8,715.65
Nextel Communications	Telecommunications-Other Service Charges	1,871.78
Noah Project, Inc.	Grants To Community Service Programs	40,946.56
Nortex Regional Planning Comm	Other Professional Services	9,657.00
Nortex Regional Planning Comm	Grants To Council of Governments	10,229.00
North American Journeys	Registration Fees-Employee Training	995.00
North Central Texas COG	Grants To Council of Governments	169,395.31
Northeast Texas Child Advocacy	Grants To Community Service Programs	38,547.11
Northwest Assistance Ministrie	Grants To Community Service Programs	56,382.57
Nueces County	Payments/Grants to Counties	40,110.49
Nueces County Children's Advoc	Grants To Community Service Programs	22,377.68
Nueces County CSCD	Payments/Grants to Counties	24,890.53
OCE Imagistics	Consumables	280.00
Odem-Edroy ISD	Grants To Elementary & Secondary Schools	4,665.45
Odessa Crime Stoppers, Inc.	Grants To Community Service Programs	1,420.00
Odyssey Academy	Grants To Community Service Programs	15,071.27
Office Depot Credit Plan	Consumables	389.90
Office Max	Consumables	44.99
Office of the Attorney General	Federal Pass-Through Expenditure	549,022.13
One Star Foundation	Grants To Community Service Programs	36,665.45
Operadora Los Morales SA	Promotional Items	2,376.45
Operadora Los Morales SA	Rental of Space	182.16
Palmer Drug Abuse Program-Midl	Grants To Community Service Programs	33,891.63
Panhandle Crisis Center	Grants To Community Service Programs	18,753.46
Panhandle Regional Planning Co	Grants To Council of Governments	33,141.11
Panola County	Payments/Grants to Counties	23,551.09
Paris, City of	Payments/Grants to Citites	12,374.92
Pasadena ISD	Grants To Elementary & Secondary Schools	12,667.13
Pasadena, City of	Payments/Grants to Citites	56,047.82
Passonline.Com	Registration Fees-Employee Training	89.95
Patsy's House Children's Adv.	Grants To Community Service Programs	23,717.00
PaxUnited	Grants To Community Service Programs	98,679.29
Pecan Valley Regional Domestic	Grants To Community Service Programs	23,149.85
Pecos Valley Crime Stoppers	Grants To Community Service Programs	9,378.17
People Against Violent Crime	Grants To Community Service Programs	18,857.86
Permian Basin Regional Plann	Other Professional Services	14,904.00
Permian Basin Regional Plann	Grants To Council of Governments	36,586.73
Pflugerville, City of	Payments/Grants to Citites	12,623.36

**The Office of the Governor  
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Payee Name	Payment for:	Total Amount
Pharr, City of	Payments/Grants to Citities	33,333.00
Pitney Bowes	Rental of Furnishings/Equipment	716.64
Political Asylum Project-Austi	Grants To Community Service Programs	15,116.19
Potter County	Payments/Grants to Counties	13,923.63
Presidio County	Payments/Grants to Counties	20,000.00
Presto Business Cards	Reproduction & Printing Services	457.25
Progreso, City of	Payments/Grants to Citities	16,500.00
Project Vida	Grants To Community Service Programs	1,988.02
R.W. Gonzalez Office Products	Consumables	982.54
R.W. Gonzalez Office Products	Furnishings & Equipment-Expensed	132.65
Rainbow Days, Inc	Grants To Community Service Programs	74,644.29
Randalls	Consumables	446.79
Randall's	Consumables	210.50
Rape & Suicide Crisis Center	Grants To Community Service Programs	15,695.77
Rape Crisis Center	Grants To Community Service Programs	68,917.14
Rape Crisis Ctr Collin County	Grants To Community Service Programs	27,899.00
Reeves County	Payments/Grants to Counties	11,099.82
Regional Crime Victim Crisis C	Grants To Community Service Programs	16,680.25
Reliable Couriers	Freight/Delivery Services	168.30
Resolve It, Inc.	Grants To Community Service Programs	38,083.77
Ricoh Corporation	Rental of Furnishings/Equipment	1,704.09
Rio Grande Council	Other Professional Services	26,089.79
Rio Grande Council	Grants To Council of Governments	56,127.88
Rita Wright	Communication Services	150.00
River City Youth Foundation	Grants To Community Service Programs	7,180.56
Roma ISD	Grants To Elementary & Secondary Schools	37,036.00
Rowlett, City of	Payments/Grants to Citities	28,155.51
Rusk County Children's Advoc.	Grants To Community Service Programs	8,728.80
Rusk County Crime Stoppers	Grants To Community Service Programs	400.00
SAFE PLACE of the Permian Basi	Grants To Community Service Programs	53,454.84
Safe Place-Dumas	Grants To Community Service Programs	13,898.68
Sage Software Inc.	Maintenance & Repair-Computer Software	3,533.00
Sam Houston State University	Other Professional Services	23,750.00
San Antonio Express-News	Advertising Services	567.41
San Antonio Independent Living	Registration Fees-Employee Training	30.00
San Antonio, City of	Payments/Grants to Citities	51,015.20
San Juan, City of	Payments/Grants to Citities	19,716.90
San Patricio County	Payments/Grants to Counties	44,379.05
San Saba, City of	Payments/Grants to Citities	23,638.00
Santa Fe Adolescent Services	Grants To Community Service Programs	57,338.73
Scheduling and Advance Division	Travel In-State - Public Transportation	956.63
Scheduling and Advance Division	Travel In - State - Mileage	273.76
Scheduling and Advance Division	Travel In-State-Actual Expenses	208.95
Scheduling and Advance Division	Travel In-State-Incidental Expense	233.94
Scheduling and Advance Division	Travel-In-State Meals/Lodging	569.00
Scheduling and Advance Division	Travel In-State Hotel Occ Tax	34.80
Scheduling and Advance Division	Travel In-State - Public Transportation	149.00
Scheduling and Advance Division	Travel In-State-Incidental Expense	115.87
Scheduling and Advance Division	Travel-In-State Meals/Lodging	15.00
Scotty's House Brazos Valley C	Grants To Community Service Programs	22,653.43
Secretary of State	Fees and Other Charges	25.69
Seguin Youth Services	Grants To Community Service Programs	29,483.08
Seton Home	Grants To Community Service Programs	26,610.17
Sexual Trauma & Assault Respon	Grants To Community Service Programs	27,664.28



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Payee Name	Payment for:	Total Amount
SHAPE Community Center	Grants To Community Service Programs	11,615.01
Shelby County CASA	Grants To Community Service Programs	5,000.00
Shelter Agencies for Families	Grants To Community Service Programs	48,849.05
Sheraton Maria Isabel	Foreign Office Activities	10,382.85
Sheraton Maria Isabel	Purchased Contracted Services	4,025.91
Sheraton Maria Isabel	Promotional Items	20,465.38
Sheraton Maria Isabel	Rental of Furnishings/Equipment	2,641.47
Sheraton Maria Isabel	Rental of Space	2,952.81
Sheriff's Association of Texas	Grants To Community Service Programs	19,357.80
SHI-Government Solutions	Maintenance & Repair-Computer Software	2,580.00
SHI-Government Solutions	Computer Software-Expensed	85,784.00
Sign Language Interpreting Ser	Purchased Contracted Services	450.00
Skills to Empower People Soc.	Grants To Community Service Programs	24,797.53
Smith County	Payments/Grants to Counties	17,695.92
South East Texas COG	Other Professional Services	10,602.00
South East Texas COG	Grants To Council of Governments	39,729.60
South Plains AOG	Other Professional Services	13,835.00
South Plains AOG	Grants To Council of Governments	25,236.12
South Tx Development Council	Other Professional Services	6,998.00
South Tx Development Council	Grants To Council of Governments	431.37
Southern Governors' Assn.	Membership Dues	50,328.00
Southwest Advertising	Consumables	1,302.05
Southwest Key Program, Inc.	Grants To Community Service Programs	39,462.32
SpiritHorse Therapeutic Riding	Grants To Community Service Programs	12,744.35
Sprint	Telecommunications-Monthly Charge	197.97
St Jude's Center for Children	Grants To Community Service Programs	10,095.07
St Jude's Center for Children	Grants To Community Service Programs	5,617.53
St. Peter-St. Joseph Childrens	Grants To Community Service Programs	26,908.00
St. Vincent's House	Grants To Community Service Programs	3,158.39
Standard & Poor's	Fees and Other Charges	14,500.00
Star Office Products	Consumables	1,346.60
Star Office Products	Furnishings & Equipment-Expensed	236.62
Starr County	Payments/Grants to Counties	528,934.96
State Auditor's Office	Registration Fees-Employee Training	299.00
State Capitals Newsletters	Communication Services	275.00
Stinnett, City of	Payments/Grants to Citites	21,345.86
Student Crime Stoppers of Amar	Grants To Community Service Programs	618.62
Sullivan, City of	Payments/Grants to Citites	9,148.06
Sulphur Springs Hopkins County	Grants To Community Service Programs	2,261.68
Sulphur Springs, City of	Payments/Grants to Citites	77,912.39
Summary Payee Identification	Travel In-State Non-Overnight Meals	219.83
SXSW, Inc.	Registration Fees-Employee Training	1,275.00
SXSW, Inc.	Advertising Services	1,276.00
SXSW, Inc.	Rental of Space	1,540.00
Tarrant County	Payments/Grants to Counties	145,255.24
Tarrant County Challenge	Grants To Community Service Programs	9,171.48
Taylor County	Payments/Grants to Counties	3,217.50
Tejano Center for Comm Concern	Grants To Community Service Programs	99,389.17
TEJAS GIRL SCOUT COUNCIL	Grants To Community Service Programs	30,587.96
Teleclip, Inc	Communication Services	550.00
Terrell County	Payments/Grants to Counties	5,168.19
Terrell ISD	Grants To Elementary & Secondary Schools	21,451.47
Texarkana Volunteer Services	Grants To Community Service Programs	625.00
Texarkana, City of	Payments/Grants to Citites	6,196.07

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Payee Name	Payment for:	Total Amount
Texas A&M University	Other Professional Services	89,130.00
Texas Agricultural Exp Station	Other Professional Services	66,168.04
Texas Association of Film Comm	Fees and Other Charges	1,250.00
Texas Association of Film Comm	Consumables	250.00
Texas Association of Film Comm	Rental of Space	250.00
Texas Association Against Sexu	Grants To Community Service Programs	13,767.09
Texas CASA, Inc.	Grants To Community Service Programs	1,241,439.28
Texas Comm on Jail Standards	Federal Pass-Through Expenditure	4,558.32
Texas Cooperative Extension	Federal Pass-Through Expenditure	23,920.66
Texas Council on Family Violen	Grants To Community Service Programs	60,665.67
Texas Crime Stoppers Advisory Commission	Travel In - State - Mileage	239.41
Texas Crime Stoppers Advisory Commission	Travel In-State-Incidental Expense	11.90
Texas Crime Stoppers Advisory Commission	Travel In-State-Brd Memb/Meals/Lodging	259.98
Texas Crime Stoppers Advisory Commission	Travel In-State Hotel Occ Tax	10.20
Texas Crime Stoppers Advisory Commission	Travel In-State - Public Transportation	58.00
Texas Crime Stoppers Advisory Commission	Travel In - State - Mileage	20.47
Texas Crime Stoppers Advisory Commission	Travel In-State-Incidental Expense	4.20
Texas Crime Stoppers Advisory Commission	Travel In-State-Brd Memb/Meals/Lodging	111.00
Texas Crime Stoppers Advisory Commission	Travel In-State Hotel Occ Tax	3.60
Texas Dept of Criminal Justice	Grants To Community Service Programs	1,000.00
Texas Film Commission	Travel In-State - Public Transportation	318.10
Texas Film Commission	Travel In - State - Mileage	143.20
Texas Film Commission	Travel-In-State Meals/Lodging	36.00
Texas Film Commission	Travel In - State - Mileage	55.94
Texas Film Commission	Travel In-State - Public Transportation	154.44
Texas Film Commission	Travel In - State - Mileage	27.06
Texas Film Commission	Travel Out-State-Public Transportation	621.20
Texas Film Commission	Travel Out-of-State-Mileage	6.68
Texas Film Commission	Travel Out-State Incidental Expenses	147.98
Texas Film Commission	Travel Out-State-Meals/Lodging	930.15
Texas Film Commission	Travel In-State - Public Transportation	150.00
Texas Film Commission	Travel In - State - Mileage	109.47
Texas Film Commission	Travel In-State-Incidental Expense	54.27
Texas Film Commission	Travel-In-State Meals/Lodging	72.00
Texas Film Commission	Travel In-State - Public Transportation	695.00
Texas Film Commission	Travel In - State - Mileage	111.74
Texas Film Commission	Travel In-State-Incidental Expense	225.61
Texas Film Commission	Travel-In-State Meals/Lodging	159.20
Texas Film Commission	Travel In-State Hotel Occ Tax	4.80
Texas Military Preparedness Commission	Travel In-State - Public Transportation	603.10
Texas Military Preparedness Commission	Travel In-State-Incidental Expense	218.71
Texas Military Preparedness Commission	Travel-In-State Meals/Lodging	362.18
Texas Military Preparedness Commission	Travel In-State Hotel Occ Tax	15.30
Texas Military Preparedness Commission	Travel In - State - Mileage	137.51
Texas Military Preparedness Commission	Travel In-State-Incidental Expense	12.99
Texas Military Preparedness Commission	Travel In-State-Brd Memb/Meals/Lodging	103.90
Texas Military Preparedness Commission	Travel In - State - Mileage	380.29
Texas Military Preparedness Commission	Travel In-State-Incidental Expense	43.82
Texas Military Preparedness Commission	Travel In-State-Brd Memb/Meals/Lodging	237.04
Texas Military Preparedness Commission	Travel In-State Hotel Occ Tax	10.20
Texas Military Preparedness Commission	Travel In-State - Public Transportation	30.00
Texas Military Preparedness Commission	Travel In-State-Incidental Expense	39.50
Texas Military Preparedness Commission	Travel In-State - Public Transportation	199.43

**The Office of the Governor  
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Payee Name	Payment for:	Total Amount
Texas Military Preparedness Commission	Travel In - State - Mileage	217.96
Texas Military Preparedness Commission	Travel In-State-Incidental Expense	84.28
Texas Military Preparedness Commission	Travel In-State-Brd Memb/Meals/Lodging	344.43
Texas Military Preparedness Commission	Travel In-State Hotel Occ Tax	17.46
Texas Municipal Police Assn	Grants To Community Service Programs	49,022.14
Texas Music Office	Travel-In-State Meals/Lodging	36.00
Texas Music Office	Travel In-State - Public Transportation	60.00
Texas Music Office	Travel In-State-Incidental Expense	42.41
Texas Music Office	Travel-In-State Meals/Lodging	36.00
Texas Rural Legal Aid, Inc.	Grants To Community Service Programs	24,832.14
Texas State University	Federal Pass-Through Expenditure	512,062.68
Texas State University-San Mar	Other Professional Services	53,799.00
Texas Task Force on Appraisal Reform	Travel In-State - Public Transportation	231.60
Texas Task Force on Appraisal Reform	Travel In-State-Incidental Expense	14.75
Texas Task Force on Appraisal Reform	Travel In - State - Mileage	394.05
Texas Task Force on Appraisal Reform	Travel In-State-Incidental Expense	9.66
Texas Task Force on Appraisal Reform	Travel In-State-Brd Memb/Meals/Lodging	138.00
Texas Task Force on Appraisal Reform	Travel In-State Hotel Occ Tax	8.28
Texas Task Force on Appraisal Reform	Travel In-State - Public Transportation	100.00
Texas Task Force on Appraisal Reform	Travel In-State - Public Transportation	322.60
Texas Task Force on Appraisal Reform	Travel In-State-Incidental Expense	25.88
Texas Task Force on Appraisal Reform	Travel In-State-Brd Memb/Meals/Lodging	159.00
Texas Task Force on Appraisal Reform	Travel In-State Hotel Occ Tax	9.54
Texas Task Force on Appraisal Reform	Travel In-State - Public Transportation	320.40
Texas Task Force on Appraisal Reform	Travel In-State-Incidental Expense	43.53
Texas Task Force on Appraisal Reform	Travel-In-State Meals/Lodging	167.00
Texas Task Force on Appraisal Reform	Travel In-State Hotel Occ Tax	9.24
Texas Task Force on Appraisal Reform	Travel In-State - Public Transportation	681.40
Texas Task Force on Appraisal Reform	Travel In - State - Mileage	107.33
Texas Task Force on Appraisal Reform	Travel In-State-Incidental Expense	7.65
Texas Task Force on Appraisal Reform	Travel In-State-Brd Memb/Meals/Lodging	100.85
Texas Task Force on Appraisal Reform	Travel In-State Hotel Occ Tax	5.10
Texas Task Force on Appraisal Reform	Travel In - State - Mileage	68.98
Texas Task Force on Appraisal Reform	Travel In-State-Incidental Expense	5.40
Texas Task Force on Appraisal Reform	Travel In-State - Public Transportation	809.00
Texas Task Force on Appraisal Reform	Travel In - State - Mileage	141.42
Texas Task Force on Appraisal Reform	Travel In-State-Incidental Expense	14.85
Texas Task Force on Appraisal Reform	Travel In-State-Brd Memb/Meals/Lodging	165.00
Texas Task Force on Appraisal Reform	Travel In-State Hotel Occ Tax	9.90
Texas Task Force on Appraisal Reform	Travel In-State - Public Transportation	231.60
Texas Task Force on Appraisal Reform	Travel In-State-Incidental Expense	20.28
Texas Task Force on Appraisal Reform	Travel In-State-Brd Memb/Meals/Lodging	84.65
Texas Task Force on Appraisal Reform	Travel In-State Hotel Occ Tax	4.74
Texas Task Force on Appraisal Reform	Travel In - State - Mileage	354.00
Texas Task Force on Appraisal Reform	Travel In-State-Brd Memb/Meals/Lodging	16.60
Texas Task Force on Appraisal Reform	Travel In-State - Public Transportation	560.53
Texas Task Force on Appraisal Reform	Travel In - State - Mileage	68.98
Texas Task Force on Appraisal Reform	Travel In-State-Incidental Expense	133.86
Texas Task Force on Appraisal Reform	Travel-In-State Meals/Lodging	377.20
Texas Task Force on Appraisal Reform	Travel In-State Hotel Occ Tax	9.90
Texas Task Force on Appraisal Reform	Travel In-State - Public Transportation	556.85
Texas Task Force on Appraisal Reform	Travel In - State - Mileage	154.01
Texas Task Force on Appraisal Reform	Travel In-State-Incidental Expense	55.78

**The Office of the Governor  
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Payee Name	Payment for:	Total Amount
Texas Task Force on Appraisal Reform	Travel In-State-Brd Memb/Meals/Lodging	281.48
Texas Task Force on Appraisal Reform	Travel In-State Hotel Occ Tax	14.64
Texas Task Force on Appraisal Reform	Travel In-State - Public Transportation	958.40
Texas Task Force on Appraisal Reform	Travel In-State-Incidental Expense	38.50
Texas Task Force on Appraisal Reform	Travel In - State - Mileage	6.68
Texas Task Force on Appraisal Reform	Travel In-State-Incidental Expense	30.83
Texas Task Force on Appraisal Reform	Travel-In-State Meals/Lodging	195.17
Texas Task Force on Appraisal Reform	Travel In-State Hotel Occ Tax	9.54
Texas Travel Industry Assn	Registration Fees-Employee Training	175.00
Texoma COG	Other Professional Services	5,258.00
The Boys' Club of Wichita Fall	Grants To Community Service Programs	2,488.00
The Bridge Children's Advocacy	Grants To Community Service Programs	15,037.47
The Bridge Over Troubled Water	Grants To Community Service Programs	39,232.34
The Children's Assessment Cent	Grants To Community Service Programs	18,319.57
The Family Place	Grants To Community Service Programs	87,460.22
The Harbor Children's Alliance	Grants To Community Service Programs	4,587.43
The Marfa Studio of Arts	Grants To Community Service Programs	1,600.00
The Rio Grande Valley Council	Grants To Community Service Programs	11,342.00
TIBCO Software	Maintenance & Repair-Computer Software	65,700.00
TIBCO Software	Computer Software-Expensed	365,000.00
TIBH Central Store	Consumables	6,786.04
TIBH Central Store	Furnishings & Equipment-Expensed	79.54
TIBH Industries	Furnishings & Equipment-Expensed	603.28
Time Warner Cable	Communication Services	1,176.63
TM Advertising LP	Advertising Services	1,485,742.60
Tom Green County	Payments/Grants to Counties	116,270.47
Trace Engines	Grants-Public Incentive Programs	250,000.00
TRADUC TEC	Purchased Contracted Services	880.10
Tralee Crisis Center for Women	Grants To Community Service Programs	25,104.91
Travis County	Payments/Grants to Counties	117,800.15
Travis County Children's Advoc	Grants To Community Service Programs	18,750.00
Travis County Domestic Violenc	Grants To Community Service Programs	120,998.89
Trendec Corporation	Consultant Services - IT	248,830.33
Tri-County Children's Advocacy	Grants To Community Service Programs	3,827.00
Tri-County Crime Stoppers	Grants To Community Service Programs	698.00
Trinity County	Payments/Grants to Counties	2,552.00
Trophy Club, City of	Payments/Grants to Citites	11,584.20
Troup ISD	Grants To Elementary & Secondary Schools	2,882.22
TSABAA	Registration Fees-Employee Training	190.00
Twin City Mission	Grants To Community Service Programs	15,760.70
TX Dept of Public Safety	Federal Pass-Through Expenditure	2,124,613.57
TX Juvenile Probation Comm.	Federal Pass-Through Expenditure	315,170.85
Tx Public Accountancy Board	Fees and Other Charges	70.00
Tx Rio Grande Legal Aid	Grants To Community Service Programs	13,287.95
Tyler County	Payments/Grants to Counties	7,340.71
Tyler Drug Abuse Program, Inc.	Grants To Community Service Programs	10,121.29
Tyler-Smith County Crime Stop	Grants To Community Service Programs	1,581.91
U.S. Parking Systems	Rental of Space	720.00
U.S. Postal Service	Postal Services	1,320.00
U.S. Postmaster	Postal Services	2,136.00
UISD Campus Crime Stoppers	Grants To Community Service Programs	3,913.84
United Parcel Service	Freight/Delivery Services	11,374.80
United States Postal Service	Postal Services	30,000.00

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Payee Name	Payment for:	Total Amount
UPS Customhouse Brokerage	Freight/Delivery Services	1,753.41
UPS Supply Chain Solutions	Freight/Delivery Services	60.57
UT Health Science Center	State Grant Pass-Through Expenditure	1,500,000.00
UT Southwestern Medical Center	State Grant Pass-Through Expenditure	12,124.87
Val Verde County	Payments/Grants to Counties	89,535.20
Val Verde Training Center	Grants To Community Service Programs	9,638.61
Van Horn, Town of	Payments/Grants to Citities	11,073.47
Van Zandt County	Payments/Grants to Counties	4,319.63
Vanessa Cardenas	Foreign Office Activities	5,410.00
Victim Assistance Centre	Grants To Community Service Programs	32,926.90
Victims Outreach, Inc.	Grants To Community Service Programs	31,443.89
Visit USA Association UK	Membership Dues	883.00
Visit USA Committee Germany	Membership Dues	1,270.00
Visite Estados Unidos, AC	Membership Dues	500.00
Vodafone	Telecommunications-Equipment Rental	45.92
Vollmer Public Relations	Other Professional Services	475,461.40
Volunteers of Amercia-TX	Grants To Community Service Programs	9,236.95
Volunteers of America Tx	Grants To Community Service Programs	34,231.07
W.A.V. Project	Grants To Community Service Programs	581.00
Waco Crime Stoppers	Grants To Community Service Programs	1,070.00
Waco, City of	Payments/Grants to Citities	17,470.94
Walker County Family Violence	Grants To Community Service Programs	99,234.35
Waller County	Payments/Grants to Counties	2,895.49
Ward County	Payments/Grants to Counties	6,526.00
Weatherford ISD	Grants To Elementary & Secondary Schools	6,860.26
Webb County	Payments/Grants to Counties	692,512.50
Wells Fargo Bank	Interest on State Bonds	597,982.20
West Central Texas COG	Other Professional Services	5,364.00
West Central Texas COG	Grants To Council of Governments	33,330.40
West Payment Center	Books/Reference Materials-Exp	2,600.00
Western Paper Company, Inc.	Consumables	3,277.71
Wichita County	Payments/Grants to Counties	4,403.32
Wichita Falls Crime Stoppers	Grants To Community Service Programs	1,228.86
Willacy County	Payments/Grants to Counties	770.00
Williamson County	Payments/Grants to Counties	5,002.78
Williamson County Children's A	Grants To Community Service Programs	12,577.60
Williamson County Crisis Cente	Grants To Community Service Programs	56,667.00
Wilson County	Payments/Grants to Counties	8,590.67
Wintergarden Women's Shelter	Grants To Community Service Programs	47,657.86
Wise County Domestic Violence	Grants To Community Service Programs	14,201.80
Women Together Foundation, Inc	Grants To Community Service Programs	41,902.57
Women's Advocacy Project	Grants To Community Service Programs	58,096.94
Women's Center of Brazoria Co.	Grants To Community Service Programs	20,274.00
Women's Center of Tarrant Cnty	Grants To Community Service Programs	37,159.59
Women's Protective Services-Lu	Grants To Community Service Programs	27,087.01
Women's Shelter of East Texas	Grants To Community Service Programs	30,395.10
Women's Shelter, Inc	Grants To Community Service Programs	136,731.90
Women's Shelter-Corpus Christi	Grants To Community Service Programs	54,183.92
Wood County	Payments/Grants to Counties	34,606.24
Worley Printing	Reproduction & Printing Services	77.00
Xilas Medical	Grants-Public Incentive Programs	500,000.00
Young County	Payments/Grants to Counties	25,588.80
Young County Family Resource C	Grants To Community Service Programs	9,732.33

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<u>Payee Name</u>	<u>Payment for:</u>	<u>Total Amount</u>
Youth & Family Counseling Serv	Grants To Community Service Programs	19,185.13
Youth Advocates	Grants To Community Service Programs	26,528.01
Youth Services-Richardson ISD	Grants To Community Service Programs	3,631.12
YouthLaunch, Inc.	Grants To Community Service Programs	51,337.49
Zapata County	Payments/Grants to Counties	349,906.32
		\$ 36,332,882.32